



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, OCTOBER 7, 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 09/16/2019; Committee of the Whole Minutes dated 09/16/2019
2. Travel and Expenses for Business Purposes in the Amount of **\$80.00**
3. Interim Bills List Dated 09/26/2019 in the Amount of **\$140,580.46**
4. Interim Bills List Dated 10/02/2019 in the Amount of **\$800.00**
5. Bills List Dated 10/07/2019 in the Amount of **\$461,127.73**
6. Approval of Ordinance Authorizing the Sale or Disposition of Surplus Personal Property
7. Approval of Revised Engineering Services with Rempe-Sharpe Engineering in the Amount of **\$21,402.00**
8. Approval to Award Network Hardware Implementation Bid to Noor and Shah Corp. in the Amount of **\$4,200.00**

**NEW BUSINESS**

1. Approval of Ordinance Granting a Map Amendment to Rezone the Property Located at 345 Sullivan Road from the O-R Office Research District to the B-2 General Business District
2. Approval of Ordinance Granting a Special Use Pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to Allow an Animal Hospital and Veterinary Clinic at 345 Sullivan Road
3. Approval of Resolution for Route 31 TIF Façade Grant Funding to 313 and 315 South Lincolnway in the Amount of **\$2,369.27**
4. Approval of Special Event Permit for Fox Valley Park District's "Local Legends and Lagers" Event
5. Approval of Special Event Permit for Fox Valley Park District's "Trivia Night" Event

6. Approval Ordinance Amending the North Aurora Code Section 5.08.350 to Increase the Number Of Class A – Large Restaurant Liquor Licenses Authorized in the Village Of North Aurora

## **OLD BUSINESS**

## **VILLAGE PRESIDENT**

## **COMMITTEE REPORTS**

## **TRUSTEES' COMMENTS**

## **ADMINISTRATOR'S REPORT**

## **ATTORNEY'S REPORT**

## **VILLAGE DEPARTMENT REPORTS**

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

## **EXECUTIVE SESSION**

## **ADJOURN**

Initials

SJS

**VILLAGE OF NORTH AURORA  
VILLAGE BOARD MEETING MINUTES  
SEPTEMBER 16, 2019**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

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

**ROLL CALL**

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

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

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** - None

**PROCLAMATION – “It’s Our Fox River Day”**

Mayor Berman proclaimed the 3<sup>rd</sup> Saturday of September 2019 Fox River Day in the Village of North Aurora.

**CONSENT AGENDA**

1. Village Board Minutes dated 08/19/2019; Committee of the Whole Minutes dated 08/19/2019
2. Interim Bills List dated 08/28/2019 in the Amount of \$127,004.91
3. Interim Bills List Dated 08/30/2019 in the Amount of \$1,200.00
4. Bills List Dated 09/16/2019 in the Amount of \$1,254,749.68
5. Approval of Pay Request No. 3 Final for Well No. 9 Contract A Well Drilling to Water Well Solutions in the Amount of \$194,831.74
6. Approval of Change Order No. 1 to Water Well Solutions for Well No. 9 Drilling Project for Net Decrease of \$53,353.62 in Contract Price and Net Increase in Contract Time of 381 Calendar Days
7. Approval of Pay Request No. 3 Partial for 2019 Sanitary Sewer Televising to National Power Rodding Corp. in the Amount of \$109,939.12
8. Approval of Pay Request No. 7 Final for Well No. 8 Contract No. 1 Well Drilling to Layne Christensen Company in the Amount of \$81,240.60
9. Approval of Change Order No. 1 for Net Decrease of \$11,166.00 in Contract Price and Net Increase in Contract Time of 345 Calendar Days to Layne Christensen for Well No. 8 Contract No. 1 Well Drilling
10. Approval of Well No. 8 and Well No. 9 Transmission Main Partial Pay Request No. 3 to Patnick Construction Inc. in the Amount of \$27,963.90
11. Approval of Pay Request No. 2 Partial for 2019 Street Improvements to Geneva Construction Company in the Amount of \$469,228.34
12. Approval of Pay Request No. 4 Partial for 2018 Street And Infrastructure Improvements to Builder’s Paving LLC in the Amount of \$181,466.19
13. Approval of Resolution for Amendment No. 4 to an Intergovernmental Agreement Between the Village of North Aurora and the County of Kane for Access to Randall Road

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

## **NEW BUSINESS**

### **1. Approval of an Ordinance amending Title 6 of the North Aurora Code Regarding Animals**

The Village Board discussed this at the last Village Board meeting on August 19<sup>th</sup>. The Board was comfortable with the allotment of four animals with no specie regulations in regards to the number of one specific specie. There was a lot of discussion at the last meeting in regard to emotional support animals. Most revolved around the hesitancy of allowing farm animals as emotional support animals. The draft ordinance has been updated. Changes include removal of the language in terms of the weight limitation of animals non-native to the American continent. Limiting service of emotional support animals' exemption to ducks, swine and miniature horses. Specific conditions were made for the living condition for ducks, swine and miniature horses. Added language regarding the "at large" provisions as well as the grandfathered clause. Toth noted that if a grandfathered animal passes, if that number exceeded four animals, the owner could not replace that grandfathered animal. Motion for approval made by Trustee Curtis and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (5-0).**

### **2. Approval of an Ordinance Amending Title 3 of the North Aurora Code by Adding Chapter 3.18 Imposing a Municipal Cannabis Retailers' Occupation Tax**

Finance Director Bill Hannah stated that the new state law provides recreational cannabis be subject to normal state taxes plus a number of other state taxes. A municipality has the option of implementing a local sales tax up to 3% in quarter percent increments. This new taxing option is currently not scheduled to be allowed until September 1, 2020, but there has been mention that there is future consideration for legislation which would allow for this to be in effect on January 1, 2020. Since there is a 90 day tax rate change that can be made, the Village would need to consider this tax ordinance in September in order to file by September 30<sup>th</sup>. Motion for approval made by Trustee Gaffino and seconded by Trustee Guethle. Trustee Curtis asked if this would also apply to the sale of medical marijuana. Hannah said this ordinance would only apply to recreational cannabis. **Roll Call Vote:** Trustee Gaffino – yes, Trustee – Lowery - yes, Trustee Curtis – yes, Trustee Guethle – yes, Trustee Martinez – yes. **Motion approved (5-0).**

### **3. Approval to Award Village Wide Network Hardware Replacement Bid to CCC Technologies in the Amount of \$24,455.70**

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

### **4. Approval to Award a Bid for Relocation of Sullivan Road Water Main to LUC Group in the Amount of \$64,150.00**

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

### **5. Approval to Reject all Bids for Wells No. 8 and 9 Contract C-Site Work and Electrical Facilities**

Public Works Director John Laskowski informed the Board that only one bid came back and it was almost \$275,000 higher than engineer's estimate. Staff decided to split the two activities

into two separate contracts so that site work would be one contract and the electrical work would be a separate one in order to get more competitive bids. Motion for approval made by Trustee Curtis and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Curtis – yes, Trustee Gaffino – yes, Trustee Lowery yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (5-0).**

**OLD BUSINESS** – None

**VILLAGE PRESIDENT** – None

**COMMITTEE REPORTS** – None

**TRUSTEE COMMENTS** – None

### **VILLAGE ADMINISTRATOR’S REPORT**

Staff is currently working on a strategic planning workshop to potentially be scheduled for November 1<sup>st</sup>.

**ATTORNEY’S REPORT** – None

### **DEPARTMENT REPORTS**

1. **Finance** – None
2. **Community Development** – A building permit has been submitted for the UFC Gym in the North Aurora Town Center.
3. **Police** – None
4. **Public Works** – None

### **ADJOURNMENT**

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

Respectfully Submitted,

Lori J. Murray  
Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
SEPTEMBER 16, 2019**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**ROLL CALL**

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

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

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. 345 Sullivan Road Special Use**

The Village has received an application for a special use and map amendment for the property to be used as a dental veterinary clinic. The Plan Commission recommended approval at their meeting on September 3rd. The request from the petitioner is a map amendment to rezone the property from the OR to the B2 district and to allow a special use as an animal hospital and veterinary clinic.

Dr. Juriga addressed the Board. He owns River Heights Veterinary Hospital in Oswego and has been at that location for the last 27 years. He stated that he would like to relocate his dental referral practice to 345 Sullivan Road and that the property fits very well for his needs.

Mayor Berman said that the Village Board is looking forward to Dr. Juriga's business coming to North Aurora.

**2. Fox River Dam Removal**

Representatives from the Illinois Department of Natural Resources were present to speak about the Fox River dam removal. Village Administrator Steve Bosco stated that there is money in the current state budget for dam removal of impaired water ways. Staff is looking to determine if the Board is interested in reinvesting in an IGA with the Fox Valley Park District and the IDNR for the potential dam removal of the Fox River dam.

Wes Cattoor of the IDNR noted safety, water quality and economic benefits as reasons for removing the dam. In terms of safety, drownings have been a result due to hydraulic rollers

below each dam. Removal of the dam will remove public safety hazards. It will also improve recreational fishing since fish species have flourished once dams are removed.

