



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JULY 15, 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

PROCLAMATION

National Night Out – August 6, 2019

CONSENT AGENDA

1. Village Board Minutes dated 07/01/2019
2. Interim Bills List dated 07/03/2019 FY '20 in the amount of **\$6,150.00**
3. Bills List dated 07/15/2019 FY '19 in the Amount of **\$10,500.94**
4. Bills List dated 07/15/2019 FY '20 in the Amount of **\$180,600.34**

NEW BUSINESS

1. Approval of Ordinance Amending Title 17 of the North Aurora Code to Allow Dwelling, Townhouse as a Permitted Use in the R-3 General Residence District
2. Approval of the Route 31 Demolition T.I.F. Grant for 313 and 315 South Lincolnway in the Amount of **\$9,600.00**
3. Approval of Resolution Approving a Permit to Utilize State Street For the Annual North Aurora Days Pet Parade

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



Proclamation

**Tuesday, August 6th
National Night Out**

WHEREAS, the National Association of Town Watch (NATW) sponsors a national community-building campaign on Tuesday, August 6th, 2019 entitled "National Night Out"; and

WHEREAS, the National Night Out campaign provides an opportunity for neighbors in North Aurora, Illinois to join over 38 million neighbors across 16 thousand communities from all 50 states, U.S. territories and military bases worldwide; and

WHEREAS, National Night Out is an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live and work; and

WHEREAS, neighbors in North Aurora, Illinois assist the North Aurora Police Department through community-building efforts and support National Night Out 2019; and

WHEREAS, it is essential that neighbors of North Aurora, Illinois come together with police and work together to build a safer, more caring community; and

NOW, THEREFORE, BE IT PROCLAIMED that I, Dale Berman, Village President, and the Board of Trustees of North Aurora on this the 15th day of July, 2019, proclaim that Tuesday, August 6th, 2019 as "National Night Out" in North Aurora, Illinois.

Dated this _____ day of _____ 2019

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
JULY 1, 2019**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

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

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

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS – None

CONSENT AGENDA

1. Village Board Minutes dated 6/17/2019; C.O.W. Minutes dated 6/17/2019
2. Bills List dated 7/1/2019 FY 2019 in the Amount of **\$720,267.77**
3. Bills List dated 7/1/2019 FY 2020 in the Amount of **\$30,941.31**
4. Pay Request #1, Partial for 2019 Sanitary Sewer Televising by National Power Rodding Corp. in the Amount of **\$124,521.84**

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. Roll Call Vote: Trustee Guethle – yes. Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes.

Motion approved (4-0).

NEW BUSINESS

1. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 Decreasing the Number of Class J-2 Microbrewery Liquor Licenses Authorized in the Village of North Aurora to Zero

The Village issued \$9,000 back to Hardware since it was determined that they had been paying for 2 liquor licenses over the past 3 years. Motion for approval made by Trustee Curtis and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Curtis – yes, Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Guethle – yes. **Motion approved (4-0).**

2. Resolution to Join the Metropolitan Mayors Caucus Greenest Region Compact

Motion for approval made by Trustee Gaffino and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Guethle – yes. **Motion approved (4-0).**

3. Resolution to Secure an Army Donations Display Item for the Veterans Memorial

The Village has decided to secure an army donations display item for the Veterans Memorial. The Village is looking for a piece of towed artillery which will cost up to \$10,000 to get the item and to demilitarize it before it is transported to the Village. Transportation to bring the item to North Aurora will be an additional cost. Motion for approval made by Trustee Lowery and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Curtis - yes, Trustee Guethle – yes. **Motion approved (4-0).**

OLD BUSINESS – None

VILLAGE PRESIDENT – None

COMMITTEE REPORTS – None

TRUSTEES' COMMENTS – None

ADMINISTRATOR'S REPORT

Steve Bosco reported that the Village has been working with the North Aurora Smiles project and the person on site who is acting as the coordinator of all the contractors. The Village will meet with them in a week to keep up with the progress of the project.

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION – None

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: Ablaser
Printed: 07/03/2019 - 9:16AM
Batch: 00503.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ronald R. Lemen						
030560						
NA Days Deposit- Stage & Audio	2,750.00	15-430-4751	North Aurora Days Expenses	07012019-01	7/1/2019	07/03/2019
July 3rd Fireworks- Sound & Audio	1,600.00	01-490-4758	Fireworks	07012019-02	7/1/2019	07/03/2019
Total:	4,350.00	*Vendor Total				
Skye Entertainment Group, LTD						
467717						
28 Days- Band/ July 3rd 2019	1,800.00	01-490-4758	Fireworks	07012019	7/1/2019	07/03/2019
Total:	1,800.00	*Vendor Total				
Report Total:	6,150.00					

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 07/10/2019 - 2:42PM
 Batch: 00505.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Atlantis Distribution & Logistics LLC						
467856						
E-Citation Paper	3,084.00	01-440-4411	Office Expenses	10558	4/25/2019	07/03/2019
Total:	3,084.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/ May 2019	2,713.91	15-430-4752	90% Tourism Council	06152019	6/15/2019	07/03/2019
NA Lodging Tax/ May 2019	2,044.79	15-430-4752	90% Tourism Council	06282019	6/28/2019	07/03/2019
Total:	4,758.70	*Vendor Total				
Hach Company						
014100						
Colorimeter & Reagents	657.57	60-445-4510	Equipment/IT Maint	11482630	5/24/2019	07/03/2019
Total:	657.57	*Vendor Total				
Kane County Animal Control						
031620						
Animal Pick-Up/ May 2019	100.00	01-440-4523	Animal Control	06202019	6/20/2019	07/03/2019
Total:	100.00	*Vendor Total				
Petty Cash						
007570						
Postage	44.00	01-440-4505	Postage	04052019	4/5/2019	07/03/2019
Dispatcher Items	1.08	01-440-4498	Community Service	04082019	4/8/2019	07/03/2019
Soda	15.77	01-440-4498	Community Service	04152019	4/15/2019	07/03/2019
911 Dispatcher Appreciation Wk	20.00	01-440-4498	Community Service	04192019	4/19/2019	07/03/2019
Notary- Lotito	11.00	01-440-4411	Office Expenses	04232019	4/23/2019	07/03/2019
Poster Board	7.53	01-440-4498	Community Service	05142019	5/14/2019	07/03/2019
Prisoner Meal	1.02	01-440-4450	Prisoner Mtce & Supplies	05142019	5/14/2019	07/03/2019
Batteries	17.18	01-440-4498	Community Service	05162019	5/16/2019	07/03/2019
Lens Cap Cover	5.99	01-440-4799	Misc.	6299412	5/18/2019	07/03/2019
Total:	123.57	*Vendor Total				
Rempe Sharpe & Associates						
000970						
LOC Closure- My Place/ May 2019	818.20	90-000-E055	NA Lodging 1, LLC	26962	6/18/2019	07/03/2019
Total:	818.20	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Teska Associates, Inc.						
024820						
Consulting Fees- May 2019	279.90	90-000-E244	Randall Terrace Residence	9536	6/28/2019	07/03/2019
Total:	279.90	*Vendor Total				
WBK Engineering, LLC						
467655						
General Engineering- Stormwater	679.00	01-445-4255	Engineering	20325	6/17/2019	07/03/2019
Total:	679.00	*Vendor Total				
Report Total:	10,500.94					

