



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, AUGUST 5, 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 07/15/2019
2. Travel and Expenses for Business Purposes in the Amount of **\$80.00**
3. Interim Bills List Dated 07/23/2019 FY'19 in the Amount of **\$2,164.99**
4. Interim Bills List Dated 07/23/2019 FY'20 in the Amount of **\$38,564.26**
5. Interim Bills List Dated 07/29/2019 FY'20 in the Amount of **\$21,431.90**
6. Interim Bills List Dated 07/30/2019 FY'20 in the Amount of **\$16,357.10**
7. Bills List dated 08/05/2019 FY'19 in the Amount of **\$37,001.21**
8. Bills List dated 08/05/2019 FY'20 in the Amount of **\$511,310.92**
9. Pay Request #2, Partial for 2019 Sanitary Sewer Televising by National Power Rodding Corp. in the Amount of **\$50,973.71**
10. Pay Request #1, Partial for 2019 Street Improvements by Geneva Construction Company in the Amount of **\$243,291.49**
11. Approval of Resolution Accepting the Public Improvements for the Property Located at 1000 Kilbery Lane
12. Approval of the Resolution to Adopt the Kane County Stormwater Ordinance and Technical Manual

**NEW BUSINESS**

1. Approval of Sullivan Water Main Engineering Agreement in the Amount of **\$15,786.00**
2. Approval of Fiscal Year 2019 Budget Amendment #3
3. Approval to Reject All Silo Structural Repair and Lighting Design Project Bids
4. Approval of the Public Works Tree Trimming Policy

5. Approval to Award LED Lighting and Pole Replacement Project Bid to Utility Dynamics Corporation in the Amount of \$191,125.00
6. Approval of Leaf Collection Machine Quote for Dinkmar Machine in the Amount of \$58,981.65
7. Approval of an Intergovernmental Agreement with Fox Valley Park District for Police Enforcement
8. Motion Directing the Village Administrator to Take Action Regarding the Village's Expiring Aggregation Program
9. Approval of Special Event Permit for Noonan's BBQ and Sports Bar
10. Approval of Resolution for Route 31 TIF Façade Grant Funding to Xplore Gymnastics at 223 S. Lincolnway in the Amount of \$8,640.00
11. Approval of Resolution for Route 31 TIF Façade Grant Funding to Aurora Wire at 8 Marvo Street in the Amount of \$2,900.00

## **OLD BUSINESS**

## **VILLAGE PRESIDENT**

## **COMMITTEE REPORTS**

## **TRUSTEES' COMMENTS**

## **ADMINISTRATOR'S REPORT**

## **ATTORNEY'S REPORT**

## **VILLAGE DEPARTMENT REPORTS**

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

## **EXECUTIVE SESSION**

## **ADJOURN**

Initials

SJB

**VILLAGE OF NORTH AURORA  
VILLAGE BOARD MEETING MINUTES  
JULY 15, 2019**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** - None

**PROCLAMATION**

National Night Out – August 6, 2019

Mayor Berman proclaimed August 6, 2019 as National Night Out in the Village of North Aurora.

**CONSENT AGENDA**

1. Village Board Minutes dated 7/1/19
2. Interim Bills List dated 7/3/19 FY '20 in the amount of \$6,150.00
3. Bills List dated 7/15/19 FY '19 in the amount of \$10,500.94
4. Bills List dated 7/15/19 FY '20 in the amount of \$180,600.34

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

**Motion approved (4-0).**

**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**

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

**Motion approved (4-0).**

**2. Approval of the Route 31 Demolition T.I.F. Grant for 313 and 315 South Lincolnway in the Amount of \$9,600.00**

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

**3. Approval of a Resolution Approving a Permit to Utilize State Street for the Annual North Aurora Days Pet Parade**

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

**OLD BUSINESS** - None

**VILLAGE PRESIDENT** - None

**COMMITTEE REPORTS** - None

**TRUSTEES' COMMENTS** – None

**ADMINISTRATOR'S REPORT**

Village Administrator Steve Bosco noted that due to the new cannabis act, Staff will come to the Board at the next Committee of the Whole meeting in August or September with an overview of the new state law.

**ATTORNEY'S REPORT** - None

**VILLAGE DEPARTMENT REPORTS**

1. **Finance** – None
2. **Community Development** – None
3. **Police** – Police Chief Dave Fisher commented on another successful police picnic which took place over the weekend.
4. **Public Works** - None

**ADJOURNMENT**

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

(No Committee of the Whole Meeting)

Respectfully Submitted,

Lori J. Murray  
Village Clerk

8/5/2019

Village Board Meeting

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mayor Dale Berman	Metro West Meeting / BBQ	Expense	6/27/2019	\$ 30.00
Mayor Dale Berman	Metro West Golf Outing	Expense	7/25/2019	\$ 50.00
			<b>TOTAL</b>	<b>\$ 80.00</b>



## VILLAGE OF NORTH AURORA TRAVEL REQUEST (FORM A)

If any travel expense(s) or reimbursement requests exceed the maximum allowable amounts per policy, they must be approved by a roll call vote of the Village Board. All Village Board Members expense(s) or reimbursements must be approved by a roll call vote of the Village Board.

<b>Training / Travel Information</b>			
Name: <u>Dale Berman</u>		Event: <u>metrowest 2019 BBA</u>	
Position: <u>Village President</u>		Purpose: <u>Legislative Prof. Dev.</u>	
Date From: <u>June 27, 2019</u>	Date To: <u>June 27, 2019</u>	Method of Travel:	
Destination: <u>Elburn Lions Park</u>		Zip Code:	
Department: <u>Legislative</u>		GL Account Number: <u>01, 410, 4390</u>	

<b>Expense Information</b> (Please see the back of this form for limitations and the excerpt for Section 9.10 of the HR Manual)				
Expense	Estimate (\$)	Actual (\$)	Reimbursement (\$)	Per Diem Rates for North Aurora and Kane County (1)
Transportation To/From Event				Breakfast: \$11.00 Lunch: \$12.00 Dinner: \$23.00  <b>**Per Diems Include Tips and Gratuities</b>  <b>**Localities outside this proximity may result in different per diem rates and can be found at gsa.gov</b>
Lodging				
Transportation During Event				
Registration	30.00	30.00		
Meal & Tips / Gratuities				
Miscellaneous				
Describe Miscellaneous:				
<b>TOTAL EXPENSES</b>	30.00	30.00		

<b>Signatures</b>			
By signing below, the employee/official affirms that he/she understands the Village's travel policy (Sec. 9.10 of the Village's HR Manual) and certifies all expenses are allowable to the best of their knowledge.			
<b>Estimate Expense Approval</b>			
Employee	<u>Dale Berman</u> <u>NS</u>	Date	<u>7-12-19</u>
Immediate Supv:	_____	Date	_____
Executive Asst.:	<u>[Signature]</u>	Date	<u>6-7-12-19</u>
<b>Actual Expense Approval</b>			
Employee	<u>Dale Berman</u> <u>NS</u>	Date	<u>7-12-19</u>
Dept. Head:	_____	Date	_____
Executive Asst.:	<u>[Signature]</u>	Date	<u>7-12-19</u>

Do any actual expense(s) or reimbursable requests exceed the maximum allowable amounts per policy? ☒ No ☐ Yes If Yes, Explain Below

Village Board Roll Call Vote Approval, if necessary: ☐ YEA ☐ NAY Date \_\_\_\_\_



## VILLAGE OF NORTH AURORA TRAVEL REQUEST (FORM A)

If any travel expense(s) or reimbursement requests exceed the maximum allowable amounts per policy, they must be approved by a roll call vote of the Village Board. All Village Board Members expense(s) or reimbursements must be approved by a roll call vote of the Village Board.

### Training / Travel Information

Name: <u>Dale Berman</u>		Event: <u>MetWest Golf Outing</u>	
Position: <u>Village Resident</u>		Purpose: <u>Networking</u>	
Date From: <u>7-25-19</u>	Date To: _____	Method of Travel: _____	
Destination: <u>Naperville</u>		Zip Code: _____	
Department: <u>Village Board</u>		GL Account Number: _____	

### Expense Information (Please see the back of this form for limitations and the excerpt for Section 9.10 of the HR Manual)

Expense	Estimate (\$)	Actual (\$)	Reimbursement (\$)	Per Diem Rates for North Aurora and Kane County (1)
Transportation To/From Event				Breakfast: \$11.00 Lunch: \$12.00 Dinner: \$23.00 <b>**Per Diems Include Tips and Gratuities</b> <b>**Localities outside this proximity may result in different per diem rates and can be found at gsa.gov</b>
Lodging				
Transportation During Event				
Registration				
Meal & Tips / Gratuities	<u>\$50.00</u>	<u>50.00</u>		
Miscellaneous				
Describe Miscellaneous: _____				
<b>TOTAL EXPENSES</b>				

### Signatures

By signing below, the employee/official affirms that he/she understands the Village's travel policy (Sec. 9.10 of the Village's HR Manual) and certifies all expenses are allowable to the best of their knowledge.

#### Estimate Expense Approval

Employee	<u>Dale Berman</u>	<u>NS</u>	Date	<u>7-25-19</u>
Immediate Supv:	_____		Date	_____
Executive Asst.:	<u>[Signature]</u>		Date	<u>7-26-19</u>

#### Actual Expense Approval

Employee	<u>Dale Berman</u>	<u>NS</u>	Date	<u>7-26-19</u>
Dept. Head:	_____		Date	_____
Executive Asst.:	<u>[Signature]</u>		Date	<u>7-26-19</u>

Do any actual expense(s) or reimbursable requests exceed the maximum allowable amounts per policy? ☒ No ☐ Yes If Yes, Explain Below

Village Board Roll Call Vote Approval, if necessary:

☐ YEA

☐ NAY

Date \_\_\_\_\_

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
Printed: 07/22/2019 - 11:46AM  
Batch: 00507.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fifth Third Bank						
028450						
Range Supplies/ ARMS Unlimited	300.00	01-440-4383	Firearm Training	JG062019-01	5/28/2019	07/23/2019
Honor Guard Uniform Maint/ Ray O Herron Cc	44.00	01-440-4799	Misc.	JG062019-02	5/28/2019	07/23/2019
Range Supplies/ Brownells Inc.	325.60	01-440-4383	Firearm Training	JG062019-03	5/28/2019	07/23/2019
Range Supplies/ Action Targets	999.00	01-440-4383	Firearm Training	JG062019-04	5/28/2019	07/23/2019
Range Supplies/ BOTACH Inc	414.22	01-440-4383	Firearm Training	JG062019-05	5/28/2019	07/23/2019
Total:	2,082.82	*Vendor Total				
Petty Cash						
000900						
Payroll Mileage/ Mar & April- Mahon	25.52	01-410-4370	Conferences & Travel	04252019	4/25/2019	07/23/2019
Coffee With Mayor Donuts	12.82	01-410-4390	Dues & Meetings	05162019	5/16/2019	07/23/2019
Crew Lunch	31.01	60-445-4568	Watermain Rprs. & Rplcmnts.	05202019	5/20/2019	07/23/2019
Donuts For Meeting- Zagel	12.82	01-441-4799	Misc. Expenditures	05292019	5/29/2019	07/23/2019
Total:	82.17	*Vendor Total				
Report Total:	2,164.99					



# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
 Printed: 07/22/2019 - 2:48PM  
 Batch: 00506.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Drendel &amp; Jansons Law Group</b>						
028580						
Admin/ Fin Legal Services- June 2019	2,919.75	01-430-4260	Legal	74447	6/30/2019	07/23/2019
Liquor Legal Services- June 2019	170.00	01-430-4260	Legal	74448	6/30/2019	07/23/2019
Police Legal Services- June 2019	2,508.75	01-440-4260	Legal	74449	6/30/2019	07/23/2019
Stomwater Review- June 2019	221.00	01-445-4260	Legal	74450	6/30/2019	07/23/2019
Police Legal Services- June 2019	425.00	01-440-4260	Legal	74734	6/30/2019	07/23/2019
CommDev Legal Services- June 2019	1,868.25	01-441-4260	Legal	74747	6/30/2019	07/23/2019
Total:	8,112.75	<b>*Vendor Total</b>				
<b>Fifth Third Bank</b>						
028450						
Headlights- Squad #68/ Amazon	106.98	01-440-4511	Vehicle Repair and Maint	DC062019-01	6/3/2019	07/23/2019
Toner/ Office Max	221.36	01-440-4511	Vehicle Repair and Maint	DC062019-02	6/5/2019	07/23/2019
Car Detail- Squad #68/ Tower Car Wash	147.88	01-440-4511	Vehicle Repair and Maint	DC062019-03	6/24/2019	07/23/2019
Investigation Online Tool/ Lexis Nexis	50.00	01-440-4555	Investigations	JD062019-01	6/3/2019	07/23/2019
July 3rd Glow Items/ Amazon	42.48	01-440-4498	Community Service	JD062019-02	6/20/2019	07/23/2019
July 3rd Glow Items/ Amazon	109.90	01-440-4498	Community Service	JD062019-03	6/20/2019	07/23/2019
NAPD Sticker Badges/ OMG National Marketi	448.00	01-440-4498	Community Service	JD062019-04	6/20/2019	07/23/2019
Misc Giveaways/ OTC Brands	400.72	01-440-4498	Community Service	JD062019-05	6/20/2019	07/23/2019
Toner/ Office Depot	161.24	01-440-4411	Office Expenses	JD062019-06	6/20/2019	07/23/2019
Training Class/ Public Grant	512.65	01-440-4380	Training	JG062019-06	6/5/2019	07/23/2019
Training Class/ SP Modern Samurai PR	400.00	01-440-4380	Training	JG062019-07	6/11/2019	07/23/2019
Honor Guard Supplies/ Glendale Parade Store	56.50	01-440-4799	Misc.	JG062019-08	6/12/2019	07/23/2019
ConferenceTravel Lodging/ Holiday Inn	685.44	01-440-4370	Conferences & Travel	JG062019-09	6/15/2019	07/23/2019
Honor Guard Supplies/ Glendale Parade Store	231.50	01-440-4799	Misc.	JG062019-10	6/21/2019	07/23/2019
Furniture Soft Interview Room/ Costco.com	212.49	01-440-4799	Misc.	JG062019-11	6/21/2019	07/23/2019
Training Class/ IL Division Of ID	30.00	01-440-4380	Training	MQ062019	6/13/2019	07/23/2019
Annual Membership Dues- Hansen/ ICMA	200.00	01-430-4390	Dues & Meetings	SB062019-01	6/18/2019	07/23/2019
Annual Membership Dues- Hansen/ ILCMA	106.25	01-430-4390	Dues & Meetings	SB062019-02	6/18/2019	07/23/2019
Budget Award Fee/ GFOA	345.00	01-430-4799	Misc.	WH062019-0	5/30/2019	07/23/2019
Job Post- Acct Asst/ IGFOA	250.00	01-430-4506	Publishing/Advertising	WH062019-0	6/7/2019	07/23/2019
Conf Reg- IGFOA/ IGFOA	350.00	01-430-4370	Conferences & Travel	WH062019-0	6/13/2019	07/23/2019
Total:	5,068.39	<b>*Vendor Total</b>				
<b>Petty Cash</b>						
000900						
Meal Allowance- Kick	10.00	60-445-4799	Misc. Expenditures	06102019	6/10/2019	07/23/2019
PWAA Meeting Mileage- Werner	9.28	01-445-4370	Conferences & Travel	06192019	6/19/2019	07/23/2019
Coffee With Mayor Donuts	12.82	01-410-4390	Dues & Meetings	06202019	6/20/2019	07/23/2019
Water, Pop, Ice, Cooler- July 3 Fireworks	13.16	01-430-4799	Misc.	07032019	7/3/2019	07/23/2019
Nortary Public Certificate- Stevens	5.00	01-430-4799	Misc.	07112019	7/11/2019	07/23/2019
Coffee With Mayor Donuts	15.26	01-410-4799	Misc. Expenditures	07182019	7/18/2019	07/23/2019
TP Cleaner	67.42	60-445-4567	Treatment Plant Repair/Maint	07192019	7/19/2019	07/23/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	132.94	<b>*Vendor Total</b>				
<b>Pitney Bowes Purchase Power</b>						
029940						
Postage Meter Refill	125.87	01-430-4505	Postage	07112019-01	7/11/2019	07/23/2019
Postage Meter Refill	125.87	01-445-4505	Postage	07112019-02	7/11/2019	07/23/2019
Postage Meter Refill	125.88	60-445-4505	Postage	07112019-03	7/11/2019	07/23/2019
Postage Meter Refill	125.88	01-441-4505	Postage	07112019-04	7/11/2019	07/23/2019
<hr/>						
Total:	503.50	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
CommDev Engineering Services- June 2019	259.46	01-441-4255	Engineering	26991-01	7/10/2019	07/23/2019
Water Utility Locates- June 2019	274.86	60-445-4255	Engineering	26991-02	7/10/2019	07/23/2019
Grading/ Spot Survey Reviews LV- June 2019	2,597.50	01-441-4255	Engineering	26992-01	7/11/2019	07/23/2019
Grading/ Spot Survey Reviews LV- June 2019	540.00	90-000-E240	Lincoln Valley Plan Review	26992-02	7/11/2019	07/23/2019
Grading/ Spot Survey Reviews TT- June 2019	636.00	01-441-4255	Engineering	26992-03	7/11/2019	07/23/2019
Engeering Services LV- June 2019	6,448.72	90-000-E232	DR Horton - FV Golf Course	26994	7/12/2019	07/23/2019
Engineering Services LOC- June 2019	265.00	90-000-E222	Springs at Orchard Rd	26995	7/15/2019	07/23/2019
Sanitary Sewer Televising- June 2019	430.02	18-445-4255	Engineering	26996	7/15/2019	07/23/2019
Engineering Services Moka- June 2019	555.50	90-000-E234	Miller Coffee Property	26997	7/15/2019	07/23/2019
2019 Roads Constr Mgmt- June 2019	12,739.62	21-450-4255	Engineering	26998	7/15/2019	07/23/2019
<hr/>						
Total:	24,746.68	<b>*Vendor Total</b>				
<hr/>						
Report Total:	38,564.26					

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
 Printed: 07/26/2019 - 1:50PM  
 Batch: 00508.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Alyssa Morgan Hill						
052130						
NA Days Ali Morgan/ Payment	500.00	15-430-4751	North Aurora Days Expenses	08032019	7/18/2019	07/29/2019
Total:	500.00	*Vendor Total				
Friendly Farms LTD						
052140						
NA Days Petting Zoo- Saturday/ Payment	800.00	15-430-4751	North Aurora Days Expenses	4558	8/3/2019	07/29/2019
Total:	800.00	*Vendor Total				
Gemini Productions, Inc.						
467787						
NA Days- Strung Out/ Payment	1,200.00	15-430-4751	North Aurora Days Expenses	07232019	7/23/2019	07/29/2019
Total:	1,200.00	*Vendor Total				
Grin And Wear It						
047230						
NA Days- Grin & Wear It/ Final Payment	950.00	15-430-4751	North Aurora Days Expenses	419-00nad-02	1/17/2019	07/29/2019
Total:	950.00	*Vendor Total				
JL Entertainment Co.						
467789						
NA Days- Fool House/ Payment	2,500.00	15-430-4751	North Aurora Days Expenses	07232019	7/23/2019	07/29/2019
Total:	2,500.00	*Vendor Total				
LFC Entertainment Group						
049610						
NA Days- Libido Funk Circus/ Final Payment	1,750.00	15-430-4751	North Aurora Days Expenses	07232019	7/23/2019	07/29/2019
Total:	1,750.00	*Vendor Total				
Petty Cash						
000040						
Petty Cash For NA Days	2,500.00	15-000-1015	Petty Cash	07262019	7/26/2019	07/29/2019
Total:	2,500.00	*Vendor Total				
Ronald R. Lemen						
030560						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
NA Days Stage & Audio/ Final Payment	2,750.00	15-430-4751	North Aurora Days Expenses	07232019	7/23/2019	07/29/2019
NA Days Stage & Audio- Sunday/ Payment	1,100.00	15-430-4751	North Aurora Days Expenses	07232019-2	7/23/2019	07/29/2019
Total:	3,850.00	*Vendor Total				
The Moods						
467860						
NA Days- The Moods/ Payment	1,800.00	15-430-4751	North Aurora Days Expenses	07232019	7/23/2019	07/29/2019
Total:	1,800.00	*Vendor Total				
The Rental Place						
040390						
NA Days Tent Rental- Clock Tower	3,200.40	15-430-4751	North Aurora Days Expenses	24783-1	7/23/2019	07/29/2019
NA Days Tent Rental- Vendors	981.50	15-430-4751	North Aurora Days Expenses	24784-7	7/23/2019	07/29/2019
Total:	4,181.90	*Vendor Total				
William R. Croft						
048920						
NA Days- Billy Croft/ Payment	1,400.00	15-430-4751	North Aurora Days Expenses	07232019	7/25/2019	07/29/2019
Total:	1,400.00	*Vendor Total				
Report Total:	21,431.90					