Steve Pescitelli, streams biologist, addressed the benefits of dam removal for the aquatic ecosystem. He noted that there are 2 effects of the Fox River Dam:

-Local effects: degraded habitat, degraded water quality, degraded fish and macro invertebrate communities.

-System-wide effects: Fragmented river, barrier to fish migration, prevents recolonization of impacted and restored reaches, isolate important habits.

The removal of the dam will also bring interests such as canoeing and motorized boating to the area.

Economic benefits: no structure maintenance costs, no sediment removal, no debris removal, less downstream erosion repair costs, emergency response costs and liability lawsuits.

What is needed to move forward with the process:

1. Village Approval
2. Sponsorship Agreement
3. Project Plan
4. Permits (404, 401 OWR, NPDES)
5. Land Rights
6. Funding (\$2,500,000+)
7. Monitoring and maintenance.

Trustee Curtis noted her concern about budgeting costs and did not feel that the \$2.5 to \$3 million cost was the best use of funds. Curtis said that there are 5 or 6 dams to the north and to the south of North Aurora and what effect removal of the dam would have if the other communities do not remove their dams.

Cattoor said it only takes one loss of life to regret saying that the cost was not worth it.

Curtis said that the dams were put in for a reason and not sure taking them out will put it back to the way it was before. Cattoor said the dams were originally put in place for the mill race and they no longer serve their original purpose.

Steve Pescitelli said we are addressing all of the dams through the Fox River Study Group. One way to improve the quality of water, is by removing the dams.

Curtis said that at a cost of \$3 million per dam, this should not be a priority. Pescitelli said that the alternative to that is spending 10 times that amount on phosphorous removal. Trustee Guethle noted that the dam removal is being funded by the state.

Trustee Martinez asked if removal of the dam would increase flooding for residents who live along the river. Cattoor said that removal of the dam will slightly reduce the flood frequency.

Mayor Berman said that the dam has been an attractive part of the village and has been illuminated for 30 years from the bridge but removal would be to our benefit to have recreation on the water without a threat of death. Trustee Gaffino agreed with Mayor Berman and felt it would be a good opportunity for more recreation on the river. Trustee Lowery was in favor of removing the dam but noted his concern with erosion of the east bank. Cattoor said that this would be discussed in the design process to avoid such erosion.

Bosco said this would be discussed further with the Fox Valley Park District. It will then be brought back to another Committee of the Whole meeting and then to the Village Board for a vote.

### **3. Discussion on Fee Structure with the FV Cable Consortium**

Current fee structure: the village provides 40% of our Comcast and Metronet franchise agreement fees to the Cable Consortium. In the last five years, the village has given the consortium just under \$90,000 annually. The new funding structure would change from 40% of our franchise fees to 30% and they would only provide a refund if they had a surplus in the amount of their operational funds. It also requires the village to pass a tax/fee. In each of our Metronet and Comcast franchise agreements, we have ability to pass along a 53-cent charge to each user. A portion of that would be collected specifically for the Consortium's capital budget for future equipment. In 2018, the village gave the consortium approximately \$93,000. With the 30% we would be giving \$65,700. In order to move forward, it would require an amendment to the IGA for the funding structure.

Curtis asked how the 53-cent tax to consumers came about since they are already paying a tax on the franchise fees and what will the village be getting for paying another \$15,000 to \$20,000 more a year. Curtis also asked what imperative they have to maintain fiscal accountability that as long as they don't hit the surplus amount they don't have to pay it back. Curtis added that since first implementing videotaping, the village has not received any information regarding how many subscribers the channel has and how many people are watching.

Mayor Berman said that things have changed since first starting with the consortium. As far as the number of people who access the channel, it is still something we don't have an answer to. People can get their information on the internet and people can watch that any time. Mayor Berman said that the Village can provide this service for itself at a lot less cost.

Trustee Guethle asked what the production cost would be to do these videos ourselves. Bosco said that doing this in-house, the village would have to buy a camera and hire someone to videotape and we would then upload it to our YouTube channel. The cost would be about \$10,000/year.

Curtis noted that a lot of people are using Hulu and Amazon Prime and other streaming services these days and that the peg channels are only available to the Comcast subscribers.

Doug Botkin, village representative for the consortium, addressed the board. Botkin said that people are definitely cutting the chord with cable companies but the videos from the consortium can be viewed on the internet as well. In terms of the 53-cent taxation, that is a maximum and



would most likely be between 15 – 30 cents. That ability had to be run through Comcast who reviewed the consortium's capital expenditures plan. In terms of accountability, a part of that is with whoever the board chooses to represent them on the consortium.

Mayor Berman said he does not see strong support to continue with the Consortium in the same manner as the past. Curtis asked if the Village could remove itself from the Consortium and take care of broadcasting the meeting ourselves.

Direction by the Board was to bring information back to the next meeting with the cost of doing this ourselves and a question on whether or not the village will continue with the consortium.

### **ADJOURNMENT**

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

**Motion approved.**

Respectfully Submitted,

Lori J. Murray  
Village Clerk



7-Oct-19

Village Board Meeting

## Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Dale Berman	Metro-West September Legislave Meeting	Expense	9/26/2019	\$ 35.00
Dale Berman	Aurora Regional Chamber of Commerce Membership Luncheon	Expense	10/2/2019	\$ 45.00
TOTAL				\$ 80.00



## 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: Dale Berman		Event: Metrowest Legislative Meeting	
Position: Village President		Purpose: Legislative / Professional Development	
Date From: Sept. 26 2019	Date To: Sept. 26 2019	Method of Travel:	
Destination: Lakeview Grille		Zip Code: 60560	
Department: Legislative		GL Account Number: 01.4104390	

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				
Lodging				Breakfast: \$11.00
Transportation During Event				Lunch: \$12.00
Registration	\$35.00	35.00		Dinner: \$23.00
Meal & Tips / Gratuities				**Per Diems Include Tips and Gratuities
Miscellaneous				
Describe Miscellaneous:				**Localities outside this proximity may result in different per diem rates and can be found at gsa.gov
TOTAL EXPENSES	\$35.00	35.00		

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	Dale Berman	NS	Date 9-4-19
Immediate Supv:			Date
Executive Asst.:			Date 9-4-19
Actual Expense Approval			
Employee	Dale Berman		Date 10-01-19
Dept. Head:			Date
Executive Asst.:			Date 10-01-19

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>Aurora Regional Chamber of Commerce Luncheon</u>	
Position: <u>Village President</u>		Purpose: <u>Professional Development</u>	
Date From: <u>10-2-19</u>	Date To: <u>10-2-19</u>	Method of Travel:	
Destination: <u>Stonebridge Country Club, Aurora IL</u>		Zip Code: <u>60502</u>	
Department: <u>Legislative</u>		GL Account Number: <u>01.410.4390</u>	

### 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	<u>45.00</u>	<u>45.00</u>		
Meal & Tips / Gratuities				
Miscellaneous				
Describe Miscellaneous:				
<b>TOTAL EXPENSES</b>	<u>45.00</u>	<u>45.00</u>		

### 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>10-1-19</u>
Immediate Supv: _____	Date _____
Executive Asst.: <u>[Signature]</u>	Date <u>10-1-19</u>

