



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JUNE 17, 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 6/03/2019; C.O.W. Minutes dated 6/03/2019
2. Bills List dated 6/17/2019 FY 2019 in the Amount of **\$ 240,679.42**
3. Bills List dated 6/17/2019 FY 2020 in the Amount of **\$ 114,971.05**
4. Pay Request #2, Partial for Monroe Alley Improvements in the Amount of **\$92,388.95**
5. Approval of a Resolution Appointing - Deputy Village Clerk

NEW BUSINESS

1. Approval of an Ordinance Amending Title 5, Chapter 5.08, Section 5.08.340 of the North Aurora Municipal Code Creating a Class J-3 Microbrewery License
2. Approval of an Ordinance amending the North Aurora Code Section 5.08.350 Increasing the Number of Class J-3 Microbrewery Liquor Licenses Authorized in the Village of North Aurora to One
3. Approval of a Proposal from WBK Engineering for a Stormwater Drainage Study in the Amount of **\$35,518**
4. Approval of the Skid Mounted Leaf Collection Box Purchase from Bonnell Industries in the Amount of **\$15,900**
5. Approval of Change Order #1 to the 2019 Road Program for Sidewalks in the Amount of **\$21,408.50**

6. Approval of Change Order #2 to the 2019 Road Program for Public Works' Driveway Entrance in the Amount of \$15,535
7. Approval of a Special Events Permit for Anderson Pet Shelter
8. Resolution Approving Route 31 TIF Façade Grant Funding for Aurora Wire at 8 Marvo Street in the Amount of \$3,400

OLD BUSINESS

VILLAGE PRESIDENT

COMMITTEE REPORTS

TRUSTEES' COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

ADJOURN

Initials SB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
JUNE 3, 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 Laura Curtis, Trustee Mike Lowery, Trustee Mark Carroll, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Tao Martinez.

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

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. Village Board Minutes dated 5/20/19; C.O.W. Minutes 5/20/19
2. Travel and Expenses for Business Purposes in the Amount of **\$35.00**
3. Interim Bills List in the Amount of **\$103,226.81**
4. Bills List dated 6/3/19 in the Amount of **\$142,982.65**

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 Guethle – yes. **Motion approved (5-0).**

NEW BUSINESS

1. Approval of an Ordinance Amending Title 17 of the North Aurora Code Regarding Business District Land Use Classifications

Motion for approval made by Trustee Curtis and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Guethle – yes. **Motion approved (5-0).**

2. Approval of an Ordinance Granting a Special Use Pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to allow a Microbrewery at 1059 Orchard Road in the B-2 General Business District, Village of North Aurora, Illinois

Motion for approval made by Trustee Curtis and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Curtis – yes, Trustee Guethle – yes, Trustee Carroll – yes, Trustee Gaffino – yes, Trustee Lowery – yes. **Motion approved (5-0).**

3. Approval of a Resolution Amending the Public Works Policies Manual

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (5-0).**

OLD BUSINESS - None

VILLAGE PRESIDENT - None

COMMITTEE REPORTS – None

ADMINISTRATOR’S REPORT

Village Administrator Steve Bosco said that the Village has had several complaints regarding drainage issues due to the amount of rain that has fallen. The Village is in the process of reviewing a proposal from an engineering firm to look at a study of the Tanner Trails stormwater system where there was a sinkhole issue. The Village is also talking about another study for the east side of town to address stormwater issues. Both items would come back to the Village Board for review.

ATTORNEY’S REPORT – None

VILLAGE DEPARTMENT REPORTS

- 1. Finance** – None
- 2. Community Development** – None
- 3. Police** – None
- 4. Public Works** – Public Works Director John Laskowski confirmed that there have been a lot of resident concerns regarding the rain. Once the Village is informed about an issue, the village researches the issue and meets with the resident. As of Monday, the Village has had 24 complaints come in. Staff will continue to update the village board in the weekly reports.

ADJOURNMENT

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

Motion approved.

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
JUNE 3, 2019**

CALL TO ORDER

Mayor Berman called the meeting to order.

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Mark Gaffino, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Mark Carroll, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Tao Martinez.

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

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

DISCUSSION

1. 8 MARVO STREET – TIF FAÇADE GRANT

Community & Economic Development Director Mike Toth asked for feedback from the Village Board for TIF façade grant funds to be used for painting the east and south building facades at 8 Marvo Street. Trustee Lowery asked if the rocks and pipes will be removed from the property in order to clean up the area. Toth said that those belong to the property to the south but that the Village can work through code enforcement to remove those items. Village Administrator Steve Bosco said that the parking lot that runs down the east side of the building, is the new parking lot the village put in last year. It has 20 to 25 parking spaces. Bosco also noted that the front side of the building that faces north has had some improvements and has been cleaned up since last year. The board was in favor of moving forward.

EXECUTIVE SESSION

Motion made by Trustee Carroll and seconded by Trustee Gaffino to adjourn to executive session to discuss property acquisition. All in favor. **Motion approved.**

(return from executive session)

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: Ablaser
Printed: 06/13/2019 - 1:57PM
Batch: 00503.06.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
T.P.- VH	112.55	01-445-4421	Custodial Supplies	PSI277208	5/17/2019	06/17/2019
Coffee- PD	369.98	01-440-4411	Office Expenses	PSI277235	5/17/2019	06/17/2019
Paper Towels- VH	92.87	01-445-4421	Custodial Supplies	PSI277849	5/21/2019	06/17/2019
	<hr/>					
Total:	575.40	*Vendor Total				
A Lamp Concrete Contractors, Inc						
467767						
Monroe Alley Pay #2	92,388.95	21-450-4875	Capital Improvements	NA-607	6/11/2019	06/17/2019
	<hr/>					
Total:	92,388.95	*Vendor Total				
Accela, Inc. #774375						
034670						
Web Payments- May 2019	1,040.00	60-445-4510	Equipment/IT Maint	INV-ACC462	5/31/2019	06/17/2019
	<hr/>					
Total:	1,040.00	*Vendor Total				
Ace Hardware						
000030						
Tarp	49.98	01-445-4870	Equipment	05312019	5/31/2019	06/17/2019
	<hr/>					
Total:	49.98	*Vendor Total				
Aflac						
030540						
Aflac- May 2019	80.48	01-000-2053	AFLAC	897266	5/26/2019	06/17/2019
	<hr/>					
Total:	80.48	*Vendor Total				
AIM						
046510						
Flex- May 2019	189.00	01-430-4267	Finance Services	00031219	6/1/2019	06/17/2019
	<hr/>					
Total:	189.00	*Vendor Total				
ASCAP						
041230						
CPI Fee- Music License 2019	10.16	15-430-4751	North Aurora Days Expenses	05202019	5/20/2019	06/17/2019
	<hr/>					
Total:	10.16	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Atlas Bobcat, Inc.						
029330						
Bobcat Repair	1,141.36	01-445-4511	Vehicle Repair and Maint	699277	5/31/2019	06/17/2019
Total:	1,141.36	*Vendor Total				
Aurora Area Convention						
003770						
NA Lodging Tax/ April 2019	1,362.77	15-430-4752	90% Tourism Council	05082019	5/9/2019	06/17/2019
NA Hotel Tax/ April 2019	2,181.29	15-430-4752	90% Tourism Council	05152019	5/15/2019	06/17/2019
Akshar Hotel Tax/ April 2019	2,394.59	15-430-4752	90% Tourism Council	06072019	6/7/2019	06/17/2019
Akshar Hotel Tax/ May 2019	3,344.56	15-430-4752	90% Tourism Council	06122019	6/7/2019	06/17/2019
Total:	9,283.21	*Vendor Total				
BBGB Brewing, LLC						
467845						
Refund J-2 License (FY18)	3,000.00	01-430-4799	Misc.	06132019	6/13/2019	06/17/2019
Total:	3,000.00	*Vendor Total				
Bill Hannah						
033630						
Conf Reimb Expenses- Hannah	140.37	01-430-4370	Conferences & Travel	05282019	5/28/2019	06/17/2019
Total:	140.37	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Natalie	30.00	01-430-4799	Misc.	1019060	5/29/2019	06/17/2019
Total:	30.00	*Vendor Total				
C. O. P. S. Testing Service						
010080						
New Officer Tests	610.00	01-439-4380	Recruit Testing	105376	6/5/2019	06/17/2019
Total:	610.00	*Vendor Total				
Carus Corporation						
033300						
HMO Chem- WTP	533.61	60-445-4437	Chlorine	10075497	5/29/2019	06/17/2019
Total:	533.61	*Vendor Total				
CCC Technologies, Inc.						
049900						
Fortinet Maint Renewal	865.00	01-430-4510	Equipment/IT Maint	223624	5/31/2019	06/17/2019
Total:	865.00	*Vendor Total				
CCS Contractor Equipment						
045420						
Honda 6X390 Walk Behind Saw	2,876.60	71-430-4870	Equipment	178544	5/29/2019	06/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	2,876.60	*Vendor Total				
Certified Laboratories Division						
048600						
Top Down Aerosol	268.62	01-445-4530	Public Grounds/Parks Maint	3552588	5/22/2019	06/17/2019
Total:	268.62	*Vendor Total				
City of Aurora						
027870						
Boil Order Lab Analysis- April 2019	27.00	60-445-4562	Testing (water)	203132	5/7/2019	06/17/2019
Boil Order Lab Analysis- May 2019	178.00	60-445-4562	Testing (water)	203966	6/7/2019	06/17/2019
Total:	205.00	*Vendor Total				
Comcast Cable						
040740						
TV Service- PD	10.50	01-440-4652	Communications	87712006101	5/10/2019	06/17/2019
Internet Service- PD	222.80	01-440-4652	Communications	87712006101	5/20/2019	06/17/2019
Total:	233.30	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Tire Balance/ Disposal	75.50	01-445-4511	Vehicle Repair and Maint	3330022238	5/15/2019	06/17/2019
New Tire	306.89	01-445-4511	Vehicle Repair and Maint	3330022321	5/22/2019	06/17/2019
Total:	382.39	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 355 Moorfield	7.73	10-445-4660	Street Lighting and Poles	0795092063	5/17/2019	06/17/2019
Street Lights/ 1197 Comiskey	7.73	10-445-4660	Street Lighting and Poles	0903075187	5/17/2019	06/17/2019
Street Lights/ 1193 Comiskey	7.73	10-445-4660	Street Lighting and Poles	1743032047	5/17/2019	06/17/2019
Total:	23.19	*Vendor Total				
Compsych						
032850						
Annual EAP Services	1,950.00	01-430-4799	Misc.	19030731	2/12/2019	06/17/2019
Total:	1,950.00	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights	3,417.91	10-445-4660	Street Lighting and Poles	14954081501	5/21/2019	06/17/2019
Street Lights/ 211 River Road	2,586.13	10-445-4660	Street Lighting and Poles	7955786	5/23/2019	06/17/2019
Total:	6,004.04	*Vendor Total				
Cornerstone Partners Horticultural Services Co						
467689						
CE Mowing	40.99	01-441-4531	Grass Cutting	CP18278	5/30/2019	06/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
CE Mowing	40.99	01-441-4531	Grass Cutting	CP18279	5/29/2019	06/17/2019
CE Mowing	130.57	01-441-4531	Grass Cutting	CP18280	5/29/2019	06/17/2019
Total:	212.55	*Vendor Total				
DACRA Adjudication Systems						
467842						
Local Adjudication Fee- May 2019	1,500.00	01-440-4510	Equipment/IT Maint	2019-004	6/5/2019	06/17/2019
Total:	1,500.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
HHA Review- May 2019	85.00	60-445-4260	Legal	06745	4/30/2019	06/17/2019
Legal CommDev- May 2019	2,033.00	01-441-4260	Legal	07311	5/31/2019	06/17/2019
Admin/Fin Legal Services- May 2019	3,461.00	01-430-4260	Legal	07312	5/31/2019	06/17/2019
PD Legal Services- May 2019	1,794.75	01-440-4260	Legal	07314	5/31/2019	06/17/2019
Well #9/ Metronet- May 2019	221.00	01-445-4260	Legal	07315	5/31/2019	06/17/2019
Total:	7,594.75	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug & Towel Cleaning- PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	61160	5/1/2019	06/17/2019
Rug & Towel Cleaning- PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	61612	5/15/2019	06/17/2019
Rug & Towel Cleaning- PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	62071	5/29/2019	06/17/2019
Total:	98.79	*Vendor Total				
Endress & Hauser Inc.						
467824						
WTP Level Sensor Set-Up	1,091.35	60-445-4567	Treatment Plant Repair/Maint	6002062648	5/22/2019	06/17/2019
Total:	1,091.35	*Vendor Total				
Eye For Design						
040200						
Business Cards- Perez	60.00	01-441-4507	Printing	EFD5546-01	5/29/2019	06/17/2019
Business Cards- Hake	60.00	60-445-4507	Printing	EFD5546-02	5/29/2019	06/17/2019
Total:	120.00	*Vendor Total				
Federal Express Corporation						
009530						
Mailing To Traffic Control Co- Leskowski	21.86	01-445-4505	Postage	6-560-23529	5/22/2019	06/17/2019
Total:	21.86	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	2,837.64	71-000-1340	Gas/Diesel Escrow	36205559	5/22/2019	06/17/2019
Diesel Fuel	695.66	71-000-1340	Gas/Diesel Escrow	3620560	5/22/2019	06/17/2019
Total:	3,533.30	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fifth Third Bank						
028450						
Balloon, Table Cloths- Lirot Retirement/ Dollar	19.35	01-445-4799	Misc. Expenditures	BR052019-01 4/30/2019	06/17/2019	
Pop, Gatorade, Water- Lirot Retirement/ Target	41.87	01-445-4799	Misc. Expenditures	BR052019-02 4/30/2019	06/17/2019	
Visa & Chili's Gift Card- Lirot Retirement/ Targ	131.00	01-445-4799	Misc. Expenditures	BR052019-03 4/30/2019	06/17/2019	
Retirement Cake- Lirot Retirement/ Jewel	70.41	01-445-4799	Misc. Expenditures	BR052019-04 5/2/2019	06/17/2019	
Table Cloths- Cindy & Nancy Retirement/ Doll	21.50	01-445-4799	Misc. Expenditures	BR052019-05 5/9/2019	06/17/2019	
Pop, Water, Foil- Cindy & Nancy Retirement/ I	55.01	01-430-4799	Misc.	BR052019-06 5/9/2019	06/17/2019	
Visa Gift Card- Cindy & Nancy Retirement/ W	154.94	01-430-4799	Misc.	BR052019-07 5/9/2019	06/17/2019	
Cake, Balloons- Cindy & Nancy Retirement/ W	98.78	01-430-4799	Misc.	BR052019-08 5/10/2019	06/17/2019	
Steel Shelving- PD/ Menards	604.49	01-445-4799	Misc. Expenditures	BR052019-09 5/17/2019	06/17/2019	
Breakfast- APWA Conf/ JB Family Restaurant	13.00	01-445-4370	Conferences & Travel	BR052019-10 5/20/2019	06/17/2019	
Breakfast- APWA Conf/ Hilton Food Beverage	13.00	01-445-4370	Conferences & Travel	BR052019-11 5/19/2019	06/17/2019	
Dinner- APWA Conf/ Gracies	20.50	01-445-4370	Conferences & Travel	BR052019-12 5/19/2019	06/17/2019	
Dinner- APWA Conf/ Blue Iguana	23.00	01-445-4370	Conferences & Travel	BR052019-13 5/20/2019	06/17/2019	
Lunch- APWA Conf/ Cheesecake City	15.00	01-445-4370	Conferences & Travel	BR052019-14 5/22/2019	06/17/2019	
Dinner- APWA Conf/ TST Lake Effect	23.00	01-445-4370	Conferences & Travel	BR052019-15 5/21/2019	06/17/2019	
Hotel- APWA Conf/ Hilton Hotels	814.96	01-445-4370	Conferences & Travel	BR052019-16 5/22/2019	06/17/2019	
Monitors (8)/ Amazon	959.92	71-430-4870	Equipment	DA052019-01 5/7/2019	06/17/2019	
Cell Phone Case- PD/ Amazon	21.98	01-430-4420	IT Supplies	DA052019-02 5/8/2019	06/17/2019	
Keyboard- PW/ Amazon	39.99	01-430-4420	IT Supplies	DA052019-03 5/9/2019	06/17/2019	
Cell Phone Case- PD/ Amazon	17.99	01-430-4420	IT Supplies	DA052019-04 5/13/2019	06/17/2019	
Cell Phone Case- CD/ Amazon	5.99	01-430-4420	IT Supplies	DA052019-05 5/16/2019	05/16/2019	
Desktop Computers (5)/ NewEgg	2,299.95	71-430-4870	Equipment	DA052019-06 5/17/2019	06/17/2019	
Notebook- PW/ NewEgg	559.99	71-430-4870	Equipment	DA052019-07 5/20/2019	06/17/2019	
Squad Detail- #67/ Tower Car Wash	134.85	01-440-4511	Vehicle Repair and Maint	DC052019-01 5/7/2019	06/17/2019	
Office Supplies/ Office Depot	1,172.05	01-440-4511	Vehicle Repair and Maint	DC052019-02 5/13/2019	06/17/2019	
Cell Phone Case/ Office Depot	41.34	01-440-4799	Misc.	DC052019-03 5/21/2019	06/17/2019	
Boot Scrapers/ Uline	165.77	01-440-4799	Misc.	DF052019-01 5/1/2019	06/17/2019	
APD Dispatchers Week/ Raimondo's Pizza	215.95	01-440-4498	Community Service	DF052019-02 5/8/2019	06/17/2019	
Investigation Online Tool/ Lexis Nexis	50.00	01-440-4555	Investigations	JD052019-01 4/30/2019	06/17/2019	
Hotel For Ofc- Norris/ Silver Legacy Resort	383.90	01-440-4380	Training	JD052019-02 5/10/2019	06/17/2019	
Megaphones/ Amazon	87.08	01-440-4498	Community Service	JD052019-03 5/14/2019	06/17/2019	
Range Supplies/ Menards	65.98	01-440-4383	Firearm Training	JG052019-01 5/1/2019	06/17/2019	
Range Supplies/ Home Depot	242.18	01-440-4383	Firearm Training	JG052019-02 5/1/2019	06/17/2019	
Driver Tip- Lirot Retirement/ Portillo's	50.00	01-440-4799	Misc.	JL052019-01 5/8/2019	06/17/2019	
Food, Delivery, Tip- Cindy & Nancy Retiremer	1,292.30	01-430-4799	Misc.	JL052019-02 5/10/2019	06/17/2019	
Ammembly Rov/ Ordertree	16.52	01-445-4511	Vehicle Repair and Maint	JL052019-03 5/14/2019	06/17/2019	
Evidence Processing/ Amazon	44.97	01-440-4557	Evidence Processing	MQ052019-0 5/10/2019	06/17/2019	
Evidence Processing/ Amazon	209.99	01-440-4557	Evidence Processing	MQ052019-0: 5/9/2019	06/17/2019	
Evidence Processing/ Peavey Corp	339.59	01-440-4557	Evidence Processing	MQ052019-0: 5/9/2019	06/17/2019	
Evidence Processing/ B&H Photo	627.15	01-440-4557	Evidence Processing	MQ052019-0: 5/9/2019	06/17/2019	
Evidence Processing/ Amazon	107.64	01-440-4557	Evidence Processing	MQ052019-0: 5/14/2019	06/17/2019	
Evidence Processing/ Amazon	103.80	01-440-4557	Evidence Processing	MQ052019-0: 5/16/2019	06/17/2019	
Maint Comp Prog Annual/ FiiX	300.00	60-445-4510	Equipment/IT Maint	PY052019-01 5/29/2019	06/17/2019	
Job Post- Laborer/ APWA	325.00	01-430-4506	Publishing/Advertising	WH052019-0 4/30/2019	06/17/2019	
Conf- Meals/ Cafe WG	11.86	01-430-4370	Conferences & Travel	WH052019-0: 5/20/2019	06/17/2019	
Conf- Meals/ Cafe WG	11.86	01-430-4370	Conferences & Travel	WH052019-0: 5/21/2019	06/17/2019	
Conf- Meals/ Cafe WG	14.60	01-430-4370	Conferences & Travel	WH052019-0: 5/22/2019	06/17/2019	
Conf- Parking/ EconoPlaza	60.00	01-430-4370	Conferences & Travel	WH052019-0: 5/22/2019	06/17/2019	
Conf- Hotel/ Intercontinental	1,268.00	01-430-4370	Conferences & Travel	WH052019-0: 5/22/2019	06/17/2019	
Total:	13,368.00	*Vendor Total				

Fox Metro

029650

New Service Inspections (4)	80.00	60-445-4480	New Meters,rprs. & Rplcmnts.	06032019	6/3/2019	06/17/2019
-----------------------------	-------	-------------	------------------------------	----------	----------	------------