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
Printed: 07/30/2019 - 1:56PM  
Batch: 00509.07.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Jessica Watkins						
467732						
Reimbursement- VIP Tent Exp	288.78	15-430-4751	North Aurora Days Expenses	07292019-01	7/30/2019	07/30/2019
Reimbursement- VIP Fencing	98.12	15-430-4751	North Aurora Days Expenses	07292019-02	7/30/2019	07/30/2019
Total:	386.90	*Vendor Total				
Superior Beverage Co., Inc.						
048930						
NA Days- Beer	15,970.20	15-430-4751	North Aurora Days Expenses	07302019	7/30/2019	07/30/2019
Total:	15,970.20	*Vendor Total				
Report Total:	16,357.10					

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
 Printed: 07/30/2019 - 3:57PM  
 Batch: 00502.08.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Intergraph Corporation						
050910						
CAD System Milestone	7,262.90	71-430-4870	Equipment	P190000963	7/25/2019	08/05/2019
Total:	7,262.90	*Vendor Total				
Messenger Public Library						
004610						
TIF Reimbursement	32.56	18-445-4799	Misc. Expenditures	07302019-01	7/30/2019	08/05/2019
TIF Reimbursement	374.44	60-445-4799	Misc. Expenditures	07302019-02	7/30/2019	08/05/2019
Replacement Tax- April & May '19- Library Sh	6,307.42	01-305-3040	Replacement Tax	07302019-03	7/30/2019	08/05/2019
Total:	6,714.42	*Vendor Total				
N. Aurora Fire Protection Dist						
017460						
TIF Reimbursement	92.32	18-445-4799	Misc. Expenditures	07302019-01	7/30/2019	08/05/2019
TIF Reimbursement	1,061.68	60-445-4799	Misc. Expenditures	07302019-02	7/30/2019	08/05/2019
Total:	1,154.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Site Inspections- Moka/ March 2019	151.50	90-000-E234	Miller Coffee Property	26878	4/5/2019	08/05/2019
Total:	151.50	*Vendor Total				
Southern Kane County						
033180						
FY19 Portion Of T-Mobile Aggreement	14,168.39	60-325-3225	Tower Rent	07302019	7/30/2019	08/05/2019
Total:	14,168.39	*Vendor Total				
West Aurora School Dist 129						
019560						
TIF Reimbursement	604.00	18-445-4799	Misc. Expenditures	07302019-01	7/30/2019	08/05/2019
TIF Reimbursement	6,946.00	60-445-4799	Misc. Expenditures	07302019-02	7/30/2019	08/05/2019
Total:	7,550.00	*Vendor Total				
Report Total:						
	37,001.21					

# Accounts Payable

## To Be Paid Proof List

User: bhannah  
 Printed: 07/31/2019 - 10:40AM  
 Batch: 00501.08.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
VH Custodial Supplies	349.16	01-445-4421	Custodial Supplies	PSI1288841	7/12/2019	08/05/2019
VH Custodial Supplies	363.15	01-445-4421	Custodial Supplies	PSI1290113	7/12/2019	08/05/2019
PD Misc Supplies	468.50	01-445-4411	Office Expenses	PSI1292473-C	7/23/2019	08/05/2019
PD Custodial Supplies	382.16	01-445-4421	Custodial Supplies	PSI1292473-C	7/23/2019	08/05/2019
Total:	1,562.97	*Vendor Total				
A-1 Fowler, Inc.						
467762						
Demo & Restoration- Final Payout	1,245.00	21-456-4501	Contractual Services		7/18/2019	08/05/2019
Total:	1,245.00	*Vendor Total				
Accela, Inc. #774375						
034670						
Finance Suite Maint	14,988.00	01-430-4510	Equipment/IT Maint	ACC47090-01	7/1/2019	08/05/2019
UB Suite Maint	5,080.00	60-445-4510	Equipment/IT Maint	ACC47090-02	7/1/2019	08/05/2019
Civicpay Online Maint	3,190.00	60-445-4510	Equipment/IT Maint	ACC47090-03	7/1/2019	08/05/2019
Total:	23,258.00	*Vendor Total				
ADT						
048240						
VH Alarms 7/30 - 10/29	243.36	01-445-4520	Public Buildings Rpr & Mtce	07112019	7/11/2019	08/05/2019
Total:	243.36	*Vendor Total				
Aflac						
030540						
AFLAC- July 2019	80.48	01-000-2053	AFLAC	742208	7/26/2019	08/05/2019
Total:	80.48	*Vendor Total				
Aftermath, Inc.						
035660						
Bi-Annual Cell Clean Up	245.00	01-440-4799	Misc.	JC2019-3983	7/24/2019	08/05/2019
Total:	245.00	*Vendor Total				
AIM						
046510						
Flex 125- July 2019	168.00	01-430-4267	Finance Services	00031474	8/1/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	168.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
TP Alarm Contract- Aug thru Oct	798.00	60-445-4652	Phones and Connectivity	183240-1009	7/7/2019	08/05/2019
All VH Bldg Alarm Contract- Aug thru Oct	1,320.00	01-445-4652	Phones and Connectivity	98501-1013	7/7/2019	08/05/2019
Total:	2,118.00	*Vendor Total				
American Water Works Assn.						
007050						
Annual Dues- Young	218.00	60-445-4390	Dues & Meetings	7001700286	6/24/2019	08/05/2019
Total:	218.00	*Vendor Total				
APWA						
031630						
Membership Fee- Richter	202.00	01-445-4390	Dues & Meetings	07102019	7/10/2019	08/05/2019
Total:	202.00	*Vendor Total				
Arch Printing						
008800						
No Parking Signs (320)	320.00	01-440-4799	Misc.	122207	7/15/2019	08/05/2019
NA Days T-Shirts (48)	398.00	15-430-4751	North Aurora Days Expenses	122218	7/19/2019	08/05/2019
Total:	718.00	*Vendor Total				
AT&T						
001620						
Internet Service- PW Garage	178.17	01-445-4652	Phones and Connectivity	07072019	7/7/2019	08/05/2019
Total:	178.17	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/ June 2019	2,652.39	15-430-4752	90% Tourism Council	07152019	7/15/2019	08/05/2019
Akshar Hotel Tax/ June 2019	3,748.12	15-430-4752	90% Tourism Council	07242019	7/24/2019	08/05/2019
NA Lodging Tax/ June 2019	2,592.72	15-430-4752	90% Tourism Council	07292019	7/29/2019	08/05/2019
Total:	8,993.23	*Vendor Total				
B & F Construction						
015600						
Building Inspections	2,080.00	01-441-4276	Inspection Services	11517	7/11/2019	08/05/2019
Total:	2,080.00	*Vendor Total				
BDK Door Company						
030150						
Keypad Repair- PW Garage	1,687.00	01-445-4520	Public Buildings Rpr & Mtce	21427	7/15/2019	08/05/2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	1,687.00	<b>*Vendor Total</b>				
<b>Bob Burdue or Ramey Weaver</b>						
467858						
Water Credit Refund	67.80	60-320-3340	Water Collections	07182019	7/18/2019	08/05/2019
Sewer Maint Credit Refund	2.55	18-320-3350	Sewer Collection	07182019-02	7/18/2019	08/05/2019
<hr/>						
Total:	70.35	<b>*Vendor Total</b>				
<b>Bonnell Industries</b>						
035410						
Lift Arm Repair	311.53	01-445-4511	Vehicle Repair and Maint	0187800-IN	7/11/2019	08/05/2019
<hr/>						
Total:	311.53	<b>*Vendor Total</b>				
<b>Bradley Brown</b>						
032900						
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07162019	7/16/2019	08/05/2019
<hr/>						
Total:	50.00	<b>*Vendor Total</b>				
<b>Brian Reid</b>						
041970						
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07122019	7/12/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07132019	7/13/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07162019	7/16/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07172019	7/17/2019	08/05/2019
<hr/>						
Total:	200.00	<b>*Vendor Total</b>				
<b>C &amp; R Specialists</b>						
008640						
Truck Repair- Truck #190	425.00	60-445-4511	Vehicle Repair and Maint	07182019	7/18/2019	08/05/2019
CE Vehicle Repair	466.16	01-441-4511	Vehicle Repair and Maint	07232019	7/23/2019	08/05/2019
<hr/>						
Total:	891.16	<b>*Vendor Total</b>				
<b>Camic Johnson, LTD.</b>						
03989						
Admin Hearings	350.00	01-440-4260	Legal	107	7/18/2019	08/05/2019
<hr/>						
Total:	350.00	<b>*Vendor Total</b>				
<b>Carus Corporation</b>						
033300						
WTP HMO Chemicals	694.52	60-445-4437	Chlorine	SLS10076771	7/18/2019	08/05/2019
ETP HMO Chemicals	1,048.00	60-445-4437	Chlorine	SLS10076773	7/18/2019	08/05/2019
<hr/>						
Total:	1,742.52	<b>*Vendor Total</b>				
<b>CCC Technologies, Inc.</b>						
049900						
RFP Specification Development	3,000.00	01-430-4280	Professional/Consulting Fees	216001	7/23/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	3,000.00	*Vendor Total				
Chicago Metropolitan Agency						
034990						
CMAPI Yearly Dues	649.30	01-410-4390	Dues & Meetings	FY2020-174	7/1/2019	08/05/2019
Total:	649.30	*Vendor Total				
Chip Monk Brewing						
467859						
Escrow Reimbursement	4,000.00	90-000-E245	Microbrewery Orch Cross 1059	07112019	7/11/2019	08/05/2019
Total:	4,000.00	*Vendor Total				
City of Aurora						
027870						
Precaution Boil Order Samples	18.00	60-445-4562	Testing (water)	204681	7/9/2019	08/05/2019
Total:	18.00	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						
Safety Test- Truck #165	21.50	01-445-4511	Vehicle Repair and Maint	1001320844	7/18/2019	08/05/2019
Safety Test- Truck #185	21.50	01-445-4511	Vehicle Repair and Maint	1001320856	7/16/2019	08/05/2019
Safety Test- Truck #192	21.50	01-445-4511	Vehicle Repair and Maint	1001320923	7/16/2019	08/05/2019
Safety Test- Truck #179	21.50	01-445-4511	Vehicle Repair and Maint	1001321571	7/18/2019	08/05/2019
AC Repair- Truck #163	1,368.84	01-445-4511	Vehicle Repair and Maint	1323573	7/26/2019	08/05/2019
Total:	1,454.84	*Vendor Total				
Comcast Cable						
040740						
TV Service- PD	10.50	01-440-4652	Phones and Connectivity	87712006101	7/10/2019	08/05/2019
InternetService- ETP	151.85	60-445-4652	Phones and Connectivity	87712006101	7/2/2019	08/05/2019
InternetService- WTP	196.88	60-445-4652	Phones and Connectivity	87712006101	7/9/2019	08/05/2019
Total:	359.23	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S Willowway	93.36	10-445-4660	Street Lighting and Poles	0146092024	7/9/2019	08/05/2019
Street Lights/ 1802 Orchard Gateway	172.68	10-445-4660	Street Lighting and Poles	0562144049	7/9/2019	08/05/2019
Street Lights/ 1901 Orchard Gateway	49.27	10-445-4660	Street Lighting and Poles	0835082016	7/9/2019	08/05/2019
Street Lights/ 1051 Kettle	31.98	10-445-4660	Street Lighting and Poles	1083133047	7/8/2019	08/05/2019
East Tower Electric	47.62	60-445-4662	Utility	1313136025	7/11/2019	08/05/2019
Street Lights/ 1200 Orchard Gateway	223.59	10-445-4660	Street Lighting and Poles	1344158042	7/9/2019	08/05/2019
Street Lights/ Rt56 & Rt25	86.45	10-445-4660	Street Lighting and Poles	1425064018	7/11/2019	08/05/2019
Street Lights/ Comiskey & Orchard	60.70	10-445-4660	Street Lighting and Poles	2313121105	7/9/2019	08/05/2019
Street Lights/ 19 N. Lincolnway	73.90	10-445-4660	Street Lighting and Poles	2985029045	7/10/2019	08/05/2019
Total:	839.55	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Constellation NewEnergy, Inc.</b>						
034130						
Well #6 6/5 - 7/5	4,427.42	60-445-4662	Utility	15256025201	7/8/2019	08/05/2019
Street Lights/ Orchard Gateway	46.41	10-445-4660	Street Lighting and Poles	15268302501	7/9/2019	08/05/2019
Street Lights/ Orchard & Oak	121.44	10-445-4660	Street Lighting and Poles	15268305601	7/9/2019	08/05/2019
Street Lights/ 1600 Orchard Gateway	194.03	10-445-4660	Street Lighting and Poles	15268318701	7/9/2019	08/05/2019
Street Lights/ Orchard & White Oak	87.48	10-445-4660	Street Lighting and Poles	15268325101	7/9/2019	08/05/2019
Street Lights/ Orchard Rd	150.83	10-445-4660	Street Lighting and Poles	15268329301	7/9/2019	08/05/2019
Well #3 6/7 -7/9	61.73	60-445-4662	Utility	15275335101	7/10/2019	08/05/2019
Well #4 6/7 -7/9	6,652.56	60-445-4662	Utility	15275550601	7/10/2019	08/05/2019
Well #5 6/10 -7/10	7,651.40	60-445-4662	Utility	15286753801	7/11/2019	08/05/2019
Well #7 6/10 -7/10	5,358.37	60-445-4662	Utility	15287010201	7/11/2019	08/05/2019
Total:	24,751.67	<b>*Vendor Total</b>				
<b>Display Sales</b>						
017010						
Bridge Flags/ Poles	603.00	01-445-4530	Public Grounds/Parks Maint	INV-019768	7/3/2019	08/05/2019
Total:	603.00	<b>*Vendor Total</b>				
<b>Elisa L. Hatchett</b>						
051830						
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07122019	7/12/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07132019	7/13/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07162019	7/16/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07172019	7/17/2019	08/05/2019
Total:	200.00	<b>*Vendor Total</b>				
<b>Euclid Managers</b>						
049670						
Short-Term Disability/ August 2019	353.52	01-000-2057	Short-Term Disability	8/1/19- 8/31/1	7/14/2019	08/05/2019
Total:	353.52	<b>*Vendor Total</b>				
<b>Everbridge, Inc.</b>						
048260						
Nixle 360 Annual Due	8,072.62	01-440-4558	Emergency Management	M43765	7/12/2019	08/05/2019
Total:	8,072.62	<b>*Vendor Total</b>				
<b>Feece Oil</b>						
031060						
Mid-Grade Fuel	2,747.33	71-000-1340	Gas/Diesel Escrow	3631706	7/10/2019	08/05/2019
Total:	2,747.33	<b>*Vendor Total</b>				
<b>Frost Electric Company, Inc.</b>						
021540						
ETP Elec Wellness Check	195.00	60-445-4567	Treatment Plant Repair/Maint	7890	7/8/2019	08/05/2019
WTP Replace Eye & Convert To LED Lights	460.00	60-445-4567	Treatment Plant Repair/Maint	7891	7/8/2019	08/05/2019
Well #4 Backup Spin Timer	400.00	60-445-4565	Water Well Rpr & Mtce	7893	7/19/2019	08/05/2019
MIOX Generators Repair	1,065.00	60-445-4567	Treatment Plant Repair/Maint	7904	7/19/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	2,120.00	*Vendor Total				
Geneva Construction Co.						
000530						
2019 Road Program Pay #1	243,291.49	21-450-4875	Capital Improvements	NA-610	7/19/2019	08/05/2019
Total:	243,291.49	*Vendor Total				
Gerald Ford						
467768						
Squad Repair	272.71	01-440-4511	Vehicle Repair and Maint	6008652	7/5/2019	08/05/2019
Total:	272.71	*Vendor Total				
GovTemps USA, LLC						
467813						
Accting Asst Thru 6/23	1,102.50	01-430-4280	Professional/Consulting Fees	2815975	7/4/2019	08/05/2019
Total:	1,102.50	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
AC Repair- PD AC Gun Range	256.00	01-445-4520	Public Buildings Rpr & Mtce	35636	7/8/2019	08/05/2019
Total:	256.00	*Vendor Total				
Hey and Associates, Inc.						
040900						
Wetland BMP Maint NATC	4,225.00	17-032-4533	Maintenance	17-0006-1043	7/12/2019	08/05/2019
Total:	4,225.00	*Vendor Total				
ILLCO Inc.						
040110						
Misc Pipe Plug	3.98	60-445-4568	Watermain Rprs. & Rplcmts.	1356279	7/12/2019	08/05/2019
Total:	3.98	*Vendor Total				
Illinois Office Of The State Fire Marshall						
038770						
Boiler Certificate & Inspection Fee	100.00	01-445-4520	Public Buildings Rpr & Mtce	9615979	7/3/2019	08/05/2019
Total:	100.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
RTU & Service At PD	780.57	01-445-4520	Public Buildings Rpr & Mtce	106511	7/11/2019	08/05/2019
Total:	780.57	*Vendor Total				
J & S Construction						
029060						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Valve Leak Repair Near Well #6	794.50	60-445-4568	Watermain Rprs. & Rplcmts.	1905601	7/30/2019	08/05/2019
Total:	794.50	<b>*Vendor Total</b>				
<b>Jaime Santos Gutierrez</b>						
467736						
DJ Services- PD Community Picnic	450.00	01-440-4498	Community Service	20180714-01	6/12/2019	08/05/2019
Total:	450.00	<b>*Vendor Total</b>				
<b>Konica Minolta</b>						
024860						
Copier Maint- June 2019	51.25	01-445-4510	Equipment/IT Maint	259797768	6/30/2019	08/05/2019
Copier Maint- June 2019/ PW Garage	21.42	01-445-4511	Vehicle Repair and Maint	9005849719	6/7/2019	08/05/2019
Copier Maint- June 2019	46.10	01-430-4411	Office Expenses	9005850347-C	7/7/2019	08/05/2019
Copier Maint- June 2019	46.10	01-445-4411	Office Expenses	9005850347-C	7/7/2019	08/05/2019
Copier Maint- June 2019	46.11	60-445-4411	Office Expenses	9005850347-C	7/7/2019	08/05/2019
Copier Maint- June 2019	46.11	01-441-4411	Office Expenses	9005850347-C	7/7/2019	08/05/2019
Total:	257.09	<b>*Vendor Total</b>				
<b>Lee Jensen Sales Co., Inc.</b>						
044070						
Confined SpaceTripod Winch	1,925.00	60-445-4870	Equipment	0000500-00	7/8/2019	08/05/2019
Total:	1,925.00	<b>*Vendor Total</b>				
<b>Marberry Cleaners</b>						
008430						
Blanket Cleaning (4)	32.00	01-440-4450	Prisoner Mtce & Supplies	288245	7/2/2019	08/05/2019
Total:	32.00	<b>*Vendor Total</b>				
<b>Mary Licar</b>						
042420						
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07162019	7/16/2019	08/05/2019
Total:	50.00	<b>*Vendor Total</b>				
<b>Meade Electric Company, Inc.</b>						
027140						
Traffic Light Repair/ Oak & Hansen	147.91	01-445-4545	Traffic Signs & Signals	688962	7/3/2019	08/05/2019
Traffic Light Repair/ Randall & Oak	264.38	01-445-4545	Traffic Signs & Signals	688963	7/3/2019	08/05/2019
Total:	412.29	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Well #5 Silicone	36.49	60-445-4565	Water Well Rpr & Mtce	19438	7/10/2019	08/05/2019
Tools	39.93	60-445-4568	Watermain Rprs. & Rplcmts.	19454	7/10/2019	08/05/2019
Grill Cleaning Supplies	6.88	01-445-4421	Custodial Supplies	19477	7/10/2019	08/05/2019
Cleaning Supplies	93.77	01-445-4421	Custodial Supplies	19619	7/12/2019	08/05/2019
Pull Straps	15.98	60-445-4567	Treatment Plant Repair/Maint	20051	7/18/2019	08/05/2019
ETP Fans	119.97	60-445-4567	Treatment Plant Repair/Maint	20147	7/19/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	313.02	*Vendor Total				
Metro West COG						
032210						
Metro West Meeting/ Bosco	30.00	01-430-4390	Dues & Meetings	3977-01	7/8/2019	08/05/2019
Metro West Meeting/ Berman	30.00	01-410-4390	Dues & Meetings	3977-02	7/8/2019	08/05/2019
Total:	60.00	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Services- June 2019	950.00	01-430-4267	Finance Services	6193101	6/30/2019	08/05/2019
Police Pension Payment- July 2019	65.00	80-430-4581	Banking Services/Fees	6193103	6/30/2019	08/05/2019
Total:	1,015.00	*Vendor Total				
MSC Industrial Supply						
051190						
Cable Tie	205.03	01-445-4870	Equipment	3103053001	6/26/2019	08/05/2019
Total:	205.03	*Vendor Total				
National Power Rodding Corp.						
025290						
Pay Req #2 Televising	50,973.71	18-445-4570	Sewers Rpr & Mtce	NA-599	7/15/2019	08/05/2019
Total:	50,973.71	*Vendor Total				
National Wash Authority, LLC						
033560						
Washing Of East Water Tower	5,695.00	60-445-4569	Water Tower Rpr & Mtce	5389	7/25/2019	08/05/2019
Total:	5,695.00	*Vendor Total				
North Aurora Lions Club						
467640						
Membership Fee	50.00	01-440-4390	Dues & Meetings	700	7/4/2019	08/05/2019
Total:	50.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Squad Parts- Squad #73	36.77	01-440-4511	Vehicle Repair and Maint	326023	6/18/2019	08/05/2019
Truck Steps- Truck #175	434.56	01-445-4511	Vehicle Repair and Maint	326940	6/28/2019	08/05/2019
Push Starter	7.98	01-445-4511	Vehicle Repair and Maint	327404	7/5/2019	08/05/2019
Oil, Fuel, Air Filters- Truck #183	94.90	60-445-4511	Vehicle Repair and Maint	327599	7/8/2019	08/05/2019
LED Lights- Truck #178	55.57	01-445-4511	Vehicle Repair and Maint	327717	7/10/2019	08/05/2019
15G Super Glue GE	6.49	01-445-4511	Vehicle Repair and Maint	327726	7/10/2019	08/05/2019
Fuel Cap- 2009 Ford	13.35	01-445-4511	Vehicle Repair and Maint	327733	7/10/2019	08/05/2019
Dielect SIL Paint	13.78	01-445-4511	Vehicle Repair and Maint	327734	7/10/2019	08/05/2019
Squad Parts	2.52	01-440-4511	Vehicle Repair and Maint	327815	7/11/2019	08/05/2019
Oil Filter	19.02	01-445-4511	Vehicle Repair and Maint	327846	7/11/2019	08/05/2019
Air Filters- Truck #145	69.75	01-445-4511	Vehicle Repair and Maint	327853	7/11/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
New Starter- Truck #190	200.72	60-445-4511	Vehicle Repair and Maint	328332	7/17/2019	08/05/2019
New Battery- Truck #190	119.04	60-445-4511	Vehicle Repair and Maint	328417	7/18/2019	08/05/2019
Lamp- Truck #182	2.95	60-445-4511	Vehicle Repair and Maint	328714	7/22/2019	08/05/2019
Total:	1,077.40	<b>*Vendor Total</b>				
<b>Office Depot</b>						
039370						
Office Supplies	21.04	01-430-4411	Office Expenses	33924826200	7/9/2019	08/05/2019
Office Supplies	21.04	01-445-4411	Office Expenses	33924826200	7/9/2019	08/05/2019
Office Supplies	21.05	60-445-4411	Office Expenses	33924826200	7/9/2019	08/05/2019
Office Supplies	21.05	01-441-4411	Office Expenses	33924826200	7/9/2019	08/05/2019
Notary Stamp- Stevens	43.99	01-430-4411	Office Expenses	34130086800	7/17/2019	08/05/2019
Salt	3.24	01-430-4411	Office Expenses	34130109500	7/16/2019	08/05/2019
Salt	3.25	01-445-4411	Office Expenses	34130109500	7/16/2019	08/05/2019
Salt	3.25	60-445-4411	Office Expenses	34130109500	7/16/2019	08/05/2019
Salt	3.25	01-441-4411	Office Expenses	34130109500	7/16/2019	08/05/2019
Band-Aids	1.65	01-430-4411	Office Expenses	34130109600	7/15/2019	08/05/2019
Band-Aids	1.66	01-445-4411	Office Expenses	34130109600	7/15/2019	08/05/2019
Band-Aids	1.66	60-445-4411	Office Expenses	34130109600	7/15/2019	08/05/2019
Band-Aids	1.66	01-441-4411	Office Expenses	34130109600	7/15/2019	08/05/2019
Office Supplies	12.90	01-430-4411	Office Expenses	34392072000	7/18/2019	08/05/2019
Office Supplies	12.90	01-445-4411	Office Expenses	34392072000	7/18/2019	08/05/2019
Office Supplies	14.19	60-445-4411	Office Expenses	34392072000	7/18/2019	08/05/2019
Office Supplies	12.91	01-441-4411	Office Expenses	34392072000	7/18/2019	08/05/2019
Total:	200.69	<b>*Vendor Total</b>				
<b>Ottosen Britz Kelly Cooper</b>						
031590						
Legal Services- PD	67.50	01-440-4260	Legal	117756	6/30/2019	08/05/2019
Total:	67.50	<b>*Vendor Total</b>				
<b>Pace Systems, Inc.</b>						
467861						
Scheduling Software	3,000.00	01-440-4799	Misc.	IN00026692	6/25/2019	08/05/2019
Total:	3,000.00	<b>*Vendor Total</b>				
<b>Paddock Publications</b>						
044240						
Subscription 8/3 thru 9/27	61.20	01-430-4411	Office Expenses	8/3 thru 9/27	7/25/2019	08/05/2019
Total:	61.20	<b>*Vendor Total</b>				
<b>Patriot Pavement Maintenance</b>						
047970						
Crack Filling Project- Final	73,900.00	10-445-4540	Streets & Alleys Rpr & Mtce	1155	6/22/2019	08/05/2019
Total:	73,900.00	<b>*Vendor Total</b>				
<b>Petty Cash</b>						
007570						
Fireworks & Picnic Supplies	132.10	01-440-4498	Community Service	07162019-01	7/16/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
FFL Fee For Firearms- Joswick	25.00	01-440-4383	Firearm Training	07162019-02	7/16/2019	08/05/2019
Total:	157.10	<b>*Vendor Total</b>				
<b>Phil Jungels</b>						
039230						
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07122019	7/12/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07132019	7/13/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07162019	7/16/2019	08/05/2019
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07172019	7/17/2019	08/05/2019
Total:	200.00	<b>*Vendor Total</b>				
<b>Rental Max</b>						
031050						
Generator- July Fireworks	892.84	01-490-4799	Misc. Expenditures	358297-3	7/3/2019	08/05/2019
Total:	892.84	<b>*Vendor Total</b>				
<b>Robyn, Stecklein</b>						
022080						
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07162019	7/16/2019	08/05/2019
Total:	50.00	<b>*Vendor Total</b>				
<b>Secretary of State</b>						
002690						
Notary- Gorski	10.00	01-440-4799	Misc.	07172019	7/17/2019	08/05/2019
Total:	10.00	<b>*Vendor Total</b>				
<b>Sign-A-Rama</b>						
029780						
No Parking Signs- July Fireworks	140.99	01-490-4799	Misc. Expenditures	14090	7/2/2019	08/05/2019
NA Days Banners	280.80	15-430-4751	North Aurora Days Expenses	14134	7/22/2019	08/05/2019
Total:	421.79	<b>*Vendor Total</b>				
<b>SmithAmundsen LLC</b>						
039030						
Legal Services- HR/ June 2019	1,396.50	01-430-4260	Legal	587045	7/3/2019	08/05/2019
Total:	1,396.50	<b>*Vendor Total</b>				
<b>St. Charles Trading, Inc.</b>						
033210						
ETP Salt	2,303.00	60-445-4438	Salt - Treatment	IN1907575	7/19/2019	08/05/2019
WTP Salt	2,303.00	60-445-4438	Salt - Treatment	IN1907576	7/19/2019	08/05/2019
Total:	4,606.00	<b>*Vendor Total</b>				
<b>Stanley Access Technologies, LLC</b>						
041130						
Maint Contract	1,914.42	01-440-4510	Equipment/IT Maint	905668061	7/11/2019	08/05/2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,914.42	*Vendor Total				
Summit Power Washing, LLC						
467853						
Gazebo Powerwashing	974.20	01-445-4530	Public Grounds/Parks Maint	000013	7/12/2019	08/05/2019
Total:	974.20	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- July 2019	288.93	01-430-4136	Dental Insurance	06142019-01	6/14/2019	08/05/2019
Dental Insurance- July 2019	199.58	01-441-4136	Dental Insurance	06142019-02	6/14/2019	08/05/2019
Dental Insurance- July 2019	819.44	01-440-4136	Dental Insurance	06142019-03	6/14/2019	08/05/2019
Dental Insurance- July 2019	318.25	01-445-4136	Dental Insurance	06142019-04	6/14/2019	08/05/2019
Dental Insurance- July 2019	58.32	60-445-4136	Dental Insurance	06142019-05	6/14/2019	08/05/2019
Dental Insurance- July 2019	1,861.38	01-000-2054	Insurance Employee Reimburse	06142019-06	6/14/2019	08/05/2019
Dental Insurance- August 2019	267.93	01-430-4136	Dental Insurance	07172019-01	7/17/2019	08/05/2019
Dental Insurance- August 2019	118.43	01-441-4136	Dental Insurance	07172019-02	7/17/2019	08/05/2019
Dental Insurance- August 2019	819.44	01-440-4136	Dental Insurance	07172019-03	7/17/2019	08/05/2019
Dental Insurance- August 2019	500.57	01-445-4136	Dental Insurance	07172019-04	7/17/2019	08/05/2019
Dental Insurance- August 2019	58.32	60-445-4136	Dental Insurance	07172019-05	7/17/2019	08/05/2019
Dental Insurance- August 2019	1,984.07	01-000-2054	Insurance Employee Reimburse	07172019-06	7/17/2019	08/05/2019
Total:	7,294.66	*Vendor Total				
Swoboda Mark D.						
027380						
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07162019	7/16/2019	08/05/2019
Total:	50.00	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T1937150	7/22/2019	08/05/2019
Total:	723.32	*Vendor Total				
Teska Associates, Inc.						
024820						
RTE 3 TIF Anyalsis	210.00	12-438-4280	Professional/Consulting Fees	9644	7/26/2019	08/05/2019
Total:	210.00	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (16)- 6/17 thru 7/10	560.00	01-441-4276	Inspection Services	07172019	7/17/2019	08/05/2019
Total:	560.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 6/13 - 7/12	36.01	01-430-4652	Phones and Connectivity	9834036654-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	83.98	01-445-4652	Phones and Connectivity	9834036654-C	7/12/2019	08/05/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cell Phone 6/13 - 7/12	76.51	01-440-4652	Phones and Connectivity	9834036654-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	126.66	01-430-4652	Phones and Connectivity	9834036655-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	164.85	01-445-4652	Phones and Connectivity	9834036655-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	74.64	60-445-4652	Phones and Connectivity	9834036655-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	86.33	01-441-4652	Phones and Connectivity	9834036655-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	219.53	01-440-4652	Phones and Connectivity	9834036655-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	67.78	01-430-4652	Phones and Connectivity	9834036656-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	79.57	01-445-4652	Phones and Connectivity	9834036656-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	79.57	60-445-4652	Phones and Connectivity	9834036656-C	7/12/2019	08/05/2019
Cell Phone 6/13 - 7/12	707.24	01-440-4652	Phones and Connectivity	9834036656-C	7/12/2019	08/05/2019
Total:	1,802.67	<b>*Vendor Total</b>				
<b>Vision Service Plan (IL)</b>						
042720						
Vision- August 2019	549.42	01-000-2056	VSP - Employee Contributions	807193293	7/18/2019	08/05/2019
Total:	549.42	<b>*Vendor Total</b>				
<b>Water Products Company</b>						
001170						
Dual Checks & Rebuild Kits	1,812.58	60-445-4480	New Meters,rprs. & Rplcmts.	0289119	7/9/2019	08/05/2019
B-Box Repair Parts	124.83	60-445-4568	Watermain Rprs. & Rplcmts.	0289294	7/16/2019	08/05/2019
Flange For Leak Repair	227.40	60-445-4568	Watermain Rprs. & Rplcmts.	0289362	7/19/2019	08/05/2019
Hydrant Repair Parts	401.63	60-445-4563	Fire Hydrant Repair/maint	0289528	7/25/2019	08/05/2019
Dist Repair Parts	208.05	60-445-4568	Watermain Rprs. & Rplcmts.	0289557	7/25/2019	08/05/2019
Total:	2,774.49	<b>*Vendor Total</b>				
<b>Water Resources</b>						
010380						
2" Pit Register- LV Irrigation	85.00	60-445-4480	New Meters,rprs. & Rplcmts.	33276	6/28/2019	08/05/2019
Total:	85.00	<b>*Vendor Total</b>				
<b>Weblinx Incorporated</b>						
031420						
Website Maint- July 2019	200.00	01-430-4512	Website Maintenance	27644	7/4/2019	08/05/2019
Total:	200.00	<b>*Vendor Total</b>				
<b>Xerox Corporation</b>						
040890						
Copier Maint- PD	85.00	01-440-4510	Equipment/IT Maint	097530729	7/20/2019	08/05/2019
Total:	85.00	<b>*Vendor Total</b>				
Report Total:	511,310.92					