#### Actual Expense Approval

Employee <u>Dale Berman</u> <u>NS</u>	Date <u>10-2-19</u>
Dept. Head: _____	Date _____
Executive Asst.: <u>[Signature]</u>	Date <u>10-2-19</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: 09/26/2019 - 2:13PM  
 Batch: 00503.09.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ace Hardware						
000030						
Tape, Sponge	28.97	01-445-4421	Custodial Supplies	08312019-01	8/31/2019	09/26/2019
Pruning Sealer	6.99	01-445-4530	Public Grounds/Parks Maint	08312019-02	8/31/2019	09/26/2019
Wire Brush Fastners	13.85	01-445-4510	Equipment/IT Maint	08312019-03	8/31/2019	09/26/2019
Packing Tape, Boxes	32.75	01-445-4799	Misc. Expenditures	08312019-04	8/31/2019	09/26/2019
Total:	82.56	*Vendor Total				
AT&T						
001620						
Internet Services/ PW Garage	178.17	01-445-4652	Phones and Connectivity	09072019	9/7/2019	09/26/2019
Total:	178.17	*Vendor Total				
Call One						
043480						
25 E. State Street Lines	197.70	01-430-4652	Phones and Connectivity	09152019	9/15/2019	09/26/2019
25 E. State Street Lines	197.70	01-441-4652	Phones and Connectivity	09152019-02	9/15/2019	09/26/2019
25 E. State Street Lines	197.71	01-445-4652	Phones and Connectivity	09152019-03	9/15/2019	09/26/2019
25 E. State Street Lines	197.71	60-445-4652	Phones and Connectivity	09152019-04	9/15/2019	09/26/2019
314 Butterfield Road Lines	85.60	01-445-4652	Phones and Connectivity	09152019-05	9/15/2019	09/26/2019
316 Butterfield Road Lines	46.48	60-445-4652	Phones and Connectivity	09152019-06	9/15/2019	09/26/2019
PRI Village Hall/ PD	303.80	01-440-4652	Phones and Connectivity	09152019-07	9/15/2019	09/26/2019
PRI Village Hall/ PD	303.80	01-430-4652	Phones and Connectivity	09152019-08	9/15/2019	09/26/2019
200 S, Lincolnway Lines	1,384.33	01-440-4652	Phones and Connectivity	09152019-09	9/15/2019	09/26/2019
Total:	2,914.83	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearings	350.00	01-441-4260	Legal	121	7/18/2019	09/26/2019
Total:	350.00	*Vendor Total				
Comcast Cable						
040740						
TV Service- PD	10.50	01-440-4652	Phones and Connectivity	87712006101	9/10/2019	09/26/2019
Internet Service- ETP	151.85	60-445-4652	Phones and Connectivity	87712006101	9/2/2019	09/26/2019
Internet Service- WTP	196.88	60-445-4652	Phones and Connectivity	87712006101	9/9/2019	09/26/2019
Total:	359.23	*Vendor Total				
Dun Rite Enterprises						
000430						
PD Window Cleaning- July 2019	375.00	01-445-4520	Public Buildings Rpr & Mtce	5029	8/11/2019	09/26/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	375.00	<b>*Vendor Total</b>				
<b>Euclid Managers</b>						
049670						
Short-Term Disability- October 2019	353.52	01-000-2057	Short-Term Disability	09132019	9/13/2019	09/26/2019
Total:	353.52	<b>*Vendor Total</b>				
<b>Federal Express Corporation</b>						
009530						
Postage	21.58	01-445-4505	Postage	6-720-25047	8/28/2019	09/26/2019
Total:	21.58	<b>*Vendor Total</b>				
<b>Intergovernmental Personnel Benefit Cooperative</b>						
467637						
Health Insurance- Sept 2019/ PD	36,356.70	01-440-4130	Health Insurance	09192019-01	9/19/2019	09/26/2019
Health Insurance- Sept 2019/ Admin	7,656.28	01-430-4130	Health Insurance	09192019-02	9/19/2019	09/26/2019
Health Insurance- Sept 2019/ CommDev	3,396.96	01-441-4130	Health Insurance	09192019-03	9/19/2019	09/26/2019
Health Insurance- Sept 2019/ PW	12,224.13	01-445-4130	Health Insurance	09192019-04	9/19/2019	09/26/2019
Health Insurance- Sept 2019/ Water	6,291.96	60-445-4130	Health Insurance	09192019-05	9/19/2019	09/26/2019
Health Insurance- Sept 2019/ Retirees	1,934.55	01-000-2055	Payroll Deductions	09192019-06	9/19/2019	09/26/2019
Health Insurance- Sept 2019/ Police Pension	2,072.26	01-000-2055	Payroll Deductions	09192019-07	9/19/2019	09/26/2019
Life Insurance- Sept 2019/ PD	95.44	01-440-4135	Life Insurance	09192019-08	9/19/2019	09/26/2019
Life Insurance- Sept 2019/ PW	31.10	01-445-4135	Life Insurance	09192019-09	9/19/2019	09/26/2019
Life Insurance- Sept 2019/ Admin	18.66	01-430-4135	Life Insurance	09192019-10	9/19/2019	09/26/2019
Life Insurance- Sept 2019/ CommDev	12.44	01-441-4135	Life Insurance	09192019-11	9/19/2019	09/26/2019
Life Insurance- Sept 2019/ Water	15.55	60-445-4135	Life Insurance	09192019-12	9/19/2019	09/26/2019
Voluntary Life- Sept 2019	351.57	01-000-2052	Voluntary Life Insurance	09192019-13	9/19/2019	09/26/2019
Total:	70,457.60	<b>*Vendor Total</b>				
<b>Konica Minolta</b>						
024860						
Copier Usage- PW Garage/ Aug 2019	25.07	01-445-4411	Office Expenses	9006027273	9/1/2019	09/26/2019
Copier Usage/ Aug 2019	48.56	01-430-4411	Office Expenses	9006027378-C	9/1/2019	09/26/2019
Copier Usage/ Aug 2019	48.57	01-445-4411	Office Expenses	9006027378-C	9/1/2019	09/26/2019
Copier Usage/ Aug 2019	48.57	60-445-4411	Office Expenses	9006027378-C	9/1/2019	09/26/2019
Copier Usage/ Aug 2019	48.57	01-441-4411	Office Expenses	9006027378-C	9/1/2019	09/26/2019
Total:	219.34	<b>*Vendor Total</b>				
<b>Marberry Cleaners</b>						
008430						
Prisoner Blanket Cleaning	32.00	01-440-4450	Prisoner Mtce & Supplies	08312019	8/31/2019	09/26/2019
Total:	32.00	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Paper Towels	13.69	01-445-4421	Custodial Supplies	24227-01	9/11/2019	09/26/2019
5' Copper And Fittings	11.97	01-445-4510	Equipment/IT Maint	24227-02	9/11/2019	09/26/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	25.66	<b>*Vendor Total</b>				
<b>Mooney &amp; Thomas, Pc</b>						
001040						
Payroll Processing- Aug 2019	700.00	01-430-4267	Finance Services	8193101	8/31/2019	09/26/2019
Police Pension Payment- Sept 2019	65.00	80-430-4581	Banking Services/Fees	8193103	8/31/2019	09/26/2019
Total:	765.00	<b>*Vendor Total</b>				
<b>MSC Industrial Supply</b>						
051190						
Wire Connectors, Ear Plugs, Gloves, Glasses	578.25	01-445-4870	Equipment	3253251001	8/29/2019	09/26/2019
Total:	578.25	<b>*Vendor Total</b>				
<b>Ottosen Britz Kelly Cooper</b>						
031590						
Legal Services	112.50	01-440-4260	Legal	119413	8/31/2019	09/26/2019
Total:	112.50	<b>*Vendor Total</b>				
<b>Paddock Publications, Inc.</b>						
026910						
Public Notice Rezoning	105.80	01-445-4506	Publishing	25533	8/31/2019	09/26/2019
Total:	105.80	<b>*Vendor Total</b>				
<b>Paddock Publications</b>						
044240						
Subscription 9/20/19 - 11/14/19	61.20	01-430-4411	Office Expenses	09162019	9/16/2019	09/26/2019
Total:	61.20	<b>*Vendor Total</b>				
<b>Pitney Bowes Purchase Power</b>						
029940						
Postage Meter Refill	125.87	01-430-4505	Postage	09112019-01	9/11/2019	09/26/2019
Postage Meter Refill	125.87	01-445-4505	Postage	09112019-02	9/11/2019	09/26/2019
Postage Meter Refill	125.88	60-445-4505	Postage	09112019-03	9/11/2019	09/26/2019
Postage Meter Refill	125.88	01-441-4505	Postage	09112019-04	9/11/2019	09/26/2019
Total:	503.50	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
WFD Recommendations/ Research	817.04	60-445-4255	Engineering	27073-01	9/10/2019	09/26/2019
Development Team Meeting	209.54	01-445-4255	Engineering	27073-02	9/10/2019	09/26/2019
Road Program Clerical	312.00	21-450-4255	Engineering	27073-03	9/10/2019	09/26/2019
Eng Review- 2nd	360.00	90-000-E164	Faganel - Tanner Lots	27074-01	9/10/2019	09/26/2019
Eng Review- 2nd & 3rd	900.00	90-000-E240	Lincoln Valley Plan Review	27074-02	9/10/2019	09/26/2019
Eng Reviews	1,908.00	01-441-4255	Engineering	27074-03	9/10/2019	09/26/2019
Well #8 Drilling/ Final Pay	596.25	60-470-4255	Engineering	27075	9/11/2019	09/26/2019
Well #9 Construction Admin/ Pay Req	694.75	60-471-4255	Engineering	27076	9/11/2019	09/26/2019
Eng Services/ DR Horton, LV	10,574.92	90-000-E232	DR Horton - FV Golf Course	27077	9/11/2019	09/26/2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Eng Services/ Springs @ Orch Rd	553.90	90-000-E222	Springs at Orchard Rd	27078	9/11/2019	09/26/2019
Well #8 Design/ Bid	2,300.00	60-470-4255	Engineering	27079	9/11/2019	09/26/2019
Well #9 Design/ Bid	2,300.00	60-471-4255	Engineering	27080	9/11/2019	09/26/2019
Record Drawings/ RH Townhomes	101.00	90-000-E241	NA Townhomes, LLC/Rndl Cros	27082	9/11/2019	09/26/2019
'Sanitary Sewer Televising	3,401.53	18-445-4255	Engineering	27083	9/11/2019	09/26/2019
2019 Street Construction Management	21,631.62	21-450-4255	Engineering	27084	9/11/2019	09/26/2019
Eng Services/ Oak St & Forest Ridge	454.50	90-000-E242	Oak St Townhome Development	27085	9/11/2019	09/26/2019
Design/ Bid Sullivan Rd Watermain	8,622.94	60-460-4255	Engineering	27086	9/12/2019	09/26/2019
Total:	55,737.99	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Oct 2019/ Admin	267.93	01-430-4136	Dental Insurance	09162019-01	9/16/2019	09/26/2019
Dental Insurance- Oct 2019/ CommDev	118.43	01-441-4136	Dental Insurance	09162019-02	9/16/2019	09/26/2019
Dental Insurance- Oct 2019/ PD	819.44	01-440-4136	Dental Insurance	09162019-03	9/16/2019	09/26/2019
Dental Insurance- Oct 2019/ Water	58.32	60-445-4136	Dental Insurance	09162019-04	9/16/2019	09/26/2019
Dental Insurance- Oct 2019/ Employee	1,868.48	01-000-2054	Insurance Employee Reimburse	09162019-05	9/16/2019	09/26/2019
Dental Insurance- Oct 2019/ PW	395.29	01-445-4136	Dental Insurance	09162019-06	9/16/2019	09/26/2019
Total:	3,527.89	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
August Newsletter	1,225.92	01-430-4507	Printing	23850-01	8/31/2019	09/26/2019
August Water Bills	1,958.01	60-445-4507	Printing	23850-02	8/31/2019	09/26/2019
Total:	3,183.93	*Vendor Total				
UPS						
051420						
Shipping	39.35	60-445-4505	Postage	0000Y7479E3	9/7/2019	09/26/2019
Total:	39.35	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision- Oct 2019	528.06	01-000-2056	VSP - Employee Contributions	807485242	9/17/2019	09/26/2019
Total:	528.06	*Vendor Total				
Weilandt Legal Document Svcs.						
038240						
Adjudication Fees	67.50	01-441-4260	Legal	2019-0718	7/18/2019	09/26/2019
Total:	67.50	*Vendor Total				
Report Total: 140,580.46						