Accounts Payable

To Be Paid Proof List

User: bhannah
 Printed: 07/11/2019 - 10:52AM
 Batch: 00504.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Accela, Inc. #774375						
034670						
Web Payments/ June 2019	1,014.00	60-445-4510	Equipment/IT Maint	INV-ACC471	6/30/2019	07/15/2019
Total:	1,014.00	*Vendor Total				
Ace Hardware						
000030						
Liquid Drano	9.99	01-445-4520	Public Buildings Rpr & Mtce	06302019-01	6/30/2019	07/15/2019
Funnel Stops	9.14	60-445-4565	Water Well Rpr & Mtce	06302019-02	6/30/2019	07/15/2019
Total:	19.13	*Vendor Total				
Aflac						
030540						
AFLAC- June 2019	80.48	01-000-2053	AFLAC	319462	6/26/2019	07/15/2019
Total:	80.48	*Vendor Total				
AIM						
046510						
Flex 125- June 2019	168.00	01-430-4267	Finance Services	00031347	7/1/2019	07/15/2019
Total:	168.00	*Vendor Total				
Anderson Pest Solutions						
019770						
VH Pest Control- July 2019	127.03	01-445-4520	Public Buildings Rpr & Mtce	5245874	7/1/2019	07/15/2019
PD Pest Control- July 2019	91.00	01-445-4520	Public Buildings Rpr & Mtce	5246971	7/1/2019	07/15/2019
TP Pest Control- July 2019	85.00	60-445-4567	Treatment Plant Repair/Maint	5247372	7/1/2019	07/15/2019
TPs Barrier Treatment- July 2019	150.00	60-445-4567	Treatment Plant Repair/Maint	5248833	7/1/2019	07/15/2019
Well 5 Pest Control- July 2019	40.00	60-445-4567	Treatment Plant Repair/Maint	5249404	7/1/2019	07/15/2019
Total:	493.03	*Vendor Total				
Aurora Regional						
034120						
Annual Membership Renewal	385.00	01-410-4390	Dues & Meetings	125194	7/1/2019	07/15/2019
Total:	385.00	*Vendor Total				
B & F Construction						
015600						
Plan Review- Financial Partners/ June 2019	895.50	01-441-4280	Consulting Fees	51528	6/19/2019	07/15/2019
Plan Review- Vanilla Box/ June 2019	895.50	01-441-4280	Consulting Fees	51536	6/21/2019	07/15/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Plan Reviews- Patel/ June 2019	895.50	01-441-4276	Inspection Services	51597-	6/28/2019	07/15/2019
Plan Review 2220 Bartram/ June 2019	1,087.20	01-441-4276	Inspection Services	51618	7/1/2019	07/15/2019
Elevation Plan Review- SFR/ June 2019	150.00	01-441-4276	Inspection Services	51623	7/1/2019	07/15/2019
Total:	3,923.70	*Vendor Total				
Bonnell Industries						
035410						
Inner Lift Arm	311.53	01-445-4511	Vehicle Repair and Maint	0187629-IN	6/24/2019	07/15/2019
Mounting Bolt Flanges	183.66	01-445-4870	Equipment	0187630-IN	6/24/2019	07/15/2019
Total:	495.19	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Gorski	30.00	01-440-4799	Misc.	1157756	6/26/2019	07/15/2019
Total:	30.00	*Vendor Total				
C & R Specialists						
008640						
Replace Power Steering- Water Truck	467.90	01-445-4511	Vehicle Repair and Maint	06172019	6/17/2019	07/15/2019
Total:	467.90	*Vendor Total				
C. O. P. S. Testing Service						
010080						
Recruit Testing (150)	4,295.00	01-439-4380	Recruit Testing	105412	6/19/2019	07/15/2019
Total:	4,295.00	*Vendor Total				
Call One						
043480						
25 E. State Street Lines	191.69	01-430-4652	Phones and Connectivity	07152019-01	7/15/2019	07/15/2019
25 E. State Street Lines	191.69	01-441-4652	Phones and Connectivity	07152019-02	7/15/2019	07/15/2019
25 E. State Street Lines	191.69	01-445-4652	Phones and Connectivity	07152019-03	7/15/2019	07/15/2019
25 E. State Street Lines	191.69	60-445-4652	Phones and Connectivity	07152019-04	7/15/2019	07/15/2019
314 Butterfield Road Lines	81.24	01-445-4652	Phones and Connectivity	07152019-05	7/15/2019	07/15/2019
316 Butterfield Road Lines	44.43	60-445-4652	Phones and Connectivity	07152019-06	7/15/2019	07/15/2019
PRI Village Hall/ Police Dept.	296.16	01-440-4652	Phones and Connectivity	07152019-07	7/15/2019	07/15/2019
PRI Village Hall/ Police Dept.	296.16	01-430-4652	Phones and Connectivity	07152019-08	7/15/2019	07/15/2019
200 S. Lincolnway Lines	1,343.66	01-440-4652	Phones and Connectivity	07152019-09	7/15/2019	07/15/2019
Total:	2,828.41	*Vendor Total				
Camie Johnson, LTD.						
03989						
Adjudication Hearings	350.00	01-440-4260	Legal	106	6/20/2019	07/15/2019
Total:	350.00	*Vendor Total				
Carus Corporation						
033300						
WTP HMO Chemicals	341.01	60-445-4567	Treatment Plant Repair/Maint	10076223	6/26/2019	07/15/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	341.01	*Vendor Total				
Cheryl Bendeich						
467851						
Mailbox Reimb- 2056 Westover Rd	69.97	01-445-4799	Misc. Expenditures	07052019	7/5/2019	07/15/2019
Total:	69.97	*Vendor Total				
Comcast Cable						
040740						
Internet Service- PD	222.80	01-440-4652	Phones and Connectivity	87712006101	6/20/2019	07/15/2019
Total:	222.80	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Tire Repair	34.50	01-445-4511	Vehicle Repair and Maint	3330022567	6/18/2019	07/15/2019