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	80.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
New Light Installation	410.00	01-445-4520	Public Buildings Rpr & Mtce	7848	5/31/2019	06/17/2019
Locate- Orchard Gateway	910.00	10-445-4661	Street Light Repair/Maint	7852	5/31/2019	06/17/2019
Total:	1,320.00	*Vendor Total				
Gasaway Distributors, Inc.						
467841						
Calcium Chloride- PW Garage	2,593.11	01-445-4439	Salt	1058978	5/28/2019	06/17/2019
Total:	2,593.11	*Vendor Total				
Gerald Ford						
467768						
Squad Repair	601.87	01-440-4511	Vehicle Repair and Maint	6006455	5/31/2019	06/17/2019
Total:	601.87	*Vendor Total				
Gordon Flesch Co Inc.						
025070						
PW Copier Maint 5/14 - 8/13	80.00	01-445-4510	Equipment/IT Maint	IN12605016	5/14/2019	06/17/2019
Total:	80.00	*Vendor Total				
GovTemps USA, LLC						
467813						
Accting Asst Thru 5/19/19	2,026.50	01-430-4280	Professional/Consulting Fees	2785922	5/23/2019	06/17/2019
Accting Asst Thru 5/31/19	1,995.00	01-430-4280	Professional/Consulting Fees	2795512	6/6/2019	06/17/2019
Total:	4,021.50	*Vendor Total				
Hard Rock Concrete Cutters Inc.						
467691						
Sidewalk Leveling	20,561.60	01-445-4543	Sidewalks Rpr & Mtce	176470	5/31/2019	06/17/2019
Total:	20,561.60	*Vendor Total				
Hardware, LLC						
467846						
Refund J-2 License (FY19)	3,000.00	01-310-3118	Liquor Licenses	06132019-01	6/13/2019	06/17/2019
Refund J-2 License (FY17)	3,000.00	01-430-4799	Misc.	06132019-02	6/13/2019	06/17/2019
Total:	6,000.00	*Vendor Total				
Hey and Associates, Inc.						
040900						
Wetlands Maint	3,100.00	17-032-4533	Maintenance	17-0006-1027	6/6/2019	06/17/2019
Total:	3,100.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Illinois Office Of The State Fire Marshall						
467812						
VH Chair Lift- Annual Cert	75.00	01-445-4520	Public Buildings Rpr & Mtce	5125102341	5/29/2019	06/17/2019
Total:	75.00	*Vendor Total				
JSN Contractors Supply						
041440						
Metal, Concrete, Asphalt Blade	702.50	01-445-4510	Equipment/IT Maint	82677	5/22/2019	06/17/2019
Mower Blade Replacement	285.00	01-445-4510	Equipment/IT Maint	82694	5/30/2019	06/17/2019
Total:	987.50	*Vendor Total				
Kane County Recorder						
010600						
Recording Fee	52.00	01-441-4506	Publishing	NAUR052915	5/31/2019	06/17/2019
Total:	52.00	*Vendor Total				
KANE COUNTY TREASURER						
044900						
Loan Debt Interst Payment Difference	0.20	60-445-4706	Debt Interest Payment	2019-0000000	6/1/2019	06/17/2019
Total:	0.20	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- PD	25.81	01-440-4510	Equipment/IT Maint	259167550	5/31/2019	06/17/2019
Copier Maint- PD	58.99	01-440-4510	Equipment/IT Maint	259172310	5/31/2019	06/17/2019
Copier Usage- May 2019	55.00	01-430-4411	Office Expenses	9005752747-C	5/1/2019	06/17/2019
Copier Usage- May 2019	55.00	01-445-4411	Office Expenses	9005752747-C	5/1/2019	06/17/2019
Copier Usage- May 2019	55.00	60-445-4411	Office Expenses	9005752747-C	5/1/2019	06/17/2019
Copier Usage- May 2019	55.00	01-441-4411	Office Expenses	9005752747-C	5/1/2019	06/17/2019
Total:	304.80	*Vendor Total				
Lafarge North America						
033690						
Stone	276.49	01-445-4540	Streets & Alleys Rpr & Mtce	710538326	5/21/2019	06/17/2019
Stone	306.21	01-445-4540	Streets & Alleys Rpr & Mtce	710580068	5/27/2019	06/17/2019
Total:	582.70	*Vendor Total				
Lakeshore Recycling Systems						
032620						
Street Sweeping	6,820.55	01-445-4540	Streets & Alleys Rpr & Mtce	PS267233	5/31/2019	06/17/2019
Total:	6,820.55	*Vendor Total				
Lee Jensen Sales Co., Inc.						
044070						
Winch Repair & New Harness	1,299.98	60-445-4568	Watermain Rprs. & Rplcmts.	189555	5/31/2019	06/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,299.98	*Vendor Total				
Meade Electric Company, Inc.						
027140						
Traffic Signal Maint/ Orchard Gateway	628.73	01-445-4545	Traffic Signs & Signals	688578	6/4/2019	06/17/2019
JULIE Cable Locate/ Randall & Ice Cream	294.44	01-445-4545	Traffic Signs & Signals	688579	6/4/2019	06/17/2019
JULIE Cable Locate/ Orchard Gateway	150.84	01-445-4545	Traffic Signs & Signals	688580	6/4/2019	06/17/2019
Total:	1,074.01	*Vendor Total				
Menards						
016070						
Cleaning Supplies	20.98	01-445-4421	Custodial Supplies	14860-01	5/17/2019	06/17/2019
Racking At PD	592.60	01-445-4520	Public Buildings Rpr & Mtce	14860-02	5/17/2019	06/17/2019
WM Repair Tools, Misc TP Supplies	251.96	60-445-4568	Watermain Rprs. & Rplcmts.	15334	5/23/2019	06/17/2019
Total:	865.54	*Vendor Total				
Metro West COG						
032210						
Board Meeting- Berman	35.00	01-410-4390	Dues & Meetings	3907-01	5/24/2019	06/17/2019
Board Meeting- Bosco	35.00	01-430-4390	Dues & Meetings	3907-02	5/24/2019	06/17/2019
Total:	70.00	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Services- May 2019	923.00	01-430-4267	Finance Services	5193101	5/31/2019	06/17/2019
Total:	923.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Squad Parts- Squad #67	511.35	01-440-4511	Vehicle Repair and Maint	322868	5/8/2019	06/17/2019
Squad Parts	342.42	01-440-4511	Vehicle Repair and Maint	323208	5/13/2019	06/17/2019
Fuel Injection Cleaner	22.47	01-445-4511	Vehicle Repair and Maint	323307-01	5/14/2019	06/17/2019
Squad Parts	22.48	01-440-4511	Vehicle Repair and Maint	323307-02	5/14/2019	06/17/2019
Spark Plug, Air Filter	14.78	01-445-4511	Vehicle Repair and Maint	323421	5/15/2019	06/17/2019
Polish, Applicator Pads, Bug Tar Remover	27.87	01-445-4511	Vehicle Repair and Maint	323448	5/15/2019	06/17/2019
Fuel Filter	16.78	01-445-4511	Vehicle Repair and Maint	323519	5/16/2019	06/17/2019
Socket	19.07	01-445-4511	Vehicle Repair and Maint	323839	5/21/2019	06/17/2019
Oil Dipstick, Filter	38.82	01-445-4511	Vehicle Repair and Maint	323858	5/21/2019	06/17/2019
Spark Plug	4.59	01-445-4511	Vehicle Repair and Maint	323860	5/21/2019	06/17/2019
Disposable Latex Gloves	45.66	01-445-4870	Equipment	323995	5/23/2019	06/17/2019
Filter Cap- Truck #185	40.31	01-445-4511	Vehicle Repair and Maint	324267	5/28/2019	06/17/2019
Spark Plug & Air Filter	8.07	01-445-4510	Equipment/IT Maint	324282	5/28/2019	06/17/2019
Air Filter- Truck #173	15.86	01-445-4511	Vehicle Repair and Maint	324453	5/29/2019	06/17/2019
Moter Tune UP	13.98	01-445-4511	Vehicle Repair and Maint	324626	5/31/2019	06/17/2019
Total:	1,144.51	*Vendor Total				
North East Multi-Regional						
001520						
Training Class- Sokolove	255.00	01-440-4380	Training	256947	6/5/2019	06/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	255.00	*Vendor Total				
Office Depot						
035720						
Office Supplies	14.61	01-440-4411	Office Expenses	2308267885	5/29/2019	06/17/2019
Notary Stamps	59.98	01-440-4411	Office Expenses	31399491100	5/15/2019	06/17/2019
Total:	74.59	*Vendor Total				
Office Depot						
039370						
Kitchen Receptacle	13.74	01-430-4411	Office Expenses	30429524700	4/18/2019	06/17/2019
Kitchen Receptacle	13.75	01-445-4411	Office Expenses	30429524700	4/18/2019	06/17/2019
Kitchen Receptacle	13.75	60-445-4411	Office Expenses	30429524700	4/18/2019	06/17/2019
Kitchen Receptacle	13.75	01-441-4411	Office Expenses	30429524700	4/18/2019	06/17/2019
Office Supplies	77.04	01-430-4411	Office Expenses	32030193100	5/28/2019	06/17/2019
Office Supplies	77.05	01-445-4411	Office Expenses	32030193100	5/28/2019	06/17/2019
Office Supplies	77.05	60-445-4411	Office Expenses	32030193100	5/28/2019	06/17/2019
Office Supplies	77.05	01-441-4411	Office Expenses	32030193100	5/28/2019	06/17/2019
Notary Stamp- Werner	29.99	01-430-4411	Office Expenses	32031206800	5/30/2019	06/17/2019
Total:	393.17	*Vendor Total				
Ottosen Britz Kelly Cooper						
031590						
HR Legal Fees- PD	135.00	01-440-4260	Legal	116022	4/30/2019	06/17/2019
Total:	135.00	*Vendor Total				
Paddock Publications, Inc.						
026910						
Public Notices	125.35	01-441-4506	Publishing	16786	5/18/2019	06/17/2019
Total:	125.35	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Rake	58.99	01-445-4870	Equipment	6014398-01	5/21/2019	06/17/2019
Filter, Spark Plug, Belt	177.06	01-445-4511	Vehicle Repair and Maint	6014398-02	5/21/2019	06/17/2019
Total:	236.05	*Vendor Total				
Sebert Landscaping						
032840						
SSA May Grass Cutting	964.00	17-004-4533	Maintenance	184425-01	5/31/2019	06/17/2019
SSA May Grass Cutting	888.00	17-008-4533	Maintenance	184425-02	5/31/2019	06/17/2019
SSA May Grass Cutting	276.00	17-009-4533	Maintenance	184425-03	5/31/2019	06/17/2019
SSA May Grass Cutting	23.88	17-011-4533	Maintenance	184425-04	5/31/2019	06/17/2019
SSA May Grass Cutting	3,116.00	01-445-4531	Grass Cutting	184425-05	5/31/2019	06/17/2019
Total:	5,267.88	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Secretary of State						
002690						
Notary- Natalie	10.00	01-430-4799	Misc.	05312019	5/31/2019	06/17/2019
Total:	10.00	*Vendor Total				
Skeleton Key						
46440						
Software Maint- PD	8,141.00	01-430-4510	Equipment/IT Maint	62091	3/9/2019	06/17/2019
Total:	8,141.00	*Vendor Total				
SmithAmundsen LLC						
039030						
Local 150- May 2019	49.00	01-430-4260	Legal	584515	6/5/2019	06/17/2019
Total:	49.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Coliform Samples- May 2019	209.00	60-445-4562	Testing (water)	604454562	5/31/2019	06/17/2019
Total:	209.00	*Vendor Total				
Southern Computer Warehouse, Inc.						
046840						
Antivirus Software Renewal	1,137.55	01-430-4510	Equipment/IT Maint	IN-000576505	5/14/2019	06/17/2019
Total:	1,137.55	*Vendor Total				
Sugar Grove Development						
039730						
Squad Washes- May 2019	202.00	01-440-4511	Vehicle Repair and Maint	118	6/6/2019	06/17/2019
Total:	202.00	*Vendor Total				
The Davey Tree Expert Company						
467840						
Tree Pruning	5,190.00	01-445-4532	Tree Service	913616982	5/22/2019	06/17/2019
Total:	5,190.00	*Vendor Total				
The Janssen Avenue Boys						
049970						
Business Cards- McCoy	49.00	01-440-4411	Office Expenses	11269	5/28/2019	06/17/2019
Total:	49.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Late Final Bills- May 2019	546.40	60-445-4507	Printing	23476	5/31/2019	06/17/2019
Total:	546.40	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Trugreen						
045160						
Weed Control	485.60	60-445-4567	Treatment Plant Repair/Maint	7001328335	5/29/2019	06/17/2019
	<hr/>					
Total:	485.60	*Vendor Total				
Water Products Company						
001170						
Water Meter Couplings (2)	650.00	60-445-4568	Watermain Rprs. & Rplcmts.	0287817	5/21/2019	06/17/2019
Water Meter Couplings (2)	1,390.00	60-445-4568	Watermain Rprs. & Rplcmts.	0287850	5/22/2019	06/17/2019
Water Meter Pipe & Couplings	724.00	60-445-4568	Watermain Rprs. & Rplcmts.	0287958	5/29/2019	06/17/2019
Water Meter Clamps & Repair Brass	3,243.70	60-445-4568	Watermain Rprs. & Rplcmts.	0287990	5/30/2019	06/17/2019
	<hr/>					
Total:	6,007.70	*Vendor Total				
Water Services						
005990						
Leak Detection Survey- 92%	9,500.00	60-445-4560	Water Studies	29579	5/31/2019	06/17/2019
	<hr/>					
Total:	9,500.00	*Vendor Total				
Western Remac, Inc.						
051800						
Welcome Sign Graphics (1)	686.00	01-445-4545	Traffic Signs & Signals	56543	5/22/2019	06/17/2019
	<hr/>					
Total:	686.00	*Vendor Total				
	<hr/>					
Report Total:	240,679.42					

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 06/13/2019 - 1:52PM
 Batch: 00502.06.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Alphagraphics						
032920						
FY20 Budget Tabs	476.59	01-430-4507	Printing	59913	6/4/2019	06/17/2019
Total:	476.59	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	127.03	01-445-4520	Public Buildings Rpr & Mtce	5210039	6/1/2019	06/17/2019
Pest Control- PD	91.00	01-445-4520	Public Buildings Rpr & Mtce	5211149	6/1/2019	06/17/2019
Pest Control- TPs	85.00	60-445-4567	Treatment Plant Repair/Maint	5211522	6/1/2019	06/17/2019
Pest Control- Well #5	40.00	60-445-4565	Water Well Rpr & Mtce	5213527	6/1/2019	06/17/2019
Total:	343.03	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/ Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
APWA						
031630						
IPSI Training- Richter	695.00	01-445-4380	Training	06042019-01	6/4/2019	06/17/2019
IPSI Training- Young	695.00	60-445-4370	Conferences & Travel	06042019-02	6/4/2019	06/17/2019
Total:	1,390.00	*Vendor Total				
Brackett, Michael						
005890						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Call One						
043480						
25 E. State Street Lines	198.47	01-430-4652	Phones and Connectivity	06152019-01	6/15/2019	06/17/2019
25 E. State Street Lines	198.47	01-441-4652	Phones and Connectivity	06152019-02	6/15/2019	06/17/2019
25 E. State Street Lines	198.48	01-445-4652	Phones and Connectivity	06152019-03	6/15/2019	06/17/2019
25 E. State Street Lines	198.48	60-445-4652	Phones and Connectivity	06152019-04	6/15/2019	06/17/2019
314 Butterfield Phone Lines	88.55	01-445-4652	Phones and Connectivity	06152019-05	6/15/2019	06/17/2019
316 Butterfield Phone Lines	47.30	60-445-4652	Phones and Connectivity	06152019-06	6/15/2019	06/17/2019
PRI Village Hall/ Police Dept	285.88	01-440-4652	Phones and Connectivity	06152019-07	6/15/2019	06/17/2019
PRI Village Hall/ Police Dept	285.88	01-430-4652	Phones and Connectivity	06152019-08	6/15/2019	06/17/2019
200 S. Lincolnway Phone Lines	1,390.64	01-440-4652	Phones and Connectivity	06152019-09	6/15/2019	06/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	2,892.15	*Vendor Total				
Certified Laboratories Division						
048600						
Sting-X Pro Aerosol	395.34	01-445-4530	Public Grounds/Parks Maint	3564868	6/4/2019	06/17/2019
Total:	395.34	*Vendor Total				
Clarke Environmental Mosquito						
000300						
Mosquito Control- July 2019	14,351.50	01-445-4521	Mosquito Control	001005622	5/27/2019	06/17/2019
Total:	14,351.50	*Vendor Total				
Comcast Cable						
040740						
Internet Service- ETP	151.85	60-445-4652	Phones and Connectivity	87712006101	6/2/2019	06/17/2019
Total:	151.85	*Vendor Total				
Connie Holbrook						
034000						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Cornerstone Partners Horticultural Services Co						
467689						
CE Mowing	40.99	01-441-4531	Grass Cutting	CP18396	6/5/2019	06/17/2019
CE Mowing	40.99	01-441-4531	Grass Cutting	CP18397	6/5/2019	06/17/2019
CE Mowing	40.99	01-441-4531	Grass Cutting	CP18398	6/5/2019	06/17/2019
CE Mowing	40.99	01-441-4531	Grass Cutting	CP18399	6/5/2019	06/17/2019
Total:	163.96	*Vendor Total				
D&A Powertrain Components, INC						
467649						
U-Joint, Driveshaft Labor	112.51	01-445-4511	Vehicle Repair and Maint	226391	6/4/2019	06/17/2019
Vehicle Repairs- Truck #185	563.14	01-445-4511	Vehicle Repair and Maint	226428	6/7/2019	06/17/2019
Vehicle Repairs- Truck #185	1,353.72	01-445-4511	Vehicle Repair and Maint	26429	6/7/2019	06/17/2019
Total:	2,029.37	*Vendor Total				
Doug Botkin						
047330						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Emergency Services Marketing Corp., Inc.						
051760						
Annual Fee	305.00	01-440-4558	Emergency Management	19-10051	5/1/2019	06/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	305.00	*Vendor Total				
Euclid Managers						
049670						
STD- June 2019	353.52	01-000-2057	Short-Term Disability	6/1 -6/30	5/14/2019	06/17/2019
Total:	353.52	*Vendor Total				
Feece Oil						
031060						
Gasoline Delivery	2,331.13	71-000-1340	Gas/Diesel Escrow	3623928	6/6/2019	06/17/2019
Total:	2,331.13	*Vendor Total				
IACE						
467764						
Code Enforcement Training- Augustyn	50.00	01-441-4380	Training	06072019	6/7/2019	06/17/2019
Total:	50.00	*Vendor Total				
Illinois Govt Finance Officers Assn.						
019690						
UB Seminar- Mahon	115.00	01-430-4380	Training & Testing	05282019	5/28/2019	06/17/2019
GATA Workshop- Flatt	25.00	01-430-4380	Training & Testing	05312019	5/31/2019	06/17/2019
Total:	140.00	*Vendor Total				
Illinois Homicide Investigators Assn						
043870						
Conf Fee- Gorski, Dilley, Shillair, Lohrstorfer	900.00	01-440-4370	Conferences & Travel	06112019	6/6/2019	06/17/2019
Total:	900.00	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- June 2019/PD	36,514.43	01-440-4130	Health Insurance	06132019-01	6/13/2019	06/17/2019
Health Insurance- June 2019/Admin	7,681.95	01-430-4130	Health Insurance	06132019-02	6/13/2019	06/17/2019
Health Insurance- June 2019/CommDev	2,175.47	01-441-4130	Health Insurance	06132019-03	6/13/2019	06/17/2019
Health Insurance- June 2019/PW	11,206.84	01-445-4130	Health Insurance	06132019-04	6/13/2019	06/17/2019
Health Insurance- June 2019/Water	6,298.24	60-445-4130	Health Insurance	06132019-05	6/13/2019	06/17/2019
Health Insurance- June 2019/Retirees	1,226.93	01-000-2055	Payroll Deductions	06132019-06	6/13/2019	06/17/2019
Health Insurance- June 2019/Police Pension	2,093.98	01-000-2055	Payroll Deductions	06132019-07	6/13/2019	06/17/2019
Life Insurance- June 2019/PD	95.44	01-440-4135	Life Insurance	06132019-08	6/13/2019	06/17/2019
Life Insurance- June 2019/PW	31.10	01-445-4135	Life Insurance	06132019-09	6/13/2019	06/17/2019
Life Insurance- June 2019/Admin	18.66	01-430-4135	Life Insurance	06132019-10	6/13/2019	06/17/2019
Life Insurance- June 2019/CommDev	11.47	01-441-4135	Life Insurance	06132019-11	6/13/2019	06/17/2019
Life Insurance- June 2019/Water	15.55	60-445-4135	Life Insurance	06132019-12	6/13/2019	06/17/2019
Voluntaru Life- June 2019	324.78	01-000-2052	Voluntary Life Insurance	06132019-13	6/13/2019	06/17/2019
Total:	67,694.84	*Vendor Total				
Janco Chemical Supply, Inc						
000660						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Custodial Supplies- PD	120.34	01-445-4421	Custodial Supplies	278875	6/4/2019	06/17/2019
Total:	120.34	*Vendor Total				
Jose Guzman						
467844						
Bond Return/801 Deerpath	5,000.00	90-000-2225	Due To Others - Damage Bond	2016090001	5/14/2019	06/17/2019
Total:	5,000.00	*Vendor Total				
JSN Contractors Supply						
041440						
Green Marking Paint	39.00	18-445-4570	Sewers Rpr & Mtce	82705-01	6/3/2019	06/17/2019
Locating Paint & Flags	154.00	60-445-4568	Watermain Rprs. & Rplcmts.	82705-02	6/3/2019	06/17/2019
Total:	193.00	*Vendor Total				
Lori Murray						
024960						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Mark Bozik						
042430						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Mark Rivecco						
039210						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Menards						
016070						
Picnic Table Supplies	71.77	01-445-4530	Public Grounds/Parks Maint	16536	6/7/2019	06/17/2019
Total:	71.77	*Vendor Total				
Miller Coffee Property, LLC						
467786						
Bond Return/ 24 S. Lincolnway	5,000.00	90-000-2225	Due To Others - Damage Bond	20180800076	5/31/2019	06/17/2019
Total:	5,000.00	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Police Pension Payments- June 2019	65.00	80-430-4581	Banking Services/Fees	5193103	5/31/2019	06/17/2019
Total:	65.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Municode						
038650						
Municipal Code Fee	350.00	01-410-4260	Legal	00327950	6/3/2019	06/17/2019
Municipal Code Hosting	950.00	01-410-4260	Legal	00329609	6/5/2019	06/17/2019
Total:	1,300.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Universal U-Joint	22.22	01-445-4511	Vehicle Repair and Maint	324889	6/3/2019	06/17/2019
Fuse Holder	3.11	01-445-4511	Vehicle Repair and Maint	324938	6/4/2019	06/17/2019
Total:	25.33	*Vendor Total				
North East Multi-Regional						
001520						
Training Fees	2,945.00	01-440-4390	Dues & Meetings	251821	3/22/2019	06/17/2019
Training Class- Quinn	125.00	01-440-4390	Dues & Meetings	257162	6/10/2019	06/17/2019
Total:	3,070.00	*Vendor Total				
Paddock Publications						
044240						
Subscription 6/12/19 - 8/6/19	61.20	01-430-4411	Office Expenses	6/12 Thru 8/6	6/7/2019	06/17/2019
Total:	61.20	*Vendor Total				
Pitney Bowes Purchase Power						
029940						
Postage Machine- PD	159.44	01-440-4510	Equipment/IT Maint	06022019	6/3/2019	06/17/2019
Total:	159.44	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Spacer	6.58	01-445-4510	Equipment/IT Maint	6078910	6/5/2019	06/17/2019
Bladers	43.23	01-445-4510	Equipment/IT Maint	6078912	6/5/2019	06/17/2019
Total:	49.81	*Vendor Total				
SAFEDAY, Inc.						
467686						
Gases To Calibrate TP Detectors	391.80	60-445-4567	Treatment Plant Repair/Maint	13430	6/7/2019	06/17/2019
Total:	391.80	*Vendor Total				
Society For Human Resource Management						
467692						
Membership- Flatt	209.00	01-430-4390	Dues & Meetings	01906876	5/31/2019	06/17/2019
Total:	209.00	*Vendor Total				
Sun Life Financial						
033620						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Dental Insurance- June 2019/ Admin	243.70	01-430-4136	Dental Insurance	05152019-01	5/15/2019	06/17/2019
Dental Insurance- June 2019/ CommDev	72.69	01-441-4136	Dental Insurance	05152019-02	5/15/2019	06/17/2019
Dental Insurance- June 2019/ PD	819.44	01-440-4136	Dental Insurance	05152019-03	5/15/2019	06/17/2019
Dental Insurance- June 2019/ PW	318.25	01-445-4136	Dental Insurance	05152019-04	5/15/2019	06/17/2019
Dental Insurance- June 2019/ Water	58.32	60-445-4136	Dental Insurance	05152019-05	5/15/2019	06/17/2019
Dental Insurance- June 2019/ Employee	1,721.46	01-000-2054	Insurance Employee Reimburse	05152019-06	5/15/2019	06/17/2019
Total:	3,233.86	*Vendor Total				
Thomas Lenkart						
032550						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	06042019	6/4/2019	06/17/2019
Total:	50.00	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision- June 2019	498.59	01-000-2056	VSP - Employee Contributions	05172019	5/17/2019	06/17/2019
Total:	498.59	*Vendor Total				
Water Products Company						
001170						
Water Meter Repair Clamp	257.00	60-445-4568	Watermain Rprs. & Rplcmts.	0288149	6/6/2019	06/17/2019
6" Valve Repair Parts	361.63	60-445-4568	Watermain Rprs. & Rplcmts.	0288223	6/10/2019	06/17/2019
Total:	618.63	*Vendor Total				
Water Resources						
010380						
Water Meter Equipment Upgrade	250.00	60-445-4510	Equipment/IT Maint	33210	6/5/2019	06/17/2019
Total:	250.00	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint/ June 2019	200.00	01-430-4512	Website Maintenance	27516	6/3/2019	06/17/2019
Total:	200.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint	85.00	01-440-4510	Equipment/IT Maint	097059437	6/12/2019	06/17/2019
Total:	85.00	*Vendor Total				
Report Total:						
	114,971.05					