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
Printed: 10/02/2019 - 10:14AM  
Batch: 00502.10.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Jimbo and Company Transport</b>						
467872						
Shipping Of ATV	800.00	01-440-4799	Misc.	09302019	9/30/2019	10/02/2019
Total:	800.00	<b>*Vendor Total</b>				
Report Total:	800.00					

# Accounts Payable

## To Be Paid Proof List

User: Ablaser  
Printed: 10/02/2019 - 4:41PM  
Batch: 00501.10.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>1st Ayd Corporation</b>						
039020						
PD Custodial Supplies	576.14	01-445-4421	Custodial Supplies	PSI302456	9/30/2019	10/07/2019
Total:	576.14	<b>*Vendor Total</b>				
<b>Aftermath, Inc.</b>						
035660						
Cell Cleaning	105.00	01-440-4450	Prisoner Mtce & Supplies	JC2019-4414	9/18/2019	10/07/2019
Total:	105.00	<b>*Vendor Total</b>				
<b>AIM</b>						
046510						
Flex- Sept 2019	168.00	01-430-4267	Finance Services	00031738	10/1/2019	10/07/2019
Total:	168.00	<b>*Vendor Total</b>				
<b>Aurora Area Convention</b>						
003770						
Akshar Hotel Tax/ August 2019	3,273.31	15-430-4752	90% Tourism Council	09112019	9/11/2019	10/07/2019
NA Hotel Tax/ August 2019	2,642.88	15-430-4752	90% Tourism Council	09162019	9/16/2019	10/07/2019
Total:	5,916.19	<b>*Vendor Total</b>				
<b>Aurora Fastprint</b>						
029610						
AP Check Stock Refill	474.98	01-430-4507	Printing	28458	9/12/2019	10/07/2019
Total:	474.98	<b>*Vendor Total</b>				
<b>Aurora Wiring</b>						
049060						
8 Marvo Str- TIF Facade Grant Reimb	2,900.00	12-480-4784	TIF Reimbursements/Grants	09182019	9/18/2019	10/07/2019
Total:	2,900.00	<b>*Vendor Total</b>				
<b>Camic Johnson, LTD.</b>						
03989						
Adjudication Hearing	350.00	01-440-4260	Legal	109	9/18/2019	10/07/2019
Total:	350.00	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Carus Corporation</b>						
033300						
HMO WTP	782.45	60-445-4437	Chlorine	10078014	9/3/2019	10/07/2019
HMO ETP	865.21	60-445-4437	Chlorine	10078017	9/3/2019	10/07/2019
WTP HMO Chem	782.45	60-445-4437	Chlorine	10078542	9/24/2019	10/07/2019
HMO ETP	782.45	60-445-4437	Chlorine	10078545	9/24/2019	10/07/2019
Total:	3,212.56	<b>*Vendor Total</b>				
<b>CCC Technologies, Inc.</b>						
049900						
Network Equipment	24,455.70	71-430-4870	Equipment	224373	10/2/2019	10/07/2019
Total:	24,455.70	<b>*Vendor Total</b>				
<b>Comcast Cable</b>						
040740						
Internet Service- PD	222.80	01-440-4652	Phones and Connectivity	87712006101	9/20/2019	10/07/2019
Total:	222.80	<b>*Vendor Total</b>				
<b>Commercial Tire Services, Inc.</b>						
038680						
Flat Repair- Ford Escort	31.50	01-445-4511	Vehicle Repair and Maint	3330023421	8/30/2019	10/07/2019
Total:	31.50	<b>*Vendor Total</b>				
<b>Commonwealth Edison</b>						
000330						
1051 Kettle Ave	50.43	10-445-4660	Street Lighting and Poles	1083133047	9/5/2019	10/07/2019
East Tower Electric	48.47	60-445-4662	Utility	1313136025	9/10/2019	10/07/2019
Street Lights/ Rt 56 & Rt 25	102.02	10-445-4660	Street Lighting and Poles	1425064018	9/10/2019	10/07/2019
Street Lights/ Randall & Ice Cream	10.30	10-445-4660	Street Lighting and Poles	1543019148	9/6/2019	10/07/2019
Street Lights/ Comiskey & Orchard	76.85	10-445-4660	Street Lighting and Poles	2313121105	9/10/2019	10/07/2019
Street Lights/ 19 N. Lincolnway	74.62	10-445-4660	Street Lighting and Poles	2985029045	9/10/2019	10/07/2019
Total:	362.69	<b>*Vendor Total</b>				
<b>Constellation NewEnergy, Inc.</b>						
034130						
Well #6 8/5 - 9/4	8,222.26	60-445-4662	Utility	15661656901	9/5/2019	10/07/2019
Street Lights/ Orchard Gateway	47.41	10-445-4660	Street Lighting and Poles	15671148901	9/6/2019	10/07/2019
Street Lights/ Orchard & Oak	128.49	10-445-4660	Street Lighting and Poles	15671150601	9/6/2019	10/07/2019
Street Lights/ 1600 Orchard Gateway	152.06	10-445-4660	Street Lighting and Poles	15671155101	9/6/2019	10/07/2019
Street Lights/ Orchard & White Oak	94.48	10-445-4660	Street Lighting and Poles	15671157201	9/6/2019	10/07/2019
Street Lights/ Orchard & Orchard Gateway	159.19	10-445-4660	Street Lighting and Poles	15671159101	9/6/2019	10/07/2019
Well #4 WTP 8/7 - 9/6	3,443.48	60-445-4662	Utility	15680720801	9/9/2019	10/07/2019
Well #5 ETP 8/8 - 9/9	7,845.47	60-445-4662	Utility	15689506801	9/10/2019	10/07/2019
Well #7 8/8 - 9/9	5,026.92	60-445-4662	Utility	15689559801	9/10/2019	10/07/2019
Total:	25,119.76	<b>*Vendor Total</b>				
<b>Core &amp; Main</b>						
039040						
Dual Check Valves	1,801.00	60-445-4480	New Meters,rprs. & Rplcmnts.	L106308	9/6/2019	10/07/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	1,801.00	<b>*Vendor Total</b>				
<b>Cornerstone Partners Horticultural Services Co</b>						
467689						
CE Mowing	40.99	01-441-4531	Grass Cutting	CP19063	9/23/2019	10/07/2019
<hr/>						
Total:	40.99	<b>*Vendor Total</b>				
<b>Dreisilker Electric Motors</b>						
467749						
Fan Belts	118.28	60-445-4567	Treatment Plant Repair/Maint	I132753	9/5/2019	10/07/2019
VFD Cooling Fans	2,233.30	60-445-4565	Water Well Rpr & Mtce	I133648	9/17/2019	10/07/2019
TP Exhaust Fan Motor	358.88	60-445-4567	Treatment Plant Repair/Maint	I133773	9/18/2019	10/07/2019
<hr/>						
Total:	2,710.46	<b>*Vendor Total</b>				
<b>Drendel &amp; Jansons Law Group</b>						
028580						
Legal Services- CommDev/ Aug 2019	1,078.00	01-441-4260	Legal	75935	8/31/2019	10/07/2019
Legal Services- DR Horton/ Aug 2019	214.50	90-000-E232	DR Horton - FV Golf Course	75936	8/31/2019	10/07/2019
Legal Services- Admin Fin/ Aug 2019	2,720.00	01-430-4260	Legal	75937	8/31/2019	10/07/2019
Legal Services- Liquor/ Aug 2019	136.00	01-430-4260	Legal	75938	8/31/2019	10/07/2019
Legal Services- PD/ Aug 2019	1,615.00	01-440-4260	Legal	75939	8/31/2019	10/07/2019
Legal Services- 19 S Lincoln Way/ Aug 2019	125.00	01-441-4260	Legal	76020	8/31/2019	10/07/2019
<hr/>						
Total:	5,888.50	<b>*Vendor Total</b>				
<b>Drydon Equipment, Inc.</b>						
3395						
HMO Pump Parts	312.28	60-445-4567	Treatment Plant Repair/Maint	40319	9/12/2019	10/07/2019
<hr/>						
Total:	312.28	<b>*Vendor Total</b>				
<b>Eaton Corporation</b>						
042220						
Maint Contract UPS	2,635.35	01-430-4510	Equipment/IT Maint	937604387	9/10/2019	10/07/2019
<hr/>						
Total:	2,635.35	<b>*Vendor Total</b>				
<b>Energenecs, Inc</b>						
035320						
Labor & Parts SCADA Work Well #4	2,414.44	60-445-4565	Water Well Rpr & Mtce	0038661-IN	8/31/2019	10/07/2019
Labor & Parts SCADA Work Well #4	18,000.00	60-462-4875	Capital Improvements	0038675-IN	9/6/2019	10/07/2019