# REMPE-SHARPE

& Associates, Inc.

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## Principals

J. Bibby	P.E. S.E.
D. 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

July 15, 2019

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

Attn: John Laskowski

Re: 2019 Sanitary Sewer Televising  
Pay Request No. 2, Partial

File: NA-599

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by National Power Rodding Corp. of Chicago, IL for the 2019 Sanitary Sewer Televising Project and awarded March 8, 2019 in the amount of \$298,212.90. The amount of payment requested is Fifty Thousand, Nine Hundred Seventy-Three Dollars and Seventy-One Cents (\$50,973.71)

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial, along with the Certified Payroll to date (1 copy).
2. Pay Request No. 2, Partial in the amount of \$50,973.71, along with the Contractor's Partial Waiver and Affidavit (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$50,973.71 (3 copies).

The Contractor has completed approximately 169,358 lineal feet of 8", 10" and 12" sanitary sewer scheduled to be televised in the Village. The contractor is making good progress with the televising.

The amount requested and the amount approved includes ten percent (10%) retainage per the contract document.

Village of North Aurora  
Attn: Mr. John Laskowski

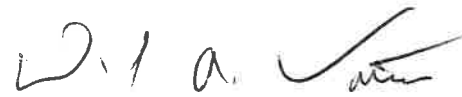
2019 Sanitary Sewer Televising  
July 15, 2019  
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$50,973.71. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Payment No. 2, Partial. Send one copy to the Contractor, National Power Rodding, Corp., along with Payment No. 2, Partial. Return 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 AND ASSOCIATES, INC.  
BY:

A handwritten signature in black ink, appearing to read "D. A. Watson", is written over the printed name.

Daniel A. Watson, P.E.

Enclosures

P.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Brian Richter, Village of North Aurora  
Mandy Flatt, Village of North Aurora  
Reid Ruprecht, National Power Rodding

**PAY REQUEST NO. 2, PARTIAL  
2019 SANITARY SEWER TELEVISION  
VILLAGE OF NORTH AURORA**

NA-599

7/9/2019

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	AWARDED QUANTITY		CONSTRUCTED QUANTITY	
				QUANTITY	EXTENDED PRICE	QUANTITY	EXTENDED PRICE
1A	Internal Sanitary Sewer TV Inspection, 8" Inside Diameter	LF	\$1.15	183,654	\$211,202.10	131,301	\$150,996.15
1B	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	LF	\$1.20	33,107	\$39,728.40	26,020	\$31,224.00
1C	Internal Sanitary Sewer TV Inspection, 12" Inside Diameter	LF	\$1.20	24,402	\$29,282.40	10,447	\$12,536.40
2	Heavy Cleaning (As Authorized)	LF	\$0.15	20,000	\$3,000.00	1,590	\$238.50
3	Traffic Control	LS	\$15,000.00	1	\$15,000.00		\$0.00
<b>TOTAL</b>					<b>\$298,212.90</b>		<b>\$194,995.05</b>
<b>LESS 10% RETAINAGE</b>							<b>\$19,499.51</b>
<b>LESS PREVIOUS PAYMENTS</b>							<b>\$124,521.84</b>
<b>TOTAL DUE</b>							<b>\$50,973.71</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT (G702)

TO : Village of North Aurora 25 E. State St. N North Aurora, IL 60542	PROJECT: 2019 Sanitary Sewer Televising	APPLICATION NO: 2	Revision #:
CONTRACTOR: National Power Rodding Corp. 2500 W. Arthington St. Chicago, IL 60612	VIA (ARCHITECT): Rempe-Sharp Consulting Engineers 324 W. State St. Geneva, IL 60134	PERIOD FROM: 6/1/2019 PERIOD TO: 6/30/2019	
CONTRACT FOR: 2019 Sanitary Sewer Televising		ARCHITECT'S PROJECT NO: NA-599	
		CONTRACT DATE: 4/15/2019	

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY:	ADDITIONS	DEDUCTIONS
Total Previous Change Orders approved by Owner:		0.00
<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Approved this Month:	0.00	
<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Net change by Change Orders:	<b>\$0.00</b>	

The undersigned Contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

National Power Rodding Corp.

By:  Date: 7/10/2019

Reid W. Ruprecht, Vice President

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, Schedule of Values, is attached.