REMPE-SHARPE

& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

June 11, 2019

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

Attn: Steve Bosco

Re: Monroe Alley
Pay Request No. 2, Partial

File: NA-607

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by A Lamp Concrete Contractors, Inc. for the Monroe Alley Improvements. The amount of payment requested is Ninety-Two Thousand, Three Hundred Eighty-Eight Dollars and Ninety-Five Cents (\$92,388.95).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial (1 copy).
2. Pay Request No. 2, Partial in the amount of \$92,388.95 (1 copy).
3. Partial and/or Final Waivers of Liens.
4. The Engineer's Approval of Payment No. 2, Partial in the amount of \$92,388.95 (3 copies).

The Contractor has successfully completed all underground, paving, curb & gutter and restoration improvements. Some quantity adjustments will be made and are pending RSA, Village and CDGB approval. We therefore recommend payment of all approved quantities to date, less 5% retention, upon approval by Kane County of their review of the certified payroll and payment request.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$92,388.95. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 2 Partial. Send one signed copy of the Approval of Pay Request No. 2, Partial to A Lamp Concrete Contractors, Inc., one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.

BY:

Bruce J. Aderman, P.E.

Enclosures

P.C. Bill Hannah, Village of North Aurora
Paul Young, Village of North Aurora
John Laskowski, Village of North Aurora
Cindy Torracco, Village of North Aurora
Karole Masters, Village of North Aurora
Julia Thavong, Kane County
Jim Bibby, Rempe-Sharpe & Associates

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

APPROVAL OF PAYMENT NO. 2, PARTIAL

PROJECT:	Monroe Alley Improvements	PROJECT NO. :	NA-607
CONTRACTOR:	A Lamp Concrete Contractors, Inc.	APPLICATION DATE:	June 11, 2019
ADDRESS:	1900 Wright Boulevard Schaumburg, IL 60193	FOR PERIOD ENDING:	May 21, 2019
		APPLICATION AMOUNT:	\$76,793.85

ENGINEER'S APPROVAL

TO: Village of North Aurora


ADDRESS: 25 East State Street
North Aurora, Illinois, 60542

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: June 11, 2019

BY: 
Bruce J. Aderman, P.E.
TITLE: Project Engineer

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

**PAY REQUEST NO. 2
MONROE ALLEY IMPROVEMENTS
VILLAGE OF NORTH AURORA**

NA-607

BY: BA 5/31/2019				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL COST	UNITS	TOTAL COST
1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
2	Traffic Control and Protection	1	LS	\$ 40,000.00	\$ 40,000.00	1.00	\$ 40,000.00
3	Clearing and Grubbing	85	SY	\$ 9.00	\$ 765.00	85	\$ 765.00
4	Root Pruning	11	EA	\$ 130.00	\$ 1,430.00	11	\$ 1,430.00
5	Uncontaminated Soil Certification	1	LS	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00
6	Erosion Control Barrier (Silt Fence)	575	LF	\$ 1.00	\$ 575.00	-	\$ -
7	Removal and Disposal of Unsuitable Material	100	CY	\$ 20.00	\$ 2,000.00	100	\$ 2,000.00
8	Porous Granular Embankment Subgrade	100	CY	\$ 20.00	\$ 2,000.00	100	\$ 2,000.00
9	Earth Excavation	100	CY	\$ 61.00	\$ 6,100.00	100	\$ 6,100.00
10	Topsoil Furnish and Place, 6"	750	SY	\$ 5.00	\$ 3,750.00	750	\$ 3,750.00
11	Seeding Class 1, with Fertilizers	750	SY	\$ 1.00	\$ 750.00	750	\$ 750.00
12	Erosion Control Blanket	750	SY	\$ 1.00	\$ 750.00	750	\$ 750.00
13	6" DIP Watermain, Class 52	14	LF	\$ 95.00	\$ 1,330.00	14	\$ 1,330.00
14	8" DIP Watermain, Class 52	668	LF	\$ 100.00	\$ 66,800.00	640	\$ 64,000.00
15	Polyethylene Encasement	694	LF	\$ 1.00	\$ 694.00	664	\$ 664.00
16	Trench Backfill, CA-6	500	CY	\$ 1.00	\$ 500.00	500	\$ 500.00
17	8" Non-Pressure Connection/Disconnection to Existing 8" Watermain	2	EA	\$ 3,850.00	\$ 7,700.00	2	\$ 7,700.00
18	4" Non-Pressure Connection/Disconnection to Existing 4" Watermain	1	EA	\$ 3,600.00	\$ 3,600.00	1	\$ 3,600.00
19	8" Pressure Connection with Tapping Valve & Sleeve to Existing 12" Watermain	1	EA	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00
20	8" R.S. Gate Valve	5	EA	\$ 1,700.00	\$ 8,500.00	4	\$ 6,800.00
21	48" Dia. Type A, Valve Vault with Frame & Lid	3	EA	\$ 2,600.00	\$ 7,800.00	3	\$ 7,800.00
22	60" Dia. Type A, Valve Vault with Frame & Lid	3	EA	\$ 3,125.00	\$ 9,375.00	1	\$ 3,125.00
23	Line Stop, 4" with 4" R.S. Gate Valve	1	EA	\$ 5,500.00	\$ 5,500.00	1	\$ 5,500.00
24	Fire Hydrant with 6" Inlet	2	EA	\$ 7,200.00	\$ 14,400.00	2	\$ 14,400.00
25	Restrained Joints	4	EA	\$ 150.00	\$ 600.00	-	\$ -
26	Valve & Valve/Box to be Removed	4	EA	\$ 400.00	\$ 1,600.00	4	\$ 1,600.00
27	Fire Hydrant To Be Removed	1	EA	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
28	Water Service Connection, 1"	13	EA	\$ 2,200.00	\$ 28,600.00	13	\$ 28,600.00
29	Curb Stop and Box, 1"	13	EA	\$ 175.00	\$ 2,275.00	13	\$ 2,275.00
30	Water Service Piping, 1" Copper, Ty-K	440	LF	\$ 4.50	\$ 1,980.00	440	\$ 1,980.00
31	6" Sanitary Service Repair, SDR 26, ASTM 2241 Joints	20	LF	\$ 55.00	\$ 1,100.00	20	\$ 1,100.00
32	Sanitary Manhole to be Adjusted	4	EA	\$ 450.00	\$ 1,800.00	4	\$ 1,800.00
33	Aggregate for Base Repair	60	TN	\$ 25.00	\$ 1,500.00	60	\$ 1,500.00
34	Preparation of Base	950	SY	\$ 2.80	\$ 2,660.00	950	\$ 2,660.00
35	HMA Surface Removal, 4"	645	SY	\$ 10.00	\$ 6,450.00	340	\$ 3,400.00
36	Driveway Pavement Removal	110	SY	\$ 12.00	\$ 1,320.00	110	\$ 1,320.00
37	P.C.C. Curb and Gutter Remove & Replace	32	LF	\$ 40.00	\$ 1,280.00	32	\$ 1,280.00

38	P.C.C. Sidewalk Remove & Replace	135	SF	\$ 10.00	\$ 1,350.00	135	\$ 1,350.00
39	Detectable Warnings	16	SF	\$ 30.00	\$ 480.00	16	\$ 480.00
40	Aggregate Shoulder, 6", 1.5' Wide	40	TN	\$ 50.00	\$ 2,000.00	40	\$ 2,000.00
41	Aggregate Base Course, Type B, 12" (Oak Street)	16	SY	\$ 15.25	\$ 244.00	16	\$ 244.00
42	Aggregate Base Course, Type B, 10" (Alley)	760	SY	\$ 15.25	\$ 11,590.00	700	\$ 10,675.00
43	Aggregate Base Course, Type B, 6" (HMA Driveways)	53	SY	\$ 9.00	\$ 477.00	53	\$ 477.00
44	Aggregate Base Course, Type B, 4" (PCC Driveways)	130	SY	\$ 6.00	\$ 780.00	130	\$ 780.00
45	Bituminous Materials (Prime Coat) Includes Aggregate as Required	240	GAL	\$ 0.01	\$ 2.40	-	\$ -
46	Bituminous Materials (Tack Coat) Includes Aggregate as Required	80	GAL	\$ 0.01	\$ 0.80	-	\$ -
47	HMA Binder Course, IL-19.0, N-50, 2"	90	TN	\$ 97.00	\$ 8,730.00	90	\$ 8,730.00
48	HMA Surface Course, Mix D, N-50, 2"	90	TN	\$ 101.00	\$ 9,090.00	90	\$ 9,090.00
49	HMA Surface Course, Mix D, N-50, 4" (Driveways)	60	TN	\$ 116.00	\$ 6,960.00	60	\$ 6,960.00
50	PCC Driveway Pavement, 6" (with 6x6 WWF)	130	SY	\$ 75.00	\$ 9,750.00	130	\$ 9,750.00
51	Aggregate Surface Course, 10", CA-6 (Driveways)	120	SY	\$ 14.50	\$ 1,740.00	100	\$ 1,450.00
52	PCC Comb. B-6.12 Curb & Gutter with 4" Aggregate Base	403	LF	\$ 24.00	\$ 9,672.00	403	\$ 9,672.00
53	PCC Driveway Pavement Removal	2,245	SF	\$ 1.25	\$ 2,806.25	1,692	\$ 2,115.00
54	Brace Power Pole	5	EA	\$ 1,000.00	\$ 5,000.00	5	\$ 5,000.00
	SUBTOTAL			\$339,156.45		\$322,252.00	
	LESS RETAINAGE 5%					\$16,112.60	
	LESS PREVIOUS PAYMENTS					\$213,750.45	
	TOTAL DUE					\$92,388.95	

Friday, June 07, 2019

Rempe-Sharpe and Associates, Inc.

324 States Street

Geneva, IL 60134-0032

Attn: Bruce J. Aderman

A Lamp Job #: 18072

Job Name: North Aurora – Monroe Alley Improvements

Pay Estimate #: 2 ~ Partial

Dear Mr. Aderman,

A Lamp Concrete Contractors, Inc. is submitting Pay Estimate #2 for work completed on the above referenced project. We respectfully request that this pay estimate be approved for payment as follows:

Work Completed To Date:	\$	322,252.00
Less Retention (5%):	-	16,112.60
Amount Previously Billed:	-	213,750.45
Amount Due Current Pay Estimate:	\$	92,388.95

Please find enclosed the original documentation corresponding to this pay estimate as follows:

- Invoice #16209
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Waivers of Lien (Partial and/or Final)

Based upon the enclosed information, we are requesting payment to ***A Lamp Concrete Contractors, Inc.*** in the amount itemized above to be released upon board approval at the Village board meeting scheduled on Monday, July 1st, 2019 with a check ready to be picked up on Tuesday, July 2nd, 2019. Please verify receipt of this documentation via email to kzagoudis@alampconcrete.com.

Thank you for your assistance and prompt attention to this matter. We look forward to continuing a successful partnership in the future. If you have any questions or need further information, please do not hesitate to contact the Accounts Receivable Department at 847-891-6000.

Respectfully Yours,

A Lamp Concrete Contractors, Inc.



Kristin Zagoudis
Office Manager

A LAMP CONCRETE CONTRACTORS, INC.