Well #4 VFD Install/ Integration	3,875.00	60-445-4565	Water Well Rpr & Mtce	0038722-IN	9/19/2019	10/07/2019
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Total:	24,289.44	<b>*Vendor Total</b>				
<b>Feece Oil</b>						
031060						
Diesel Fuel	460.74	71-000-1340	Gas/Diesel Escrow	3648499	9/13/2019	10/07/2019
Mid-Grade Fuel	2,752.20	71-000-1340	Gas/Diesel Escrow	3648500	9/13/2019	10/07/2019
<hr/>						
Total:	3,212.94	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Fox Metro</b>						
029650						
Service Inspections (3)	60.00	60-445-4480	New Meters,rprs. & Rplcmnts.	09052019	9/5/2019	10/07/2019
Service Inspections (3)	60.00	60-445-4480	New Meters,rprs. & Rplcmnts.	09092019	9/9/2019	10/07/2019
Total:	120.00	<b>*Vendor Total</b>				
<b>Frost Electric Company, Inc.</b>						
021540						
Well #4 VFD Work	1,710.00	60-445-4565	Water Well Rpr & Mtce	7963	9/6/2019	10/07/2019
Pressure Washer Repair	195.00	01-445-4510	Equipment/IT Maint	7964	9/6/2019	10/07/2019
Street Light Repair/ 532 Meade	310.00	10-445-4661	Street Light Repair/Maint	7965	9/6/2019	10/07/2019
Total:	2,215.00	<b>*Vendor Total</b>				
<b>Gerald Ford</b>						
467768						
Squad Repairs	512.82	01-440-4511	Vehicle Repair and Maint	5006908	6/12/2019	10/07/2019
Squad Repairs	75.50	01-440-4511	Vehicle Repair and Maint	6008863	7/11/2019	10/07/2019
Total:	588.32	<b>*Vendor Total</b>				
<b>Global Water Technology, Inc.</b>						
467862						
Mthly Chemical Treat- VH & PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	39062	9/9/2019	10/07/2019
Total:	200.00	<b>*Vendor Total</b>				
<b>Government Finance Offers Assn</b>						
026740						
GFOA Dues- Hannah	190.00	01-430-4390	Dues & Meetings	0195303	9/16/2019	10/07/2019
GFOA Dues- Flatt	150.00	01-430-4390	Dues & Meetings	0199958	9/16/2019	10/07/2019
Total:	340.00	<b>*Vendor Total</b>				
<b>Harners Bakery And Restaurant</b>						
025570						
Donuts- PD	30.00	01-440-4380	Training	2508	8/26/2019	10/07/2019
Total:	30.00	<b>*Vendor Total</b>				
<b>Illinois Section American WWA</b>						
025350						
Annual Regulatory Update- Young	80.00	60-445-4380	Training	200046173	9/23/2019	10/07/2019
Annual Regulatory Update- Hake	120.00	60-445-4390	Dues & Meetings	200046257	9/23/2019	10/07/2019
Total:	200.00	<b>*Vendor Total</b>				
<b>Illinois State Police Bureau of</b>						
041810						
Fingerprints- Ganster/ Cost Cntr #06111	28.25	01-430-4799	Misc.	08312019	8/31/2019	10/07/2019
Total:	28.25	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Interactive Building Solutions, LLC</b>						
050600						
Computer Programming Trouble Shooting	767.04	01-445-4520	Public Buildings Rpr & Mtce	106667	9/24/2019	10/07/2019
Total:	767.04	<b>*Vendor Total</b>				
<b>John Laskowski</b>						
467784						
APWA Conference- Laskowski	84.12	01-445-4370	Conferences & Travel	09132019	9/13/2019	10/07/2019
Total:	84.12	<b>*Vendor Total</b>				
<b>JSN Contractors Supply</b>						
041440						
Green Marking Flags	135.00	18-445-4570	Sewers Rpr & Mtce	83005	9/6/2019	10/07/2019
Total:	135.00	<b>*Vendor Total</b>				
<b>Kane County Recorder</b>						
010600						
Publish/ Recording	52.00	60-445-4506	Publishing	08312019	8/31/2019	10/07/2019
Total:	52.00	<b>*Vendor Total</b>				
<b>Kurt A. Metallo</b>						
052370						
Stump Removals (27)	3,213.00	01-445-4532	Tree Service	09202019	9/20/2019	10/07/2019
Total:	3,213.00	<b>*Vendor Total</b>				
<b>Lexipol, LLC</b>						
047050						
Membership Fee	4,471.50	01-440-4390	Dues & Meetings	28785-01	5/19/2019	10/07/2019
Membership Fee	4,471.50	01-440-4380	Training	28785-02	5/19/2019	10/07/2019
Total:	8,943.00	<b>*Vendor Total</b>				
<b>Meade Electric Company, Inc.</b>						
027140						
Traffic Signal Repair/ Randall & Ice Cream	885.60	01-445-4545	Traffic Signs & Signals	689566	10/9/2019	10/07/2019
Total:	885.60	<b>*Vendor Total</b>				
<b>Midwest Water Group, Inc.</b>						
027990						
Sample Station Repair Parts	1,105.56	60-445-4562	Testing (water)	10694	9/19/2019	10/07/2019
Total:	1,105.56	<b>*Vendor Total</b>				
<b>Miner Electronics Corporation</b>						
3383						
Install Lights F-150	3,535.00	01-445-4511	Vehicle Repair and Maint	268259	9/18/2019	10/07/2019
Install Lights 2019 Explore	3,408.00	01-445-4511	Vehicle Repair and Maint	268260	9/18/2019	10/07/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	6,943.00	*Vendor Total				
Motorola						
002980						
Starcom Radios (13)	77,894.83	71-430-4870	Equipment	16069947	9/11/2019	10/07/2019
Total:	77,894.83	*Vendor Total				
MSAB Inc.						
052550						
Maint Contract- XRY	3,250.00	01-440-4510	Equipment/IT Maint	QUO24505-Y	9/24/2019	10/07/2019
Total:	3,250.00	*Vendor Total				
Muller & Muller, Ltd.						
467647						
Silo Phase 2	2,374.60	12-438-4255	Engineering	171014.11	9/13/2019	10/07/2019
Total:	2,374.60	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Return From Invoice #326940	-230.81	01-445-4511	Vehicle Repair and Maint	332258	9/3/2019	10/07/2019
Grinders	304.96	01-445-4511	Vehicle Repair and Maint	332259	9/3/2019	10/07/2019
Misc PW Tools	28.94	01-445-4511	Vehicle Repair and Maint	332278	9/3/2019	10/07/2019
Battery	74.86	01-445-4511	Vehicle Repair and Maint	332287	9/3/2019	10/07/2019
Battery	163.80	01-445-4511	Vehicle Repair and Maint	332297	9/3/2019	10/07/2019
Battery	122.92	01-445-4511	Vehicle Repair and Maint	332342	9/4/2019	10/07/2019
Battery	228.24	01-445-4511	Vehicle Repair and Maint	332372	9/4/2019	10/07/2019
Oil Filter	10.11	01-445-4511	Vehicle Repair and Maint	332428	9/5/2019	10/07/2019
Fuel Filter	3.21	01-445-4511	Vehicle Repair and Maint	332429	9/5/2019	10/07/2019
Air Filters/ Truck #144 & #145	57.18	01-445-4511	Vehicle Repair and Maint	332431	9/5/2019	10/07/2019
Air Filter	18.59	01-445-4511	Vehicle Repair and Maint	332460	9/5/2019	10/07/2019
Fuel Line Hose	21.25	01-445-4511	Vehicle Repair and Maint	332463	9/5/2019	10/07/2019
Belt Traction	13.99	01-445-4511	Vehicle Repair and Maint	333025	9/13/2019	10/07/2019
Total:	817.24	*Vendor Total				
North East Multi-Regional						
001520						
Training Class/ Lohrstorfer, Stecklein	120.00	01-440-4380	Training	260909	9/10/2019	10/07/2019
Total:	120.00	*Vendor Total				
North Towne Homeowners Assn.						
041680						
Duplicate Water Payment Refund	113.71	60-320-3340	Water Collections	09232019-01	9/23/2019	10/07/2019
Duplicate Sewer Maint Payment Refund	4.11	18-320-3350	Sewer Collection	09232019-02	9/23/2019	10/07/2019
Total:	117.82	*Vendor Total				
Office Depot						
035720						