Total:	34.50	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 355 Moorfield	7.40	10-445-4660	Street Lighting and Poles	0795092063	6/18/2019	07/15/2019
Street Lights/ 1197 Comiskey	7.40	10-445-4660	Street Lighting and Poles	0903075187	6/18/2019	07/15/2019
Street Lights/ 1193 Comiskey	7.40	10-445-4660	Street Lighting and Poles	1743032047	6/18/2019	07/15/2019
Total:	22.20	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights	2,120.25	10-445-4660	Street Lighting and Poles	15147011201	6/19/2019	07/15/2019
Street Lights/ 211 River Rd	2,584.56	10-445-4660	Street Lighting and Poles	15165536401	6/21/2019	07/15/2019
Total:	4,704.81	*Vendor Total				
Cornerstone Partners Horticultural Services Co						
467689						
CE Abatement Mowing	130.57	01-441-4531	Grass Cutting	CP18548	6/26/2019	07/15/2019
Total:	130.57	*Vendor Total				
CoStar Realty Information, Inc.						
050180						
Annual Subscription	4,450.66	01-441-4390	Dues & Meetings	109645965-017/2/2019		07/15/2019
Total:	4,450.66	*Vendor Total				
DACRA Adjudication Systems						
467842						
Local Adjudication Fee- June 2019	1,500.00	01-440-4510	Equipment/IT Maint	2019-027	6/30/2019	07/15/2019
Total:	1,500.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Dun Rite Enterprises						
000430						
VH Window Cleaning	450.00	01-445-4520	Public Buildings Rpr & Mtce	5004	6/19/2019	07/15/2019
Total:	450.00	*Vendor Total				
Dupage Topsoil, Inc.						
031110						
Topsoil	315.00	01-445-4540	Streets & Alleys Rpr & Mtce	048403	6/30/2019	07/15/2019
Total:	315.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Towel & Rug Cleaning- PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	62527	6/12/2019	07/15/2019
Total:	32.93	*Vendor Total				
Eye For Design						
040200						
Business Cards- Stevens	60.00	01-430-4507	Printing	EFD5553	6/24/2019	07/15/2019
Total:	60.00	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	3,620.57	71-000-1340	Gas/Diesel Escrow	3627912	6/21/2019	07/15/2019
Diesel Fuel	947.66	71-000-1340	Gas/Diesel Escrow	3627913	6/21/2019	07/15/2019
Total:	4,568.23	*Vendor Total				
Fifth Third Bank						
028450						
USB-C To Ethernet Adaptr/ Amazon	31.75	01-430-4420	IT Supplies	DA062019-01 5/28/2019		07/15/2019
Dual Monitor Stand- Perez/ Amazon	69.59	01-430-4420	IT Supplies	DA062019-02 5/28/2019		07/15/2019
Speakers- Perez/ Amazon	21.98	01-430-4420	IT Supplies	DA062019-03 5/28/2019		07/15/2019
GIS Book- Hansen/ Amazon	69.99	01-430-4411	Office Expenses	DA062019-04 5/31/2019		07/15/2019
Phone Case, Keyboard Rest- Zabel/ Amazon	29.93	01-430-4420	IT Supplies	DA062019-05 6/3/2019		07/15/2019
External Hard Drive GIS- Hansen/ Amazon	44.99	01-430-4420	IT Supplies	DA062019-06 6/12/2019		07/15/2019
Cell Phone Case Return	-1.46	01-430-4411	Office Expenses	DA062019-07 6/14/2019		07/15/2019
Phone Case- Berman/ Amazon	49.99	01-430-4411	Office Expenses	DA062019-08 6/17/2019		07/15/2019
Speakers- Lotito/ Amazon	21.98	01-440-4510	Equipment/IT Maint	DA062019-09 6/19/2019		07/15/2019
Bienniel Renewal/ ASFPM- IL	50.00	01-445-4390	Dues & Meetings	JL062019-01 5/28/2019		07/15/2019
Total:	388.74	*Vendor Total				
Fox Metro						
029650						
New Water Inspections (7)	140.00	60-445-4480	New Meters,rprs. & Rplcmnts.	07012019	7/1/2019	07/15/2019
Total:	140.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
FOX METRO						
045480						
PD Sewer	78.07	01-445-4662	Utility	00-00-000-001	6/24/2019	07/15/2019
PW Garage Sewer	47.58	01-445-4662	Utility	15-03-176-011	6/24/2019	07/15/2019
VH Sewer	91.75	01-445-4662	Utility	15-04-226-001	6/24/2019	07/15/2019
Total:	217.40	*Vendor Total				
Frontline Public Safety Solutions						
467850						
Training Software	4,163.30	01-440-4380	Training	FL98383	6/19/2019	07/15/2019
Total:	4,163.30	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Tripped GFI	130.00	01-445-4520	Public Buildings Rpr & Mtce	7864	6/19/2019	07/15/2019
New Sensors- PD	310.00	01-445-4520	Public Buildings Rpr & Mtce	7872	6/27/2019	07/15/2019
WTP Electrical Diagnostics	780.00	60-445-4567	Treatment Plant Repair/Maint	7876	6/27/2019	07/15/2019
Locate- Orchard Gateway	260.00	10-445-4661	Street Light Repair/Maint	7877	6/27/2019	07/15/2019
Total:	1,480.00	*Vendor Total				
GovTemps USA, LLC						
467813						
Accounting Assistant thru 6/16	2,593.50	01-430-4280	Professional/Consulting Fees	2805745	6/20/2019	07/15/2019
Total:	2,593.50	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
PD RTU #1 Repair	369.00	01-445-4520	Public Buildings Rpr & Mtce	35449	6/17/2019	07/15/2019
Mid-Season Coil Cleaning	420.00	01-445-4520	Public Buildings Rpr & Mtce	35451	6/18/2019	07/15/2019
PD RTU #1 Repair	256.00	01-445-4520	Public Buildings Rpr & Mtce	35564	6/28/2019	07/15/2019
Total:	1,045.00	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
Name Tag Repair	29.21	01-440-4160	Uniform Allowance	341519	6/28/2019	07/15/2019
Total:	29.21	*Vendor Total				