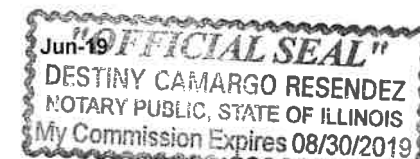
1. ORIGINAL CONTRACT SUM.....	\$ 298,212.90
2. Net change by Change Orders.....	\$ 0
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$ 298,212.90
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 194,995.05
(Column G on Schedule of Values)	
5. RETAINAGE:	
a. 10% % of Completed Work.....	19,499.51
(Column D + E on Schedule of Values)	
b. 0% % of Stored Material.....	0
(Column F on Schedule of Values)	
Total Retainage (Line 5a + 5b or Total in Column 1 on Schedule of Values).....	\$ 19,499.51
6. TOTAL EARNED LESS RETAINAGE.....	\$ 175,495.55
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 124,521.84
8. CURRENT PAYMENT DUE.....	\$ 50,973.71
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 122,717.36
(Line 3 less Line 6)	

Notary Public:

Subscribed and sworn before me this 10th day of

State of: Illinois

My Commission expires: 8/30/2019



AMOUNT CERTIFIED..... \$ 50,973.71

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NUMBER: 2  
APPLICATION DATE: 7/10/19  
PERIOD TO: 6/30/19  
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work	Completed	Materials Presently Stored (NOT IN) D or E)	Total Completed and Stored	% (G/C)	Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period					
1A	Internal Sanitary Sewer TV Inspeiton, 8" Inside Diameter	\$ 211,202.10	\$101,016.00	\$ 49,980.15		\$150,996.15	71%	\$ 60,205.95	\$ 15,099.62
1B	Internal Sanitary Sewer TV Inspeiton, 10" Inside Diameter	\$ 39,728.40	\$ 31,224.00			\$ 31,224.00	79%	\$ 8,504.40	\$ 3,122.40
1C	Internal Sanitary Sewer TV Inspeiton, 12" Inside Diameter	\$ 29,282.40	\$ 6,117.60	\$ 6,418.80		\$ 12,536.40	43%	\$ 16,746.00	\$ 1,253.64
2	Heavy Cleaning (As Authorized)	\$ 3,000.00		\$ 238.50		\$ 238.50	8%	\$ 2,761.50	\$ 23.85
3	Traffic Control	\$ 15,000.00				\$ -	0%	\$ 15,000.00	\$ -
	<b>Total</b>	<b>\$ 298,212.90</b>	<b>\$138,357.60</b>	<b>\$ 56,637.45</b>	<b>0.00</b>	<b>\$194,995.05</b>	<b>40%</b>	<b>\$ 103,217.85</b>	<b>\$ 19,499.51</b>

WAIVER OF LIEN TO DATESTATE OF Illinois }  
COUNTY OF Cook } SSGyt # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora  
to furnish Sewer Televising  
for the premises known as 2019 Sanitary Sewer Televising  
of which Village of North Aurora is the owner.  
THE undersigned, for and in consideration of Fifty Thousand Nine Hundred Seventy Three and 71/100  
\$50,973.71 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 July 10, 2019COMPANY NAME  
ADDRESSNational Power Rodding Corp.  
2500 W. Arthington St. Chicago, IL 60612

SIGNATURE AND TITLE

William T. Kreidler, President

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

CONTRACTOR'S AFFIDAVITSTATE OF Illinois }  
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, William T. Kreidler being duly sworn, deposes and  
says that he or she is President of  
National Power Rodding Corp. who is the  
contractor furnishing Sewer Televising work on  
building located at 2019 Sanitary Sewer Televising  
owned by Village of North Aurora

That the total amount of the contract including extras is \$298,212.90 on which he has received payment of  
124,521.84 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 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
National Power Rodding Corp.	Sewer Televising	\$ 298,212.90	\$ 124,521.84	\$ 50,973.71	\$ 122,717.35
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 298,212.90	\$ 124,521.84	\$ 50,973.71	\$ 122,717.35

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 July 10, 2019

SIGNATURE

William T. Kreidler, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

July 10, 2019



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

APPROVAL OF PAYMENT NO. 2, PARTIAL

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PROJECT: 2019 Sanitary Sewer Televising	PROJECT NO.:	NA-599
CONTRACTOR: National Power Rodding, Corp.	APPLICATION DATE:	July 15, 2019
ADDRESS: 2500 West Arthington Street Chicago, IL 60612	FOR PERIOD ENDING:	June 30, 2019
	APPLICATION AMOUNT:	\$50,973.71

---

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street  
North Aurora, IL 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 AND ASSOCIATES, INC.  
Consulting Engineers

DATE: July 15, 2019

BY: 

Daniel A. Watson, P.E.

TITLE: Principal

---

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: \_\_\_\_\_



**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

July 19, 2019

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

Attn: John Laskowski

Re: 2019 Street Improvements  
Pay Request No. 1, Partial

File: NA-610

Dear John,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 1, Partial as submitted by Geneva Construction Company. for the 2019 Street Improvements. The amount of payment requested is Two Hundred Forty-Three Thousand, Two Hundred Ninety- One Dollars and Forty-Nine Cents (\$243,291.49). Enclosed, please find copies of the following:

1. Pay Request No. 1, Partial in the amount of \$243,291.49 (1 copy).
2. Contractor's Application for Payment No. 1, Partial (3 copies).
3. The Engineer's Approval of Payment No.1, Partial in the amount of \$243,291.49 (3 copies).
4. Waiver of Lien to Date. (3 copies)
5. Certified Payroll received to date for Village review (1 copy).

The Contractor has successfully substantially completed the concrete patches. Roadway surface removal and replacement is expected to begin the week of July 29th. We therefore recommend payment of all approved quantities to date, noting that the 10% retention has been reflected in the request.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 1, Partial in the amount of \$243,291.49. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 1 Partial. Send one signed copy of the Approval of Pay Request No. 1, Partial to Geneva Construction Company with payment, 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  
Steve Bosco, Village of North Aurora  
Jim Bibby, Rempe-Sharpe

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

APPROVAL OF PAYMENT NO. 1, PARTIAL

---

PROJECT: 2019 Street Improvements

PROJECT NO. NA-610

CONTRACTOR: Geneva Construction Company

APPLICATION DATE: July 19, 2019

ADDRESS: P.O. Box 998  
Aurora, IL 60507

FOR PERIOD ENDING: July 12, 2019

APPLICATION AMOUNT: \$ 243,291.49

---

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 (Partial Waiver of Lien to Date) 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: July 19, 2019

BY: Bruce J. Adern  
Bruce J. Adern, 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. 1, PARTIAL  
2019 STREET IMPROVEMENTS  
VILLAGE OF NORTH AURORA

BY: EJ  
7/15/19

NA-610

				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	ITEM DESCRIPTION	UNIT	TOTAL UNITS	UNIT PRICE	EXTENDED AMOUNT	QUANTITY	EXTENDED AMOUNT
BASE BID ITEMS							
1	Mobilization	LSUM	1	\$16,000.00	\$16,000.00	0.75	\$12,000.00
2	Traffic Control and Protection	LSUM	1	\$16,000.00	\$16,000.00	0.25	\$4,000.00
3	Uncontaminated Soil Certification	LSUM	1	\$1,875.00	\$1,875.00	1.00	\$1,875.00
4	Removal and Disposal of Unsuitable Material	CY	725	\$34.00	\$24,650.00		\$0.00
5	Porous Granular Embankment	CY	725	\$30.00	\$21,750.00		\$0.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	SY	2,275	\$1.00	\$2,275.00		\$0.00
7	Inlet and Pipe Protection	EA	116	\$50.00	\$5,800.00		\$0.00
8	Topsoil Furnish and Place, 6"	SY	5,050	\$5.50	\$27,775.00		\$0.00
9	Seeding Class 1, with Fertilizers	SY	5,050	\$0.45	\$2,272.50		\$0.00
10	Erosion Control Blanket	SY	5,050	\$1.10	\$5,555.00		\$0.00
11	Aggregate Base Course, Type B, 6" (HMA Driveways)	SY	290	\$8.00	\$2,320.00		\$0.00
12	Aggregate Base Course, Type B, 4" (PCC Driveways)	SY	160	\$6.00	\$960.00		\$0.00
13	Aggregate Shoulders, Type B, 8"	SY	190	\$19.00	\$3,610.00		\$0.00
14	Aggregate Base Course, Type B, 12"	SY	210	\$16.00	\$3,360.00		\$0.00
15	Earth Excavation	CY	80	\$43.00	\$3,440.00		\$0.00
16	Preparation of Base	SY	56,875	\$0.15	\$8,531.25		\$0.00
17	Aggregate for Base Repair	TON	120	\$18.00	\$2,160.00		\$0.00
18	Bituminous Materials (Prime Coat) includes Aggregate as Required	GAL	28,500	\$0.01	\$285.00		\$0.00
19	HMA Binder Course, IL-19.0, N50	TON	11,025	\$57.00	\$628,425.00		\$0.00
20	HMA Surface Course, Mix D, N-50	TON	6,983	\$66.00	\$460,878.00	20.73	\$1,368.18
21	Class D Patch, 6", N50	SY	800	\$45.00	\$36,000.00		\$0.00
22	PCC Driveway Pavement, 6"	SY	200	\$57.00	\$11,400.00	26.70	\$1,521.90
23	PCC Sidewalk, 5", 4" Aggregate Base	SF	12,250	\$6.50	\$79,625.00	7,001.00	\$45,506.50
24	Detectable Warnings	SF	1,030	\$24.00	\$24,720.00	668.00	\$16,032.00
25	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	LF	4,352	\$25.00	\$108,800.00	4,658.00	\$116,450.00
26	Construction Layout	LSUM	1	\$3,500.00	\$3,500.00		\$0.00
27	HMA Surface Removal, 2"	SY	1,110	\$1.75	\$1,942.50		\$0.00
28	HMA Surface Removal, 5"	SY	43,475	\$3.70	\$160,857.50		\$0.00
29	HMA Surface Removal, 6"	SY	13,525	\$4.00	\$54,100.00		\$0.00
30	Remove and Reinstall Brick Pavement	SF	30	\$10.00	\$300.00		\$0.00
31	HMA Surface Removal, Butt Joint	SY	487	\$4.00	\$1,948.00		\$0.00
32	Driveway Pavement Removal	SY	1,567	\$7.20	\$11,282.40	454.00	\$3,268.80
33	Combination Curb and Gutter Removal	LF	4,312	\$7.00	\$30,184.00	4,658.00	\$32,606.00
34	Sidewalk Removal	SF	13,300	\$1.25	\$16,625.00	12,544.00	\$15,680.00
35	Inlet TY A, 2" Dia W/TY1 FR&GR	EA	1	\$2,290.00	\$2,290.00		\$0.00
36	Catch Basins TY C, 2" Dia W/TY11 FR&GR	EA	4	\$2,490.00	\$9,960.00		\$0.00
37	Catch Basins TY C, 2" Dia W/TY11V FR&GR	EA	6	\$2,540.00	\$15,240.00		\$0.00
38	Storm Sewer, 6" DIA, Perforated pipe w/sock	LF	35	\$89.00	\$3,115.00		\$0.00
39	Storm Sewer, 8" DIA, PVC, C-900	LF	30	\$116.00	\$3,480.00		\$0.00
40	Storm Sewer, 12" DIA, RCP Storm Sewer CL4	LF	110	\$130.00	\$14,300.00		\$0.00
41	Trench Backfill	CY	60	\$55.00	\$3,300.00		\$0.00
42	INL/MH to be Removed (as needed)	EA	1	\$350.00	\$350.00		\$0.00
43	INL/MH to be Adjusted	EA	50	\$400.31	\$20,015.50	50.00	\$20,015.50
44	INL/MH to be Adjusted w/New TY11 Frame and Grate	EA	1	\$791.85	\$791.85		\$0.00
45	Sanitary Manhole to be Adjusted	EA	9	\$680.00	\$6,120.00		\$0.00
46	Water Valve Box to be Adjusted	EA	1	\$340.00	\$340.00		\$0.00
47	Storm Structure Reset Flat Top and Adjust (as needed)	EA	2	\$1,400.00	\$2,800.00		\$0.00
48	Thermoplastic Pavement Marking, Letters and Symbols	SF	280	\$3.25	\$910.00		\$0.00
49	Thermoplastic Pavement Marking Line, 4"	LF	1,450	\$0.40	\$580.00		\$0.00
50	Thermoplastic Pavement Marking Line, 6 "	LF	3,940	\$1.05	\$4,137.00		\$0.00
51	Thermoplastic Pavement Marking Line, 12"	LF	1,020	\$1.50	\$1,530.00		\$0.00
52	Thermoplastic Pavement Marking Line, 24"	LF	295	\$3.25	\$958.75		\$0.00
Change Order No. 1							
1	Topsoil Furnish and Place, 6"	SY	50	\$5.50	\$275.00		\$0.00
2	Seeding Class 1, with Fertilizers	SY	50	\$0.45	\$22.50		\$0.00
3	Erosion Control Blanket	SY	50	\$1.10	\$55.00		\$0.00
4	HMA Surface Course, Mix D, N-50 (Includes Driveway Patching, 4" Thick)	TON	36	\$66.00	\$2,376.00		\$0.00
5	Driveway Pavement Removal	SY	150	\$7.20	\$1,080.00		\$0.00
6	Remove and Replace PCC Sidewalk, 5"	SF	1,600	\$11.00	\$17,600.00		\$0.00
Change Order No. 2							
1	Mobilization	LSUM	1	\$1,000.00	\$1,000.00		\$0.00
2	Traffic Control and Protection	LSUM	1	\$1,000.00	\$1,000.00		\$0.00
3	Porous Granular Embankment	CY	2	\$30.00	\$60.00		\$0.00
4	Aggregate Base Course, Type B, 6" (HMA Driveways)	SY	360	\$8.00	\$2,880.00		\$0.00
5	Earth Excavation	CY	2	\$43.00	\$86.00		\$0.00
6	Preparation of Base	SY	360	\$0.15	\$54.00		\$0.00
1	Aggregate for Base Repair	TON	20	\$18.00	\$360.00		\$0.00
8	HMA Binder Course, IL-19.0, N50	TON	83	\$57.00	\$4,731.00		\$0.00
9	HMA Surface Course, Mix D, N-50 (Includes Driveway Patching, 4" Thick)	TON	42	\$66.00	\$2,772.00		\$0.00
10	Driveway Pavement Removal	SY	360	\$7.20	\$2,592.00		\$0.00
ORIGINAL CONTRACT TOTAL				\$1,869,424.25			
TOTAL (INCLUDING CHANGE ORDERS)				\$1,906,367.75		\$270,323.88	
LESS 10% RETAINAGE						\$27,032.39	
LESS PREVIOUS PAYMENTS						\$0.00	
TOTAL DUE						\$243,291.49	
				AWARDED		CONSTRUCTED	

2019 Street Program Pay #1

20

VONA APPROVED  
DATE 7/30/19 AMOUNT \$243,291.49  
DESCRIPTION 2019 Road Project Construction  
ACCOUNT # 21.450.9875  
SIGNATURE [Signature]



**REMPE-SHARPE  
& Associates, Inc.**

**Principals**

J. Bibby P.E. S.E.  
D. Watson P.E.  
B. Aderman P.E.  
B. Bennett P.E. CFM  
D. Dornfeld P.E.  
L. Vo P.E.

**CONSULTING ENGINEERS**

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

May 20, 2019

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

Attn: Mike Toth

Re: Public Surety Release  
Full Acceptance of Public Improvements

File: NA-596

Dear Mike,

The My Place Hotel Project is now substantially complete and recommended herewith for Village Board consideration to close the one (1) year maintenance period and confirm full village board acceptance. Our recommendation for public surety reduction is outlined below:

L.O.C. 1 (For site preparation/grading)

First National Bank	LOC # 17200050	
Initial Balance		\$119,494.80
Less Previous Authorized Reductions		- \$ 99,579.00
Present Balance		\$ 19,915.80
Less the Acceptance of Mass Grading		- \$ 19,915.80
Balance Extended		0

L.O.C. 2 (Watermain, Storm Sewer, Sanitary Sewer)

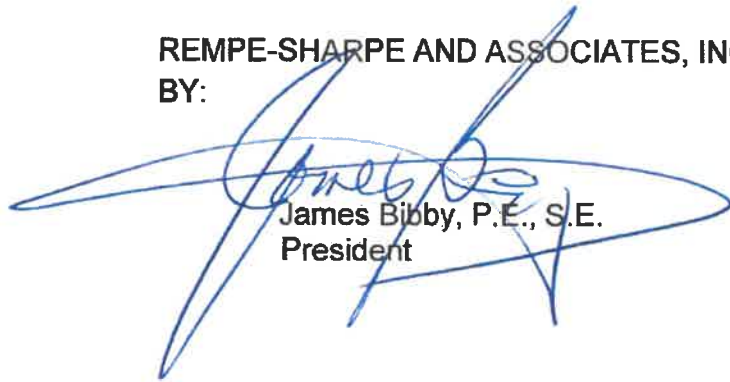
First National Bank	LOC # 17200049	
Initial Balance		\$ 535,595.40
Less Previous Authorized Reductions		- \$ 446,329.90
Present Balance (to Be Extended to June, 2020 for 1 Year Maintenance Period)		\$ 89,265.90
Less This Full Acceptance Reduction		- \$ 89,265.90
Balance Extended		0

The developer (Mr. Ed Roberts) shall submit a Bill of Sale for any and all Public Improvements formatted as directed by the Village Attorney. Pursuant to the Village Board confirming their full acceptance of these improvements (at their August 5, 2019 meeting), the Public Surety shall be allowed to be fully released on August 8, 2019.

Please call with any issues relative to this acceptance of the My Place Hotel Project.

Sincerely,

REMPE-SHARPE AND ASSOCIATES, INC.  
BY:

A handwritten signature in blue ink, appearing to read "James Bibby", is written over the printed name and title. The signature is stylized with a large loop and a long horizontal stroke.

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

Attachment

PC

Kevin Drendel – Attorney



Global Banking Group  
1620 Dodge Street  
Omaha, NE 68197-1096  
1.888.464.7804  
SWIFT: FNBOUS44

**AUTO EXTENSION NOTIFICATION**

MAY 10, 2019

ACCOUNT OFFICER:  
FRANK ROBERTS  
CASTLE BANK  
141 W. LINCOLN HWY  
DEKALB, IL 60115

OPENER:  
N.A. LODGING 1, LLC  
564 S. WASHINGTON ST.  
NAPERVILLE, IL 60540

THE FOLLOWING LETTER OF CREDIT IS COMING DUE FOR AUTOMATIC RENEWAL ON  
AUGUST 08, 2019. THE BENEFICIARY MUST BE NOTIFIED BY JUNE 09, 2019.

OUR REFERENCE NUMBER: 17200049

YOUR REFERENCE NUMBER: VILLAGE OF AUROR

WITH CURRENT LIABILITY OF: USD \$89,265.90  
IN FAVOR OF: THE VILLAGE OF NORTH AURORA  
25 E. STATE STREET  
NORTH AURORA, IL 60542

EXPIRY/RENEWAL DATE: AUGUST 08, 2019

EXPIRY PLACE: OUR COUNTERS

THE BENEFICIARY REQUIRES 60 DAYS NOTIFICATION PRIOR TO THE EXPIRY DATE.  
YOUR REPLY IS NEEDED BY MAY 28, 2019.

FAILURE TO RESPOND TO THIS NOTICE BY MAY 28, 2019 WILL RESULT IN THE  
AUTOMATIC RENEWAL OF THIS LETTER OF CREDIT.

SINCERELY,

GLOBAL BANKING GROUP



Global Banking Group  
1620 Dodge Street  
Omaha, NE 68197-1096  
1.888.464.7804  
SWIFT: FNBOUS44

**AUTO EXTENSION NOTIFICATION**

MAY 10, 2019

ACCOUNT OFFICER:  
FRANK ROBERTS  
CASTLE BANK  
141 W. LINCOLN HWY  
DEKALB, IL 60115

OPENER:  
N.A. LODGING 1, LLC  
564 S. WASHINGTON ST.  
NAPERVILLE, IL 60540

THE FOLLOWING LETTER OF CREDIT IS COMING DUE FOR AUTOMATIC RENEWAL ON  
AUGUST 08, 2019. THE BENEFICIARY MUST BE NOTIFIED BY JUNE 09, 2019.

OUR REFERENCE NUMBER: 17200050

YOUR REFERENCE NUMBER: VILLAGEOFRAURA

WITH CURRENT LIABILITY OF: USD \$19,915.80  
IN FAVOR OF: THE VILLAGE OF NORTH AURORA  
25 E. STATE STREET  
NORTH AURORA, IL 60542

EXPIRY/RENEWAL DATE: AUGUST 08, 2019

EXPIRY PLACE: OUR COUNTERS

THE BENEFICIARY REQUIRES 60 DAYS NOTIFICATION PRIOR TO THE EXPIRY DATE.  
YOUR REPLY IS NEEDED BY MAY 28, 2019.

FAILURE TO RESPOND TO THIS NOTICE BY MAY 28, 2019 WILL RESULT IN THE  
AUTOMATIC RENEWAL OF THIS LETTER OF CREDIT.