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	59.58	01-440-4411	Office Expenses	2342428574	9/16/2019	10/07/2019
Total:	59.58	<b>*Vendor Total</b>				
<b>Office Depot</b>						
039370						
Office Supplies	16.36	01-430-4411	Office Expenses	37594808000	9/10/2019	10/07/2019
Office Supplies	16.36	01-445-4411	Office Expenses	37594808000	9/10/2019	10/07/2019
Office Supplies	16.35	60-445-4411	Office Expenses	37594808000	9/10/2019	10/07/2019
Office Supplies	35.04	01-441-4411	Office Expenses	37594808000	9/10/2019	10/07/2019
Chair/ Blaser	107.99	01-430-4870	Equipment	37603040200	9/11/2019	10/07/2019
Chair/ Mahon	99.99	60-445-4870	Equipment	37603040200	9/11/2019	10/07/2019
Total:	292.09	<b>*Vendor Total</b>				
<b>Paddock Publications, Inc.</b>						
026910						
Watermain Notification	112.70	60-445-4506	Publishing	26695-01	8/31/2019	10/07/2019
Annual Road Program Notification	46.00	01-445-4506	Publishing	26695-02	8/31/2019	10/07/2019
Total:	158.70	<b>*Vendor Total</b>				
<b>Physicians Immediate Care, North Chicago LLC</b>						
049540						
Pre-Employment Drug Screen	43.00	01-430-4799	Misc.	4124018	9/11/2019	10/07/2019
Total:	43.00	<b>*Vendor Total</b>				
<b>Pitney Bowes Inc.</b>						
017470						
Postage Meter Refill 10/22/19 - 1/21/20	452.13	01-440-4505	Postage	3103434605	10/1/2019	10/07/2019
Total:	452.13	<b>*Vendor Total</b>				
<b>Preferred Real Estate, LLC</b>						
467661						
NATC Rebate Mar 19- May 19	47,395.40	01-490-4781	Sales Tax Rebates	09232019	9/23/2019	10/07/2019
Total:	47,395.40	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
Construction Inspection 2019 Crack Sealing	2,160.60	10-445-4255	Engineering	27095	9/16/2019	10/07/2019
Total:	2,160.60	<b>*Vendor Total</b>				
<b>Robyn, Stecklein</b>						
022080						
Training Reimb	70.80	01-440-4380	Training	09102019	9/10/2019	10/07/2019
Training Reimb	30.07	01-440-4380	Training	09102019-02	9/10/2019	10/07/2019
Total:	100.87	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Russo Power Equipment Inc.</b>						
036290						
Pole Pruner Repair	80.47	01-445-4870	Equipment	4935204	8/22/2019	10/07/2019
Total:	80.47	<b>*Vendor Total</b>				
<b>Senior Service Associates, Inc.</b>						
046290						
Pie Auction Donation- Copper Sponsorship	250.00	01-410-4799	Misc. Expenditures	10012019	10/1/2019	10/07/2019
Total:	250.00	<b>*Vendor Total</b>				
<b>Sugar Grove Development</b>						
039730						
Squad Washes- August 2019	277.00	01-440-4511	Vehicle Repair and Maint	125	9/10/2019	10/07/2019
Total:	277.00	<b>*Vendor Total</b>				
<b>The Janssen Avenue Boys</b>						
049970						
Forms	145.00	01-440-4411	Office Expenses	11513	9/24/2019	10/07/2019
Total:	145.00	<b>*Vendor Total</b>				
<b>Thom Jungels</b>						
039460						
Plumbing Inspections (35)	1,225.00	01-441-4276	Inspection Services	09232019-01	9/23/2019	10/07/2019
Plumbing Plan Reviews (3)	105.00	01-441-4276	Inspection Services	09232019-02	9/23/2019	10/07/2019
Meeting- Asbury Gardens	35.00	01-441-4276	Inspection Services	09232019-03	9/23/2019	10/07/2019
Total:	1,365.00	<b>*Vendor Total</b>				
<b>Traffic Control &amp; Protection</b>						
021520						
Traffic Sign- Keep Right Symbol	50.00	01-445-4545	Traffic Signs & Signals	102008	9/10/2019	10/07/2019
Total:	50.00	<b>*Vendor Total</b>				
<b>Transchicago Truck Group</b>						
049630						
Freightliner Truck 108SD	188,090.00	71-430-4869	Vehicles	E 45657	9/19/2019	10/07/2019
Total:	188,090.00	<b>*Vendor Total</b>				
<b>V3 Consultants, Illinois</b>						
027150						
Eng Study- Oak Hill Det Shoreline & Outlet Ev	150.00	17-007-4533	Maintenance	819341	9/10/2019	10/07/2019
Total:	150.00	<b>*Vendor Total</b>				
<b>Verizon Wireless</b>						
025430						
Cell Phone 8/13 - 9/12	36.01	01-430-4652	Phones and Connectivity	9838029145-(	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	234.64	01-445-4652	Phones and Connectivity	9838029145-(	9/12/2019	10/07/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cell Phone 8/13 - 9/12	76.41	01-440-4652	Phones and Connectivity	9838029145-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	126.66	01-430-4652	Phones and Connectivity	9838029146-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	164.85	01-445-4652	Phones and Connectivity	9838029146-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	149.64	60-445-4652	Phones and Connectivity	9838029146-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	86.33	01-441-4652	Phones and Connectivity	9838029146-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	174.53	01-440-4652	Phones and Connectivity	9838029146-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	67.78	01-430-4652	Phones and Connectivity	9838029147-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	79.57	01-445-4652	Phones and Connectivity	9838029147-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	79.57	60-445-4652	Phones and Connectivity	9838029147-C	9/12/2019	10/07/2019
Cell Phone 8/13 - 9/12	89.54	01-440-4652	Phones and Connectivity	9838029147-C	9/12/2019	10/07/2019
Total:	1,365.53	<b>*Vendor Total</b>				
<b>Water Products Company</b>						
001170						
Dual Check Valves (12)	1,633.10	60-445-4480	New Meters,rprs. & Rplcmts.	0290604	9/5/2019	10/07/2019
Total:	1,633.10	<b>*Vendor Total</b>				
<b>WBK Engineering, LLC</b>						
467655						
Topographic Collection/ Data Review	527.00	01-445-4255	Engineering	20371	7/8/2019	10/07/2019
Sink Hole Study	658.00	01-445-4255	Engineering	20547	9/11/2019	10/07/2019
Total:	1,185.00	<b>*Vendor Total</b>				
<b>Weblinx Incorporated</b>						
031420						
Annual Website Hosting/ Domain Pointer	420.00	01-430-4512	Website Maintenance	27846	9/3/2019	10/07/2019
Website Maint- Sept 2019	200.00	01-430-4512	Website Maintenance	27868	9/3/2019	10/07/2019
Total:	620.00	<b>*Vendor Total</b>				
<b>Weldstar Company</b>						
014090						
Nitrogen Tank	43.60	01-445-4510	Equipment/IT Maint	01788282	9/11/2019	10/07/2019
Total:	43.60	<b>*Vendor Total</b>				
Report Total:	461,127.73					

Ordinance No. \_\_\_\_\_

**An Ordinance Authorizing the Sale or Disposition of Surplus Personal Property**

**WHEREAS**, President and the Trustees of the Village of North Aurora (the “Village”) have determined that certain personal property listed on the document attached hereto and incorporated herein as Exhibit “A” is no longer necessary or useful to, or for the best interests of the Village to own; and

**WHEREAS**, the Village has the authority to sell surplus personal property pursuant to 65 ILCS 5/11-76-4; and

**WHEREAS**, it is in the best interests of the Village to proceed with the sale and/or disposal of said surplus personal property.

**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 Village Administrator is hereby authorized and directed to sell or otherwise dispose of the surplus personal property identified in Exhibit A with or without advertising for sale in such manner deemed most expedient.

3. This Ordinance shall be in full force and effect from and after its passage by no less than a majority of corporate authorities of the Village holding office.

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

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

Mark Carroll \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_  
Tao Martinez \_\_\_\_\_  
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.