Illinois EPA						
027040						
NPDES Annual Fee	1,000.00	18-445-4570	Sewers Rpr & Mtce	7/1 thru 6/30	6/25/2019	07/15/2019
Total:	1,000.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
RTU VFD Replacement at PD	5,680.00	01-445-4520	Public Buildings Rpr & Mtce	106487	6/28/2019	07/15/2019
RTU1 Service at PD	1,150.57	01-445-4520	Public Buildings Rpr & Mtce	106507	7/9/2019	07/15/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	6,830.57	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- July 2019/ PD	36,356.70	01-440-4130	Health Insurance	07092019-01	7/9/2019	07/15/2019
Health Insurance- July 2019/ Admin	7,669.51	01-430-4130	Health Insurance	07092019-02	7/9/2019	07/15/2019
Health Insurance- July 2019/ CommDev	4,621.84	01-441-4130	Health Insurance	07092019-03	7/9/2019	07/15/2019
Health Insurance- July 2019/ PW	12,224.13	01-445-4130	Health Insurance	07092019-04	7/9/2019	07/15/2019
Health Insurance- July 2019/ Water	6,291.96	60-445-4130	Health Insurance	07092019-05	7/9/2019	07/15/2019
Health Insurance- July 2019/ Retirees	1,934.55	01-000-2055	Payroll Deductions	07092019-06	7/9/2019	07/15/2019
Health Insurance- July 2019/ PD Pension	2,072.26	01-000-2055	Payroll Deductions	07092019-07	7/9/2019	07/15/2019
Life Insurance- July 2019/ PD	95.44	01-440-4135	Life Insurance	07092019-08	7/9/2019	07/15/2019
Life Insurance- July 2019/ PW	25.50	01-445-4135	Life Insurance	07092019-09	7/9/2019	07/15/2019
Life Insurance- July 2019/ Admin	18.66	01-430-4135	Life Insurance	07092019-10	7/9/2019	07/15/2019
Life Insurance- July 2019/ CommDev	13.41	01-441-4135	Life Insurance	07092019-11	7/9/2019	07/15/2019
Life Insurance- July 2019/ Water	15.55	60-445-4135	Life Insurance	07092019-12	7/9/2019	07/15/2019
Voluntary Life- July 2019	312.17	01-000-2052	Voluntary Life Insurance	07092019-13	7/9/2019	07/15/2019
<hr/>						
Total:	71,651.68	*Vendor Total				
Kane County Recorder						
010600						
Lien & Release	104.00	60-445-4506	Publishing	06302019	6/30/2019	07/15/2019
<hr/>						
Total:	104.00	*Vendor Total				
Lafarge North America						
033690						
Gravel	325.00	01-445-4540	Streets & Alleys Rpr & Mtce	710725359	6/17/2019	07/15/2019
<hr/>						
Total:	325.00	*Vendor Total				
Legat Architects						
467855						
PW Space Needs Presentation	6,255.23	21-452-4501	Contractual Services	51638	7/2/2019	07/15/2019
<hr/>						
Total:	6,255.23	*Vendor Total				
Melrose Pyrotechnics, Inc.						
051900						
July 3rd Fireworks- 2019	25,000.00	01-490-4758	Fireworks	21839	2/14/2019	07/15/2019
<hr/>						
Total:	25,000.00	*Vendor Total				
Menards						
016070						
Drill Bit, Flip Toggles	24.89	01-445-4870	Equipment	17678	6/20/2019	07/15/2019
Tools & TP Supplies	176.90	60-445-4567	Treatment Plant Repair/Maint	17681	6/20/2019	07/15/2019
Drill Bit	6.37	01-445-4870	Equipment	17691	6/20/2019	07/15/2019
Week Killer, Paint, PVC Parts	90.10	01-445-4530	Public Grounds/Parks Maint	18031	6/24/2019	07/15/2019
Garbage Bags To Cover OOS Hydrants	43.52	60-445-4563	Fire Hydrant Repair/maint	18225	6/26/2019	07/15/2019
Fans (2), Numbers	162.91	01-445-4870	Equipment	18240	6/26/2019	07/15/2019
Nuts & Bolts	5.23	01-445-4510	Equipment/IT Maint	18264	6/26/2019	07/15/2019
AMP Clamp & Electric Testers	112.02	60-445-4567	Treatment Plant Repair/Maint	18326	6/27/2019	07/15/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cable Ties, Batteries, Wire Stripper	76.05	01-445-4510	Equipment/IT Maint	18469	6/28/2019	07/15/2019
TP Fans & VH Salt	179.87	60-445-4567	Treatment Plant Repair/Maint	19086	7/5/2019	07/15/2019
Total:	877.86	*Vendor Total				
Mid American Water						
013680						
PVC, Couplings, Waterstop	717.00	01-445-4544	Storm Drain Maintenance	162089A	6/18/2019	07/15/2019
Total:	717.00	*Vendor Total				
Mobo Trex						
467854						
Shld Cable	550.00	01-445-4545	Traffic Signs & Signals	235739	7/3/2019	07/15/2019
Total:	550.00	*Vendor Total				
Monroe Truck Equipment, Inc.						
031330						
Truck Lights & Lens	1,311.98	01-445-4511	Vehicle Repair and Maint	325590	6/25/2019	07/15/2019
Total:	1,311.98	*Vendor Total				
MSC Industrial Supply						
051190						
Brake Cleaner, Sheer Strips, Drill Bits	256.37	01-445-4870	Equipment	3084589001	6/19/2019	07/15/2019
Total:	256.37	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Gas Can	15.74	01-445-4511	Vehicle Repair and Maint	320253	4/4/2019	07/15/2019
Air Filter- Truck #145	19.09	01-445-4511	Vehicle Repair and Maint	325457	6/11/2019	07/15/2019
Oil Filter	37.32	01-445-4511	Vehicle Repair and Maint	325466-01	6/11/2019	07/15/2019
Oil Filter	37.32	01-440-4511	Vehicle Repair and Maint	325466-02	6/11/2019	07/15/2019
Battery Protector	7.22	01-445-4511	Vehicle Repair and Maint	325483-01	6/11/2019	07/15/2019
Battery Protector	7.22	01-440-4511	Vehicle Repair and Maint	325483-02	6/11/2019	07/15/2019