1900 WRIGHT BOULEVARD

SCHAUMBURG, IL 60193

PHONE (847) 891-6000 FAX (847) 891-6100

Pay Application #	Date	Terms	Contract Date
2	06/07/19	UPON RECEIPT	09/28/18

CUSTOMER NUMBER

921

VILLAGE OF NORTH AURORA

25 EAST STATE STREET

NORTH AURORA, IL 60542

PHONE (630) 897-8228 FAX (630) 897-8258

JOB #: 18072

PROJECT NAME: North Aurora - Monroe Alley Improvements

CONTRACT AMOUNT: \$ 339,156.45

CURRENT PAYMENT: \$ 92,388.95

INVOICE # 16209

PERIOD FROM: 12/01/18 PERIOD TO: 05/31/19

PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9001	1	MOBILIZATION	LS	1	\$20,000.00	\$20,000.00	1	\$ 20,000.00	0	\$ -	1	\$ 20,000.00
9002	2	TRAFFIC CONTROL AND PROTECTION	LS	1	\$40,000.00	\$40,000.00	0.9	\$ 36,000.00	0.1	\$ 4,000.00	1	\$ 40,000.00
9003	3	CLEARING AND GRUBBING	SY	85	\$9.00	\$765.00	85	\$ 765.00	0	\$ -	85	\$ 765.00
9004	4	ROOT PRUNING	EACH	11	\$130.00	\$1,430.00	11	\$ 1,430.00	0	\$ -	11	\$ 1,430.00
9005	5	UNCONTAMINATED SOIL CERTIFICATION	LS	1	\$4,000.00	\$4,000.00	1	\$ 4,000.00	0	\$ -	1	\$ 4,000.00
9006	6	EROSION CONTROL BARRIER (SILT FENCE)	LF	575	\$1.00	\$575.00	0	\$ -	0	\$ -	0	\$ -
9007	7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	100	\$20.00	\$2,000.00	0	\$ -	100	\$ 2,000.00	100	\$ 2,000.00
9008	8	POROUS GRANULAR EMBANKMENT SUBGRADE	CY	100	\$20.00	\$2,000.00	0	\$ -	100	\$ 2,000.00	100	\$ 2,000.00
9009	9	EARTH EXCAVATION	CY	100	\$61.00	\$6,100.00	0	\$ -	100	\$ 6,100.00	100	\$ 6,100.00
9010	10	TOPSOIL FURNISH AND PLACE, 6"	SY	750	\$5.00	\$3,750.00	0	\$ -	750	\$ 3,750.00	750	\$ 3,750.00
9011	11	SEEDING, CLASS 1 WITH FERTILIZER	SY	750	\$1.00	\$750.00	0	\$ -	750	\$ 750.00	750	\$ 750.00
9012	12	EROSION CONTROL BLANKET	SY	750	\$1.00	\$750.00	0	\$ -	750	\$ 750.00	750	\$ 750.00
9013	13	6" DIP WATER MAIN CLASS 52	LF	14	\$95.00	\$1,330.00	14	\$ 1,330.00	0	\$ -	14	\$ 1,330.00
9014	14	8" DIP WATER MAIN CLASS 52	LF	668	\$100.00	\$66,800.00	640	\$ 64,000.00	0	\$ -	640	\$ 64,000.00
9015	15	POLYETHYLENE ENCASEMENT	LF	694	\$1.00	\$694.00	664	\$ 664.00	0	\$ -	664	\$ 664.00
9016	16	TRENCH BACKFILL, CA-6	CY	500	\$1.00	\$500.00	500	\$ 500.00	0	\$ -	500	\$ 500.00
9017	17	8" NON PRESSURE CONNECTION/DISCONNECTION TO EXISTING 8" WATER MAIN	EACH	2	\$3,850.00	\$7,700.00	2	\$ 7,700.00	0	\$ -	2	\$ 7,700.00
9018	18	8" NON PRESSURE CONNECTION/DISCONNECTION TO EXISTING 4" WATER MAIN	EACH	1	\$3,600.00	\$3,600.00	1	\$ 3,600.00	0	\$ -	1	\$ 3,600.00
9019	19	8" PRESSURE CONNECTION WITH TAPPING VALVE & SLEEVE TO EXISTING 12" WATER MAIN	EACH	1	\$6,500.00	\$6,500.00	1	\$ 6,500.00	0	\$ -	1	\$ 6,500.00
9020	20	8" RS GATE VALVE	EACH	5	\$1,700.00	\$8,500.00	4	\$ 6,800.00	0	\$ -	4	\$ 6,800.00
9021	21	48" DIA, TYPE A, VALVE VAULT WITH FRAME & LID	EACH	3	\$2,600.00	\$7,800.00	3	\$ 7,800.00	0	\$ -	3	\$ 7,800.00
9022	22	60" DIA, TYPE A, VALVE VAULT WITH FRAME & LID	EACH	3	\$3,125.00	\$9,375.00	1	\$ 3,125.00	0	\$ -	1	\$ 3,125.00
9023	23	LINE STOP, 4" WITH 4" RS GATE VALVE	EACH	1	\$5,500.00	\$5,500.00	1	\$ 5,500.00	0	\$ -	1	\$ 5,500.00
9024	24	FIRE HYDRANT WITH 6" INLET	EACH	2	\$7,200.00	\$14,400.00	2	\$ 14,400.00	0	\$ -	2	\$ 14,400.00
9025	25	RESTRAINED JOINTS	EACH	4	\$150.00	\$600.00	0	\$ -	0	\$ -	0	\$ -
9026	26	VALVE & VALVE BOX TO BE REMOVED	EACH	4	\$400.00	\$1,600.00	4	\$ 1,600.00	0	\$ -	4	\$ 1,600.00
9027	27	FIRE HYDRANT RELOCATION	EACH	1	\$2,500.00	\$2,500.00	1	\$ 2,500.00	0	\$ -	1	\$ 2,500.00
9028	28	WATER SERVICE CONNECTION 1"	EACH	13	\$2,200.00	\$28,600.00	13	\$ 28,600.00	0	\$ -	13	\$ 28,600.00
9029	29	CURB STOP AND BOX 1"	EACH	13	\$175.00	\$2,275.00	13	\$ 2,275.00	0	\$ -	13	\$ 2,275.00
9030	30	WATER SERVICE PIPING, 1" COPPER TY-K	LF	440	\$4.50	\$1,980.00	440	\$ 1,980.00	0	\$ -	440	\$ 1,980.00
9031	31	6" SANITARY SERVICE REPAIR, SDR 26, ASTM 2241 JOINTS	LF	20	\$55.00	\$1,100.00	20	\$ 1,100.00	0	\$ -	20	\$ 1,100.00
9032	32	SANITARY MANHOLE TO BE ADJUSTED	EACH	4	\$450.00	\$1,800.00	0	\$ -	4	\$ 1,800.00	4	\$ 1,800.00
9033	33	AGGREGATE FOR BASE REPAIR	TON	60	\$25.00	\$1,500.00	0	\$ -	60	\$ 1,500.00	60	\$ 1,500.00
9034	34	PREPARATION OF BASE	SY	950	\$2.80	\$2,660.00	300	\$ 840.00	650	\$ 1,820.00	950	\$ 2,660.00
9035	35	HMA SURFACE REMOVAL 4"	SY	645	\$10.00	\$6,450.00	300	\$ 3,000.00	40	\$ 400.00	340	\$ 3,400.00
9036	36	DRIVEWAY PAVEMENT REMOVAL	SY	110	\$12.00	\$1,320.00	0	\$ -	110	\$ 1,320.00	110	\$ 1,320.00
9037	37	PCC CURB AND GUTTER REMOVE & REPLACE	LF	32	\$40.00	\$1,280.00	16	\$ 640.00	16	\$ 640.00	32	\$ 1,280.00
9038	38	PCC SIDEWALK REMOVE & REPLACE	SF	135	\$10.00	\$1,350.00	67	\$ 670.00	68	\$ 680.00	135	\$ 1,350.00
9039	39	DETECTABLE WARNINGS	SF	16	\$30.00	\$480.00	0	\$ -	16	\$ 480.00	16	\$ 480.00
9040	40	AGGREGATE SHOULDERS, 6" 1.5' WIDE	TON	40	\$50.00	\$2,000.00	0	\$ -	40	\$ 2,000.00	40	\$ 2,000.00
9041	41	AGGREGATE BASE COURSE, TYPE B 12" (OAK STREET)	SY	16	\$15.25	\$244.00	16	\$ 244.00	0	\$ -	16	\$ 244.00

TOTAL CONTRACT (BASE BID + EXTRAS)	\$ 339,156.45	\$ 237,500.50	\$ 84,751.50	\$ 322,252.00
-------------------------------------------	----------------------	----------------------	---------------------	----------------------

A LAMP CONCRETE CONTRACTORS, INC.
 1900 WRIGHT BOULEVARD
 SCHAUMBURG, IL 60193
 PHONE (847) 891-6000 FAX (847) 891-6100

Pay Application #	Date	Terms	Contract Date
2	06/07/19	UPON RECEIPT	09/28/18

CUSTOMER NUMBER **921**
 VILLAGE OF NORTH AURORA
 25 EAST STATE STREET
 NORTH AURORA, IL 60542
 PHONE (630) 897-8228 FAX (630) 897-8258

JOB #:	18072
PROJECT NAME:	North Aurora - Monroe Alley Improvements
CONTRACT AMOUNT: \$	339,156.45
CURRENT PAYMENT: \$	92,388.95

INVOICE # **16209**

PERIOD FROM:	12/01/18	PERIOD TO:	05/31/19
--------------	----------	------------	----------

PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
------------	-------------	---------------------	-----	-------------	--------------	-------	----------------------	--------------------	---------------------	-------------------	---------------------	-------------------

BILLING SUMMARY FOR JOB

	CURRENT	TO DATE
Complete to Date	\$ 84,751.50	\$ 322,252.00
Less Other Deduction	\$ -	\$ -
Less Current Retainage @ % 5.00	\$ 7,637.45	\$ (16,112.60)
Balance	\$ 92,388.95	\$ 306,139.40
Less Previous Payments		\$ (213,750.45)
Total Amount Due	\$ 92,388.95	\$ 92,388.95

PLEASE NOTE THE QUANTITIES LISTED IN THIS PAY
 ESTIMATE REFLECT ESTIMATED NUMBERS AND
 ARE NOT FINAL, THUS WE RESERVE THE RIGHT TO
 ADJUST PAST BILLINGS IN ANY FUTURE PAY
 ESTIMATES.

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 921

VILLAGE OF NORTH AURORA
25 EAST STATE STREET
NORTH AURORA, IL 60542

Phone (630) - Fax (630) -
PAY EST #2 ~ from 12/01/18 to 05/31/19

Invoice # 16209

Date 06/07/2019 Page # 1

Job ID 18072

N. AURORA - MONROE ALLEY
IMPROVEMENTS
MONROE
NORTH AURORA, IL 60542

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	MOBILIZATION	1.00	LS	\$20,000.00	\$20,000.00
9002	TCP	1.00	LS	\$40,000.00	\$40,000.00
9003	CLEAR & GRUB	85.00	SY	\$9.00	\$765.00
9004	ROOT PRUNING	11.00	EACH	\$130.00	\$1,430.00
9005	UNCON SOIL CERT	1.00	LS	\$4,000.00	\$4,000.00
9006	EROS CNTL BARR				
9007	REM & DISP UNSUIT MATL	100.00	CY	\$20.00	\$2,000.00
9008	PGE SUBGRADE	100.00	CY	\$20.00	\$2,000.00
9009	EARTH EXCAVATION	100.00	CY	\$61.00	\$6,100.00
9010	TOPSOIL F&P 6IN	750.00	SY	\$5.00	\$3,750.00
9011	SEED CL1 W FERT	750.00	SY	\$1.00	\$750.00
9012	EROS CNT BLANKET	750.00	SY	\$1.00	\$750.00
9013	6IN DIP WM CL 52	14.00	LF	\$95.00	\$1,330.00
9014	8IN DIP WM CL 52	640.00	LF	\$100.00	\$64,000.00
9015	POLY ENCASEMENT	664.00	LF	\$1.00	\$664.00
9016	TRENCH BF CA-6	500.00	CY	\$1.00	\$500.00
9017	8IN NP CONN 8IN WM	2.00	EACH	\$3,850.00	\$7,700.00
9018	8IN NP CONN 4IN WM	1.00	EACH	\$3,600.00	\$3,600.00
9019	8IN PRES CON 12IN WM	1.00	EACH	\$6,500.00	\$6,500.00
9020	8IN RS GATE VALVE	4.00	EACH	\$1,700.00	\$6,800.00
9021	48IN DIA TYA VV FR&LID	3.00	EACH	\$2,600.00	\$7,800.00
9022	60IN DIA TYA VV FR&LID	1.00	EACH	\$3,125.00	\$3,125.00
9023	LINE STOP 4IN W 4IN RS GV	1.00	EACH	\$5,500.00	\$5,500.00
9024	FIRE HYDR W 6IN INLET	2.00	EACH	\$7,200.00	\$14,400.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 921

VILLAGE OF NORTH AURORA
25 EAST STATE STREET
NORTH AURORA, IL 60542

Phone (630) - Fax (630) -
PAY EST #2 ~ from 12/01/18 to 05/31/19

Invoice # 16209

Date 06/07/2019 Page # 2

Job ID 18072

N. AURORA - MONROE ALLEY
IMPROVEMENTS
MONROE
NORTH AURORA, IL 60542

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9025	RESTRAINED JOINTS				
9026	VALVE & VALVE BOX REM	4.00 EACH		\$400.00	\$1,600.00
9027	FIRE HYDRANT RELOCATION	1.00 EACH		\$2,500.00	\$2,500.00
9028	WATER SERV CONN 1IN	13.00 EACH		\$2,200.00	\$28,600.00
9029	CURB STOP & BOX 1IN	13.00 EACH		\$175.00	\$2,275.00
9030	WATER SERV PIPE 1IN	440.00 LF		\$4.50	\$1,980.00
9031	6IN SAN SERV REPAIR	20.00 LF		\$55.00	\$1,100.00
9032	SAN MH TO BE ADJ	4.00 EACH		\$450.00	\$1,800.00
9033	AGG FOR BASE REPAIR	60.00 TON		\$25.00	\$1,500.00
9034	PREPERAION OF BASE	950.00 SY		\$2.80	\$2,660.00
9035	HMA SURF REM 4IN	340.00 SY		\$10.00	\$3,400.00
9036	DW PAVEMENT REMOVAL	110.00 SY		\$12.00	\$1,320.00
9037	PCC C&G R&R	32.00 LF		\$40.00	\$1,280.00
9038	PCC SW R&R	135.00 SF		\$10.00	\$1,350.00
9039	DETECTABLE WARNINGS	16.00 SF		\$30.00	\$480.00
9040	AGG SHLD 6IN 1 1/2IN WIDE	40.00 TON		\$50.00	\$2,000.00
9041	AGG BC TY B 12IN OAK ST	16.00 SY		\$15.25	\$244.00
9042	AGG BC TYB 12IN ALLEY	700.00 SY		\$15.25	\$10,675.00
9043	AGG BC TYB 6IN HMA DW	53.00 SY		\$9.00	\$477.00
9044	AGG BC TYB 4IN PCC DW	130.00 SY		\$6.00	\$780.00
9045	BIT MATL PRIME COAT				
9046	BIT MATL TACK COAT				
9047	HMA BIND CRS IL19 N50 2IN	90.00 TON		\$97.00	\$8,730.00
9048	HMA SURF CRS MIX D N50 2IN	90.00 TON		\$101.00	\$9,090.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 921

VILLAGE OF NORTH AURORA
25 EAST STATE STREET
NORTH AURORA, IL 60542

Phone (630) - Fax (630) -
PAY EST #2 ~ from 12/01/18 to 05/31/19

Invoice # 16209

Date 06/07/2019 Page # 3

Job ID 18072

N. AURORA - MONROE ALLEY
IMPROVEMENTS
MONROE
NORTH AURORA, IL 60542

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9049	HMA SURF CRS MIXD N50 4IN DW	60.00	TON	\$116.00	\$6,960.00
9050	PCC DW PAVE 6IN W 6X6 WWF	130.00	SY	\$75.00	\$9,750.00
9051	AGG SURF CRS 10IN CA-6 DW	100.00	SY	\$14.50	\$1,450.00
9052	PCC COMB B6 12 C&G 4IN AGG	403.00	LF	\$24.00	\$9,672.00
9053	PCC DW PAVEMENT REMOVAL	1,692.00	SF	\$1.25	\$2,115.00
9054	BRACE POWER POLE	5.00	EACH	\$1,000.00	\$5,000.00

Original Contract	339,156.45	Work Completed to Date	322,252.00
Approved Change Orders	0.00	Less Retentions	16,112.60
Current Contract	339,156.45	Net Completed to Date	306,139.40
		Less Net Previously Billed	213,750.45
Balance to Complete	33,017.05	Net Due This Invoice	92,388.95

PARTIAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF COOK

Job #18072 - Pay Estimate #2

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora to furnish
Labor, Equipment & Material for Site Work for the premises known as Monroe Alley Improvements
 of which Village of North Aurora is the owner.

The undersigned, for and in consideration of Ninety Two thousand Three Hundred Eighty Eight and 95/100 \$92,388.95
 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
 any and all lien or claim of, or right to lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on
 said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and
 on the monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures,
 apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment
 aforementioned.

DATE: 06/07/19COMPANY NAME: A Lamp Concrete Contractors, Inc.ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE:

Tracy Lampignano, Comptroller**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the
 (Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is
 the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at
Monroe Alley Improvements owned by Village of North Aurora

The total amount of the approved contract is \$339,156.45 on which he/she has received payment of \$213,750.45
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
 or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
 material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
 entering into the construction thereof and the amounts due or to become due to each, and that the items mentioned include all
 approved labor and material required to complete said work according to the plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
A Lamp Concrete Contractors, Inc	Labor, Equipment & Material	\$263,519.08	\$213,750.45	\$16,751.58	\$33,017.05
Allied Asphalt	Asphalt	\$368.56	\$0.00	\$368.56	\$0.00
Concrete Specialties	Concrete Structures	\$3,613.69	\$0.00	\$3,613.69	\$0.00
Core & Main LP	Material & Supplies	\$1,218.81	\$0.00	\$1,218.81	\$0.00
Lafarge North America	Stone/Aggregates	\$16,235.01	\$0.00	\$16,235.01	\$0.00
Mid American Water, Inc.	Water and Sewer Material	\$42,002.61	\$0.00	\$42,002.61	\$0.00
Neeah Foundry Company	Materials	\$1,450.53	\$0.00	\$1,450.53	\$0.00
Superior Asphalt Materials	Asphalt Materials	\$10,748.16	\$0.00	\$10,748.16	\$0.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$339,156.45	\$213,750.45	\$92,388.95	\$33,017.05

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

DATE: 06/07/19

Lisa Francis
 Notary Public State of Illinois
 My Commission Expires 02/19/2023

Signature: _____

Tracy Lampignano, Comptroller

Subscribed and sworn to before me this
7th Day of June, 2019

Lisa Francis
Notary Public

FINAL WAIVER OF LIENSTATE OF **ILLINOIS** }
COUNTY OF **KANE** } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

A LAMP CONCRETE CONTRACTORS

to furnish

ASPHALT

for the premises known as

NORTH AURORA-MONROE ALLEY IMPROVEMENTS

of which

VILLAGE OF NORTH AURORA

is the Owner,

THE undersigned, for and in consideration of

Three Hundred Sixty Eight Dollars and Fifty Six Cents**\$368.56**

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE

1/10/2019

COMPANY NAME

ALLIED ASPHALT

ADDRESS

1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE

CORPORATE CONTROLLER

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

CONTRACTOR'S AFFIDAVITSTATE OF **ILLINOIS** }
COUNTY OF **KANE** } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name)

ANNA RIZZO

being duly sworn, deposes and that

he or she is (Position)

CORPORATE CONTROLLER

of (Company Name)

ALLIED ASPHALT

who is the

material supplier for the

ASPHALT

work

located at

0

owned by

VILLAGE OF NORTH AURORA

That the total amount of the contract including extras is

368.56

on which he or she has received payment of

0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALLIED ASPHALT	ASPHALT	\$368.56	\$0.00	\$368.56	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$368.56	\$0.00	\$368.56	\$0.00

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

SIGNED THIS

10TH

DAY OF

January-2019

SIGNATURE

SUBSCRIBED AND SWORN

TO BEFORE ME THIS

10TH

DAY OF

January-2019

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

SIGNATURE

Notary Signature & Seal

Official Seal
Irene Congdon
Notary Public State of Illinois
My Commission Expires 08/07/2022

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Concrete Structures
for the premises known as North Aurora-Monroe Alley Improvements
of which Village of North Aurora is the owner.
THE undersigned, for and in consideration of Three Thousand Six Hundred Thirteen Dollars and 69/100
\$3,613.69 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises.

DATE 1/10/2019 COMPANY NAME: Concrete Specialties
ADDRESS 11825 Franklin Ave
Franklin Park, IL 60131
SIGNATURE AND TITLE President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James M. Nondorf BEING DULY SWORN, DESPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Concrete Specialties WHO IS THE
CONTRACTOR FURNISHING concrete structures WORK ON THE BUILDING
LOCATED AT North Aurora-Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$3,613.69 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Inclg Extras*	Amount Paid	This Payment	Balance Due
Concrete Specialties	concrete structures	\$3,613.69	\$0.00	\$3,613.69	\$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$3,613.69	\$0.00	\$3,613.69	\$0.00

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

DATE: 1/10/2019 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF January 2019

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



STATE OF ILLINOIS
}SS
COUNTY OF DUPAGE

FINAL WAIVER OF LIEN

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Materials & Supplies
for the premises known Job 18072 - North Aurora - Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of One thousand two hundred eighteen and 81/100
(\$1,218.81) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
monies, funds or other considerations due to or to become due from the owner, on account all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned
for the above-described premises, including extras *

Given under my Craig Christensen hand s _____ and seal ed _____ this
15th _____ day of January _____, 2019

 Signature and Seal: Donna Pupillo
*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
}SS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Donna Pupillo
Credit Manager of the Core & Main LP
work on the
who is the contractor for the Materials & Supplies
building located at Job 18072 - North Aurora - Monroe Alley Improvements
owned by Village of North Aurora

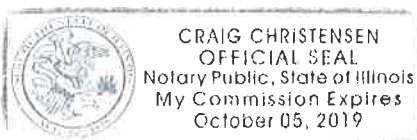
That the total amount of the contract including extras is \$ \$1,218.81 on which he has received payment of
\$ \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due to or to become due to each, and that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Core & Main LP	Material & Supplies	\$1,218.81	\$0.00	\$1,218.81	\$0.00
TOTALS		\$1,218.81	\$ -	\$1,218.81	\$0.00

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

15th _____ day of January _____, 2019

Subscribed and sworn to before me this 15th _____, 2019





STATE OF ILLINOIS

COUNTY OF

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ALAMP CONCRETE CONTRACTORS to furnish Stone/Aggregates for the premises known as 18072 North Aurora- Monroe Alley Improvements of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of One hundred fifty six 18/100 (\$156.18) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 5/31/19 COMPANY NAME Lafarge North America

ADDRESS 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hoffman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF (COMPANY NAME) Lafarge North America WHO IS THE CONTRACTOR FURNISHING Stone/Aggregates WORK ON THE BUILDING LOCATED AT North Aurora OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$16,235.01 on which he or she has received payment of \$16,078.83 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	Stone/Aggregates	\$16,235.01	\$16,078.83	\$156.18	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$16,235.01	\$16,078.83	\$156.18	\$0.00

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

DATE 5-31-19

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st

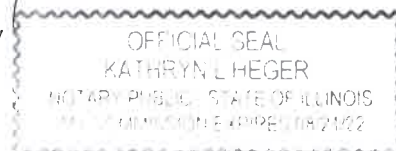
DAY OF May

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS

WAIVER OF LIEN TO DATE

Gty #

COUNTY OF Kane

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors _____
to furnish Stone/Aggregates _____
for the premises known as 18072 North Aurora- Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Three thousand five hundred seventy nine 69/100
(\$3,579.69) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

DATE 5/09/19 COMPANY NAME Lafarge North America
ADDRESS 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hofmann BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF
(COMPANY NAME) Lafarge North America WHO IS THE
CONTRACTOR FURNISHING Stone/Aggregates WORK ON THE BUILDING
LOCATED AT North Aurora - Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$16,235.01 on which he or she has received payment of
\$12,499.14 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	Stone/Aggregates	\$16,235.01	\$12,499.14	\$3,579.69	\$156.18
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$16,235.01	\$12,499.14	\$3,579.69	\$156.18