ATTEST:

\_\_\_\_\_  
Dale Berman, Village President

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

**Village of North Aurora**  
**Property to be Auctioned, Sold or Disposed**

<b><u>Item</u></b>	<b><u>Make</u></b>	<b><u>Model</u></b>	<b><u>S/N</u></b>
<b><u>Vehicles</u></b>			
Truck #188	1998 International	4600 Six Wheeler	1HTSHAAR5WH505288
Truck #177	2006 Chevy	1500 Silverado	1GCEK19Z26Z26Z161526
<b><u>Equipment/IT</u></b>			
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	AutoDome G4	UNABLE TO LOCATE S/N
CCTV Camera	Bosch	NWD-455V03-20P	OP161006511816
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510035
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510036
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510041
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510042
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510043
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510044
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510049
CCTV Camera	Bosch	NWD-455V03-20P	OP161007510050
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702701
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702703
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702706
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702709
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702712
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702713
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702714
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702716
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702717
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702720
CCTV Camera	Bosch	NWD-455V03-20P	OP161007702722
CCTV Camera	Bosch	NWD-455V03-20P	OP161016704412
CCTV Camera	Bosch	NWD-455V03-20P	OP161016704426
CCTV Camera	Bosch	NWD-455V03-20P	OP161021705347
CCTV Camera	Bosch	PIRC2-HR	30047
CCTV Camera	Bosch	PIRC2-HR	30048
COMPUTER HARD DRIVE	VARIOUS	VARIOUS	25 TOTAL
Desktop UPS	Cyberpower	500VA	CPW02X004936
Desktop UPS	Cyberpower	500VA	CPW0X2002263
Desktop UPS	Cyberpower	500VA	CPW0X2002270
Desktop UPS	Cyberpower	500VA	CPW0X2002272
Desktop UPS	Cyberpower	500VA	CPW0X2002273
Desktop UPS	Cyberpower	500VA	RAACQ2013690
DOCKING STATION	PTM	E6420A	PME6420A25100009
DOCKING STATION	PTM	E6420A	PME6420A28120029
DOCKING STATION	PTM	E6420A	PME6420A28120030

**Village of North Aurora**  
**Property to be Auctioned, Sold or Disposed**

<b><u>Item</u></b>	<b><u>Make</u></b>	<b><u>Model</u></b>	<b><u>S/N</u></b>
DOCKING STATION	PTM	E6420A	PME6420A28120031
DOCKING STATION	PTM	E6420A	PME6430A18100476
Hard drive array	Dell	VA-EXPENDR-6TB-1	5003048004667F
Monitor	Dell	E1977PPI	CN-0WH319-72872-763-4F6H
Monitor	EVERFOCUS	EN7522C	EVE1006AXT00086
PRINTER	HP	CN583A	CN32NBSH9C
PRINTER	HP	CP1525NW	CNBF288114
PRINTER	ZEBRA	LP2844	42J09410424
PRINTER	HP	M212NF	CNJ8F548CV
PRINTER	HP	OJ6700	CN2CO95GJH
SCALE	USPS	10LBPS	NO S/N
Server	Dell	VA210-BASE-4TB-1DN	003048F82600
Desk Phones (58)	NEC	Various	Various
Phone Servers (3)	NEC	Various	Various
Conference Phones (3)	Polycom	Various	Various
UPS	APC	SMARTUPS 1500	PH08J423`8740885
NOTEBOOK COMPUTER	Dell	LATITUDE E5520	7Z598V1
NVR	AVIGILON	VMAAS18P4	DA15600759
DESKTOP COMPUTER	Dell	OPTIPLEX 960	78XWPQ1
Monitor	ACER	X193WG	ETLATOC124811090A5400B
PRINTER	SAMSUNG	CPL415NW	Z9A0BSED40001NH
PRINTER	HP	B4A22A	VN83B16066
NOTEBOOK COMPUTER	Dell	LATITUDE E5520	F1W1BW1
ADDING MACHINE	SHARP	VX2625H	6D001467
UPS	TRIPLITE	SMARTUPS 1250XL	SM3609
BATTERY	TRIPLITE	SMARTUPS 1250XLBAT	NA
UPS	EATON	UNABEL TO SEE	UNABLE TO LOCATE S/N
BATTERY	EATON	UNABEL TO SEE	UNABLE TO LOCATE S/N
FAX	BROTHER	FAX2820	U61325L0N658436
Monitor	Dell	17"	MX08R33947603379AUG31



## Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: September 14, 2019

Re: Revised Engineering Services Agreement with Rempe-Sharpe

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At the November 19, 2018 Services Committee meeting, staff presented the multi-year road program. This program was developed in concert with staff and our consulting engineer using the pavement condition study as guidance. At this meeting, staff had included Maple Avenue and Elm Avenue as part of the program and the patching of Briar Lane. Based on the list of streets presented by staff at the December 3, 2019 Village Board meeting, a cost estimate for engineering services prepared by Rempe-Sharpe Engineering in the amount of \$137,430.00.

During the development of the road program staff determined it made sense to substitute the Summerwind Subdivision in place of Maple and Elm Street as staff identified this area for a near future water system improvement. In order to keep the project on schedule, staff requested Rempe-Sharpe to prepare a revised engineering agreement. On January 21, 2019, Rempe-Sharpe provided a letter outlining the cost of the change in engineering design in the amount of \$21,402.00.

The road program was designed and advertised for bid. Staff later determined a revised engineering agreement had not been brought to the Board. Staff is now bringing this additional cost for engineering services before the Board to formally request approval for \$21,402.00.

2019 STREET IMPROVEMENTS  
VILLAGE OF NORTH AURORA

2019 STREET IMPROVEMENTS  
VILLAGE OF NORTH AURORA  
ROADWAY RECONSTRUCTION:HARTHSBURG LN, WHALEN CT, RITTER ST, HAWKSLEY LN, MESSENGER CIR, FECHNER CIR, WATERFORD RD, WESTBURY CIR, ARBINGTON LN, KATHRYN LN, ALEXANDRA CT, FOREST RIDGE DR, OAKLAND CIR, ELM AVE, MAPLE AVE, BRIAR LN  
ROADWAY PATCHING:APRIL CT, DEE RD, LAUREL DR, ARROWHEAD ST (W, N, E)

NA-610  
11/15/2016  
BT ss

CONTRACT ADMINISTRATION PHASE I & II	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$128.50	\$102.00	\$85.00	\$83.50	\$78.00	\$43.00	\$80.00	\$59.00	\$47.00		
1 Advertisement, Letting, Addendum, Bid Tabulation, Memo Preparation for Board, 90% Design Completion to Village of North Aurora for Review, Meetings, Base Plans and Specifications.	8	16	8	24				8	16	\$50.00	\$40.00
TOTAL HOURS	8	16	8	24				8	16		
SUBTOTAL COST	\$1,028.00	\$1,632.00	\$680.00	\$2,004.00				\$472.00	\$752.00	\$50.00	\$40.00
TOTAL CONTRACT ADMINISTRATION COST PH I & II	\$6,658.00										

ESTIMATED STREET LENGTH IMPROVEMENTS OF 19,200 LF	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$128.50	\$102.00	\$85.00	\$83.50	\$78.00	\$43.00	\$80.00	\$59.00	\$47.00		
1 Phase I: Preliminary Engineering, Aerial Base Maps/Sheets, Miscellaneous Survey	8	80		80	8	8			8	\$50.00	\$50.00
2 Phase II: Design, Permitting, Estimate of Cost, Soil Borings, Coordination with Utility Companies.	32	160	16	120	32	32		8	16	\$100.00	\$150.00
PHASE I & II SUBTOTAL HOURS	40	240	16	200	40	40		8	24		
PHASE I & II SUBTOTAL COST	\$5,140.00	\$24,480.00	\$1,360.00	\$16,700.00	\$3,120.00	\$1,720.00		\$472.00	\$1,128.00	\$150.00	\$200.00
TOTAL PHASE I & II DESIGN	\$54,470.00										

ESTIMATED STREET LENGTH IMPROVEMENTS OF 19,200 LF	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$128.50	\$102.00	\$85.00	\$83.50	\$78.00	\$43.00	\$80.00	\$59.00	\$47.00		
1 Phase III: Construction Observation (90 days); Pay Estimates, Change Orders, Construction Staking, Punch Listing, Close-Out	40	80	8	8	8	8	720	12	24	\$100.00	\$1,150.00
PHASE III SUBTOTAL HOURS	40	80	8	8	8	8	720	12	24		
PHASE III SUBTOTAL COST	\$5,140.00	\$8,160.00	\$680.00	\$668.00	\$624.00	\$344.00	\$57,600.00	\$708.00	\$1,128.00	\$100.00	\$1,150.00
TOTAL PHASE III CONSTRUCTION	\$76,302.00										

TOTAL STREET IMPROVEMENTS COST	\$137,430.00
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PRELIMINARY ENGINEER'S COST ESTIMATE  
2019 STREETS IMPROVEMENT PROGRAM  
VILLAGE OF NORTH AURORA