Air Filter	37.71	01-445-4511	Vehicle Repair and Maint	325702-01	6/13/2019	07/15/2019
Air Filter	37.72	01-440-4511	Vehicle Repair and Maint	325702-02	6/13/2019	07/15/2019
Car Wax	6.49	60-445-4511	Vehicle Repair and Maint	326336	6/21/2019	07/15/2019
60 Second Epoxy Syri	7.99	01-445-4511	Vehicle Repair and Maint	326765	6/26/2019	07/15/2019
Butt Connect, Specialist Penetr	29.79	01-445-4511	Vehicle Repair and Maint	326932	6/28/2019	07/15/2019
Total:	243.61	*Vendor Total				
Office Depot						
035720						
Office Supplies	97.08	01-440-4411	Office Expenses	2312684064	6/14/2019	07/15/2019
Total:	97.08	*Vendor Total				
Office Depot						
039370						
Office Supplies	12.78	01-430-4411	Office Expenses	33120826900	6/18/2019	07/15/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	22.63	01-445-4411	Office Expenses	33120826900	6/18/2019	07/15/2019
Office Supplies	74.34	60-445-4411	Office Expenses	33120826900	6/18/2019	07/15/2019
Office Supplies	5.78	01-441-4411	Office Expenses	33120826900	6/18/2019	07/15/2019
Office Supplies	31.08	01-430-4411	Office Expenses	33311809800	6/24/2019	07/15/2019
Office Supplies	4.60	01-445-4411	Office Expenses	33311809800	6/24/2019	07/15/2019
Office Supplies	4.60	60-445-4411	Office Expenses	33311809800	6/24/2019	07/15/2019
Office Supplies	22.19	01-441-4411	Office Expenses	33311809800	6/24/2019	07/15/2019
Total:	178.00	*Vendor Total				
Peter Cuneo						
467852						
Mailbox Reimb- 2989 Carlisle Ln	100.00	01-445-4799	Misc. Expenditures	07052019	7/5/2019	07/15/2019
Total:	100.00	*Vendor Total				
Pitney Bowes Purchase Power						
029940						
Postage Machine- PD	503.50	01-440-4510	Equipment/IT Maint	07012019	7/1/2019	07/15/2019
Total:	503.50	*Vendor Total				
Sebert Landscaping						
032840						
SSA4/ Grass Cutting	964.00	17-004-4533	Maintenance	187205-01	6/30/2019	07/15/2019
SSA8/ Grass Cutting	888.00	17-008-4533	Maintenance	187205-02	6/30/2019	07/15/2019
SSA9/ Grass Cutting	276.00	17-009-4533	Maintenance	187205-03	6/30/2019	07/15/2019
SSA11/ Grass Cutting	23.88	17-011-4533	Maintenance	187205-04	6/30/2019	07/15/2019
Grass Cutting	3,116.00	01-445-4531	Grass Cutting	187205-05	6/30/2019	07/15/2019
Total:	5,267.88	*Vendor Total				
Sign-A-Rama						
029780						
Decal Removal & Repair	155.25	01-440-4511	Vehicle Repair and Maint	14052	6/20/2019	07/15/2019
NA Days State Street Banner	24.80	15-430-4751	North Aurora Days Expenses	14064	6/24/2019	07/15/2019
Total:	180.05	*Vendor Total				
Skyline Tree Service & Landscaping						
467665						
Deer Path Tree Trim & Branch Pickup	1,980.00	01-445-4532	Tree Service	5603	7/2/2019	07/15/2019
Total:	1,980.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Routine Samples- June 2019	209.00	60-445-4562	Testing (water)	190622	6/30/2019	07/15/2019
Total:	209.00	*Vendor Total				
Sugar Grove Development						
039730						
Squad Washes- June 2019	284.00	01-440-4511	Vehicle Repair and Maint	120	7/1/2019	07/15/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	284.00	*Vendor Total				
Summit Power Washing, LLC						
467853						
Gazebo Washing	752.00	01-445-4530	Public Grounds/Parks Maint	000010	6/28/2019	07/15/2019
Total:	752.00	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Pothole Repairs	451.54	01-445-4540	Streets & Alleys Rpr & Mtce	20190903	6/27/2019	07/15/2019
Total:	451.54	*Vendor Total				
The Voice						
051910						
Annual Subscription Renewal	25.00	01-410-4411	Office Expenses	07012019	7/1/2019	07/15/2019
Total:	25.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
NA Days Insert	1,226.34	15-430-4751	North Aurora Days Expenses	23615	6/30/2019	07/15/2019
June Newsletter	1,226.34	01-430-4507	Printing	23615-02	6/30/2019	07/15/2019
June Water Bills	1,962.70	60-445-4507	Printing	23615-03	6/30/2019	07/15/2019
Total:	4,415.38	*Vendor Total				
Valley Lock Co., Inc.						
051220						
Well #7 Rekeyed	95.60	60-445-4565	Water Well Rpr & Mtce	65787	6/20/2019	07/15/2019
Total:	95.60	*Vendor Total				
Vermeer Midwest						
031800						
Helmet & Chainsaw	144.98	01-445-4870	Equipment	PD7844	6/24/2019	07/15/2019
Total:	144.98	*Vendor Total				
Waste Management						
016240						
Waste Stickers (2000)	7,840.00	01-000-2217	Waste Management Escrow	3916168-20116	6/28/2019	07/15/2019
Total:	7,840.00	*Vendor Total				
Water Services						
005990						
Leak Detection- Sullivan Rd	315.00	60-445-4560	Water Studies	29593	6/17/2019	07/15/2019
Total:	315.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Weldstar Company						
014090						
Cylinder Rent	99.36	01-445-4510	Equipment/IT Maint	01765368	6/24/2019	07/15/2019
Total:	99.36	*Vendor Total				
Winzer Corporation						
047560						
Custodial Supplies- PD	1,029.00	01-445-4421	Custodial Supplies	6398051	6/11/2019	07/15/2019
Total:	1,029.00	*Vendor Total				
Report Total:	180,600.34					