SINCERELY,

GLOBAL BANKING GROUP





**REMPE-SHARPE  
& Associates, Inc.**

Principals

J. Bibby P.E. S.E.  
D. Watson P.E.  
B. Adelman P.E.  
B. Bennett P.E. CFM  
D. Dornfeld P.E.  
L. Vo P.E.

**CONSULTING ENGINEERS**

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

July 12, 2018

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

Attn: Mike Toth

Re: North Aurora Lodging - My Place

File: NA-596

Dear Mike,

Public improvements for the North Aurora Lodging 1 LLC / My Place Hotel have now been substantially completed, and engineering / Public Works Staff therefore recommends / consideration of the L.O.C. reduction to 20% contingency as outlined:

L.O.C. STB 1720049	Public Improvements	\$446,329.50
	20% Contingency	\$ 89,265.90
	Present Total	\$535,595.40
	Less Completed	- \$446,329.50
	Balance Extended	\$ 89,265.90

(20% contingency to be held through one (1) year maintenance, August 6, 2018 to August 6, 2019)

L.O.C. STB 1720050	Public Improvements	\$ 99,579.00
	20% Contingency	\$ 19,915.80
	Present Total	\$119,494.80
	Less Completed	- \$ 99,579.00
	Balance Extended	\$ 19,915.80

Village of North Aurora  
Attn: Mike Toth

North Aurora Lodging – My Place  
July 12, 2018  
Page 2 of 2

Rempe-Sharpe will continue to work with the My Place developer through the maintenance year to verify that all engineering issues are punch-list addressed prior to the full acceptance anticipated August 6, 2019.

Please feel free to call with any questions or issues.

Sincerely,

REMPE-SHARPE AND ASSOCIATES, INC.  
BY:

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

Enclosure

P.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
John Laskowski, Village of North Aurora

VILLAGE OF NORTH AURORA

RESOLUTION No. \_\_\_\_\_

**RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS FOR THE PROPERTY  
LOCATED AT 1000 KILBERY LANE IN NORTH AURORA**

**WHEREAS**, the Village previously approved a development of the parcels of property in the greater Randall Crossings Development now known as the MyPlace Hotel property located at 1100 Kilbery Lane, North Aurora, IL (the "Property") for which Letter of Credit #17200050 was posted by First National Bank (the "Letter of Credit") as surety for the completion and payment of the public improvements associated with the Property (the "Public Improvements"); and

**WHEREAS**, the Village of North Aurora acknowledged the substantial completion of the Public Improvements associated with the Property by Resolution #R18-08-06-01 dated August 6, 2018, and reduction of the Letter of Credit to the one-year maintenance amount, and the one-year maintenance requirement began from and after that date; and

**WHEREAS**, the Developer has completed and satisfied all of the one-year maintenance obligations for the Public Improvements as acknowledge by the Village Engineer and has requested release of the Letter of Credit and acceptance of the Public Improvements.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby acknowledges the completion of the one-year maintenance period for the Public Improvements on the Property, agrees to the reduction and release of the Letter of Credit agrees to accept the Public Improvements pursuant to a completed and executed Bill of Sale in the form attached hereto and incorporated herein by reference as Exhibit "1" ("Bill of Sale").
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law, the Letter of Credit is released, and the Public Improvements shall be considered accepted from and after the tender of an executed Bill of Sale.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 5<sup>th</sup> day of August, 2019, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 5<sup>th</sup> day of August, 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 OF NORTH AURORA

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

VILLAGE OF NORTH AURORA

**Exhibit 'A' – Bill of Sale**

## EXHIBIT A

### **BILL OF SALE FOR THE TRANSFERRING OF PUBLIC IMPROVEMENTS FROM DEVELOPER TO VILLAGE OF NORTH AURORA**

KNOW ALL MEN BY THESE PRESENTS, **N.A. Lodging 1, LLC** (Developer) in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration, the receipt of which is acknowledged, does hereby grant, sell, transfer, and deliver to the Village of North Aurora, a Municipal Corporation of Illinois, located in Kane County, Illinois (Village), the following goods, chattels, and other items of personal property installed by or on behalf of the Developer at the direction of the Village and pursuant to the obligations of the Developer to the Village in accordance with the site plan and final plat for the **N.A. Lodgings Randall Crossing** Development as follows:

1. Each and every part and item of the system of storm sewers, lined culverts and paved drainage ways and other items of personalty for the retention or detention of storm and surface waters for the purpose of the collection, transport and flow of surface and storm waters anywhere within the Village.
2. Each every part and item of the system for the collection, transportation and treatment of sewage anywhere in the Village with the exception of those pipes that transport the sewage of a single building into a common sewer commonly known as a house service and with the exception of pipes in excess of fifteen inches (15") in diameter which shall belong to Fox Metro Wastewater District.
3. Each and every part and item of the system for the distribution of water anywhere in the Village except the pipe that transports water from the buffalo box to a single building commonly known as house service.
4. Each and every part and item of the system for the lighting of streets located in street rights-of-way identified in the record plats.
5. Each and every part and item of any other public improvement that is an item of personalty to be transferred to the Village of North Aurora pursuant to the Annexation Agreement and development plans for the development identified herein.

The developer hereby represents that all of the items of personalty being transferred by this Bill of Sale, including without limitation, the storm sewer, storm and surface water retention and detention, sanitary sewer and water distribution system, sidewalks, and all other public improvements installed by the developer to date in the development known as **N.A. Lodgings Randall Crossing** have all been constructed within publicly dedicated rights-of-way or easements granted for the purpose of those public improvements.

EXHIBIT A

Bill of Sale

Page 2

The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty that comprise the storm sewer, storm and surface water retention and detention, sanitary sewer and water distribution system and other public improvements installed by or on behalf of the Developer to date within the Village relating to a development known as **N.A. Lodgings Randall Crossing**.

The Developer does hereby covenant that it is the lawful owner of the goods, chattels and personalty described above; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; that the Developer warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of the Developer upon which the Village is intended to rely.

This Bill of Sale is conditioned on and subject to formal acceptance by resolution of the Village Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
**By** \_\_\_\_\_

**Title** \_\_\_\_\_

ATTEST:

\_\_\_\_\_



## Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: July 17, 2019

Re: Adoption of Kane County Stormwater Ordinance and Technical Manual

---

On May 7, 2019 Kane County adopted changes to its stormwater ordinance and technical manual. This is the ordinance that regulates stormwater management within the Village of North Aurora. In order for the Village of North Aurora to benefit from the updates to the new stormwater ordinance the Village has to formally adopt the changes.

The changes to this ordinance included several primary goals. In summary the updates were to better organize the ordinance, improve language to make enforcement easier, streamline the permit process, update best management practices to reflect State and industry standards, align the floodplain management with State and Federal requirements, and develop agricultural standards to encourage preservation and protection of agricultural lands. Village of North Aurora staff has reviewed and supports the updates and recommends adoption of the Kane County Stormwater Ordinance and Technical Manual.





**RESOLUTION NO.**\_\_\_\_\_

**RESOLUTION TO ADOPT THE KANE COUNTY STORMWATER ORDINANCE AND TECHNICAL MANUAL**

WHEREAS, on May 7, 2019, Kane County adopted changes to its Stormwater Ordinance and Technical Manual;

WHEREAS, said ordinance regulates Stormwater management within the Village of North Aurora under Title 16;

WHEREAS, in order for the Village of North Aurora to benefit from the updates to the new Kane County Stormwater Ordinance the Village must formally adopt the changes;

WHEREAS, said changes include primary goals designed to better organize the previous ordinance, improve language to make enforcement easier, streamline the permit process, update best management practices to reflect State and industry standards, align the floodplain management with State and Federal requirements, and develop agricultural standards to encourage preservation and protection of agricultural lands;

WHEREAS, the Village of North Aurora Public Works supports the updates and finds the changes to be beneficial and necessary for 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. The Kane County Stormwater Ordinance and Technical Manual is hereby adopted by the Village of North Aurora Stormwater Management Program into the Municipal Code Title 16.
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.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 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



## Memorandum

To: Dale Berman, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: John Laskowski, Public Works Director  
Date: July 23, 2019  
Re: Approval of Engineering Agreement for Water Main Relocation

---

The Village identified a water main break on approximately June 15, 2019 that occurred in the right turn lane of Sullivan Road at the intersection of Route 31. The water was percolating in the south parkway of the Speedway. Village staff located the water main to be in Sullivan Road and contacted a leak detection service to attempt to pinpoint the break. Based on both investigations it appears that the water main is at a depth of 12 feet which is 6-1/2 feet deeper than typical bury depth of 5-1/2 feet. This was due to the widening of Sullivan Road at the time of bridge construction. Staff was able to isolate the break without interrupting service to any of the business owners. However, this means instead of having a looped water main the isolation creates a situation where there is a dead end water main. Dead end mains are a problem because the water can stagnate and create water quality issues if they are not flushed from a hydrant on a regular basis.

When staff began investigating the repair of the water main two options were identified. The water main break could be repaired in the street or it could be abandoned and relocated. If the water main is to be repaired in the roadway the Village would assume slightly more risk. The depth of the water main creates a situation that makes the repair challenging. It will require a larger hole for excavation to safely make the repair. Additionally, this means the cost to repair the roadway is greater than normal. Normally the village and its leak detection contractor are successful at accurately pinpointing the location of water main

breaks. However it is not a perfect science so there is a chance the break could be in a location further away, which would require additional restoration and excavation. There would be a traffic control component that would also be substantial since Sullivan Road has a high traffic volume. The other concern associated with the repair of the water main is its age. The water main in this area is approximately 60 years old which is typically the time it would be scheduled for replacement. At this age there is risk is that this water main could break again in the same area in the near future.

The second option is the relocation of the water main. This option would abandon the existing main with the break in it. The main would then be relocated out of the roadway into the parkway in front of the Speedway. The total length of installed water main would be approximately 230 feet. The advantages of this repair are: it effectively eliminates maintenance concerns associated with breaks in the future and relocates the main into a parkway where no pavement. However, the cost to engineer and construct this improvement are substantially greater.

The first option is estimated by staff to cost \$15,000-\$20,000. However it is possible this is a repair needed again in the near to medium term. The second option would cost \$15,987 for engineering and construction estimated by the contractor at \$46,770 and staff estimate of \$59,400 for a total cost ranging \$62,757 - \$75,387. Staff recognizes that the cost of relocating the main is three to four times greater than the repair however the risk associated with the repair may cost more in the near future if another repair is required on the old main and that section would have to be replaced in the near future.

It is the staff recommendation to select the second option and relocate the water main. This requires the approval of the engineering agreement with Rempe-Sharpe Engineering in the amount of \$15,987 to develop plans, specifications, permit applications, and provide construction management services. Since the water main break was not expected the costs were not programmed inot this year's budget. However, the cost would be funded out of the Water Fund.

# SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of August 5, 2019 ("Effective Date") between

Village of North Aurora ("Owner")

and Rempe-Sharpe and Associates ("Engineer")

Engineer agrees to provide the services described below to Owner for Sullivan Road Watermain Replacement ("Project").

Description of Engineer's Services: Topographic survey, design plans and specifications for the replacement of approximately 230 lineal feet of watermain including permitting through the IEPA, IDOT and the City of Aurora. The agreement also includes "As Requested" Construction Engineering.

## SPECIAL NOTE ON USE OF THIS FORM:

This abbreviated Agreement form is intended for use only for professional services of limited scope and complexity. It does not address the full range of issues of importance on most projects. In most cases, Owner and Engineer will be better served by the Standard Form of Agreement Between Owner and Engineer for Professional Services (No. E-500, 2002 Edition), or one of the several special purpose EJCDC professional services agreement forms.

Owner and Engineer further agree as follows:

### 1.01 Basic Agreement

A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Engineer for such Services as set forth in Paragraph 9.01.

### 2.01 Payment Procedures

A. *Preparation of Invoices.* Engineer will prepare a monthly invoice in accordance with Engineer's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, without liability, after giving

seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

### 3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above.

B. Owner shall pay Engineer for such additional services as follows: For additional services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.

#### 4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Engineer:

1) upon seven days written notice if Engineer believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control.

3) Engineer shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Engineer.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

#### 5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

#### 6.01 Successors, Assigns, and Beneficiaries

A. Owner and Engineer each is hereby bound and the partners, successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

#### 7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Engineer and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

B. Engineer shall not at any time supervise, direct, or have control over any contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier,

or of any contractor's agents or employees or any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Engineer.

E. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (No. C-700, 2002 Edition).

F. All design documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.

H. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

## **8.01 Total Agreement**

A. This Agreement (consisting of pages 1 to 4 inclusive together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

### 9.01 Payment (Hourly Rates Plus Reimbursable Expenses)

A. Using the procedures set forth in paragraph 2.01, Owner shall pay Engineer as follows:

1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class for all services performed on the Project, plus reimbursable expenses and Engineer's consultants' charges, if any.

2. Engineer's Standard Hourly Rates are attached as Appendix 1.

3. The total compensation for services and reimbursable expenses is estimated to be \$ \$15,786.00

B. The Engineer's compensation is conditioned on the time to complete construction not exceeding 4 months. Should the time to complete construction be extended beyond this period, total compensation to Engineer shall be appropriately adjusted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:  
Village of  
North Aurora

By:

John Laskowski

Title:

Public Works Director

Date Signed:

August 5, 2019

ENGINEER:  
Rempe-Sharpe  
and Associates

By:

  
Daniel A. Watson

Title:

Vice President

Date Signed:

July 22, 2019

License or Certificate No. and State \_\_\_\_\_

Address for giving notices:

25 East State Street

North Aurora, IL 60542

Address for giving notices:

324 W. State Street

Geneva, IL 60134



EXHIBIT "C"  
ESTIMATE OF HOURS

SULLIVAN ROAD WATERMAIN REPLACEMENT

07/22/2019 By: D.A.W.

TASKS	PRINCIPAL ENGINEER @ \$142.00		SENIOR PROJ ENGINEER @ \$115.00		DESIGN TECH. 1 @ \$90.00		2 MAN SURVEY CREW @ \$132.00		CLERK TYPIST @ \$51.00		REIMBURS	TOTAL
	(HRS)	(\$)	(HRS)	(\$)	(HRS)	(\$)	(HRS)	(\$)	(HRS)	(\$)	(\$)	(\$)
<b>DESIGN PHASE</b>												
Topographic Survey			2	\$230.00			8	\$1,056.00				\$1,286.00
Prepare base sheets for design			2	\$230.00	8	\$720.00	4	\$528.00				\$1,478.00
Plan preparation and Design- cover, benchmark, quantities					6	\$540.00						\$540.00
notes, construction details			4	\$460.00	4	\$360.00			2	\$102.00		\$922.00
plan sheet @ 20 scale	2	\$284.00	4	\$460.00	8	\$720.00						\$1,464.00
construction details ( sheets)			2	\$230.00	4	\$360.00						\$590.00
Specifications	2	\$284.00	8	\$920.00					4	\$204.00		\$1,408.00
Permit Assistance												
IEPA, IDOT, KDOT			8	\$920.00								\$920.00
Bid Cycle Assistance	2	\$284.00	2	\$230.00								\$514.00
Meetings	2	\$284.00	2.0	\$230.00								\$514.00
Printing											\$100.00	\$100.00
Mileage											\$50.00	\$50.00
Construction Engineering - Hourly As Requested												\$6,000.00
<b>Total for Engineering</b>	8	\$1,136.00	34.0	\$3,910.00	30	\$2,700.00	12	\$1,584.00	6	\$306.00	\$150.00	\$15,786.00

# Village of North Aurora

## Memorandum



**To:** Village President and Board of Trustees

**From:** Bill Hannah, Finance Director

**CC:** Steve Bosco, Village Administrator

**Date:** July 16, 2019

**RE:** Final Budget Amendment for FY 2018-19

---

Staff is busy preparing and finalizing the results of the Village's financial operations from the 2018-19 fiscal year. As final adjustments are made, a final budget amendment is necessary to account for situations where expenditures exceeded budgeted amounts during the year at the fund level for all funds or the department level for the General Fund (which is the Village's legal level of budgetary control). The following describes the amendments necessary affecting four (4) Village funds:

1. General Fund Public Works.
  - a. Snow Plowing. A budget amendment of \$34,000 is required to account for final contracted snow plowing expenditures exceeding the original budget of \$160,000. Total contracted snow plowing expenditures for the year were \$193,890.
  - b. Storm Drain Maintenance. A budget amendment of \$25,000 is required to account for the sink hole/pipe repair costs in Tanner Trails. Total Expenditures for the account were \$35,482.
2. Liability Insurance Fund. A budget amendment of \$50,000 is required to account for significant costs related to repairing police vehicles damaged in a hail storm. Although the cost of the repairs was covered by the Village's insurance, separate accounting of the revenues received by the Village to cover the claims versus the expenditures require the budget amendment. Total related expenditures for the year were \$88,568.
3. Tourism Fund. A budget amendment of \$8,000 is required to account for costs associated with providing amusements at North Aurora Days in 2018. The Village paid up-front for the cost of the amusement rentals, however the ticket revenue received from the amusements was accounted for separately.
4. Special Service Area Funds:. A budget amendment of \$3,700 is needed to account for final costs associated with maintenance of the wetlands at North Aurora Town Center, paid for by a separate SSA tax levy.

<u>Fund</u>	<u>Division</u>	<u>Account</u>	<u>Account Number</u>	<u>Current Budget</u>	<u>Increase/ (Decrease)</u>	<u>Revised Budget</u>
<b><u>General Fund</u></b>						
	<b><u>Expenditures</u></b>					
	Public Works	Snow Removal	01.445.4538	160,000	34,000	194,000
	Public Works	Storm Drain Maintenance	01.445.4544	12,000	25,000	37,000
		<b>TOTAL</b>			<b>59,000</b>	
<b><u>Liability Insurance Fund</u></b>						
	<b><u>Expenditures</u></b>					
	Admin/Finance	Insurance Claims	14.430.4774	40,000	50,000	90,000
		<b>TOTAL</b>			<b>50,000</b>	
<b><u>Tourism Fund</u></b>						
	<b><u>Expenditures</u></b>					
	Admin/Finance	North Aurora Days Expenses	15.430.4751	115,000	8,000	123,000
		<b>TOTAL</b>			<b>8,000</b>	
<b><u>Special Service Area Fund</u></b>						
	<b><u>Expenditures</u></b>					
	North Aurora Town Center Maintenance		17.032.4533	21,300	3,700	25,000
		<b>TOTAL</b>			<b>3,700</b>	

**Ordinance No. \_\_\_\_\_**  
**An Ordinance Approving the 3<sup>rd</sup> Budget Amendment for Fiscal Year 2018-19**

**WHEREAS**, the Village of North Aurora has adopted the Budget Act, and approved a Budget for the 2018-19 Budget Year (hereinafter “budget year”); and

**WHEREAS**, the corporate authorities of the Village have the authority to revise the budget without notice as long as the revisions do not increase the total budget of the Village beyond the funds that are available.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The budget amendment summarized in the document attached hereto and incorporated herein as Exhibit “A” are hereby approved by the corporate authorities.

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 \_\_\_\_\_

Tao Martinez \_\_\_\_\_

Mark Gaffino \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Laura Curtis \_\_\_\_\_

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: July 26, 2019  
Re: Silo Project Bid Rejection

---

On November 1, 2017 the Village Board approved an agreement between Muller 2 (M2) and the Village of North Aurora for professional architectural consulting services. Over the next several months staff and M2 would develop a concept plan for rehabilitating and lighting the silo. Based on the agreed concept presented the Village Board, M2 prepared plans and specifications, advertised the project for letting, and conducted a pre-bid meeting on July 2, 2019. On July 12, 2019 bids were received and opened. The results of the bid opening are illustrated in the bid tabulation in the below table.

<b><u>No.</u></b>	<b><u>Company</u></b>	<b><u>Bid Amount</u></b>
1	R.C. Wegman Construction Co.	\$588,000
2	Paul Borg Construction Co.	\$614,000
3	Lite Construction, Inc.	\$657,000

The budget for the project was programmed in the FY 2019-2020 Route 31 TIF Fund in the amount of \$300,000. The bids received were substantially higher than the estimated project cost.