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

DATE May 9, 2019

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9thDAY OF May

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

NOTARY PUBLIC



STATE OF ILLINOIS

WAIVER OF LIEN TO DATE

Gty #

COUNTY OF Kane

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors _____
to furnish Stone/Aggregates _____
for the premises known as 18072 North Aurora- Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Nine hundred forty four 38/100
(\$944.38) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

DATE 5/03/19 COMPANY NAME Lafarge North America
ADDRESS 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hofmann BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF
(COMPANY NAME) Lafarge North America WHO IS THE
CONTRACTOR FURNISHING Stone/Aggregates WORK ON THE BUILDING
LOCATED AT North Aurora - Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$16,235.01 on which he or she has received payment of
\$11,554.76 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	Stone/Aggregates	\$16,235.01	\$11,554.76	\$944.38	\$3,735.87
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$16,235.01	\$11,554.76	\$944.38	\$3,735.87

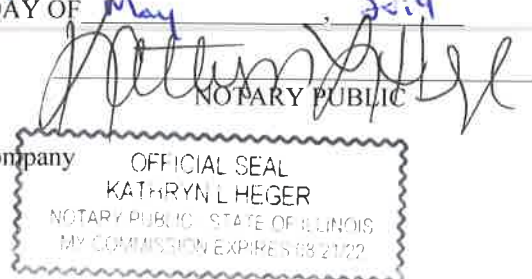
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 5-3-19

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2ndDAY OF May2019

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





STATE OF ILLINOIS

COUNTY OF KANE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ALAMP CONCRETE CONTRACTORS to furnish Stone/Aggregates for the premises known as 18072 North Aurora- Monroe Alley Improvements of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Three thousand six hundred ninety five 30/100 (\$3,695.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/31/19 COMPANY NAME Lafarge North America

ADDRESS 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hoffman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF (COMPANY NAME) Lafarge North America WHO IS THE CONTRACTOR FURNISHING Stone/Aggregates WORK ON THE BUILDING LOCATED AT North Aurora OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$11,554.76 on which he or she has received payment of \$7,859.46 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	Stone/Aggregates	\$11,554.76	\$7,859.46	\$3,695.30	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$11,554.76	\$7,859.46	\$3,695.30	

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

DATE 1-31-19

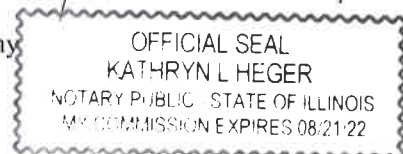
SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31

DAY OF January 2019

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

NOTARY PUBLIC





STATE OF ILLINOIS

WAIVER OF LIEN TO DATE

Gty #

COUNTY OF KANE

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors _____
to furnish Stone/Aggregates _____
for the premises known as 18072 North Aurora- Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Eight hundred eighty one dollars 23/100
(\$881.23) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

DATE 1/11/19 COMPANY NAME Lafarge North America
ADDRESS 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hofmann BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF
(COMPANY NAME) Lafarge North America WHO IS THE
CONTRACTOR FURNISHING Stone/Aggregates WORK ON THE BUILDING
LOCATED AT North Aurora - Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$11,554.76 on which he or she has received payment of
\$6,978.23 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	Stone/Aggregates	\$11,554.76	\$6,978.23	\$881.23	\$3,695.30
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$11,554.76	\$6,978.23	\$881.23	\$3,695.30

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

DATE Jan 11-19

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11thDAY OF January, 2019

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

NOTARY PUBLIC





STATE OF ILLINOIS

WAIVER OF LIEN TO DATE

Gty #

COUNTY OF KANE

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors _____
to furnish Stone/Aggregates _____
for the premises known as 18072 North Aurora- Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Six thousand nine hundred eight 23/100
(\$6,978.23) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

DATE 12/14/18 COMPANY NAME Lafarge North America
ADDRESS 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary Hofmann BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent OF
(COMPANY NAME) Lafarge North America WHO IS THE
CONTRACTOR FURNISHING Stone/Aggregates WORK ON THE BUILDING
LOCATED AT North Aurora - Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$11,554.76 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Lafarge North America	Stone/Aggregates	\$11,554.76	\$0.00	\$6,978.23	\$4,576.53
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$11,554.76	\$0.00	\$6,978.23	\$4,576.53

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

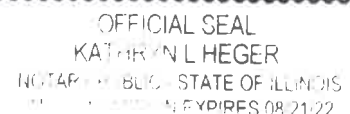
DATE 12-14-18

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14thDAY OF December, 2018

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

NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Kane

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONTRACTORS, INC.
to furnish water and sewer related materials
for the premises known as North Aurora-Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of ***Forty Two Thousand Two and 61/100***
(\$42,002.61) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/10/19 COMPANY NAME Mid American Water, Inc.

ADDRESS 1500 Mountain Rd., Aurora, IL 60505

SIGNATURE AND TITLE

*Derek Dixon**President*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Kane

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Derek Dixon BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Mid American Water, Inc. WHO IS THE
CONTRACTOR FURNISHING water and sewer related material WORK ON THE BUILDING
LOCATED AT North Aurora-Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$42,002.61 on which he or she has received payment of
\$42,002.61 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Material Taken From Fully Paid Stock	water and sewer material	\$42,002.61	\$0.00	\$42,002.61	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$42,002.61	\$0.00	\$42,002.61	\$0.00

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

DATE

1/10/19

SIGNATURE:

Derek Dixon

SUBSCRIBED AND SWORN TO BEFORE ME THIS

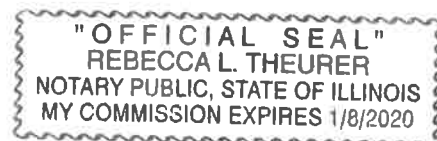
10th

DAY OF

*January, 2019**EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.*Rebecca L Theurer*
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS

COUNTY OF KANE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS, INC.
to furnish MATERIALS

for the premises known as NORTH AURORA-MONROE ALLEY IMPROVEMENTS
of which VILLAGE OF NORTH AURORA is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS 53/100 (\$1,450.53) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 01-10-19 COMPANY NAME NEENAH FOUNDRY

ADDRESS 2121 BROOKS AVE., NEENAH, WI. 54956

SIGNATURE AND TITLE

Pat Tumpane

SALES DIRECTOR

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) PAT TUMPANE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) SALES DIRECTOR OF
(COMPANY NAME) NEENAH FOUNDRY WHO IS THE
CONTRACTOR FURNISHING MATERIALS WORK ON THE BUILDING
LOCATED AT NORTH AURORA-MONROE ALLEY IMPROVEMENTS
OWNED BY VILLAGE OF NORTH AURORA

That the total amount of the contract including extras* is \$1,450.53 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NEENAH FOUNDRY COMPANY	MATERIALS	1,450.53	\$0.00	\$1,450.53	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,450.53	\$0.00	\$1,450.53	\$0.00

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

DATE 01-10-2019

SIGNATURE

Pat Tumpane

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10th

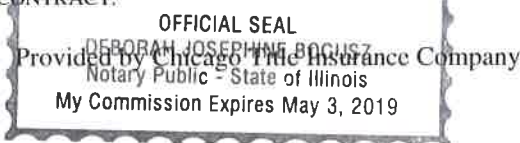
DAY OF

January, 2019

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

Deborah Josephine Bogusz
NOTARY PUBLIC

F.3870 R5/96



FINAL WAIVER OF LIENSTATE OF ILLINOIS } ss
COUNTY OF KANE }

Gty. #

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

A Lamp Concrete Contractors, Inc

to furnish ASPHALT MATERIAL ONLY for the premises known as

North Aurora - Monroe Alley Improvementsof which Village of North Aurora

is the owner,

THE undersigned, for and in consideration of

Ten Thousand Seven Hundred Forty-Eight & 16/100\$10,748.16

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,

Given Under

my

hand

signed

and sealed

this

22nd

day of

April2019

Signature and Seal

JOHN MILLER, TREASURER

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is

TREASURER

of the

SUPERIOR ASPHALT MATERIALS, LLC

who is the contractor for the

ASPHALT MATERIAL ONLY

work on the

building located at

North Aurora - Monroe Alley Improvements

owned by

Village of North Aurora

That the total amount of the contract including extras is

\$10,748.16

on which he has received payment of

0

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SUPERIOR ASPHALT MATERIALS	Asphalt Materials	\$10,748.16	0	\$10,748.16	0
TOTAL LABOR AND MATERIAL TO COMPLETE		\$10,748.16	0	\$10,748.16	0

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

Signed this

22nd

day of

April2019

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this

22nd

day of

April2019

OFFICIAL SEAL
BOBBI L. SADNAVITCH
 Notary Public - State of Illinois
 My Commission Expires 3/30/2021

Bobbi L. Sadnavitch

Pay Est. No. 2
FA 5/21/19
6/5/19 BJA

PHASE CODE	ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT COST	TOTAL	ALAMP QTY	ALAMP TOTAL
9001	1	MOBILIZATION	LS	1.00	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00
9002	2	TRAFFIC CONTROL AND PROTECTION	LS	1.00	\$ 40,000.00	\$ 40,000.00	1.00	\$ 40,000.00
9003	3	CLEARING AND GRUBBING	SY	85.00	\$ 9.00	\$ 765.00	85.00	\$ 765.00
9004	4	ROOT PRUNING	EACH	11.00	\$ 130.00	\$ 1,430.00	11.00	\$ 1,430.00
9005	5	UNCONTAMINATED SOIL CERTIFICATION	LS	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00
9006	6	EROSION CONTROL BARRIER (SILT FENCE)	LF	575.00	\$ 1.00	\$ 575.00	575.00	\$ 575.00
9007	7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	100.00	\$ 20.00	\$ 2,000.00	100 50.00	\$ 1,000.00
9008	8	POROUS GRANULAR EMBANKMENT SUBGRADE	CY	100.00	\$ 20.00	\$ 2,000.00	100 50.00	\$ 1,000.00
9009	9	EARTH EXCAVATION	CY	100.00	\$ 61.00	\$ 6,100.00	100.00	\$ 6,100.00
9010	10	TOPSOIL FURNISH AND PLACE, 6"	SY	750.00	\$ 5.00	\$ 3,750.00	750.00	\$ 3,750.00
9011	11	SEEDING, CLASS 1 WITH FERTILIZER	SY	750.00	\$ 1.00	\$ 750.00	750.00	\$ 750.00
9012	12	EROSION CONTROL BLANKET	SY	750.00	\$ 1.00	\$ 750.00	750.00	\$ 750.00
9013	13	6" DIP WATER MAIN CLASS 52	LF	14.00	\$ 95.00	\$ 1,330.00	14.00	\$ 1,330.00
9014	14	8" DIP WATER MAIN CLASS 52	LF	668.00	\$ 100.00	\$ 66,800.00	640.00	\$ 64,000.00
9015	15	POLYETHYLENE ENCASEMENT	LF	694.00	\$ 1.00	\$ 694.00	664.00	\$ 664.00
9016	16	TRENCH BACKFILL, CA-6	CY	500.00	\$ 1.00	\$ 500.00	500.00	\$ 500.00
9017	17	8" NON PRESSURE CONNECTION/DISCONNECTION TO EXISTING	EACH	2.00	\$ 3,850.00	\$ 7,700.00	2.00	\$ 7,700.00
9018	18	8" NON PRESSURE CONNECTION/DISCONNECTION TO EXISTING	EACH	1.00	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00
9019	19	8" PRESSURE CONNECTION WITH TAPPING VALVE & SLEEVE TO	EACH	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00
9020	20	8" RS GATE VALVE	EACH	5.00	\$ 1,700.00	\$ 8,500.00	4.00	\$ 6,800.00
9021	21	48" DIA, TYPE A, VALVE VAULT WITH FRAME & LID	EACH	3.00	\$ 2,600.00	\$ 7,800.00	3 4.00	\$ 10,400.00
9022	22	60" DIA, TYPE A, VALVE VAULT WITH FRAME & LID	EACH	3.00	\$ 3,125.00	\$ 9,375.00	1.00	\$ 3,125.00
9023	23	LINE STOP, 4" WITH 4" RS GATE VALVE	EACH	1.00	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00
9024	24	FIRE HYDRANT WITH 6" INLET	EACH	2.00	\$ 7,200.00	\$ 14,400.00	2.00	\$ 14,400.00
9025	25	RESTRAINED JOINTS	EACH	4.00	\$ 150.00	\$ 600.00	0.00	\$ -
9026	26	VALVE & VALVE BOX TO BE REMOVED	EACH	4.00	\$ 400.00	\$ 1,600.00	4.00	\$ 1,600.00
9027	27	FIRE HYDRANT RELOCATION	EACH	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00
9028	28	WATER SERVICE CONNECTION 1"	EACH	13.00	\$ 2,200.00	\$ 28,600.00	13.00	\$ 28,600.00
9029	29	CURB STOP AND BOX 1"	EACH	13.00	\$ 175.00	\$ 2,275.00	13.00	\$ 2,275.00
9030	30	WATER SERVICE PIPING, 1" COPPER TY-K	LF	440.00	\$ 4.50	\$ 1,980.00	440.00	\$ 1,980.00
9031	31	6" SANITARY SERVICE REPAIR, SDR 26, ASTM 2241 JOINTS	LF	20.00	\$ 55.00	\$ 1,100.00	20.00	\$ 1,100.00
9032	32	SANITARY MANHOLE TO BE ADJUSTED	EACH	4.00	\$ 450.00	\$ 1,800.00	4.00	\$ 1,800.00
9033	33	AGGREGATE FOR BASE REPAIR	TON	60.00	\$ 25.00	\$ 1,500.00	60.00	\$ 1,500.00
9034	34	PREPERATION OF BASE	SY	950.00	\$ 2.80	\$ 2,660.00	950 900.00	\$ 2,520.00
9035	35	HMA SURFACE REMOVAL 4"	SY	645.00	\$ 10.00	\$ 6,450.00	340 300.00	\$ 3,000.00
9036	36	DRIVEWAY PAVEMENT REMOVAL	SY	110.00	\$ 12.00	\$ 1,320.00	110 150.00	\$ 1,800.00
9037	37	PCC CURB AND GUTTER REMOVE & REPLACE	LF	32.00	\$ 40.00	\$ 1,280.00	32 50.00	\$ 2,000.00
9038	38	PCC SIDEWALK REMOVE & REPLACE	SF	135.00	\$ 10.00	\$ 1,350.00	135 136.00	\$ 1,360.00
9039	39	DETECTABLE WARNINGS	SF	16.00	\$ 30.00	\$ 480.00	16.00	\$ 480.00
9040	40	AGGRGEATE SHOULDERS, 6" 1.5' WIDE	TON	40.00	\$ 50.00	\$ 2,000.00	40.00	\$ 2,000.00
9041	41	AGGREGATE BASE COURSE, TYPE B 12" (OAK STREET)	SY	16.00	\$ 15.25	\$ 244.00	16.00	\$ 244.00
9042	42	AGGREGATE BASE COURSE, TYPE B 12" (ALLEY)	SY	760.00	\$ 15.25	\$ 11,590.00	700.00	\$ 10,675.00
9043	43	AGGREGATE BASE COURSE, TYPE B, 6" (HMA DRIVEWAYS)	SY	53.00	\$ 9.00	\$ 477.00	53.00	\$ 477.00
9044	44	AGGREGATE BASE COURSE, TYPE B, 4" (PCC DRIVEWAYS)	SY	130.00	\$ 6.00	\$ 780.00	130.00	\$ 780.00
9045	45	BITUMINOUS MATERIALS (PRIME COAT) INCLUDES AGGREGATE	GAL	240.00	\$ 0.01	\$ 2.40	0.00	\$ -
9046	46	BITUMINOUS MATERIALS (TACK COAT) INCLUDES AGGREGATE	GAL	80.00	\$ 0.01	\$ 0.80	0.00	\$ -
9047	47	HMA BINDER COURSE, IL-19.0, N50 2"	TON	90.00	\$ 97.00	\$ 8,730.00	90.00	\$ 8,730.00
9048	48	HMA SURFACE COURSE, MIX D, N50 2"	TON	90.00	\$ 101.00	\$ 9,090.00	90.00	\$ 9,090.00
9049	49	HMA SURFACE COURSE, MIX D, N50 4" (DRIVEWAYS)	TON	60.00	\$ 116.00	\$ 6,960.00	60.00	\$ 6,960.00
9050	50	PCC DRIVEWAY PAVEMENT 6" (WITH 6X6 WWF)	SY	130.00	\$ 75.00	\$ 9,750.00	130 188.00	\$ 14,100.00
9051	51	AGGREGATE SURFACE COURSE, 10" CA-6 (DRIVEWAYS)	SY	120.00	\$ 14.50	\$ 1,740.00	100.00	\$ 1,450.00
9052	52	PCC COMB B6.12 CURB & GUTTER WITH 4" AGGREGATE BASE	LF	403.00	\$ 24.00	\$ 9,672.00	403 414.00	\$ 9,936.00
9053	53	PCC DRIVEWAY PAVEMENT REMOVAL	SF	2,245.00	\$ 1.25	\$ 2,806.25	1692.00	\$ 2,115.00
9054	54	BRACE POWER POLE	EACH	5.00	\$ 1,000.00	\$ 5,000.00	5.00	\$ 5,000.00
					TOTAL:	\$ 339,156.45		\$ 328,711.00

322,827

PHASE CODE	ITEM #	DESCRIPTION	UNIT	PLAN QTY	UNIT COST	TOTAL	ALAMP QTY	ALAMP TOTAL
		T&Ms						
8001		SANITARY SEWER COMMECTION REPAIR AT 122 MONROE	LS	1	\$ 14,693.21	\$ 14,693.21	1.00	\$ 14,693.21
8002	0		0	0	\$ -	\$ -	0.00	\$ -
8003	0		0	0	\$ -	\$ -	0.00	\$ -
8004	0		0	0	\$ -	\$ -	0.00	\$ -
8005	0		0	0	\$ -	\$ -	0.00	\$ -
		AUPs						
8201		WATER SERVICE CONNECTION 1-1/2"	EACH	2	\$ 2,800.00	\$ 5,600.00	0.00	\$ -
8202		CURB STOP & B-BOX 1-1/2"	EACH	2	\$ 300.00	\$ 600.00	0.00	\$ -
8203		WATER SERVICE PIPING 1-1/2" TYPE K	LF	40	\$ 7.50	\$ 300.00	0.00	\$ -
8204		WATER VALVE BOX	EACH	1	\$ 350.00	\$ 350.00	1.00	\$ 350.00
8205		GEOTECH FABRIC FOR GROUND STABILIZATION	SY	100	\$ -	\$ -	0.00	\$ -
						\$ -	0.00	\$ -

TOTAL EXTRAS: \$ 21,543.21 \$ 15,043.21
GRAND TOTAL: \$ 360,699.66 \$ 343,754.21

10% Retainage
Previous
322,827
(32,282.70)
213,750.45
Pay \$76,793.85



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: David Hansen, Administrative/G.I.S. Analyst

Date: June 13th, 2019

Re: Appointment of Deputy Clerk

On May 28, 2019, Natalie Stevens, newly hired Executive Assistant/Deputy Village Clerk, officially started her employment with the Village. As outlined by the Illinois Municipal Code, the deputy clerk needs to be appointed by the Village Clerk. This appointment and direction as outlined in Exhibit A allows the deputy clerk to use and execute the appropriate powers and duties of the Village Clerk in cases where the Village Clerk is absent.

Please see attached the resolution as well as the signed direction from Village Clerk form (Exhibit A) appointing Natalie Stevens Village Deputy Clerk.

VILLAGE OF NORTH AURORA

RESOLUTION No. _____

RESOLUTION ALLOWING FOR THE APPOINTMENT OF A DEPUTY CLERK

WHEREAS, the elected Village Clerk desires to appoint Natalie Stevens as a deputy clerk to act at her direction in her absence; and

WHEREAS, the Illinois Municipal Code provides that the powers and duties of a deputy clerk shall be exercised only in the absence of the clerk from the place where the clerk's office is maintained, and only when either written direction has been given by the clerk to that deputy to exercise a power or the corporate authorities have determined by resolution that the municipal clerk is temporarily or permanently incapacitated to perform that function (65 ILCS 5/3.1-35-95); and

WHEREAS, the President and the Board of Trustees agree that the appointment of a deputy clerk to act in the absence of the Village Clerk and at her direction would be in the best interests of the Village of North Aurora.

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

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

2. The appointment of Natalie Stevens as Deputy Clerk by the Village Clerk is hereby approved for the purposes of executing any and all documents required by law to be executed by the municipal clerk and to affix the seal of the clerk wherever required whenever the Village Clerk is absent at and at the direction of the Village Clerk provided in the form of the document attached hereto and incorporated herein by reference as Exhibit "A".