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: PETITION 19-05: R-3 GENERAL RESIDENCE DISTRICT TEXT AMENDMENT
AGENDA: JULY 15, 2019 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance amending Title 17 of the North Aurora Code to allow Dwelling, Townhouse as a Permitted Use in the R-3 General Residence District

DISCUSSION

Dwelling, Townhouse (townhome) is defined in the Zoning Ordinance as *a building designed as a single structure consisting of no less than three dwelling units, with no other dwelling, or portion of other dwelling, directly above or below, where each unit has a separate entrance and direct ground level access to the outdoors.* The *Dwelling, Townhouse* use is limited to classification as a permitted use in the R-4 General Residence District only.

From a historical perspective, townhomes have been developed in the R-3 General Residence District. Such examples include: Randall Highlands, Summer Wind, Waterford Oaks and Fairway View.

According to the Zoning Ordinance, the purpose of R-3 General Residence District is as follows: *the purpose of R-3 General Residence District is to provide for, and preserve, quality higher density residential development including multi-unit dwellings up to four (4) or stories in height. The R-3 District also provides for limited nonresidential uses that are compatible with surrounding residential neighborhoods, and allows a number of commercial uses as a special use.* Staff notes that the R-3 General Residence District includes 'higher density residential', and the definition of *Dwelling, Townhouse* is a building of no less than three (3) dwelling units.

Given historic classification of townhomes in the R-3 General Residence District and the density applicability in the R-3 General Residence District, staff believes that townhomes should be classified as a permitted use in the R-3 General Residence District.

A public hearing was held on this item before the Plan Commission at their June 4, 2019 meeting. The Plan Commission did not have any objections to the proposed text amendment and unanimously recommended approval.

The Village Board discussed this item at their June 17, 2019 Committee of the Whole meeting. The Board was supportive of the request and directed staff to bring back an ordinance for consideration.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**ORDINANCE AMENDING TITLE 17 OF THE NORTH AURORA CODE
TO ALLOW DWELLING, TOWNHOUSE AS A PERMITTED USE IN THE R-3 GENERAL
RESIDENCE DISTRICT**

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.

**ORDINANCE AMENDING TITLE 17 OF THE NORTH AURORA CODE
TO ALLOW DWELLING, TOWNHOUSE AS A PERMITTED USE IN THE R-3 GENERAL
RESIDENCE DISTRICT**

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

1. Title 17 (Zoning), Chapter 7 (Residential Districts), Section 7.2 (Permitted and Special Uses) by amending Table 7-1 as follows:

7.2 - Permitted and special uses.

Table 7-1: Residential District Permitted and Special Uses lists permitted and special uses for the residential districts. A "P" indicates that a use is considered permitted within that district. An "S" indicates that a use is considered a special use in that district and must obtain a special use permit as required in Section 4.3 (Special Uses). A blank space or the absence of a use from the table indicates that use is not permitted within that district. No land which is located in a residence district shall be used for driveway, walkway, or access purposes to any land which is located in a business or industrial district, or used for any purpose not permitted in a residential district.

VILLAGE OF NORTH AURORA, ILLINOIS										
TABLE 7-1: RESIDENTIAL DISTRICT PERMITTED AND SPECIAL USES										
P = Permitted Use S = Special Use										
Use	Zoning District									Specific Use Standards
	R-1	R-1A	R-2	R-2A	R-3	R-4	E-R	E-1	E-3	
RESIDENTIAL USES										
Dwelling, Townhouse					P	P				Section 11.2.A.3

2. 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

VILLAGE OF NORTH AURORA

irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

3. 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

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: 313 & 315 S. LINCOLNWAY TAX INCREMENT FINANCING FAÇADE GRANT
AGENDA: JULY 15, 2019 REGULAR VILLAGE BOARD MEETING

ITEM

Resolution approving Route 31 TIF Façade Grant funding to 313 and 315 S. Lincolnway, North Aurora

DISCUSSION

The North Aurora Tax Increment Financing Grant Program ("NATIFGP") provides financial assistance to 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.

On June 18, 2018, the Village Board approved amendments to the NATIFGP guidelines. The program now includes funding for the demolition of structures considered to be of visual blight and demolition of residential buildings considered non-conforming to the use, bulk and yard regulations of the Zoning Ordinance.

The owner of 313 and 315 S. Lincolnway is requesting \$9,600 in NATIFGP funding for the demolition of the two single family residential buildings located on each of the respective properties. The single family use of those properties is considered non-conforming as single family residential is a prohibited use in the underlying B-2 General Business District. Given this non-conforming status, the residences could not be rebuilt in the event they are damaged or destroyed beyond 50% of their value and the demolition is an eligible use of NATIFGP funds.

The applicant was originally cited by code enforcement for a lack of exterior maintenance. The case is currently in the adjudication process and the applicant has stated there is no desire to expend funds to conduct the necessary work to the buildings' exteriors. As an alternative, the applicant was presented with the ability to demolish the structures utilizing TIF funds. If demolished, there would be no further code enforcement action needed and staff believes that removing the dilapidated structures would improve area aesthetics. The buildings are currently occupied with the leases terminating on September 31, 2019.