At this time it is the staff recommendation to reject all of the bids investigate cost saving measures. Staff will present options for the silo project to the Village Board at a future meeting.



# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** John Laskowski, Public Works Director  
**Date:** August 5, 2019  
**Re:** Public Works Policy Discussions – Tree Trimming

---

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

Tonight staff would like to present a proposed tree trimming policy for review. Public Works has been receiving an increased number of requests from residents for tree trimming and would like to establish a policy to treat all residents consistently.



**Title:** Tree Trimming Policy

**Date:** August 5, 2019

**Purpose:** This policy is composed to establish how parkway trees are selected for trimming

**Description:** The Village trims parkway trees at various times throughout the year using in-house labor and private contractors. Below are a description of how trees are selected for trimming.

#### Obstruction Trimming

An annual tree inspection will be conducted by public works staff (with possible assistance from administrative GIS staff and their GIS tree inventory) in late spring early summer. The inspection will identify locations where trees may be obstructing regulatory signs or obstructing line of sight at intersections. Public Works staff will then trim the trees to eliminate the obstruction. There can be times when trees on private property obstruct signs and sidewalks and thus pose a safety hazard. In these instances the Village will communicate with the property owner to come to a resolution to get the tree trimmed.

#### Street Maintenance Trimming

Prior to the beginning of the annual street maintenance project, the parkway trees are trimmed along all streets scheduled for maintenance. The crown of these trees is lifted to a height that will prevent damage from the paving contractors' machinery. This operation is performed by a private contractor in advance of the annual street maintenance program.

#### Subdivision Trimming

Annually, Public Works Staff identifies a subdivision where the parkway trees have grown to a point where they could be damaged by garbage trucks or other large vehicles. This tree trimming is performed by a private contractor. The amount of trees trimmed in the subdivision correspond to the financial resources available for the operation.

#### Storm or Disaster Related Trimming

Periodically, weather events occur that have can damage parkway trees. Depending on the scale of the damage, a private contractor may be enlisted to assist staff in the removal of branches and trimming of the remaining branches.

#### Individual Tree Trimming

Public Works staff will respond to staff and resident requests for tree trimming when these requests are received. This tree trimming typically occurs when branches obstruct the view of traffic signs, sidewalks, or extend into the roadway where they can create a hazard.

# Memorandum



To: Dale Berman, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: John Laskowski, Public Works Director  
Date: July 31, 2019  
Re: Award of Bid for LED Light Fixture Replacement Project

The Village of North Aurora has the opportunity to reduce its electricity consumption and improve the environment by replacing its existing light fixtures with LED fixtures. The project consists of the replacement of 327 existing metal halide/ high pressure sodium fixtures with LED fixtures and the replacement of 17 poles in poor condition.

Staff from Public Works and the GIS Division of the Administrative Department worked together to collect data, develop plans and specifications and let the project. The project was advertised in the IDOT Contractor's Bulletin on Thursday July 11, 2019 and the Daily Herald on Thursday July 10, 2019. The plans and specification were available for download from the Village web site. A pre-bid meeting was held on July 23, 2019, and bids were received on July 31, 2019. The results of the project letting can be seen in Table 1 below.

Table 1. Bid Tabulation

No.	Company	Bid
1	<b>Utility Dynamics Corporation, Oswego, Illinois</b>	<b>\$ 191,125.00</b>
2	Engineers Estimate	\$ 205,360.00
3	Meade Electric, Inc., McCook, Illinois	\$ 277,838.12

The low bid for both the Village project was Utility Dynamics Corporation from Oswego, Illinois in the amount of \$191,125. The Village had budgeted \$205,360 for Street Light and Repair Budget from the Motor Fuel Tax Fund. The Village is also eligible for reimbursement from ComEd which could reduce cost of the project.

Utility Dynamics Corporation has worked in the Village of North Aurora on the 2018 LED installation project and did a good job. They have also worked with the Illinois Department of Transportation, County of DuPage, City of Naperville, and the Cook County Highway Department. It is the staff recommendation to award the bid for LED fixture and pole replacement to Utility Dynamics Corporation in the amount of \$191,125.00.





## Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: July 31, 2019

Re: Purchase of a Leaf Collection Machine

---

The annual leaf collection program begins in mid-October and ends in late November. The Village uses two leaf collection machines to service the east and west sides of town three times each during the program. One of the leaf collection machines is a Bonnell and the other a Dinkmar. The Bonnell was intended to replace the Dinkmar when it was originally purchased, however the magnitude of the leaf collection program has grown substantially over time, and in order to maintain the desired level of service, the Dinkmar was re-introduced as a full time leaf collection machine.

In the Fall of 2018 the Village experienced much colder than normal weather near the end of October during our leaf collection program. During this time leaves were not collected because there was a snowstorm that prevented dropped enough snow to prevent collection until the snow melted. As a result there was a delay in collecting leaves and completing the program. However at the earliest opportunity public works mobilized to collect the remainder of leaves. At most locations there was still snow in the parkways that was also being collected in conjunction with the leaves. This reduced the efficiency of the overall operation because it created a situation where the capacity of the machine was reduced by the added volume of the snow. It also complicated the next day's operation because the machine had to be stored inside and then melted snow then drained out in the form of a slurry. About this time in the program, the older of the two machines, the Dinkmar, was running at half power and in need of service. This further reduced the efficiency of the program.

Currently the Dinkmar machine needs approximately \$3,000-\$5,000 dollars in repairs to function as a serviceable back-up leaf collection machine.

The challenges experienced by staff during the 2018 leaf collection program motivated staff to make some changes. Staff evaluated the leaf collection program and developed a leaf collection policy for Village Board approval, and determined areas where we could increase efficiency in the program. One way to increase efficiency is already in process, that was to purchase a new leaf box for the leaf collection trucks. The leaf collection trucks ride in front of the leaf collection machine. Each leaf collection machine now has two leaf boxes to provide for a continuously moving operation. This keeps the leaf collection machine running so that it is not waiting for an empty truck to return from dumping leaves. Purchasing a new leaf machine will increase the reliability of the operation and the efficiency. Staff will not have to rely on a machine that may be only functioning at 50% of its capability. If one machine does break down and requires maintenance we will have a back-up machine available to be introduced into the operation.

The Village has received quotes for leaf collection machines from Dinkmar in Galion, OH and Bonnell is in Dixon, IL. The price for the Dinkmar machine is \$58,981.65 and the price for the Bonnell is \$69,660.00. Staff is comfortable operating either of the leaf collection machines. Bonnell is capable of servicing both machines so if the Dinkmar were to need maintenance it could be serviced in Dixon and not have to be towed six hours to Ohio. Considering these factors staff is recommending the purchase of the Dinkmar machine in the amount of \$58,981.65. The current budget has \$54,000 for this purchase, however the vehicle and replacement fund has sufficient funds to purchase this machine.

**DINKMAR  
MACHINE THAT SUCK'S LEAVES!**

9357 TWP. RD. 48  
P.O. BOX 907  
GALION, OHIO 44833  
419-565-7168 OFFICE

# Quote

Date	Quote #
2/27/2019	2019-3515-B

**Name / Address**

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

**Ship To**

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

Terms	FOB	Rep
1% 10 Net 30	GALION, OHIO	DLD

Item	Description	Qty	Cost	Total
P-2013-4 LEAF ...	HYDRAULIC POWER LEAF MASTER A-FRAME MACHINE TIER4 85HP JOHN DEERE DIESEL MOTOR NACC OVER CENTER CLUTCH FULL MOTOR CONTROL PANEL 32" FAN ASSEMBLY & BUSHING 40 GALLON FUEL/ 8 GALLON OIL TANK 7K AXLES W/ELECTRIC BRAKES 6-TON HITCH/ADJUSTABLE HITCH MANUAL 3 AXIS POWER ARM SYSTEM POWER PARKING JACK POWER EXHAUST TUBE RIDER SEAT & SEAT BELT LED LIGHTING/LED STROBE SAND BLASTED/POWDER COATED PAINT	1	55,000.00	55,000.00
OPTION 754	UP GRADE 4045T 99HP TIER4 JOHN DEERE MOTOR	1	1,000.00	1,000.00
2019 OPTION	UP GRADE TO 50 GALLON STEEL FUEL TANK	1	60.00	60.00
OPTION 732.5	100 GALLON WATER TANK ASSEMBLY	1	1,521.65	1,521.65
OPTION 758	LED AMBER DIRECTIONAL (RIGHT/LEFT) STROPE LIGHT BAR WITH CONTROL PANEL	1	600.00	600.00
	MANUAL JOY STICK CONTROL SYSTEM AT THE SEAT (3 SPOOL VALVE) TWO SPOOL VALVE MANUAL FOR EXHAUST ELBOW & PARKING JACK			
FREIGHT	FREIGHT/ SHIPPING		800.00	800.00
	PLEASE NOTE: JOHN DEERE MOTOR IS A 90 TO 120 DAYS LEAD TIME FROM ORDER			

THANK YOU FOR THE OPPORTUNITY TO QUOTE!

**Total** \$58,981.65

E-MAIL: LEAFMASTER2@YAHOO.COM

QUOTE ARE GOOD FOR 30 DAYS

MEMO

To: Village President Dale Berman and Village Trustees

From: Chief David C. Fisher

Re: Fox Valley Park District IGA

Date: August 5, 2019

**Issue**

Staff is seeking approval for an Intergovernmental Agreement with the Fox Valley Park District.

**Discussion**

An Intergovernmental Agreement (IGA) from 2007 existed with the Fox Valley Park District (FVPD), as this new IGA is an updated and current version which spells out police powers within park district property and village property (see IGA).

**Conclusion**

Staff recommends that approval of this IGA with the Fox Valley Park District.

**AGREEMENT BETWEEN THE VILLAGE OF NORTH AURORA AND THE FOX VALLEY PARK  
DISTRICT REGARDING POLICE SERVICES**

THIS AGREEMENT is made as of \_\_\_\_\_, 2019, by and between the VILLAGE OF NORTH AURORA ("Village"), an Illinois municipal corporation and the FOX VALLEY PARK DISTRICT ("Park District"), an Illinois Unit of Local Government. In consideration of the mutual promises of the parties hereto made each to the other and other good and valuable consideration, the Village and the Park District agree as follows:

**WHEREAS**, the Village operates a full-time police department which is staffed by police officers who are on duty 24 hours per day; and

**WHEREAS**, The Park District operates a police department with police officers on duty and providing police services to park properties normally between the hours of 9:00 am and 9:00 pm daily and at certain other times as determined by the Park District (hereinafter "Park District Police Hours"); and

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 provides for intergovernmental cooperation between units of local government such as the Village and the Park District, including the power to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and to use their credit, revenues, and other resources to pay costs related to intergovernmental activities. The Illinois Intergovernmental Cooperation Act 5 ILCS 220/1 *et seq.*, further authorizes such intergovernmental cooperation; and

**WHEREAS**, currently, the Village responds to police calls for service within the corporate limits of the Village of North Aurora and the Park District responds to police calls for service within the corporate limits of the Fox Valley Park District; and

**WHEREAS**, certain properties within the Park District corporate limits are located within the corporate limits of the Village; and

**WHEREAS**, the Village and the Park District have determined that it is in the best interests of each party to this agreement and the public health, safety and welfare of persons and property within the Village and Park District to enter into an agreement for the parties to provide mutual assistance.

**NOW, THEREFORE**, for good and valuable consideration set forth herein, the receipt and adequacy of which is acknowledged, the Village and the Park District agree as follows:

**Section 1: Recitals**

The foregoing recitals are incorporated by reference as though fully set forth herein.

## **Section 2: Authority Granted**

The Village is hereby given authority to provide police services, to patrol and to enforce Park District ordinances, Village ordinances and State laws in the parks and other Park District property lying within or wholly surrounded by the municipal boundaries of the Village. The Park District is hereby given the authority to act as conservators of the peace within the jurisdiction of the Village as defined and limited in Section 8 below. This Agreement does not obligate the Village to provide mandatory, regular, or scheduled patrols of Park District property by Village police officers, nor does this Agreement obligate Park District officers to provide mandatory, regular, or scheduled patrols of property not owned or under the control of the Park District.

## **Section 3: Provisions of Requests for Mutual Assistance**

Each Police Department shall make a good faith effort to respond to calls for assistance for police services upon the request of the other Police Department. At such times as Park District police officers are not on-duty, the Village Police Department may respond in their stead, as they would for any other entity or property owner within the corporate boundaries of the Village.

- A. Although the Village retains jurisdiction to provide police services to Park District properties during the Park District Police Hours, the Park District shall not expect the Village to, or make demand upon the Village to, provide police services to Park properties during such hours unless otherwise agreed by the parties.
- B. Each Police Department retains sole authority in determining if a response to a request for police assistance from the other Department will be honored, or continued if initially honored, normally based upon the availability of their own police officers and their obligations to their usual duties within their respective, primary jurisdictions.

## **Section 4: Village Investigations on Park District Property**

Notwithstanding any provisions within this Agreement to the contrary, the Village shall retain and shall exercise primary authority in the investigation of homicides, suspicious deaths, and other major crimes occurring anywhere within the Village including within or upon property owned or controlled by the Park District where such property lies within the Village's corporate boundaries. The Park District police shall render such reasonably requested assistance to the Village Police Department, subject to the availability of Park District Police officers.

## **Section 5: Compensation**

Any aid rendered pursuant to this Agreement shall be provided without compensation paid by the requesting party to the police department providing such aid.

## **Section 6: Village Enforcement of Laws and Village Ordinances**

The Village retains the right to enforce Federal, State and Village Ordinances on Park District property within the Village corporate limits, regardless of whether Park District police officers are on duty and available.

## **Section 7: Park District Enforcement of Laws and Park District Ordinances within Park District Property**

The Park District retains the right to enforce Federal, State and Park District Ordinances within Park District property.

## **Section 8: Park District Enforcement of Laws Outside of Park District Property**

A. Except as noted below, the Park District shall not enforce Federal or State laws within the corporate limits of the Village other than upon Park District property.

**Noted exceptions:** The Park District may enforce Federal or State laws within the corporate limits of the Village upon property that lies outside the limits of Park District property under the following circumstances:

1. Upon a request for assistance by the Village as described in Section 2; or
2. Park District police officers may take enforcement action on any Village Street or property in situations which, based upon the reasonable judgment of the Park District officer, requires immediate police action. "Immediate police action" shall be defined as any incident in which a quick police response may prevent injury, prevent criminal damage to property, prevent the escape of an offender, or prevent the commission of a misdemeanor or felony offense; or
3. Park District police officers may take enforcement action relating to violations of the Illinois Vehicle Code within the corporate limits of the Village, but only while in transit between Park District properties.
  - a. Park District police officers shall not engage in any traffic enforcement campaigns or selective traffic enforcement efforts within the corporate limits of the Village.
  - b. Park District police officers shall not enforce any parking violations observed within the corporate limits of the Village observed outside Park District's jurisdiction.
4. When a suspected offense is committed on lands owned or controlled by the Park District and suspected the perpetrator or perpetrators thereof leave Park District property, Park District police may engage in the pursuit of said perpetrator or perpetrators.

B. In the event that Park District takes action to enforce Federal or State law, with the exception of petty traffic laws, within the Corporate limits of the Village pursuant to the exceptions listed above, Park District

police officers shall, as soon as practical, notify the Village's Police Department of any police actions taken pursuant to the exceptions set forth in this Section. The Village reserves the right to:

1. Respond to assist while the Park District maintains command of the incident; or
2. Respond and assume command of the incident; or
3. Decline to respond or provide assistance and allow the Park District to maintain command of the incident.

#### **Section 8: Control and Supervision**

The concept of the National Incident Management System's *Unified Command* should be followed during events on Park District property in which both Police Departments are working collaboratively to resolve incidents not covered in Section 3 of this Agreement.

#### **Section 9: Prosecution and Adjudication**

The Village shall assume full responsibility, including costs, for the prosecution of any offense cited by the Village. Likewise, the Park District shall assume full responsibility, including costs, for the prosecution of any offense cited by the Park District. Both parties agree, should it be necessary, to appear in court or any administrative proceeding and provide testimony on any matter in which one party assisted the other in a law enforcement function.

The Village shall receive any and all fines assessed following adjudication of any offense cited by a Village police officer. The Park District shall receive any and all fines assessed following adjudication of any offense cited by a Park District police officer.

#### **Section 10: Indemnification**

- A. The Village hereby holds harmless the Park District and its officers, elected and appointed officials, employees, agents, attorneys, and representatives from and against any and all claims which may arise out of the provision of services by the Park District Police Department under this Agreement, except to the extent caused by the improper or negligent acts or omissions of the of the Park District (or its officers, officials, employees, agents, attorneys, and representatives). The Village agrees to indemnify the Village's officers, officials, employees, agents, attorneys, and representatives.
- B. The Park District hereby holds harmless the Village and its officers, elected and appointed officials, employees, agents, attorneys, and representatives harmless from and against any and all claims which may arise out of the provision of services by the Village's Police Department under this Agreement, except to the extent caused by improper or negligent acts or omissions of the Village (or its officers, officials, employees, agents, attorneys, and representatives). The Park District agrees to indemnify the Park District's officers, officials, employees, agents, attorneys, and representatives.



- C. The Village and the Park District are responsible for their own personnel acting under this agreement and each releases and holds harmless the other with regard to any claims for injury or damage made by their respective personnel involving employment benefits provided by law or contract. Specifically, with regard to employment benefits, all employee benefits, wage and disability payments, pension and workmen's compensation claims, damage to or destruction of equipment and clothing and medical expense of the personnel of the Village or Park District shall be paid by the personnel's employing agency.

#### **Section 11: Insurance**

Both parties to this Agreement agree to provide each other with evidence of the following insurance coverages and coverage limits:

- A. Commercial General Liability;
- B. First Party Property;
- C. Workers' Compensation; and
- D. Employers' Liability for their employees.

#### **Section 12: Promotion of Interaction and Communication**

The parties agree that they desire to establish a variety of means to enhance and promote communication and cooperation between the Village and the Park District. In addition to those matters otherwise addressed in this Agreement, the parties also wish to establish the following:

- A. Complaint Procedure. The Village and the Park District agree to establish a procedure for responding to complaints concerning the provisions of this Agreement. The Village and the Park District agree to inform the other party, as the case may be, when specific complaints are brought by their respective residents or customers, including without limitation the date and time of the call, complainant's contact information, and a description of the complaint. The Park District Police Chief or his or her designee agrees to work cooperatively with the North Aurora Police Chief or his or her designee to determine appropriate actions to be taken to resolve the complaint.
- B. Regular Meetings. The parties agree that representatives of each of the parties shall meet initially to consider the implementation of operational rules and procedures for the provisions pursuant to this Agreement. The parties further agree that their representatives shall meet on a quarterly or as needed basis, to discuss, without limitation, this Agreement and the provisions provided pursuant to this Agreement, at a time and location agreed to by the parties during normal business hours.

#### **Section 13: Term; Renewal; Termination**

- A. Initial Term. The initial term of this Agreement shall be for a period of one year from the Commencement Date.

- B. Renewal. This Agreement shall automatically renew annually ("Renewal Term") on the anniversary of the Commencement Date, unless either party provides written notice to the other of its intention not to renew. Said notice shall be served not later than sixty (60) days prior to the termination of the Initial Term or any Renewal Term.
- C. Termination. This Agreement may be terminated pursuant to one of the following procedures:
1. By written amendment to this Agreement duly authorized by the appropriate legislative action of the parties; or
  2. By written notice served by the party desiring to terminate this Agreement upon the other parties, specifically stating that the party sending the notice is exercising its right to terminate this Agreement. Such a termination shall be effective thirty (30) days after the service of such notice.