3. Any additional time that Natalie Stevens is required to spend in performance of the duties of the Deputy Clerk may be compensated in accordance with the general provisions for the employees in the Village.

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

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

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

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

VILLAGE OF NORTH AURORA

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.

Dale Berman, Village President

ATTEST:

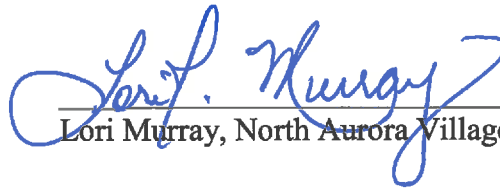
Village Clerk

VILLAGE OF NORTH AURORA

DIRECTION FROM VILLAGE CLERK

I, Lori Murray, the Clerk of the Village of North Aurora, hereby appoint and direct Natalie Stevens to act as Deputy Clerk of the Village of North Aurora to act for me and on my behalf to execute any and all documents required by law to be executed by the municipal clerk and to affix the seal of the clerk wherever required when I am absent from the offices of the Village of North Aurora.

Dated 6/11, 2019



Lori Murray, North Aurora Village Clerk



Memorandum

To: Village President and Village Board of Trustees
Cc: Steve Bosco, Village Administrator
From: Natalie Stevens
Date: June 10, 2019
Re: Creating a Class J-3 "Microbrewery" License

The Village has received interest in the concept of a "microbrewery" classification liquor license, which would allow for the holder of a state craft brewery or brew pub license to manufacture and store beer on the premises with the primary purpose of selling beer at retail in original packaging and for consumption on the premise.

Currently, the Village has a Class J "brewery" license which incorporates the sub-classifications of a "brew pub" (J-1) and "craft brewery" (J-2). Both such licenses allow for the sale of beer at retail in original packaging and for consumption on premises, however J-1 licensure requires the location to be a bona fide eating establishment and maintain suitable food preparation facilities while J-2 licensure requires sale at retail is secondary to the distribution of beer for retail sale off the premises to importing distributors, distributors, and to non-licensees as permitted by the state liquor code.

The sub-class J-3 microbrewery license would primarily permit the manufacture and storage of beer on the premises to sell at retail in original packaging and also for consumption on the premises. The annual fee for a Class J-3 "microbrewery" license would be \$1,500.00.

Attached is a draft ordinance of a Class J-3 "microbrewery" liquor license.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE CREATING A MICROBRWERY RETAIL LIQUOR LICENSE
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

ORDINANCE NO.

**AN ORDINANCE CREATING A MICROBRWERY RETAIL LIQUOR LICENSE
IN THE VILLAGE OF NORTH AURORA**

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. Title 5 (Business Licenses and Regulations), Chapter 5.08 (Alcoholic Beverage Sales), Section 5.08.040 (Classification of Licenses-Fees) of the North Aurora Code is hereby revised by replacing current subsection J.3 with subsections J.3 and J.4 as follows:

5.08.340 - Classification of licenses—Fees.

J. Class "J" brewery licenses shall have sub-classifications which permit the following:

....

3. Class J-3 "microbrewery" licenses shall allow the holder of a state craft brewery or brew pub license for the manufacture and storage of beer on the premises primarily to sell its beer at retail in original packaging and for consumption on the premises.

Each craft brewery license shall be subject to the following conditions:

- a. The license holder must hold a valid license from the State of Illinois and follow all requirements therein.
- b. Manufacture and sale are limited to thirty-one thousand (31,000) gallons of beer in one year;
- c. The license holder may sell beer not manufactured on the premises for consumption on the premises only provided that it is incident to the primary sale of the beer manufactured on the premises;
- d. Retail sale of beer intended for consumption off the premises shall only occur if the container is sealed for transport and only during regular hours of operation. Beer intended for off-site consumption shall not be opened or consumed on the premises.
- e. Retail sales for consumption on and off the premises shall be allowed consistent with the times for packaged liquor sales in Section 5.08.390(G).
- f. The tasting room may have packaged or prepared foods available.
- g. Entertainment is limited to radio and television programming without a Class S-E supplemental entertainment license (Section 5.08.340.O.1).
- h. The portion of the licensed premises dedicated to the brewing of beer shall be segregated from the remainder of the premises and shall not be generally accessible to the public, except for supervised tours.
- i. Video gaming is not allowed with this license.
- j. The annual fee for the J-3 license shall be fifteen hundred dollars (\$1,500.00).

VILLAGE OF NORTH AURORA

4. Each brewery located in the village, even if owned by the same persons, must have a separate Class J license to sell beer at retail on the premises.

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

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

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

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Natalie Stevens

Date: June 10, 2019

Re: Ordinance Increasing the Number of Class J-3 Licenses to One

Pending approval of the ordinance for the creation of the J-3 "microbrewery," (see new business item 1), the Village will need to amend Title 5, Section 5.08.350 of the Village Code to increase the number of Class J-3 Liquor Licenses to one (1).

The applicant is Chimp Monk Brewing, a microbrewery where patrons would be able to purchase guest ciders and beers as well as pre-packaged food and non-alcoholic beverages. Chimp Monk Brewing is located at 1059 West Orchard Road in the Orchard Crossing shopping center.

Attached is a draft ordinance for amending the number of J-3 issued licenses.



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 J-3 - MICROBREWERY LIQUOR
LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(CHIMP MONK BREWING)**

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 J-3 - MICROBREWERY LIQUOR
LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(CHIMP MONK BREWING)**

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 Class "A" licenses,
- B. Five Class "B" licenses;
- C. Two Class "C" license;
- D. Four Class "D" licenses;
- E. One Class "E" licenses;
- F. Five Class "F" license;
- G. Four Class "G" licenses;
- H. One Class "H" license
- I. One Class "J-1" license;
- J. One Class "J-2" license;
- K. **One Class "J-3" license;**
- L. One Class "L-3" License;
- M. One Class "M" License; and
- N. One Class "T" license

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



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: June 6, 2019
Re: Approval of a Proposal from WBK for a Stormwater Study

The Village identified a sink hole the last week in March that was linked to the collapse of a 24" diameter storm sewer. This caused the storm sewer system in Tanner Trails to back-up greatly reducing their capacity. The result of this back-up created a significant risk of flooding streets and homes in the area. In addition there were two downstream property owners who were at risk of property damage due to the collapse. The situation was assessed by staff to be an emergency. During the course of the next two weeks the Village began pumping operations that would reduce the water elevation in the retention ponds by at least 4.5 feet and in the sinkhole to a level where the broken pipe could be fixed.

While the pipe is currently flowing full and effectively conveying water to Lake Run Creek from the Tanner Trails Subdivision this is considered a temporary fix. There are several concerns with this pipe including the material (plastic), slope, backfill material, and distance between manholes. However the primary concern is its capacity.

A stormwater study is necessary to evaluate these concerns and propose solutions. The study will begin by determining the area of land drained by the pipe to determine the volume of water the pipe is actually conveying. The study will determine if there are additional connections to the pipe that were not permitted under the original design. By looking at the area drained and the connections to the

pipe will help determine if the pipe has enough capacity. The consultant will provide a few alternative solutions and then assist the Village in determining the best solutions for North Aurora.

Staff speculates that the ongoing maintenance and responsibility may rest mainly with the Village of North Aurora. However in order to perform maintenance activities the Village must have easement to enter land that it does not own.

The cost for this study is estimated at \$35,518 and is broken down into four tasks. The cost and tasks are individually described in the table below.

Task #	Task Name	Fee
Task 1	Topographic/Boundary Survey/Field Tile Survey	\$14,252
Task 2	Data Review and Engineering Plan Review	\$5,240
Task 3	Stormwater Analysis and Alternatives Development	\$8,904
Task 4	Preferred Alternative Concept Engineering	\$7,122
	TOTAL	\$35,518
	Reimbursable Costs (Including Printing)	Cost + 10%

Proposal for Tanner / Remington Conveyance System

Village of North Aurora

May 5, 2019

John Laskowski
Director of Public Works
Village of North Aurora
314 Butterfield Road
North Aurora, Illinois 50542

Dear Mr. Laskowski:

WBK Engineering, LLC (WBK) is pleased to provide this proposal to Village of North Aurora (Client) for professional engineering services for Tanner / Remington Conveyance System Analysis project. WBK looks forward to the opportunity to assist Village of North Aurora on the stormwater investigation and analysis. Included below is our understanding of the assignment, scope of services, project assumptions, and estimate of fee.

Understanding of the Assignment

Background

A Public Works laborer observed water bubbling from an open grated storm sewer manhole in a manner resembling a water main break. Upon further investigation the laborer discovered a sink hole roughly 15' x 10' x 5' in dimension. The immediate concern was that in the upstream subdivision of Tanner Trails the storm sewer system was at capacity. This put at least a few hundred residences at risk of flooding. Additionally Kane County Forest Preserve and a farmer were concerned about a loss of revenue resulting from stormwater utilizing an overflow route through their fields.

The sink hole was located in the sidewall of a retention pond north of Remington Landings Subdivision, just west of the northern terminus of Kelly Court. It was later found to be the result of a 24" diameter ADS pipe collapse. The pipe that collapsed is responsible for conveying stormwater from a retention basin north of Tanner Trails Unit 6 and south of Seavey Road a distance of approximately 5,900 feet to the outfall at Lake Run Creek. All but one of the distances between storm manholes currently exceed our ordinance requirement of 275 feet. Most of the spacing ranges between 600' to 1200'. The pipe slope is exceptionally flat with the majority designed at 0.05% and a maximum of 0.10%. The bury depth of the pipe ranges from 5 to 15 feet but would probably average about 7 feet.

The pipe was repaired at the location of the sink hole and an 18" diameter riser brought to the surface to provide access for observation and pipe cleaning operations. During the repair, the existing pipe upstream of the sink hole was observed to be clear, however downstream the pipe was ½ full of sediment. Sediment was also observed to have migrated to the two manholes downstream a distance of 100' and 875' feet from the sink hole. In addition the downstream pipe was significantly deformed with the horizontal access measured at 25-1/2". Staff speculates that the cause of the sink hole was related to improper backfill and a significant head pressure. At the peak water surface elevation it was estimated that there was approximately 9.5 feet of head pressure on the pipe at the sink hole. The current repair of the ADS pipe is viewed as a temporary solution. The Village is currently working on coordinating the construction of an access road that would allow the Public Works Vector truck or private company, access to two manholes located near the location of the sink hole.



Objective

The Village is looking for a plan that offers mid- and long-term solutions with cost estimates to prevent property damage and remediate the risk of this pipe failing in the future.

Project Schedule

The finished report should be completed no later than June 30, 2019.

Scope of Services

Task 1 | Topographic/Boundary Survey/Field Tile Survey

We will locate the existing historic field tile as well as the 24" diameter storm sewer from the stormwater basin outlet from Tanner Trails to the point where the two drainage systems converge into a single pipe (generally the northwest corner of Remington Landings Subdivision). We will utilize a one man survey crew with GPS and Robotic survey equipment to collect all physical features including all marked utilities, trees over 6 inches in diameter, structures, pavements, and elevations necessary for the existing conditions drawing. All elevations will be on NAVD 88 datum. The horizontal datum used will be Illinois State Plane (East Zone). A boundary survey establishing the north line of Remington Landings and each parcel corner and the west line of Tanner Trails will also be performed. From the survey data, an existing conditions drawing will be produced with all boundary lines, one foot contours and spot elevations of the study area. The existing conditions drawing will be used during the engineering phase of the project. A title commitment and any other survey related documents of the parcel to be surveyed shall be provided by the Owner. It is assumed that the site will not be planted with crop prior to beginning survey field work.

Deliverable: The deliverable is an existing conditions survey / base map to be provided to the Village in pdf format. The Village would like a copy of the autocadd or microstation file as well. Task 2 | Data Review and Engineering Plan Review

We will gather and review all available engineering data from the Village. This includes review of available historic drainage reports, review of release rates, and construction plans and as-built information. We will also utilize and review two foot topographic maps and aerial photographic information to understand areas served by the drainage system. We will also meet with Village staff to gain direct knowledge of historic drainage problem areas, water elevation and observed conditions related to the most recent pipe failure.

Site Reconnaissance: An investigation of the project site will be made to identify site constraints and opportunities, utility locations, and existing drainage conditions.

Supplemental Field Survey: Additional field survey may be necessary to establish approximate tributary area served by the drainage system. An allowance will be provided for the potential need to survey of culverts, ditches and limited topography to establish a saddle point, etc. The extent of survey needs will be finalized with Task 2.

Deliverable: The deliverable is an exhibit that defines the pipe system drainage area and conditions. This is a concept level exhibit anticipated to be one sheet (24" by 36"). We anticipate one meeting with Village staff to discuss our findings.

Task 3 | Stormwater Analysis and Alternatives Development

Based on field surveys and data review WBK will establish a tributary area boundary served by the existing pipe drainage system. We will estimate flow rates to determine pipe conveyance suitability / capacity related to tributary areas. Please note, this does not include a detailed routing or stormwater basins or depressional storage areas. Nor does it include a hydraulic evaluation of downstream conditions. Rather, this will be a concept level estimate of flow rates for various rainfall events.

Several alternatives will be considered including these alternatives of interest by the Village:

- Constructing additional manholes along the existing pipe and replacing the pipe with different materials (possibly larger diameter),
- Abandoning the existing pipes and running a new conveyance pipe with generally the same routing,
- Construction of a new pipe with an alternative route to relieve the existing pipe system.

Alternatives will be developed at a concept level and provide level of service and estimates of cost for each. Maintenance and constructability consideration will be accounted for in each alternative developed.

Deliverable: Concept level exhibits for each alternative (11" by 17") along with an estimate of cost and outline narrative identifying differentiating features. We anticipate one meeting with Village staff as the alternatives are developed.

Task 4 | Preferred Alternative Concept Engineering

From the alternatives identified in Task 3 a single alternative will be selected and further developed to refine the physical scope of the project, land rights necessary to build and maintain the project, permit requirements, costs associated with the project and potential phasing to facilitate budget resource constraints.

Deliverable: A preferred alternative concept exhibit (24" by 36") depicting existing conditions survey, property boundaries, proposed drainage improvements, construction staging and routing, proposed easements. We will provide a refined estimate of cost for the preferred alternative. A phasing plan may be developed based on the preferred alternative and estimate of cost. Maintenance obligations will be identified. We anticipate one meeting with Village staff to review the final documents. We also anticipate one meeting with adjacent landowner to explain and discuss the final concept.

Project Assumptions

In preparing this proposal, we have attempted to provide you with a complete package of the engineering services anticipated at this point in time. In doing so, we have made some assumptions which will need to be verified during the engineering process. Any findings which are not consistent with our assumptions may increase the engineering budget for this project. We will thoroughly discuss any such findings with you and negotiate any budget revisions prior to proceeding. Our assumptions are as follows:

- That the site was never used for storage of hazardous materials, and therefore the cost of an environmental assessment, mitigation, clean-up and permitting services are not included.
- That neither floodplain nor wetlands exist on the site, and therefore the cost of wetland assessment, mitigation design, and flood studies have not been included.
- Soil borings and soil testing is not included in this proposal.
- Public meeting attendance is not included as well as extensive coordination with adjacent landowners.

Estimate of Fees

Due to the nature of the tasks listed in the above Scope of Basic Services, we have provided time and material budgets. The actual amount invoiced will be based on the level of effort required to accomplish the task, but we will not exceed the budget without your prior approval. Our estimated fees are based on the entire Scope of Basic Services being awarded to us. In general, individual tasks cannot be broken out and awarded separately.

Task #	Task Name	Fee
Task 1	Topographic/Boundary Survey/Field Tile Survey	\$14,252
Task 2	Data Review and Engineering Plan Review	\$5240
Task 3	Stormwater Analysis and Alternatives Development	\$8,904
Task 4	Preferred Alternative Concept Engineering	\$7,122
	TOTAL	\$35,518
	Reimbursable Costs (Including Printing)	Cost + 10%

Please note that preparing this proposal requires the exercise of professional knowledge and judgment, and as such, this proposal remains the proprietary instrument of service of WBK Engineering, LLC. No portion of this proposal may be shared with another firm providing similar services without our permission.

We propose to bill you monthly based on the attached Schedule of Charges. We establish our contract in accordance with the attached General Terms and Conditions. These General Terms and Conditions are expressly incorporated into and are made an integral part of this contract for professional services. We reserve the right to increase our fees by five percent (5%) on December 31st of each calendar year.

If this proposal is acceptable, please return one (1) signed copy to us for our files to serve as a notice to proceed. Thank you for the opportunity to provide service to the Village of North Aurora. If you have any questions, please do not hesitate to call.

Sincerely,

Greg Chismark
President / Municipal Practice Principal

Encl: 2019 Schedule of Charges
General Terms and Conditions (February 4, 2016)

THIS PROPOSAL, SCHEDULE OF CHARGES, AND GENERAL TERMS & CONDITIONS ACCEPTED FOR VILLAGE OF NORTH AURORA:

BY: _____

TITLE: _____

DATE: _____

**Engineering Study and Report
North Aurora Tanner / Remington Drainage**

0

Route 0
Local Agency Village of North Auora
Section 0
Project Project #
Job No. 0
Existing Structure No. 0

Method of Compensation:
Standard Hourly Rate

*Firm's **approved rates** on file with IDOT's
Bureau of Accounting and Auditing:

Complexity Factor (R) 0.0
Calendar Days 540

Date: 5/25/2019

Cost Estimate of Consultant's Services in Dollars

Element of Work		Employee Classification	Man-Hours	Hourly Rate	(MH) x Hourly Rate	Services by Others	In-House Direct Costs (IHDC)	Total
1	Topographic & Boundary Survey and Field Tile Survey					\$ 8,760.00	\$ -	\$8,760.00
		Engineer VI	8.0	\$194.00	\$1,552.00			\$1,552.00
		Engineer II	16.0	\$100.00	\$1,600.00			\$1,600.00
		Engineering Technician III	20.0	\$117.00	\$2,340.00			\$2,340.00
2	Data Review and Engineering Plan Review					\$ -	\$0.00	\$0.00
		Engineer VI	16.0	\$194.00	\$3,104.00			\$3,104.00
		Engineer II	12.0	\$100.00	\$1,200.00			\$1,200.00
		Engineering Technician III	8.0	\$117.00	\$936.00			\$936.00
3	Stormwater Analysis and Alternatives Development					\$ -	\$0.00	\$0.00
		Engineer VI	16.0	\$194.00	\$3,104.00			\$3,104.00
		Engineer IV	40.0	\$145.00	\$5,800.00			\$5,800.00
4	Preferred Alternative Concept Engineering					\$ -	\$ -	\$0.00
		Engineer VI	18.0	\$194.00	\$3,492.00			\$3,492.00
		Engineer IV	14.0	\$145.00	\$2,030.00			\$2,030.00
		Engineer II	16.0	\$100.00	\$1,600.00			\$1,600.00
Totals			184.0		\$ 26,758.00	\$ 8,760.00	\$ -	\$ 35,518.00

Route
Local Agency
Section
Project Project #
Job No.
Existing Structu Project #

WORK HOUR ESTIMATE FOR CONSULTING SERVICES
Engineering Study and Report
North Aurora Tanner / Remington Drainage

Description			Engineer VI	Engineer IV	Engineer II	Engineering Technician III	Sub-Consultant Costs
1	Topographic & Boundary Survey and Field Tile Survey						
	1.1	Boundary survey	2				\$ 5,760.00
	1.2	Topo survey	2			20	
	1.3	Field tile survey	2				\$ 3,000.00
	1.4	Base map	2		16		
SUB-TOTAL PERCENT			44.0 18%	8.0 18%	16.0 36%	20.0 45%	\$ 8,760.00
2	Data Review and Engineering Plan Review						
	2.1	Data review					
	2.2	Field visit, notes and evaluation	6				
	2.3	Supplemental survey	2			8	
	2.4	Existing conditions plan	2		12		
	2.5	Meeting with Village (2 staff, agenda and minutes)	6				
SUB-TOTAL PERCENT			36.0 44%	16.0 44%	12.0 33%	8.0 22%	\$ -
3	Stormwater Analysis and Alternatives Development						
	3.1	Trib area and design flow determination	2	8			
	3.2	Hydraulic Evaluation	2	8			
	3.3	Alternatives development and evaluation	6	16			
	3.4	Cost Estimating	2	4			
	3.5	Meeting with Village	4	4			
SUB-TOTAL PERCENT			56.0 29%	16.0 29%	40.0 71%		\$ -
4	Preferred Alternative Concept Engineering						
	4.1	Preferred Alternative final analysis	4	6			
	4.2	Exhibit	2		8		
	4.3	Cost Estimate	2	4	4		
	4.4	Phasing	2	4	4		
	4.5	Meeting with Village (2staff, agenda and minutes)	8				
	4.6	Permit, Easement and landowner coordination					
SUB-TOTAL PERCENT			48.0 38%	18.0 38%	14.0 29%	16.0 33%	\$ -
TOTALS PERCENT			184.0 32%	58.0 32%	54.0 29%	44.0 24%	\$ 8,760.00

Memorandum



To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Brian Richter, Street Superintendent

Date: June 5, 2019

Re: Skid Mounted Leaf Collection Box

The public works department is looking to purchase a skid mounted leaf collection box for truck #178. The addition of this equipment to the truck will increase the overall efficiency of the operation. Currently we run two crews during the leaf collection program. One crew is a three man crew, one person to operate the leaf machine, one person to drive, and one person to run loaded trucks to Fermi Lab. This process keeps the program running smoothly during the season and keeps all three employees busy. The second crew is a two man crew, one person to operate the leaf machine and the other person to drive the truck. Once they are full, they go back to the Public Works garage and unhook the leaf machine. The driver then takes the loaded truck to Fermi Lab and dumps. During this process the leaf machine sits idle because there is not a second leaf box to fill. A second leaf box for this crew would allow them to pick up twice as many leaves in a day and would make the process run a lot smoother. There is \$20,000 budgeted for this purchase. Bonnell Industries has given us a quote for \$15,900 to build the leaf collection box. We are requesting a sole source purchase because this box is specifically built for the leaf machines that we are currently running. All three of our current leaf boxes have been built by Bonnell and we would like to maintain this uniformity in our fleet to simplify installation and repair by Public Works Laborers. The Public Works Department is seeking Village Board approval to purchase the skid mounted leaf collection box from Bonnell Industries in the amount of \$15,900.