After receiving at least two separate quotes for the project, Master Guys Demolition Inc. provided the lowest bid of \$19,200 to demolish the pair of buildings. Staff is soliciting feedback from the Village Board regarding this TIF Façade Grant application.

The Village Board discussed this request at their June 17, 2019 Committee of the Whole meeting. The Board was supportive of the request and directed staff to proceed with a resolution for final consideration.



RECEIVED

JUN 03 2019

VILLAGE OF
NORTH AURORA

TAX INCREMENT FINANCING DISTRICT FAÇADE GRANT PROGRAM
[Application Form]

Loan Amount Requested: \$ 9,600

Total Project Cost: \$ 19,200
~~18,000~~

1. Applicant Information

Name: DORIS MORTON SQUARE LLC

Home Address: 3330 W. DUNDEE RD SUITES-1 NORTHBROOK, IL 60062

Phone: 847 2940400 Email: RUBINMGMT1@GMAIL.COM

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

If tenant, name & phone of owner: _____

2. Property Information

Address: 313 AND 315 S. LINCOLNWAY N. AURORA

Business Name (if applicable): _____

Property Identification Number #: 15-09-226-007 AND 15-09-226-008

3. Proposed use of funds:

☐ Canopy/awning

☐ Signage

☐ Windows/doors

☐ Exterior lighting

☐ Painting/tuck pointing

☐ Restoration of architectural feature

☐ Landscaping

☐ Exterior ADA accessibility

☒ Demolition

☐ Parking lot improvements

☐ Other (please specify) _____

4. Breakdown of Project:

Estimated Amount	Description of Work
A. \$ <u>18,000.-</u>	<u>DEMO OF 2 HOUSES, SEPTIC FIELDS, DRIVEWAYS</u>
B. \$ <u>42,250.-</u>	<u>DEMO OF 2 HOUSES AND DRIVEWAYS</u>
C. \$ _____	_____
D. \$ _____	_____

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

- Preliminary cost estimates (typically a copy of itemized contractor estimates/quotes).
- Site plan and elevation drawn to scale, with scale(s) noted, illustrating the proposed improvements. Proposed materials, colors, finishes and details, including signage (if any).
- Elevations of any façade proposed to be drawn to a scale of 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:

- A. 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.
- B. 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: Arnold S. Rubin Date: 5/28/19

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

I certify that I, the owner of the property at _____, 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: 313 10/1/18 Lease ending date: 313 9/30/19
315 6/1/2011
Owner's signature: Arnold S. Rubin Date: 5/28/19

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: 6/3/19 Zoning: B-2

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

Ineligible improvements, if any: _____

Grant Approved Date: _____

Grant Denied Date: _____

Total estimated project cost: \$ _____

Reason: _____

Percent applied for grant: _____

Total amount of grant: \$ _____

ESTIMATE



**313 And 315 S Lincolnway
North Aurora
Arnold Rubin RUBIN Management**

Master Guys Demolition Inc.

7780 Mcintosh Dr
Orland Park, IL 60462

Phone: (708) 770-1935

Email: Masterguysdemolition@gmail.com

Web: Masterguysdemolitioninc.com

Estimate #

000196

Date

05/22/2019

Description	Quantity	Rate	Total
Demolition And Disposal Single Family Home Included Garage	2.0	\$7,000.00	\$14,000.00
Foundation Removal And Disposal	2.0	\$1,000.00	\$2,000.00
Backfill With Compacted Clay Site Will Be Ready For New Construction	2.0	\$500.00	\$1,000.00
Removing Septic Tanks	2.0	\$150.00	\$300.00
Removing Driveway	2.0	\$200.00	\$400.00
Cleanup	2.0	\$0.00	\$0.00
Local Demolition Permit	2.0	\$100.00	\$200.00
Administration Fee	2.0	\$50.00	\$100.00
Asbestos Inspection And Report	2.0	\$250.00	\$500.00
Temporary Fencing 30 Days	2.0	\$350.00	\$700.00

Subtotal	\$19,200.00
Total	\$19,200.00

Notes:

Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% completion of work, final payment upon completion of work

General Conditions:

*Building to be clean of personal property from inside and outside the building.

*The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability.

*The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work, which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

*Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless the *Demolition Contractor against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

*The Demolition Contractor shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Demolition Contractor for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Demolition Contractor shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of God, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

*Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

*In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

*If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance.

*Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize and possible damage.

*Foundations located adjacent to public sidewalks, utilities or any other structure or items designated to remain in place in order to not undermine, damage or disturb such items.

*Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

313 And 315 S Lincolnway
North Aurora
Arnold Rubin RUBIN Management



DBE/WBE/FBE certified

24 May 2019

Re: House Demolition
313 & 315 South Lincolnway
North Aurora, Illinois

Mr. Arnold Rubin,

Alpine Demolition Services, LLC (Alpine) proposes to furnish labor, equipment, and legal disposal for the demolition of two houses per the below scope of work.

SCOPE OF WORK

1. Municipal permit and contractor's license by Alpine Demolition.
2. Utility disconnections by others.
3. Provide asbestos survey required for state and City of North Aurora. Please note, no asbestos removal is included in this proposal.
4. Provide demolition and removal of two (2) each one and two story houses to include complete removal of concrete footings, foundations, and slab on grade.
5. Basement voids to not be backfilled.
6. All ferrous and non-ferrous material to become property of Alpine Demolition.
7. All debris to be legally disposed of offsite.

PRICE FOR PROJECT AS STATED:

TOTAL

\$40,000.00

ALTERNATE #01

Provide demolition and removal of asphalt driveway. Stone sub-base to be abandoned in place.