#### **Section 14: Procedures In the Event of Termination**

In the event that any party provides written notice pursuant to Section 13(C)(2) above, each party agrees to: (i) appoint, delegate and authorize one representative of such party to meet and confer with the appointed, delegated and authorized representative of the other parties promptly thereafter to discuss the reasons for the termination notice and whether there are circumstances under which the parties might mutually agree to renew and continue their cooperative relationship under this Agreement, and (ii) require their representative to faithfully report the nature of such discussions to their respective governmental body. The parties agree to use their best efforts and to work in good faith through this meeting process to resolve all issues precipitating the notice of termination. These efforts shall continue for a period of not less than three months following the notice ("Meet and Confer Period"). Termination of this Agreement shall be effective thirty (30) days following the notice provided by 13(c)(2), subject to possible reinstatement upon the agreement of the Parties as a result of discussions between the parties during the Meet and Confer Period.

#### **Section 15: General Provisions**

- A. Commencement Date. This Agreement shall be considered in effect when executed by the duly authorized parties.
- B. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (iv) by facsimile. Facsimile notices shall be deemed valid upon confirmed transmission followed by notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of (a) the date of actual receipt; or (b) the date that is one (1) business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (b) the date that is three (3) business days after deposit in the U.S. mail, as evidenced by a

return receipt or the date of confirmed fax transmission. By notice complying with the requirements of this Section 13(B), each party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Park District shall be addressed to, and delivered at, the following address:

Fox Valley Park District  
101 W Illinois Ave  
Aurora, Illinois 60506  
Attention: Executive Director

Notices and communications to the Village of North Aurora shall be addressed to, and delivered at, the following address:

Village of North Aurora  
25 E State Street  
North Aurora , Illinois 60542  
Attention: Village Manager

- C. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law.
- D. Non-Waiver. No party shall be under any obligation to exercise any of the rights granted to it in this Agreement. The failure of any party to exercise at any time any right granted to such party shall not be deemed or construed to be a waiver of that right, nor shall the failure void or affect the party's right to enforce that right or any other right.
- E. Consents. Unless otherwise provided in this Agreement, whenever the consent, permission, authorization, approval, acknowledgement, or similar indication of assent of any party to this Agreement, or of any duly authorized officer, employee, agent, or representative of any party to this Agreement, is required in this Agreement, the consent, permission, authorization, approval, acknowledgement, or similar indication of assent shall be in writing.
- F. Governing Law. This Agreement shall be governed by, and enforced in accordance with, the laws of the State of Illinois.
- G. Severability. It is hereby expressed to be the intent of the parties to this Agreement that should any provision, covenant, agreement, or portion of this Agreement or its application to any person or property be held invalid by a court of competent jurisdiction, the remaining provisions of this Agreement and the validity, enforceability, and application to any person or property shall not be impaired thereby, but the remaining provisions shall be interpreted, applied, and enforced so as

to achieve, as near as may be, the purpose and intent of this Agreement to the greatest extent permitted by applicable law.

- H. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements and negotiations between the parties, whether written or oral, relating to the subject matter of this Agreement.
- I. Interpretation. This Agreement shall be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.
- J. Amendments and Modifications. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with applicable law.
- K. Changes in Laws. Unless otherwise provided in this Agreement, any reference to laws, statutes, ordinances, rules, or regulations shall be deemed to include any modifications of, or amendments to, such laws, statutes, ordinances, rules, or regulations that may occur in the future.
- L. Authority to Execute. Each party hereby warrants and represents to the other parties that the persons executing this Agreement on its behalf have been properly authorized to do so by the corporate authorities of such party.
- M. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person shall be made, or be valid, against the Village or the Park District.
- N. Retention of Authority Nothing contained in this Agreement shall be construed as limiting or otherwise diminishing the authority or jurisdiction which is currently granted to or which may subsequently be granted to the North Aurora Police Department or the Fox Valley Park District Police Department pursuant to applicable State or Federal law.

**IN WITNESS HEREOF**, the Village of North Aurora and the Fox Valley Park District, respectively, have caused this Agreement to be executed by their respective Village Manager/Executive Director and attested by their respective Village Clerk/Park District Secretary, as of the day and year first above written.

VILLAGE OF NORTH AURORA

FOX VALLEY PARK DISTRICT

By\_\_\_\_\_

By\_\_\_\_\_

Village Administrator

Executive Director

Attest\_\_\_\_\_

Attest\_\_\_\_\_

Village Clerk

Park District Secretary

# Village of North Aurora Memorandum



**To:** Village President and Board of Trustees

**From:** Bill Hannah, Finance Director  
Steven Bosco, Village Administrator

**Date:** July 30, 2019

**RE:** Residential Aggregation Renewal Pricing

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## **Background**

The Village of North Aurora's electric aggregation program has been in place since it was approved by voters via referendum in 2011. The program solicits pricing from energy suppliers based on the potential usage of residential accounts in order to try and provide a competitive price and option for residents to consider in comparison to the default ComEd rate. Residents have the option to opt-out of the program and select either the default rate with ComEd or choose an alternate supplier. Although the ComEd rate can end up being lower than the rate under the Village's aggregation (in which case residents have been encouraged to switch back to ComEd), since the program was implemented residents have saved significantly through the program.

## **Current Program and Quotes for Upcoming Rates**

The Village's current aggregation program with Dynegy expires October, 2019 and includes a price of 7.720 cents per kWh with 0% support for renewable energy. According to the Village's broker, NIMEC, ComEd's effective rate for June, 2019 through May, 2020 is 7.052 cents per kWh.

The best quote that the Village's broker could procure which would include a normal opt-out aggregation of all eligible accounts in the Village would be 7.256 for one-year. This is higher than the upcoming effective ComEd rate and may not be in the overall best interest of the Village to select. In this case the Village would not renew the aggregation program and all enrolled accounts would go back to ComEd default power supply for the upcoming year

One company provided an additional option to the Village's broker and staff to consider. This company would selectively enroll only certain accounts within the Village (roughly half) that have a more favorable "load/usage" profile in terms of electricity usage. They would then match the ComEd rate for these accounts (including future changes and purchased electricity adjustments). The roughly other half of the accounts would be returned to ComEd for supply. While all eligible accounts within the Village in this scenario would be paying the same rate, some confusion may exist during the initial and ongoing enrollments and changes if customers are in or out of the aggregation process.

Accounts aggregated in this scenario would be free to opt-out as usual and accounts not included in the initial aggregation would be able to join the aggregation later if they so

choose. The accounts under the aggregation would also be credited with their pricing by supporting 100% renewable energy credits. The supplier, as another alternative, offered to make a civic contribution to the Village in lieu of renewable energy credits, however, the Village has in the past elected to not consider that as a part of the aggregation process.

**Action Item Options for Village Board**

On the agenda for Monday's meeting is a **"Motion directing the Village Administrator to take action regarding the Village's expiring aggregation program."** Staff is asking the Board to consider two options:

1. Authorize the Village Administrator to enter into a new power supply agreement which would selectively enroll only certain accounts within the Village, provide 100% renewable energy credits (REC's) for those accounts, and let the other accounts within the aggregation return to ComEd
2. Direct the Village Administrator to not enter into a new power supply agreement and allow all accounts currently under the aggregation program to go back to ComEd's default supply price for the upcoming year.

In the event the Village Board elects to return the aggregation to ComEd's default supply, staff would look at aggregation pricing options again in the summer of 2020.



# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Natalie Stevens, Executive Assistant  
**Date:** July 28, 2019  
**Re:** Noonan's BBQ And Sports Bar Special Event Permit

---

Attached is a Special Event Registration form submitted by Jeremey Bertrand on behalf Noonan's BBQ and Sports Bar, 19 South Randall Road, seeking a special events permit from the Village of North Aurora for their Bags Tournament.

The event will take place on August 18, 2019 from 11:00 am to 8:00 pm in the Noonan's Parking lot; see attached map indicating exact locations of event items. The event does require a Special Events Liquor permit and the area where alcohol will be served will be cordoned off with an ID check station in place. Food will also be served and the owner is aware of all Kane County Health Department regulations. The event will also have music via a speaker system.

The appropriate certificate of insurance has been submitted and is attached along with other required paperwork. Permission from the property owner is still pending; however, approval can still be given by the Village Board pending the permission 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: \_\_\_\_\_

Name of Event: Bass tourney / music

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

Location of Event: 19 S Randall Rd

Date(s) of Event: Aug 18<sup>th</sup> Hours of Event: 11:00 to 8:00  
Am Pm

Event / Organization Website (if applicable): \_\_\_\_\_

Purpose of the event: Entertainment

Name of sponsoring organization (if applicable): Noonans BBQ and Sports Bar  
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☐ No ☐

Contact person: Jeremy Bertrand

Contact person address: 101 Long Ave

City: North Aurora State: IL Zip: 60542

Home Phone: \_\_\_\_\_ Cell Phone: 630-886-1744 E-mail: noonansbbq19@gmail

Organization address: 19 S Randall Rd

City: North Aurora State: IL Zip: 60542 Phone: 630-886-1744

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](http://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](http://www.northaurora.org)

Will you serve food at your event? X 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](http://www.kanehealth.com)*

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

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

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

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

**Submit All COMPLETED Applications to:**

Village of North Aurora  
Attn: Steve Bosco, Village Administrator  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 233  
Fax: (630) 897-8258  
[sbosco@northaurora.org](mailto: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 July day of 25, 2019

  
\_\_\_\_\_  
Signature of Organizer / Applicant



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

### **HOLD HARMLESS RELEASE**

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

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

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

Jeremy Bertrand  
Name of Organizer / Applicant (please print)

[Signature]  
Signature of Organizer / Applicant

7/25/19  
Date

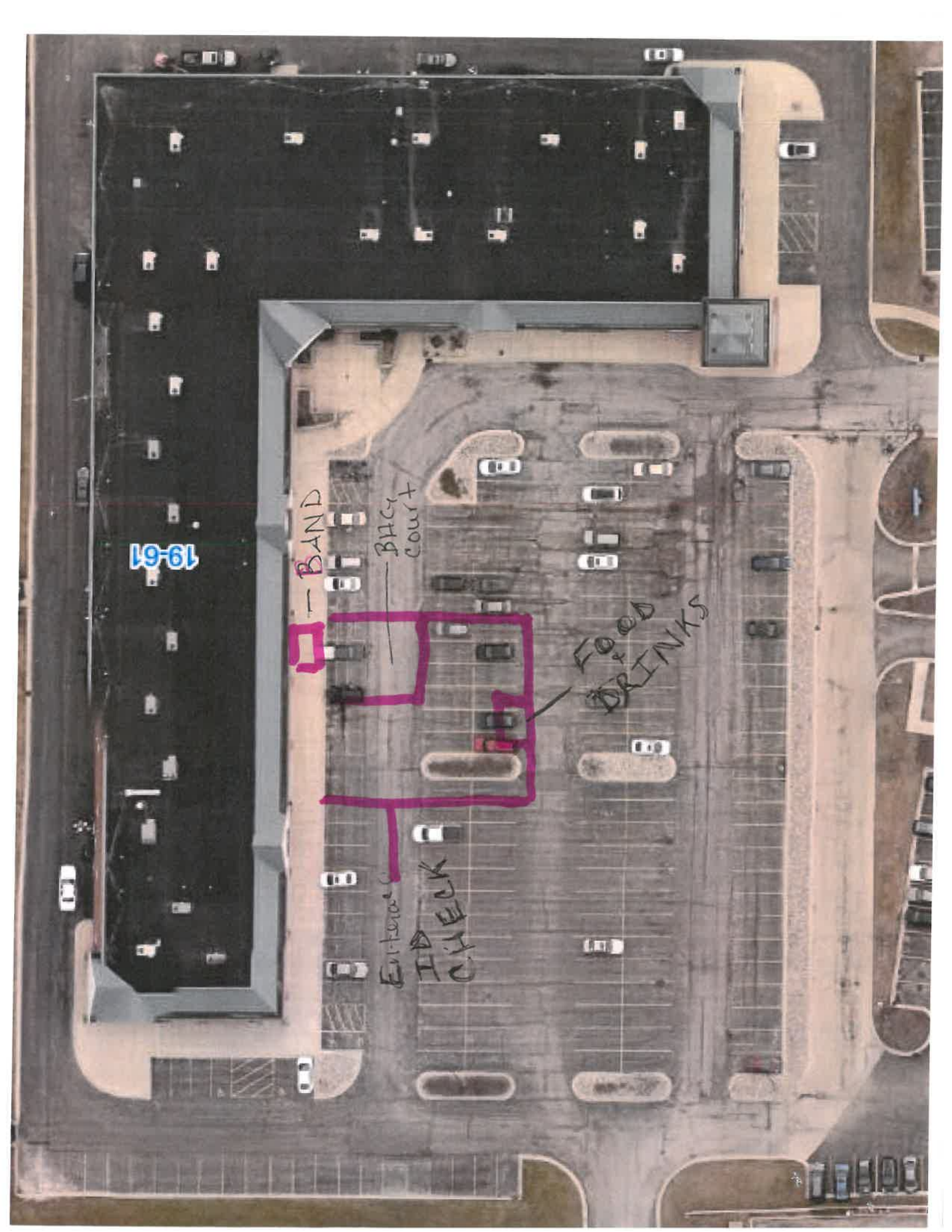
19-61

BAND

BACK  
COURT

FOOD  
&  
DRINKS

ENTRANCE  
CHECK





**APPLICATION FOR RESTRICTED TEMPORARY SPECIAL EVENTS LIQUOR PERMIT**

Special Event Liquor License Class I- 3

Application Date: 7-26-19

(Non-Profit- I-1 - fee \$50; Non-Profit Outdoor - I-2 - fee \$50; Retail Special Event - I-3 - fee \$50-100)

Name of Organization: Noonons BBQ and Sports Bar

Date(s) of Event Aug 18 2019 Non-for-profit: Yes ☐ No ☒

Name of Applicant / Contact Person: Jeremy Bertrand

Applicant Address: 101 Long Ave North Aurora IL

Applicant Phone: ~~630~~ Cell Phone: 630-886-1744 Email: noononsbbq19@gmail.com

Description of Event: BBQ + Entertainment

Address / Location where Liquor will be served and consumed in conjunction with this event:

19 S Randall Rd North Aurora

Hours Liquor will be distributed 11:00 AM - 8:00 PM

(Hours limited to Sunday through Thursday - 10:00 a.m. to 11:00 p.m. and Friday and Saturday 10:00 a.m. to 12:00 a.m. midnight)

No person may serve alcoholic liquor pursuant to a special events liquor licensee unless at least one person is present at all times who has been through training approved by the State of Illinois as provided in Section 5.08.365 of the village code, within the last thirty six (36) months. The applicant or designated person has attended and been certified by a BASSET, TAMS or TIPS program licensed by the State of Illinois Liquor Commission within the last 36 months: Yes ☒ No ☐

Applicant must provide a **Certificate of Insurance** as evidence of liability and dram shop insurance coverage for both the licensee and the owner of the premises where the alcoholic liquor is to be sold. Insurance coverage in the amount of \$1,000,000 is required.

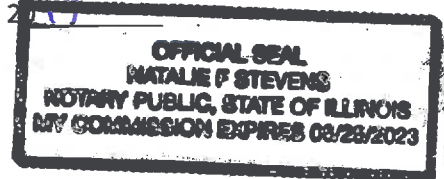
The Person having executed this application being first Duly Sworn on Oath, states that the information set forth herein is true and correct and that they will abide by all Village ordinances.

[Signature]  
Signature of Applicant

7/25/19  
Date

Subscribed and sworn to before me this 26 day of July, 2019

[Signature]  
Notary Public



Application approval and issuance of this temporary liquor permit are contingent upon applicant's compliance of North Aurora Municipal Code Chapter 5.08 and all supplemental ordinances pertaining to liquor in the Village of North Aurora.

Temporary Liquor Permit Approved \_\_\_\_\_ Date Approved \_\_\_\_\_





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> CC Services 1705 Towanda Ave PO Box 2020 Bloomington IL 61702-2020	<b>CONTACT NAME:</b> CC Services Inc <b>PHONE (A/C, No, Ext):</b> <b>E-MAIL ADDRESS:</b>	<b>FAX (A/C, No):</b>
<b>INSURED</b> Noonans BBQ and Sports Bar LLC 19 S Randall Rd N Aurora IL 60542	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Scottsdale Insurance Company <b>INSURER B:</b> Underwriters at Lloyd's, London <b>INSURER C:</b> Donald Gaddis Co., Inc. <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:** 19-20**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPS7005557	01/12/2019	01/12/2020	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
			GENERAL AGGREGATE \$ 2,000,000				
			PRODUCTS - COMP/OP AGG \$ 2,000,000				
							\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			LIQ22464402	01/12/2019	01/12/2020	Combined Single Limit \$1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location Premises:  
Suite 19-25 Clock Tower Plaza  
19-25 South Randall Road  
North Aurora, Illinois 60542

**CERTIFICATE HOLDER****CANCELLATION**

Village of North Aurora  
25 East State St

North Aurora

IL 60542

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## VILLAGE OF NORTH AURORA BOARD REPORT

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR  
**SUBJECT:** 223 S. LINCOLNWAY TAX INCREMENT FINANCING FAÇADE GRANT  
**AGENDA:** AUGUST 5, 2019 REGULAR VILLAGE BOARD MEETING

---

### ITEM

Resolution approving Route 31 TIF Façade Grant funding to 223 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.

Xplore Gymnastics is currently operating their gymnastics training facility at 223 S. Lincolnway where the building's existing façade canopy is in desperate need of repair. There are voids in the structure, which has allowed for vermin to enter. The matter is currently on notification by Code Enforcement.

After receiving two separate quotes for the canopy replacement and walkway improvements, the property owner is now requesting \$8,640 to install a new canopy on the building and to replace the walkway in front of the building.

Staff notes that this is the first time the Village Board has reviewed this request. Staff is requesting approval of this application on first read to allow the property owner to begin work on the proposed improvements. Once the improvements have been completed, Code Enforcement can close their case.

### Attachments

1. Tax Increment Financing District Grant Program application, submitted July 11, 2019.
2. Resolution approving Route 31 TIF Façade Grant funding to 223 S. Lincolnway, North Aurora

RECEIVED

JUL 11 2019

VILLAGE OF  
NORTH AURORA

VILLAGE OF NORTH AURORA  
TAX INCREMENT FINANCING DISTRICT GRANT PROGRAM  
Application Form

1. Application information

Date: 7/11/19

Loan Amount Requested: \$ 9,225 Total Project Cost: \$ 18,450

Name: Irish Ventures 2

Home address: P.O. Box 358 Sugar Grove, IL 60554

Email Address: Pfeuffer #311@gmail.com

Phone: 630-669-7197 Fax: \_\_\_\_\_

2. Business information (the building or establishment for which the grant is sought)

Name: Irish Ventures 2

Address: 223 S. Lincoln way

Email Address: Pfeuffer #311@gmail.com

Phone: 630-669-7197 Fax: \_\_\_\_\_

Applicant is: Owner ☒ Tenant \_\_\_\_\_ If tenant, term of lease: \_\_\_\_\_

If tenant, name & phone of owner: \_\_\_\_\_

3. Proposed use of program:

☒ Canopy/awning

☒ Signage

☐ Windows/doors

☐ Exterior lighting

☐ Painting/tuck pointing

☐ Restoration of architectural feature

☐ Landscaping

☒ Exterior ADA accessibility

☒ Other (please specify) Railing & walk way

**4. Breakdown of Project:**

Estimated Amount	Description of Work
A. \$ <u>3,070</u>	<u>Repair ADA walk way</u>
B. \$ <u>1,580</u>	<u>Removal + Re-install of sign</u>
C. \$ <u>13,800</u>	<u>Re Place exterior facade</u>
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\*: \_\_\_\_\_

Date: 7/11/19

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



I certify that I, the owner of the property at 223 S Lincoln way, 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\*: [Signature] Date: 7/11/19

\*By signing above, the applicant and owner agree to abide by all applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout including the Illinois Prevailing Wage Act. The grantee or entity awarded funding will be required to submit certified payroll to the Village of North Aurora on a monthly basis for the work being performed under the grant and/or redevelopment agreement if said grant or redevelopment agreement funding is being used for the purchase of labor for the materials or services being rendered.