1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0133049
Quote Date: 3/28/2019



Bill To: 0008228
VILLAGE OF NORTH AURORA
25 E STATE ST
NORTH AURORA, IL 60542

Ship To: 01
VILLAGE OF N AURORA
25 E STATE ST
NORTH AURORA, IL 60542

Phone: (630) 897-8228 Fax: (630) 897-8258 ablaser@northaurora.org

Phone:
Fax:

Confirm To: ALEX PEPPER

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 30 Days	4/27/2019

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	LV-2300 SKID MOUNTED LEAF BOX, 18 CU. YD. CAPACITY. MOUNTED ON 12' STELLAR SKID WITH RUBBER ROLLERS. CROSSMEMBERLESS TAPERED RADIUS BOTTOM BODY FOR EASY LEAF DISCHARGE. INCLUDES MANUAL TAILGATE RELEASE, DOUBLE HINGED PACKER STYLE DOOR, EXPANDED METAL SCREEN OPENINGS ON TOP, FMVSS COMPLIANT LIGHTING WITH RV STYLE TRAILER PLUG, REAR RUBBER COVERED OPENING FOR LEAF INLET, PAINTED NEW CAT YELLOW. SPECIAL PAINT COLOR MAY BE EXTRA *NON-STD PAINT OPTION: NON-STANDARD PAINT * SPECIAL PAINT TO MATCH COLOR OF EXISTING CHASSIS	15,900.00 1,200.00	15,900.00

15% RESTOCKING FEE ON RETURNED ITEMS

NO RETURN ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS

SUBMITTED BY: _____

0009 Dan Cruz

JJP

NOTE: ALL TAXES WILL BE EXTRA IF APPLICABLE.

NOTE: PRICES ARE IN EFFECT FOR 30 DAYS ONLY. IF A PRICE
INCREASE OCCURS - IT WILL BE ADDED.

NOTE: BIDS MAY REQUIRE A 20% DEPOSIT UPON PURCHASE

NOTE: INSTALL DATE IS BASED ON CHASSIS ARRIVAL DATE.

ACCEPTED BY: _____

**BILL TO: _____

PO Number: _____

DATE ACCEPTED: _____

CHASSIS ARRIVAL DATE: _____

Net Order:	15,900.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	15,900.00

VIN# _____
MAKE: _____
MODEL: _____
W.B. _____ C.A.: _____
TRANS MODEL: _____
ENGINE: _____
PAINT CODE: _____
**CHANGES MAY CAUSE DELAYS AND FEES.



Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: June 10, 2019

Re: 2019 Road Program Change Order 1: Sidewalk

The Village utilizes its annual road program to replace hazardous sidewalks and maintain a safe sidewalk network for pedestrians. This past practice was recently formalized in a public works policy. This year the list of hazardous sidewalks maintained by Village staff was not included in the quantities for sidewalk removal and replacement because the design began in December and since the 2018 program was just finished in November of 2018. As a result there were not a significant amount of repairs on the list. Instead of including an estimate of sidewalks in the project, this year staff chose to wait the additional six months from December 2018 to May 2019 to compile a list to include in the project. The list included approximately 1,300 square feet of sidewalk replacement at approximately 16 different locations throughout town. Since the locations of the sidewalks are located throughout town and not in the immediate area of the project, the contractor has requested additional compensation for his cost associated installation and mobilization to multipole locations. The budget for the project was \$1,900,000. The original contract was in the amount of \$1,869,424.25. The cost of the additional sidewalk is \$21,408 which would bring the total contract cost to a total of \$1,890,832.75. It is the staff recommendation to approve the change order in the amount of \$21,408.50 for the removal and replacement of the additional repairs.

CHANGE ORDER FORM

No. 1

PROJECT: 2019 STREET IMPROVEMENTS

DATE OF ISSUANCE: June 12, 2019

OWNER: VILLAGE OF NORTH AURORA

PROJECT NO. NA-610

ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

CONTRACTOR: GENEVA CONSTRUCTION COMPANY

ENGINEER: REMPE-SHARPE AND ASSOCIATES, INC.

CONTRACT FOR: \$1,869,424.25

=====

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

Description: The Village of North Aurora Public Works Director has requested that the 2019 Sidewalk Replacement Program be incorporated into this project. The list of miscellaneous locations is attached to this change order.

Attachments: List of locations.

=====

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

\$ 1,869,424.25

Original Contract Time

September 23, 2019

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

\$ N/A

Net change from previous C. O.

N/A

Contract Price prior to this C. O.

\$ 1,869,424.25

Contract Time prior to this C. O.

120 Calendar Days

Net Increase of this C. O.

\$ 21,408.50

Net Increase/Decrease of this C. O.

0 Calendar Days

Contract Price with all approved C.O.s

\$ 1,890,832.75

Contract Time with all approved C.O.s

September 23, 2019

=====

RECOMMENDED:

APPROVED:

APPROVED:

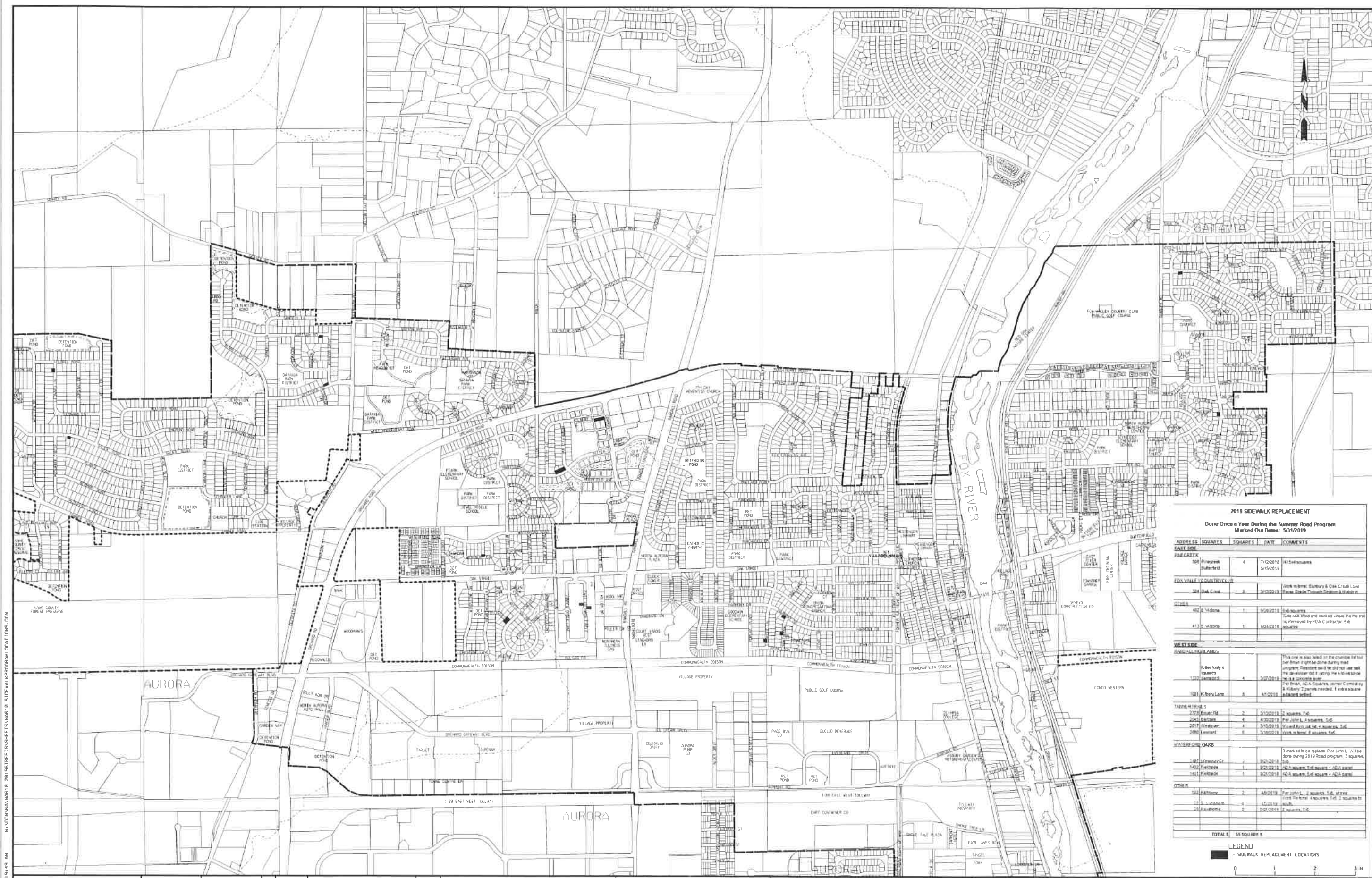
by 
Rempe-Sharpe & Associates

by _____
Village of North Aurora

by _____
Geneva Construction Company

**CHANGE ORDER NO. 1
2019 SIDEWALK PROGRAM
2019 STREET IMPROVEMENTS
VILLAGE OF NORTH AURORA
Wednesday, June 12, 2019**

EJ					NA-610
				Geneva Construction Company Aurora, IL	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL COST
1	Mobilization	0	LSUM	\$16,000.00	\$0.00
2	Traffic Control and Protection	0	LSUM	\$16,000.00	\$0.00
3	Uncontaminated Soil Certification	0	LSUM	\$1,875.00	\$0.00
4	Removal and Disposal of Unsuitable Material	0	CY	\$34.00	\$0.00
5	Porous Granular Embankment	0	CY	\$30.00	\$0.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	0	SY	\$1.00	\$0.00
7	Inlet and Pipe Protection	0	EA	\$50.00	\$0.00
8	Topsoil Furnish and Place, 6"	50	SY	\$5.50	\$275.00
9	Seeding Class 1, with Fertilizers	50	SY	\$0.45	\$22.50
10	Erosion Control Blanket	50	SY	\$1.10	\$55.00
11	Aggregate Base Course, Type B, 6" (HMA Driveways)	0	SY	\$8.00	\$0.00
12	Aggregate Base Course, Type B, 4" (PCC Driveways)	0	SY	\$6.00	\$0.00
13	Aggregate Shoulders, Type B, 8"	0	SY	\$19.00	\$0.00
14	Aggregate Base Course, Type B, 12"	0	SY	\$16.00	\$0.00
15	Earth Excavation	0	CY	\$43.00	\$0.00
16	Preparation of Base	0	SY	\$0.15	\$0.00
17	Aggregate for Base Repair	0	TON	\$18.00	\$0.00
18	Bituminous Materials (Prime Coat) includes Aggregate as Required	0	GAL	\$0.01	\$0.00
19	HMA Binder Course, IL-19.0, N50	0	TON	\$57.00	\$0.00
20	HMA Surface Course, Mix D, N-50 (Includes Driveway Patching, 4" Thick)	36	TON	\$66.00	\$2,376.00
21	Class D Patch, 6", N50	0	SY	\$45.00	\$0.00
22	PCC Driveway Pavement, 6"	0	SY	\$57.00	\$0.00
23	PCC Sidewalk, 5", 4" Aggregate Base	0	SF	\$6.50	\$0.00
24	Detectable Warnings	0	SF	\$24.00	\$0.00
25	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	0	LF	\$25.00	\$0.00
26	Construction Layout	0	LSUM	\$3,500.00	\$0.00
27	HMA Surface Removal, 2"	0	SY	\$1.75	\$0.00
28	HMA Surface Removal, 5"	0	SY	\$3.70	\$0.00
29	HMA Surface Removal, 6"	0	SY	\$4.00	\$0.00
30	Remove and Reinstall Brick Pavement	0	SF	\$10.00	\$0.00
31	HMA Surface Removal, Butt Joint	0	SY	\$4.00	\$0.00
32	Driveway Pavement Removal	150	SY	\$7.20	\$1,080.00
33	Combination Curb and Gutter Removal	0	LF	\$7.00	\$0.00
34	Sidewalk Removal	0	SF	\$1.25	\$0.00
35	Inlet TY A, 2" Dia W/TY1 FR&GR	0	EA	\$2,290.00	\$0.00
36	Catch Basins TY C, 2" Dia W/TY11 FR&GR	0	EA	\$2,490.00	\$0.00
37	Catch Basins TY C, 2" Dia W/TY11V FR&GR	0	EA	\$2,540.00	\$0.00
38	Storm Sewer, 6" DIA, Perforated Pipe w/sock	0	LF	\$89.00	\$0.00
39	Storm Sewer, 8" DIA, PVC, C-900	0	LF	\$116.00	\$0.00
40	Storm Sewer, 12" DIA, RCP Storm Sewer CL IV	0	LF	\$130.00	\$0.00
41	Trench Backfill	0	CY	\$55.00	\$0.00
42	INL/MH to be Removed (as needed)	0	EA	\$350.00	\$0.00
43	INL/MH to be Adjusted	0	EA	\$400.31	\$0.00
44	INL/MH to be Adjusted w/New TY11 Frame and Grate	0	EA	\$791.85	\$0.00
45	Sanitary Manhole to be Adjusted	0	EA	\$680.00	\$0.00
46	Water Valve Box to be Adjusted	0	EA	\$340.00	\$0.00
47	Storm Structure Reset Flat Top and Adjust (as needed)	0	EA	\$1,400.00	\$0.00
48	Thermoplastic Pavement Marking, Letters and Symbols	0	SF	\$3.25	\$0.00
49	Thermoplastic Pavement Marking Line, 4"	0	LF	\$0.40	\$0.00
50	Thermoplastic Pavement Marking Line, 6 "	0	LF	\$1.05	\$0.00
51	Thermoplastic Pavement Marking Line, 12"	0	LF	\$1.50	\$0.00
52	Thermoplastic Pavement Marking Line, 24"	0	LF	\$3.25	\$0.00
53	Class D Patch, 3", N50	0			\$0.00
54	Class D Patch, 6", N50	0			\$0.00
CO1	Remove and Replace PCC Sidewalk, 5"	1,600	SF	\$11.00	\$17,600.00
CHANGE ORDER NO. 1 TOTAL				\$21,408.50	



2019 SIDEWALK REPLACEMENT				
Done Once a Year During the Summer Road Program				
Marked Out Dates: 5/12/2019				
ADDRESS	SQUARES	SQUARES	DATE	COMMENTS
PAVE CREEK				
508 Pinebrook	4		7/12/2018	415 sq. ft.
515 Oak Creek	8		5/15/2019	
FOX VALLEY COUNTRY CLUB				
304 Oak Creek	8		5/15/2019	Work between Barbary & Oak Creek Lane
OTHER				
402 E. Madison	1		9/26/2018	100 sq. ft.
413 E. Madison	1		9/26/2018	Side walk fixed and cracked where the tree is. Removed by H&A Contractor 4.6 sq. ft.
WALK SIDE				
ALL OTHERS				
1000 E. Madison	4		5/17/2019	This one is also listed on the map but not done during 2019 Road Program. Resident said he did not see the sidewalk and it was not done during 2019 Road Program.
1001 E. Madison	4		5/17/2019	Per H&A, 40.4 sq. ft. removed, 1 sq. ft. added.
1002 E. Madison	4		5/17/2019	Per H&A, 40.4 sq. ft. removed, 1 sq. ft. added.
TOTALS				
2774 Barbary Rd	2		5/15/2019	12 sq. ft.
2005 Barbary	4		4/26/2019	Per John L. 4 sq. ft.
2017 Barbary	4		5/15/2019	Work done on 4 sq. ft.
2005 L. Street	6		5/15/2019	Work done on 6 sq. ft.
WATERFORD OAKS				
1401 Barbary Dr	2		9/21/2018	3 marked to be replaced Per John L. 1 sq. ft. done during 2019 Road Program, 3 sq. ft. to be done during 2019 Road Program.
1402 Barbary	1		9/21/2018	40.4 sq. ft. removed, 40.4 sq. ft. added.
1403 Barbary	1		9/21/2018	40.4 sq. ft. removed, 40.4 sq. ft. added.
OTHER				
1002 Barbary	2		4/26/2019	Per John L. 2 sq. ft. removed, 2 sq. ft. added.
2017 Barbary	4		4/26/2019	Work done on 4 sq. ft.
2005 L. Street	6		5/15/2019	Work done on 6 sq. ft.
TOTALS				
55 SQUARES				

LEGEND		
SIDEWALK REPLACEMENT LOCATIONS		
0 1/4 1/2 3/4		
SCALE	PROJECT NO.	SHEET
1"=800'	NA-610	No. 1
	DATE	Of 1
	JAN 2019	



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: June 10, 2019
Re: 2019 Road Program Change Order 2: PW Driveway Entrance

The Public Works Department is requesting approval of a change order to repair a part of the driveway entrance to the facility. This entrance is used by all of the trucks in the Village fleet as well as all police cars when they come in for service and fuel. It accommodates salt truck and other deliveries and provides a secondary means of egress to the Fire District training facility. The majority of the traffic leaving and entering the Public Works Facility is truck traffic and heavy equipment. Trucks are significantly heavier than cars and have a greater impact on pavement than vehicular traffic. This factor causes the pavement to deteriorate more rapidly.

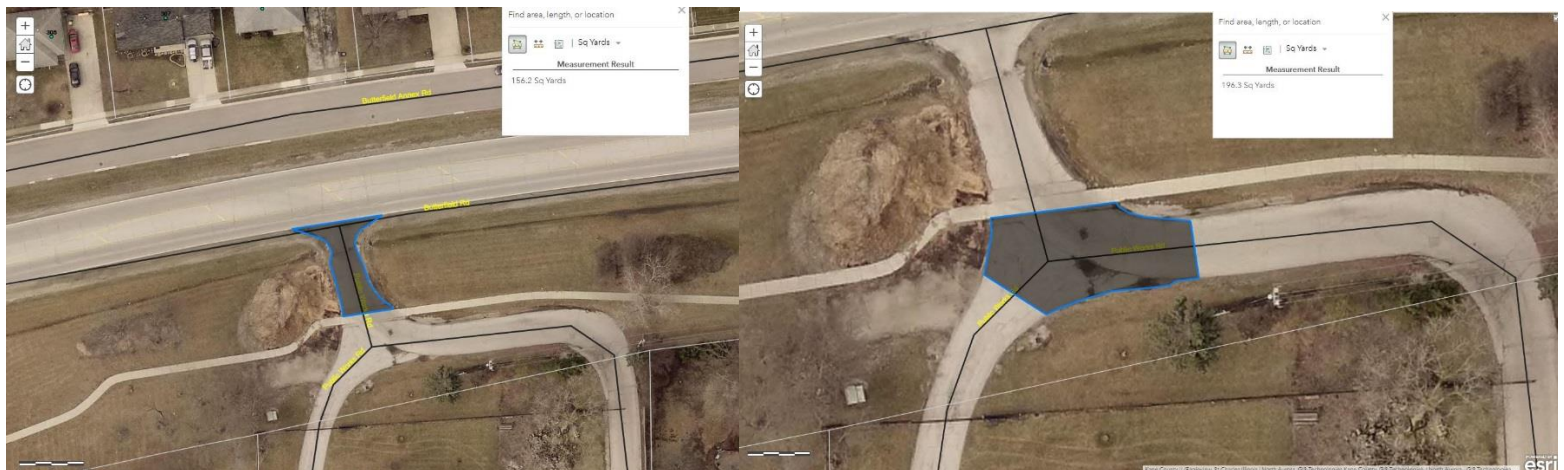
Public Works Laborers pulling trailers, and hauling stone and salt, and driving heavy equipment like the front end loader have mentioned that the driveway entrance to Public Works is getting rough. Driving over the bumps on either side of the sidewalk has caused materials to shift in dump trucks, strains chains and straps securing equipment to trailers, and causes small hand tools and repair materials to bounce around in vans and pick-up beds.