Add to base bid:

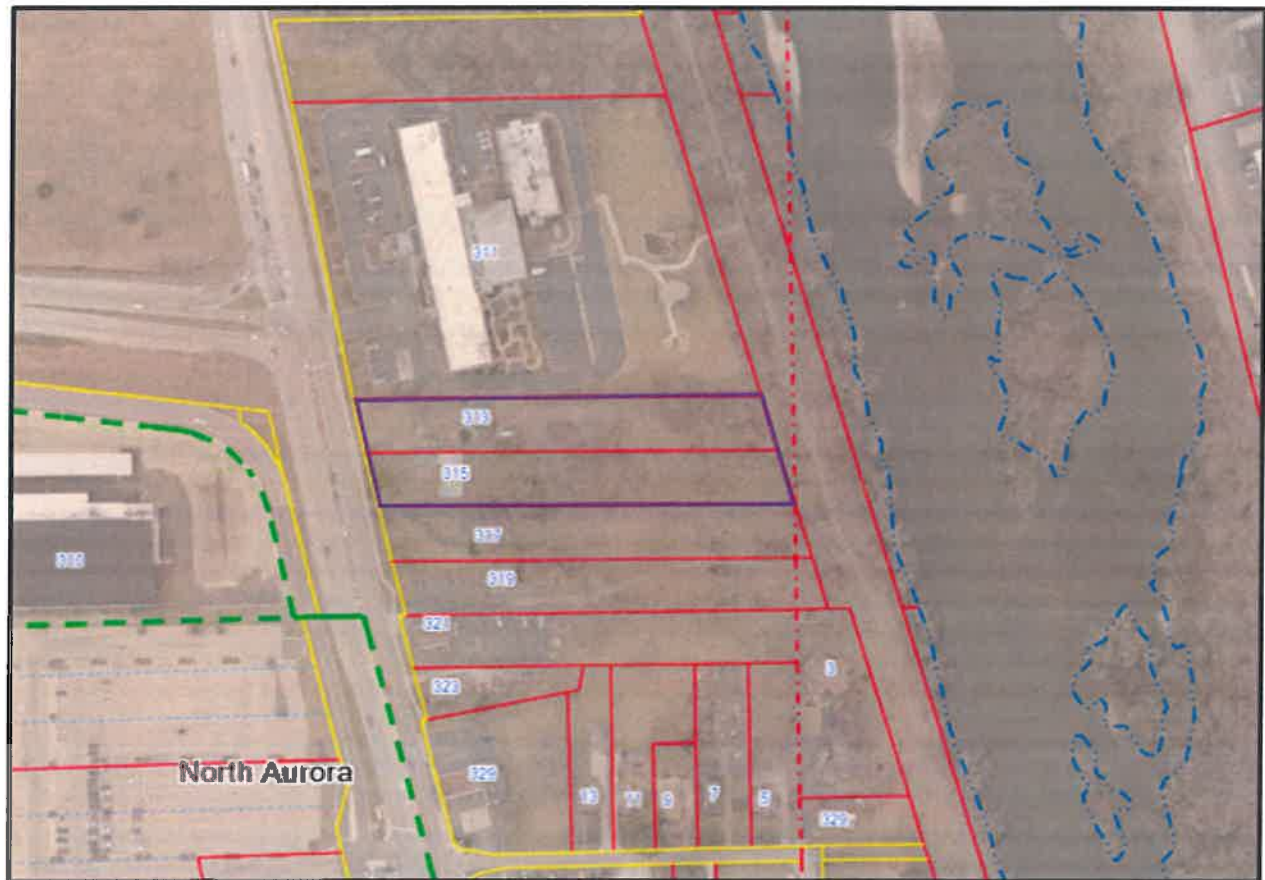
\$ 2,250.00

Thank you for the opportunity to quote this project.

Respectfully submitted,

Jeff Olson
Project Manager/ Estimator
Alpine Demolition Services, LLC
630-352-8802
jeffo@knockitdown.com

313 & 315 S. Lincolnway



313 S. Lincolnway



315 S. Lincolnway



RESOLUTION No.

**RESOLUTION APPROVING ROUTE 31 TIF FAÇADE GRANT FUNDING
TO 313 AND 315 S. LINCOLNWAY, NORTH AURORA**

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

WHEREAS, an application has been filed requesting façade grant funding for the properties located at 313 and 315 S. Lincolnway in the Village of North Aurora in the amount of \$9,600 for certain eligible demolition costs; and

WHEREAS, the two single-family residential buildings are considered non-conforming with respect to the use of the properties and qualify for a total of \$9,600 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 \$9,600 is hereby approved for the property at 313 and 315 S. Lincolnway, North Aurora, Illinois.

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

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



POLICE DEPARTMENT

200 South Lincolnway
North Aurora, Illinois 60542
Phone: (630) 897-8705 Fax: (630) 897-8700
www.northaurora.org

DAVID C. FISHER
CHIEF OF POLICE

July 15, 2019

Tom Gallenbach
Illinois Department of Transportation
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: Closure of Rt. 56 between Rt. 31 and Rt. 25

Dear Mr. Gallenbach:

North Aurora is planning its annual Pet Parade which requires the temporary closure of Illinois Rt. 56 between Rt. 31 and Rt. 25. Our mayor signed the enclosed signed resolution on July 15, 2019.

The pet parade is scheduled for Sunday, August 4, 2019. It will begin at approximately 12:00 PM and conclude approximately 12:20 PM. The Village of North Aurora will provide police officers to direct and control traffic during the parade. If you need any additional information, please contact me at the above listed number. Thank you.

Sincerely,

David C. Fisher
Chief of Police

Enclosure



RESOLUTION NO. _____

**RESOLUTION APPROVING A PERMIT TO UTILIZE STATE STREET FOR THE
ANNUAL NORTH AURORA PET PARADE**

WHEREAS, the Village of North Aurora desires to hold their Pet Parade on State Street (Illinois Route 56) on August 4, 2019, at 12:00 PM.

WHEREAS, said parade will require the closing of State Street (Illinois Route 56) either partially or completely between Illinois Route 31 and Illinois Route 25, and

WHEREAS, The State of Illinois requires the Village of North Aurora to assume all responsibility and liability involved in the closing of said highway.

Now therefore, Be It Resolved by the Village of North Aurora that said Village will assume full responsibility for the direction, protection and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

It is further agreed that efficient, all weather detours will be maintained conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

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

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

Laura Curtis _____
Mark Gaffino _____
Michael Lowery _____

Mark Carroll _____
Mark Guethle _____
Tao Martinez _____

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

Dale Berman, Village President

ATTEST:

Lori P. Murray, Village Clerk