**Return completed application form to:**

**Scott Buening  
Community Development Director  
Village of North Aurora  
25 East State Street  
North Aurora, IL 60542**

**For Office Use Only**

Date application received: 7/11/19 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: \$ \_\_\_\_\_

## An aerial photograph of a residential neighborhood. A red circle highlights a house with a dark roof and a light-colored chimney. The house is situated on a street labeled 'LINCOLNWAY'. To the right of the house, a road is labeled 'FOX RIVER'. In the lower right corner, a highway is labeled 'I-68'. The surrounding area includes other houses, trees, and a large body of water in the upper left.

223 N LINCOLNWAY, NORTH AURORA, IL 60542

NO.	NAME	DESCRIPTION
<b>GENERAL</b>		
1	G1-1	GENERAL BUILDING INFORMATION
2	G1-2	SITE PHOTOS
<b>ARCHITECTURAL</b>		
3	A0-1	DESIGN PLAN
4	A1-1	DESIGN DETAILS

[illegible]

BUILDING CODES	2000INTERNATIONAL BUILDING CODE
	2000INTERNATIONAL PROPERTY MAINTENANCE CODE
	2000INTERNATIONAL MECHANICAL CODE
	2000IRCA NATIONAL FIRE PREVENTION CODE
	2012INTERNATIONAL ENERGY CONSERVATION CODE
	CURRENT ILLINOIS PLUMBING CODE
	1987ILLINOIS ACCESSIBILITY CODE
	2000NATIONAL ELECTRICAL CODE
	IF YOU LIST
	*NOTE: ALL CODES MAY BE SUBJECT TO MUNICIPAL ADAPTATIONS
JOINTING	153
JOINT GROUP	20 NUMBER
JOINT JOINTION TYPE	38
JOINT PROTECTION	NOT APPLICABLE
JOINT WORK	15, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896,

**CERTIFICATION & SEAL**

I HEREBY STATE THAT I HAVE PREPARED, OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT, TO THE BEST OF MY KNOWLEDGE AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH ALL APPLICABLE CODES, INCLUDING THE BUILDING CODES, FIRE ALARMS CODES AND THE ILLINOIS ACR BRIGADIER CODES 071.5, ACRM, CODES 4025, CHANGES TO THE DESIGN MADE IN THE FIELD AND WITHOUT WRITTEN AUTHORIZATION ARE NOT THE RESPONSIBILITY OF THE ARCHITECT.

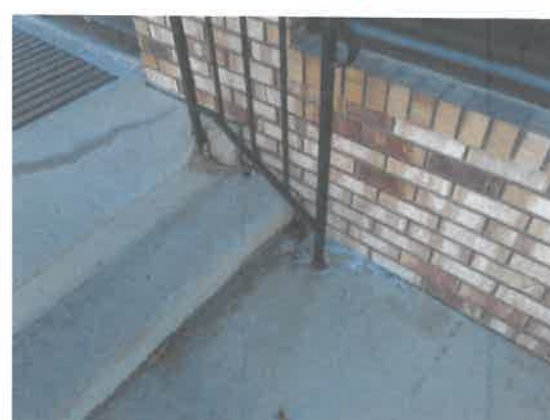


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[illegible]

Figure 1: Symbols for the design of a building. The figure is divided into two columns of symbols and their corresponding labels. The left column includes: BRICK (diagonal hatching), CONCRETE BLOCK (cross-hatching), STONE (irregular pattern), RIGID INSULATION (dashed lines), CONCRETE (stippled pattern), SLAB (horizontal lines), and WOOD-BELD PARTITION (vertical lines with a circle). The right column includes: SECTION (line with a circle), SHEET OF ACTUAL DESIGNER (line with a circle), SECTION ELEVATION (line with a circle), SHEET OF ACTUAL DESIGNER (line with a circle), ELEVATION LEVEL (line with a triangle), WINDOW INDICATOR (line with a triangle), DOOR INDICATOR (line with a triangle), WINDOW TYPE (line with a triangle), COLUMN TYPE (line with a triangle), DISTINGUISH TO ROOM (line with a triangle), and ROOM NAME (line with a triangle).

15/03/2018 16:13 K.FEZ M. Aurora FacedoOrnigofarh.223M (Uruguay, ur)



① **Site Photos**  
1/4" = 1'-0"

$$1/4^n = 1'-0$$

**ALLEN PEPA**  
ARCHITECTS

INFO@LLENPEPA.COM  
TEL: (333) 578-1106  
106 FULTON ST. GENEVA, IL 60134

ENGINEERING

## CANOPY REMODEL

**IRISH VENTURES**  
223 N LINCOLNWAY, NORTH AURORA, IL 60042

KEVIN FITZPATRICK KFTZ100@GMAIL.COM

Automatic Design:		
Design Development		
Bidding		
Permit		
ISSUE DATE:		3-27-11
PROJECT BID/POST REVIEW		
No.	Date	Description

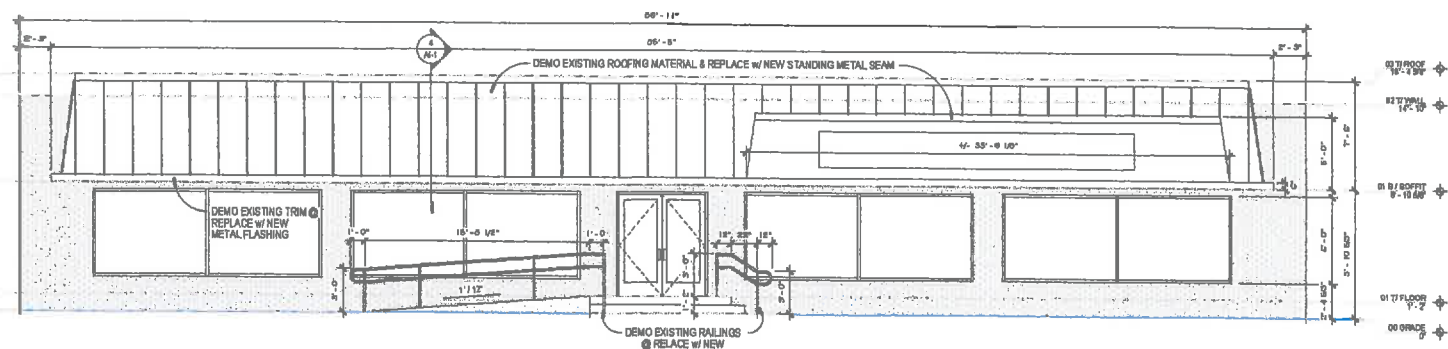
PROJECT NO.	2018-04
DRAWN BY	JCL
CHECKED BY	LB
SHEET	2 OF 2

SITE PHOTOS

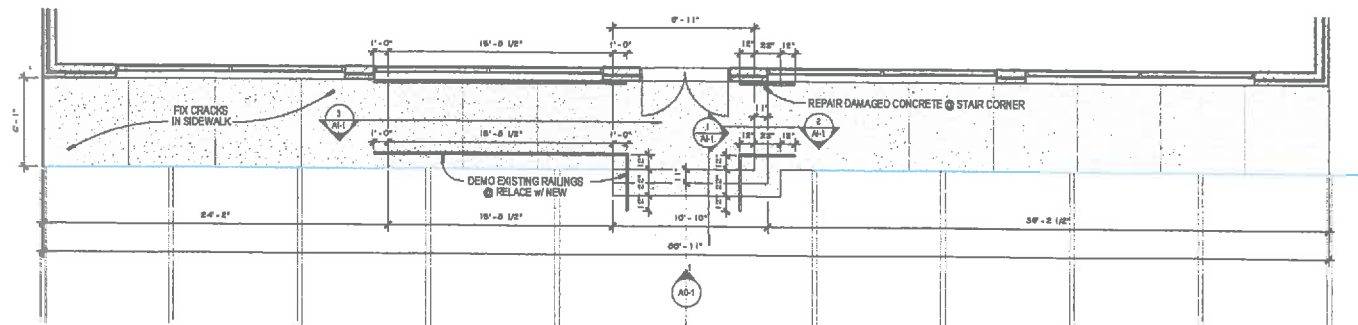
**G1-2**

FOR GRANT REQUEST - DRAFT

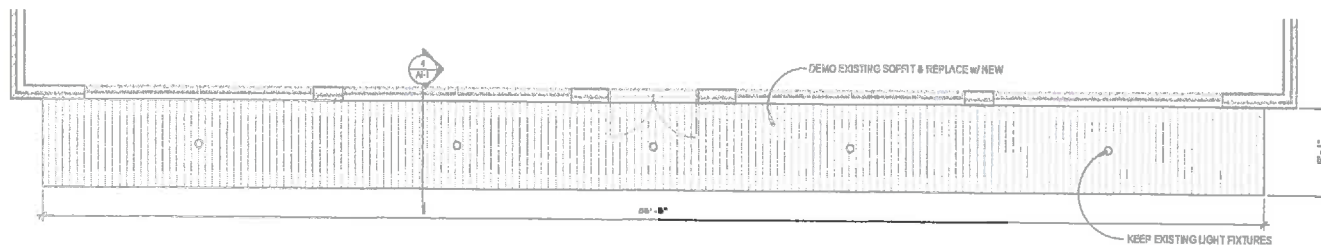
ALLEN+PEPACOPYRIGHT 3/27/2019 1:08:15 PM



① EXISTING ELEVATION  
1/4" = 1'-0"



② **SIDEWALK & RAILINGS PLAN**  
1/4" = 1'-0"



③ **EXISTING REFLECTED CEILING PLAN**  
1/4" = 1'-0"

FOR GRANT REQUEST - DRAFT

**ALLEN PEPA**  
ARCHITECTS

INFO@LLENPEA.COM  
TEL: (330) 630-1108  
216 E HUNTON ST. - GENEVA, IL 60134

**ENGINEER**

**CANOPY REMODEL**  
**IRISH VENTURES**  
223 N LINCOLNWAY, NORTH AURORA, IL 60542

Schneff Design		
Design Development		
Bidding		
P&W		
HOUR DATE:		3-27-18
POST SUBMITTAL REVISIONS:		
No.	Date	Description

PROJECT NO.	2018-04
DRAWN BY	JCL
CHECKED BY	LBA
SHEET	3 OF 5

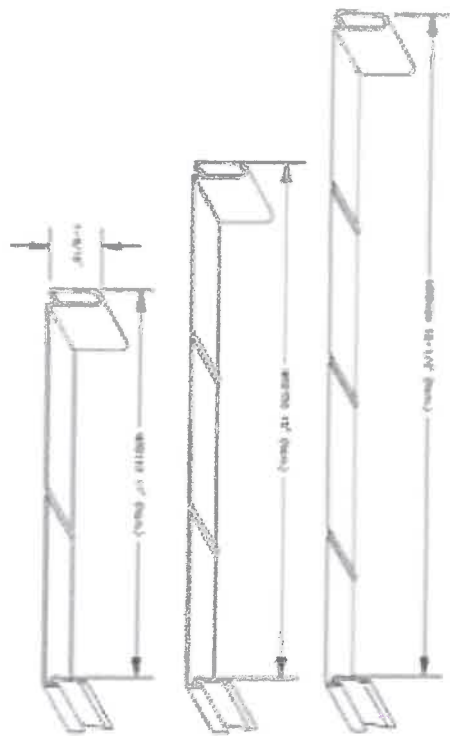
## DESIGN PLAN

**A0-1**

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Vinyl Siding  
Replacement Windows  
Entry Doors  
Since 1985

## Proposal

Phone: 669-7197

June 12, 2019

Irish Ventures 2  
Josh Pfeuffer, contact



Site: 223 Lincolnway, North Aurora, IL 60542

## - Specifications -

Remove existing soffit and fascia, etc... on front facade overhang, haul away	
Sign to be removed/Re-installed by others	
Repair allowance for missing/rotted wood .....	\$ 500.00
Apply Tar paper on existing surface .....	500.00
Install Steel painted board and batten panels on mansard (Color: TBD) .....	2,700.00
Install Aluminum soffit & fascia .....	3,300.00
cut in for 5 lights	
Re-cover front fascia board with aluminum .....	600.00
Re-build top, sides of Bump-out .....	1,500.00
Install steel panels on front, top and sides of sign Bump-out .....	1,600.00
Allowance for new mansard decking blocking and flashing material installation with drip edge	
Install Ice and Water shield under flashing .....	3,100.00

Does not include:

Roof coping changes, Electrical work, Signage work, new gutter option (\$ 1,100.00), permit fee

7 Year warranty on all workmanship

Total Cost	\$ 13,800.00
Deposit	4,000.00
Balance	\$ 9,800.00

Worker's Compensation & Liability Insurance carried

"We propose to furnish material and labor to complete the above specifications, for the Total Cost of \$ 13,800.00. A Deposit of \$ 4,000.00 to be paid upon acceptance of the proposal, and the Balance of \$ 9,800.00, plus any approved add-ons or repairs, to be paid on the final day of substantial completion. This proposal may be withdrawn by us if not accepted within 45 days."

Duane Kleckner

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."

Agent for Fitzpatrick Properties, LLC

Date

131 S. LaSalle Street • Aurora, IL 60505-4221  
(630) 897-1538 voice • (630) 897-1545 fax

**Mike Garbe**  
**Construction & Remodeling**  
**534 Redhorse Ln, Yorkville, IL 60560**  
**Office 630 551-1750 Cell 630-263-1671**

**Estimate**

**Irish Ventures**  
**223 S. Lincolnway**  
**North Aurora, IL 60542**  
**site: same**

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**GENERAL SCOPE OF WORK:**

Provide building permits, material and labor to restore/renovate front façade and Canopy Removal at 223 S. Lincolnway, North Aurora, IL 60542. Please reference construction plans by Allen & Pepa Architects and dated 03-27-19

**Canopy Remodel**

1. Signage
  - a. Existing sign to be taken down and re-installed by sign company
  - b. This work is not included in the estimate
  - c. additional work may be required as the result of sign changes at an additional cost
2. Steel Siding and Fascia work
  - a. Remove materials on canopy
  - b. Install steel panels per plans including drip edge, ice and water shield
  - c. Cover all fascia with aluminum, install aluminum panels on ceiling with cutouts for existing light openings
  - d. Repair sign structure as needed, cover with like material as others
3. Permits
  - a. permit fee included in cost

**Project cost**

The total cost for permits, inspections, material and labor for work described above is  
\$ 17,300.00

**Disbursement schedule**

Disbursement #1, a sum of \$6,000.00 at completion of building permits and approval of contract.  
Disbursement #2, a sum of \$11,300.00 at completion of all work and final inspections of Village of North Aurora Building Dept. Lien Waivers provided upon request.

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## J&C Concrete

66 Tahoe Ln  
Romeoville, IL 60446  
630-669-7197

# PROPOSAL

DATE: JULY 24, 2019

### IRISH VENTURES II

223 S Lincolnway  
North Aurora, IL 60542  
Thank you for your business

FOR:  
Concrete Repair

DESCRIPTION	HOURS	RATE	AMOUNT
Replace Concrete Side Walk 30'X6' 5" Concrete 4" Compacted Gravel Faber Mesh 6 bag mix 4000 PSI Haul Away old concrete			\$1,900
TOTAL			\$1,900

Make all checks payable to: J&C Concrete

Thank you for your business!

A

**3056 Council Road**

Office (630) 898-9310 Fax (630) 898-3370

Email [dbs.larry@att.net](mailto:dbs.larry@att.net)

### Estimate Number

**TO: Irish Ventures 2**

**Job Location:** 223 So. Lincolnway

Thank you,

*We appreciate your business!*



# PROPOSAL

190415-01

Date: 04/10/2019

Expires: 06/10/2019

Drawing Numbers:

**Project:** Xplore Tumbling and Gymnastics  
223 S. Lincolnway  
North Aurora, IL

**Client:** No billing info

**Contact:** Josh Pfeuffer 630-669-7197

We are pleased to offer this proposal for the following services at the above location.

## Project Description:

## Item Total:

### Aurora Sign Co To Provide The Following

1. Trip 1; Safely remove existing single-face wall cabinet w/ acrylic face. Load and safely transport to Aurora Sign for temporary storage during wall repair. All electrical to be capped.	\$790.00
2. Trip 2; Safely transport sign to installation location. Install in same position as removed. Connect to existing electrical. Storage included in price.	\$790.00

**Deposit Rate: 50%**  
**Deposit: \$790.00**

**Subtotal: \$1,580.00**

**Total: \$1,580.00**

TERMS: A deposit of 50% of the total project is required with order. The balance is due within 10 days of completion invoice.

OPTION: A 2%DISCOUNT WILL APPLY TO PAYMENT IN FULL AT CONTRACT SIGNING. Permit costs will be billed separately.

PERMITS: Permit fees, engineering fees required by cities, and procurement fees will be additional. Sign construction will commence upon receipt of permit. Delivery dates are estimated from receipt of permit.

TAXES: The total cost of this contract is subject to the State of Illinois Service Occupation Tax (equivalent to 3.63%) effective January 1, 1990 **TO BE BILLED ON FINAL INVOICE.**

EXCAVATION AND LANDSCAPING: In the instance where trenching and/or excavating for a sign base is involved, Aurora Sign Company assumes no responsibility for the final reseeding, planting and/or black dirt replacement involve in this operation. Aurora Sign Company will return the area to a workable condition to allow the customer to do the final landscaping involved. The above contract pricing is calculated with engineered footings for soil types common to your area. Upon excavation of abnormal soil conditions, (i.e.loose compaction, fresh backfill, abnormal backfill, building debris, hidden concrete) additional cost may be incurred. These additional costs will be passed along to the customer at a rate of cost plus 15% for handling.

WARRANTY: The above signage is guaranteed against defects in workmanship for a period of 24 months after the completion date. A Maintenance Contract is available to continue regular service following the warranty period.

DRAWINGS: The drawings that are submitted with this proposal are the property of Aurora Sign Company and are to be used only in connection with work performed by them. Reproduction in whole or in part for any other purpose is expressly forbidden without written consent from Aurora Sign Company. Design and layout charges of up to \$3000.00 may be assessed for misuse or reproduction of these plans.

**Salesperson: Aaron Stoeckel**

Buyer's Acceptance \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Seller's Acceptance \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**RESOLUTION No.**

**RESOLUTION APPROVING ROUTE 31 TIF FAÇADE GRANT FUNDING  
TO 223 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 property located at 223 S. Lincolnway in the Village of North Aurora in the amount of \$8,640 for certain eligible improvement costs; 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 \$8,640 is hereby approved for the property at 223 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

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## VILLAGE OF NORTH AURORA BOARD REPORT

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**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:** AUGUST 5, 2019 REGULAR VILLAGE BOARD MEETING

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### ITEM

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

### DISCUSSION

Aurora Wiring, located at 8 Marvo Street, is requesting \$2,900 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 façades are adjacent to the new parking lot installed by the Village, which connects John Street and Marvo Street.

This item was presented to the Village Board at their June 3, 2019 Committee of the Whole meeting. At that time, the lowest bid was \$6,800 for a request of \$3,400. Upon further research of the company that provided the lowest bid, it was determined that they were not in good standing; as such, staff advised the property owner to obtain another quote. A lower quote has been provided by Hilltop Painting for a total amount of \$5,800.



When the Board discussed this request on June 3, 2019, they expressed their desire to clean that area up and were supportive of the TIF request. The Board did indicate their interest in having the materials located on the southern portion of the property (as seen in the illustration above) removed. Staff has since been working with the property owner to the south to have those materials removed.



**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. \$ <del>6,800.00</del> 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: \$ \_\_\_\_\_





**A Division of Eric Hill Enterprises, Inc**  
**FOR ALL YOUR PAINTING NEEDS**

DATE: 7/11/19

ATTN: MIKE RUSS  
8 MARVO ST  
NORTH AURORA, IL 60542

Quotation prepared by: ERIC HILL\_\_\_\_\_

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

**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	<b>\$8,900.00</b>

**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 \$2,900 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 \$2,900 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 \$2,900 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