The pavement at the entrance is a series of patchwork due to maintenance patching and Illinois Department of Transportation construction projects. IDOT placed sidewalk along the frontage of the Public Works facility in the recent past. When the sidewalk was cut in, both sides of the asphalt had to be replaced. The larger trucks delivering salt have a difficult time with the turning radius which leads

to ruts in the grass areas (see left picture below). Over time the replaced asphalt has settled leaving a bump for trucks and cars to travel over on either side of the curb (middle picture below). Near the edge of pavement of Route 56, Butterfield, the pavement over the culvert pipe has settled creating an area that has been patched repeatedly by public works (right picture below).



The scope of the work was designed so that it addressed the very worst part of the driveway entrance. These areas are outlined in blue in the illustrations below. The work includes the removal and replacement of approximately 360 square yards of asphalt pavement and the repair of any base stone that has failed. In the future additional repairs may be needed outside the limits of this repair. However staff's assessment is that those areas outside the limits of this repair are not in need of immediate repair.



The Public Works Department is requesting a change order in the amount of \$15,535 for Geneva Construction to perform the repairs at the contract unit prices established in the contract for the 2019 Road Program. There is \$1,900,000 in

the budget for the project. The awarded contract was in the amount of \$1,856,224.25, Change Order 1 (if approved by the Village Board) increased this total to \$1,890,832.75. This change order would bring the project cost to \$1,906,367.75 which exceeds the budget by \$6,367.75.

CHANGE ORDER FORM

No. 2

PROJECT: 2019 STREET IMPROVEMENTS DATE OF ISSUANCE: June 12, 2019
OWNER: VILLAGE OF NORTH AURORA PROJECT NO. NA-610
ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542
CONTRACTOR: GENEVA CONSTRUCTION COMPANY
ENGINEER: REMPE-SHARPE AND ASSOCIATES, INC.
CONTRACT FOR: \$1,869,424.25

=====

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

Description: The Village of North Aurora Public Works Director has requested that the Village Public Works Driveway Approach Improvements be incorporated into this project. Quantity breakdown and locations are attached.

Attachments: List of quantities and locations.

=====

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price \$ <u>1,869,424.25</u>	Original Contract Time <u>September 23, 2019</u>
Previous C. O. Nos. <u>1</u> to <u>--</u> \$ <u>21,408.50</u>	Net change from previous C. O. <u>N/A</u>
Contract Price prior to this C. O. \$ <u>1,890,832.75</u>	Contract Time prior to this C. O. <u>120 Calendar Days</u>
Net Increase of this C. O. \$ <u>15,535.00</u>	Net Increase/Decrease of this C. O. <u>0 Calendar Days</u>
Contract Price with all approved C.O.s \$ <u>1,906,367.75</u>	Contract Time with all approved C.O.s <u>September 23, 2019</u>

=====

RECOMMENDED:

by Bruce S. Adern
Rempe-Sharpe & Associates

APPROVED:

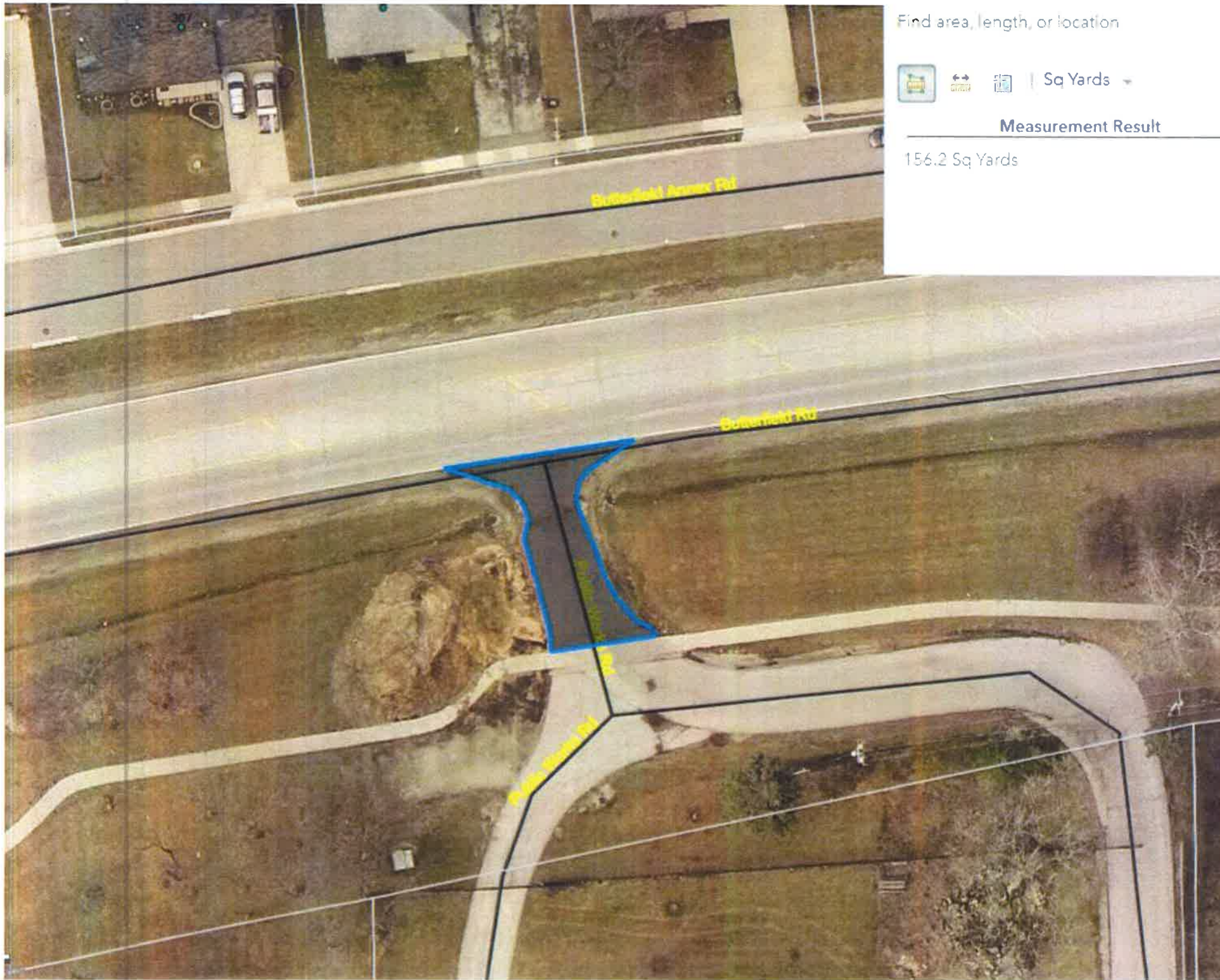
by _____
Village of North Aurora

APPROVED:

by _____
Geneva Construction Company

**CHANGE ORDER NO. 2
DRIVEWAY REPLACEMENT AT PUBLIC WORKS FACILITY
2019 STREET IMPROVEMENTS
VILLAGE OF NORTH AURORA
Wednesday, June 12, 2019**

EJ					NA-610
				Geneva Construction Company Aurora, IL	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL COST
1	Mobilization	0	LSUM	\$16,000.00	\$1,000.00
2	Traffic Control and Protection	0	LSUM	\$16,000.00	\$1,000.00
3	Uncontaminated Soil Certification	0	LSUM	\$1,875.00	\$0.00
4	Removal and Disposal of Unsuitable Material	0	CY	\$34.00	\$0.00
5	Porous Granular Embankment	2	CY	\$30.00	\$60.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	0	SY	\$1.00	\$0.00
7	Inlet and Pipe Protection	0	EA	\$50.00	\$0.00
8	Topsoil Furnish and Place, 6"	0	SY	\$5.50	\$0.00
9	Seeding Class 1, with Fertilizers	0	SY	\$0.45	\$0.00
10	Erosion Control Blanket	0	SY	\$1.10	\$0.00
11	Aggregate Base Course, Type B, 6" (HMA Driveways)	360	SY	\$8.00	\$2,880.00
12	Aggregate Base Course, Type B, 4" (PCC Driveways)	0	SY	\$6.00	\$0.00
13	Aggregate Shoulders, Type B, 8"	0	SY	\$19.00	\$0.00
14	Aggregate Base Course, Type B, 12"	0	SY	\$16.00	\$0.00
15	Earth Excavation	2	CY	\$43.00	\$86.00
16	Preparation of Base	360	SY	\$0.15	\$54.00
17	Aggregate for Base Repair	20	TON	\$18.00	\$360.00
18	Bituminous Materials (Prime Coat) includes Aggregate as Required	0	GAL	\$0.01	\$0.00
19	HMA Binder Course, IL-19.0, N50	83	TON	\$57.00	\$4,731.00
20	HMA Surface Course, Mix D, N-50 (Includes Driveway Patching, 4" Thick)	42	TON	\$66.00	\$2,772.00
21	Class D Patch, 6", N50	0	SY	\$45.00	\$0.00
22	PCC Driveway Pavement, 6"	0	SY	\$57.00	\$0.00
23	PCC Sidewalk, 5", 4" Aggregate Base	0	SF	\$6.50	\$0.00
24	Detectable Warnings	0	SF	\$24.00	\$0.00
25	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	0	LF	\$25.00	\$0.00
26	Construction Layout	0	LSUM	\$3,500.00	\$0.00
27	HMA Surface Removal, 2"	0	SY	\$1.75	\$0.00
28	HMA Surface Removal, 5"	0	SY	\$3.70	\$0.00
29	HMA Surface Removal, 6"	0	SY	\$4.00	\$0.00
30	Remove and Reinstall Brick Pavement	0	SF	\$10.00	\$0.00
31	HMA Surface Removal, Butt Joint	0	SY	\$4.00	\$0.00
32	Driveway Pavement Removal	360	SY	\$7.20	\$2,592.00
33	Combination Curb and Gutter Removal	0	LF	\$7.00	\$0.00
34	Sidewalk Removal	0	SF	\$1.25	\$0.00
35	Inlet TY A, 2" Dia W/TY1 FR&GR	0	EA	\$2,290.00	\$0.00
36	Catch Basins TY C, 2" Dia W/TY11 FR&GR	0	EA	\$2,490.00	\$0.00
37	Catch Basins TY C, 2" Dia W/TY11V FR&GR	0	EA	\$2,540.00	\$0.00
38	Storm Sewer, 6" DIA, Perforated Pipe w/sock	0	LF	\$89.00	\$0.00
39	Storm Sewer, 8" DIA, PVC, C-900	0	LF	\$116.00	\$0.00
40	Storm Sewer, 12" DIA, RCP Storm Sewer CL IV	0	LF	\$130.00	\$0.00
41	Trench Backfill	0	CY	\$55.00	\$0.00
42	INL/MH to be Removed (as needed)	0	EA	\$350.00	\$0.00
43	INL/MH to be Adjusted	0	EA	\$400.31	\$0.00
44	INL/MH to be Adjusted w/New TY11 Frame and Grate	0	EA	\$791.85	\$0.00
45	Sanitary Manhole to be Adjusted	0	EA	\$680.00	\$0.00
46	Water Valve Box to be Adjusted	0	EA	\$340.00	\$0.00
47	Storm Structure Reset Flat Top and Adjust (as needed)	0	EA	\$1,400.00	\$0.00
48	Thermoplastic Pavement Marking, Letters and Symbols	0	SF	\$3.25	\$0.00
49	Thermoplastic Pavement Marking Line, 4"	0	LF	\$0.40	\$0.00
50	Thermoplastic Pavement Marking Line, 6 "	0	LF	\$1.05	\$0.00
51	Thermoplastic Pavement Marking Line, 12"	0	LF	\$1.50	\$0.00
52	Thermoplastic Pavement Marking Line, 24"	0	LF	\$3.25	\$0.00
53	Class D Patch, 3", N50	0	SY	\$28.50	\$0.00
54	Class D Patch, 6", N50	0	SY	\$45.00	\$0.00
CO1	Remove and Replace PCC Sidewalk, 5"	0	SF	\$11.00	\$0.00
CHANGE ORDER NO. 2 TOTAL				\$15,535.00	



Find area, length, or location



Sq Yards

Measurement Result

156.2 Sq Yards



Find area, length, or location



Sq Yards

Measurement Result

196.3 Sq Yards

Public Works Rd



Memorandum

To: Village President and Village Board of Trustees
Cc: Steve Bosco, Village Administrator
From: Natalie Stevens, Executive Assistant
Date: June 11, 2019
Re: Anderson Ride 4 Animals Special Event Permit

Attached is a Special Event Registration form submitted by Barrett Stillings on behalf of Anderson Animal Shelter, 180 North Randall Road, seeking a special events permit from the Village of North Aurora for their fundraising event, Ride 4 Animals.

The event will take place on June 23, 2019 from approximately 9:00 am to 1:00 pm at the North Aurora location with attendees in and out as the event is traversing several local towns via participants riding motorcycles. Hosted in North Aurora will be the initial staging and meeting area that will contain one 20 x 40 tent in the parking lot and several additional parking spaces reserved for food and other smaller fixture items, see attached map for locations. There will be no liquor served.

The appropriate certificate of insurance has not yet been submitted; however, approval can still be given by the Village Board and pending the certificate of insurance being provided to the Village prior to the start of the event.



VILLAGE OF
**NORTH
AURORA**
Crossroads on the Fox

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: 6/7/2019
Name of Event: ~~Ride~~ Ride 4 Animals - benefiting Anderson Animal Shelter
Type of Event: ☐ Festival ☐ Grand Opening ☐ Backyard Party ☒ Other
Location of Event: Anderson Animal Shelter - Adoption Center / Pet Supplies Plus
180 N. Randall Rd. N. Aurora
Date(s) of Event: 6/23/2019 Hours of Event: 9 am to 1 pm
Event / Organization Website (if applicable): www.Ride4Animals.org
Purpose of the event: Fundraiser for Anderson Animal Shelter

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

Contact person: Barrett Stillings

Contact person address: 1000 S. La Fox St. S. Elgin, IL 60120

City: Elgin State: IL Zip: 60120
Home Phone: 847-697-2880 Cell Phone: 224-407-2070 E-mail: bsstillings@andersonanimalshelter.org

Organization address: Same as above

City: _____ State: _____ Zip: _____ Phone: _____

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

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

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

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



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.

Anderson Anna / Stelter Barrett Stillings
Name of Organizer / Applicant (please print)

[Signature]
Signature of Organizer / Applicant

6/7/2019
Date



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

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

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

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

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

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

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

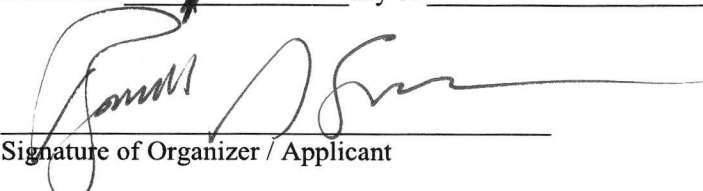
Submit All COMPLETED Applications to:

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

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 17th day of June, 2019


Signature of Organizer / Applicant



There are two separate entrance routes

- The first as a motorcycle approaches from north on Randall Rd, the rider will pull in behind Pet Supplies Plus (PSP) to the volunteer assisted parking areas.

- The second entrance is off of Oak Street which leads to a similar arrangement to assist in the parking.

Our volunteers will be well trained on how to help the riders enter and exit safely.

This layout works for both days - June 22nd and June 23rd.

95.9 FM (The River) is only onsite from 11am to 1pm on 22nd.

Parking for PSP customers will continue to be available through both days - especially in close proximity and handicap spaces.



Contact Cheryl Greenspan at (773)988-7130 or Barrett Stillings at (224)407-2070 if more details are needed on this planned layout.

VILLAGE OF NORTH AURORA BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: TAX INCREMENT FINANCING FAÇADE GRANT -- 8 MARVO STREET
DATE: JUNE 17, 2019 REGULAR VILLAGE BOARD MEETING

ITEM

Resolution approving Route 31 TIF Façade Grant Funding to Aurora Wire at 8 Marvo Street, North Aurora

DISCUSSION

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

Aurora Wiring, located at 8 Marvo Street, is requesting \$3,400 in NATIFGP funding to prepare and paint the building's exterior, more specifically the east and south building elevations. Staff notes that the remainder of the building is covered with siding and the east and south facades are adjacent to the new parking lot installed by the Village, which connects John Street and Marvo Street. After receiving separate bids for the exterior work, the lowest bid was \$6,800.



The Village Board discussed this request at their June 3, 2019 Committee of the Whole meeting. The Board expressed their desire to clean that area up and was supportive of the TIF request.



TAX INCREMENT FINANCING DISTRICT FAÇADE GRANT PROGRAM
[Application Form]

Loan Amount Requested: \$ 3400 Total Project Cost: \$ 6800

1. Applicant Information

Name: MICHAEL RUSS

Home Address: 10 MAPLE RIDGE LANE YORKVILLE IL

Phone: 630-674-1515 Email: MNCRUSS@HOTMAIL.COM

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

If tenant, name & phone of owner: N/A

2. Property Information

Address: 8 MARVO ST

Business Name (if applicable): AWF INC

Property Identification Number #: _____

3. Proposed use of funds:

☐ Canopy/awning

☐ Signage

☐ Windows/doors

☒ Exterior lighting

☒ Painting/tuck pointing

☐ Restoration of architectural feature

☐ Landscaping

☐ Exterior ADA accessibility

☐ Demolition

☐ Parking lot improvements

☐ Other (please specify) _____

4. Breakdown of Project:

	Estimated Amount	Description of Work
A. \$	6,800.00 8,900.00	PAINT
B. \$		
C. \$		
D. \$		

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

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

5. Statement of Understanding:

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

Applicant's Signature: M. R. Date: 5-21-19

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

I certify that I, the owner of the property at 8 MARVO ST, do authorize the applicant to apply for a grant under the Village of North Aurora Tax Increment Financing District Grant Program and to undertake the approved improvements.

Lease beginning date: _____ Lease ending date: _____

Owner's signature: M. R. Date: 5-21-19

Return completed application form to:

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

Date application received: 5/22/19 Zoning: B-3

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

Ineligible improvements, if any: _____

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

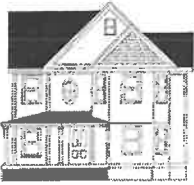
Total estimated project cost: \$ _____ Reason: _____

Percent applied for grant: _____

Total amount of grant: \$ _____

Montano's Roofing & Construction Co.

630-551-0590



Proposal

PROPOSAL SUBMITTED TO <u>AWF Inc.</u>	PHONE <u>630 674 1515</u>	DATE <u>5/22/19</u>
STREET <u>8 Maric Street</u>	JOB NAME	
CITY, STATE AND ZIP CODE <u>North Aurora IL</u>	JOB LOCATION <u>Same</u>	

We hereby submit specifications and estimates for:

- Paint
- Power wash, repair block wall as needed
- Paint/Primer Two coats to match building as needed.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: _____ dollars (\$ 6800.⁰⁰)

Payment to be made as follows:

Authorized

Signature _____

Note: This proposal may be withdrawn

by us if not accepted within _____ days

Signature _____

Signature _____

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

Date of Acceptance: _____

NEDROW decorating inc.

BID SUBMISSION

DATE	May 21, 2019
PROJECT	8 Marvo St
ARCHITECT	N / A
ADDENDUM	N / A
SECTION(S) BEING BID	Painting
BASE BID	\$8,900.00

Scope of Work -

- Power wash exterior CMU walls and prepare for paint
- Block fill raw block areas
- Finish paint exterior CMU walls

Alternate - To paint exterior hollow metal doors, frames, and wood threshold for overhead door, **ADD \$1,200**



Bryan Gibson
Authorized Signature

RESOLUTION No.

**RESOLUTION APPROVING ROUTE 31 TIF FAÇADE GRANT FUNDING
TO AURORA WIRE AT 8 MARVO STREET, NORTH AURORA**

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

WHEREAS, Aurora Wire filed an application requesting façade grant funding for the property located at 8 Marvo Street in the Village of North Aurora in the amount of \$3,400 for certain eligible improvements; and

WHEREAS, the preparation and painting to the building's exterior for which the application has been filed are TIF eligible improvements and qualify for a total of \$3,400 for reimbursement; and

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

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

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.
2. A façade grant in the amount of \$3,400 is hereby approved for the property at 8 Marvo Street, North Aurora, Illinois.
3. This Resolution shall take immediate full force and effect from and after its passage and approval.

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