BY: SS

11/14/2018

11/14/2018				HARTSBURG LN WHALEN CT/ RITTER ST		HAWKSLEY LN		MESSENGER CIR FECHNER CIR		WATERFORD RD WESTBURY CIR		ARBINGTON LN KATHRYN LN ALEXANDRA CT		FOREST RIDGE DR		OAKLAND CIR		ELM AVE MAPLE AVE		BRIAR LN		APRIL CT DEE RD/ LAUREL DR ARROWHEAD ST		NA-610	
NO	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	QUANTITY	SUBTOTAL COST	TOTAL COST
1	Mobilization	1	LS	\$60,000.00	0.05	\$3,000.00	0.10	\$6,000.00	0.05	\$3,000.00	0.05	\$3,000.00	0.20	\$12,000.00	0.15	\$9,000.00	0.15	\$9,000.00	0.05	\$3,000.00	0.05	\$3,000.00	0.05	\$3,000.00	\$54,000.00
2	Traffic Control and Protection	1	LS	\$20,000.00	0.05	\$1,000.00	0.10	\$2,000.00	0.05	\$1,000.00	0.05	\$1,000.00	0.20	\$4,000.00	0.15	\$3,000.00	0.15	\$3,000.00	0.05	\$1,000.00	0.05	\$1,000.00	0.05	\$1,000.00	\$18,000.00
3	Uncontaminated Soil Certification	1	LS	\$6,000.00	0.05	\$300.00	0.10	\$600.00	0.05	\$300.00	0.05	\$300.00	0.20	\$1,200.00	0.15	\$900.00	0.15	\$900.00	0.05	\$300.00	0.05	\$300.00	0.05	\$300.00	\$5,400.00
4	Removal and Disposal of Unsuitable Material	500	CY	\$25.00	100	\$2,500.00	25	\$625.00	50	\$1,250.00	100	\$2,500.00	50	\$1,250.00	50	\$1,250.00	50	\$1,250.00	25	\$625.00	50	\$1,250.00		\$0.00	\$12,500.00
5	Porous Granular Embankment	500	CY	\$25.00	100	\$2,500.00	25	\$625.00	50	\$1,250.00	100	\$2,500.00	50	\$1,250.00	50	\$1,250.00	50	\$1,250.00	25	\$625.00	50	\$1,250.00		\$0.00	\$12,500.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	2,500	SY	\$2.00	400	\$800.00	100	\$200.00	200	\$400.00	400	\$800.00	200	\$400.00	700	\$1,400.00	200	\$400.00	100	\$200.00	200	\$400.00		\$0.00	\$5,000.00
7	Inlet and Pipe Protection	190	EA	\$75.00	100	\$7,500.00	20	\$1,500.00	5	\$375.00	10	\$750.00	20	\$1,500.00	10	\$750.00	10	\$750.00	10	\$750.00	5	\$375.00	10	\$750.00	\$15,000.00
8	Topsoil Furnish and Place, 6"	2,000	SY	\$6.00	400	\$2,400.00	100	\$600.00	200	\$1,200.00	400	\$2,400.00	200	\$1,200.00	200	\$1,200.00	200	\$1,200.00	100	\$600.00	200	\$1,200.00		\$0.00	\$12,000.00
9	Seeding Class 1, with Fertilizers	2,000	SY	\$1.50	400	\$600.00	100	\$150.00	200	\$300.00	400	\$600.00	200	\$300.00	200	\$300.00	200	\$300.00	100	\$150.00	200	\$300.00		\$0.00	\$3,000.00
10	Erosion Control Blanket	2,000	SY	\$2.00	400	\$800.00	100	\$200.00	200	\$400.00	400	\$800.00	200	\$400.00	200	\$400.00	200	\$400.00	100	\$200.00	200	\$400.00		\$0.00	\$4,000.00
11	Aggregate Base Course, Type B, 6"(HMA Driveways)	250	SY	\$8.50	50	\$425.00	50	\$425.00	50	\$425.00	50	\$425.00		\$0.00		\$0.00		\$0.00		\$0.00	50	\$425.00		\$0.00	\$2,125.00
12	Aggregate Base Course, Type B, 4" (PCC Driveways)	50	SY	\$6.00	10	\$60.00	10	\$60.00	10	\$60.00	10	\$60.00		\$0.00		\$0.00		\$0.00		\$0.00	10	\$60.00		\$0.00	\$300.00
13	Earth Excavation	200	CY	\$35.00	40	\$1,400.00	10	\$350.00	20	\$700.00	40	\$1,400.00	20	\$700.00	20	\$700.00	20	\$700.00	10	\$350.00	20	\$700.00		\$0.00	\$7,000.00
14	Preparation of Base	55,790	SY	\$0.35	10,200	\$3,570.00	3,120	\$1,092.00	7,920	\$2,772.00	12,210	\$4,273.50	5,000	\$1,750.00	3,670	\$1,284.50	4,350	\$1,522.50	3,720	\$1,302.00	5,600	\$1,960.00		\$0.00	\$19,526.50
15	Aggregate for Base Repair	45	TN	\$20.00	5	\$100.00	5	\$100.00	5	\$100.00	5	\$100.00	5	\$100.00	5	\$100.00	5	\$100.00	5	\$100.00	5	\$100.00		\$0.00	\$900.00
16	Bituminous Materials (Prime Coat) Includes Aggregate as Required	25,000	GL	\$0.01	5,000	\$50.00	1,250	\$12.50	2,500	\$25.00	5,000	\$50.00	2,500	\$25.00	2,500	\$25.00	2,500	\$25.00	1,250	\$12.50	2,500	\$25.00		\$0.00	\$250.00
17	HMA Binder Course, IL-19.0, N50	7,282	TN	\$60.00	1,362	\$81,720.00	375	\$22,500.00	950	\$57,000.00	1,693	\$101,580.00	600	\$36,000.00	661	\$39,660.00	522	\$31,320.00	447	\$26,820.00	672	\$40,320.00		\$0.00	\$436,920.00
18	HMA Surface Course, Mix D, N-50	6,695	TN	\$65.00	1,224	\$79,560.00	375	\$24,375.00	950	\$61,750.00	1,465	\$95,225.00	600	\$39,000.00	440	\$28,600.00	522	\$33,930.00	447	\$29,055.00	672	\$43,680.00		\$0.00	\$435,175.00
19	Class D Patch 6", N50	2,500	SY	\$30.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2,500	\$75,000.00	\$75,000.00
20	PCC Driveway Pavement, 6"	300	SY	\$70.00	60	\$4,200.00	15	\$1,050.00	30	\$2,100.00	60	\$4,200.00	30	\$2,100.00	30	\$2,100.00	30	\$2,100.00	15	\$1,050.00	30	\$2,100.00		\$0.00	\$21,000.00
21	PCC Sidewalk, 5", 4" Aggregate Base	12,200	SF	\$6.50	2,600	\$16,900.00	600	\$3,900.00	1,200	\$7,800.00	2,400	\$15,600.00	1,200	\$7,800.00	1,200	\$7,800.00	1,200	\$7,800.00	600	\$3,900.00	1,200	\$7,800.00		\$0.00	\$79,300.00
22	Detectable Warnings	1,000	SF	\$25.00	200	\$5,000.00	50	\$1,250.00	100	\$2,500.00	200	\$5,000.00	100	\$2,500.00	100	\$2,500.00	100	\$2,500.00	50	\$1,250.00	100	\$2,500.00		\$0.00	\$25,000.00
23	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	3,000	LF	\$25.00	600	\$15,000.00	150	\$3,750.00	300	\$7,500.00	600	\$15,000.00	300	\$7,500.00	300	\$7,500.00	300	\$7,500.00	150	\$3,750.00	300	\$7,500.00		\$0.00	\$75,000.00
24	Comb. Concrete Curb and Gutter, TY M3.12, Reinf., 4" Base	1,000	LF	\$24.00	200	\$4,800.00	50	\$1,200.00	100	\$2,400.00	200	\$4,800.00	100	\$2,400.00	100	\$2,400.00	100	\$2,400.00	50	\$1,200.00	100	\$2,400.00		\$0.00	\$24,000.00
25	HMA Surface Removal, 2"	0	SY	\$2.50	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
26	HMA Surface Removal, 4"	46,020	SY	\$3.25	7,900	\$25,675.00	3,120	\$10,140.00	7,920	\$25,740.00	8,410	\$27,332.50	5,000	\$16,250.00		\$0.00	4,350	\$14,137.50	3,720	\$12,090.00	5,600	\$18,200.00		\$0.00	\$149,565.00
27	HMA Surface Removal, 5"	9,770	S	\$4.25	2,300	\$9,775.00		\$0.00		\$0.00	3,800	\$16,150.00		\$0.00	3,670	\$15,597.50		\$0.00		\$0.00		\$0.00		\$0.00	\$41,522.50
28	Remove and Reinstall Brick Pavement	100	SY	\$120.00	100	\$12,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$12,000.00
29	HMA Surface Removal, Butt Joint	900	SY	\$7.00	100	\$700.00	100	\$700.00	100	\$700.00	100	\$700.00	100	\$700.00	100	\$700.00	100	\$700.00	100	\$700.00	100	\$700.00		\$0.00	\$6,300.00
30	Driveway Pavement Removal	400	SY	\$12.00	80	\$960.00	80	\$960.00	80	\$960.00	80	\$960.00		\$0.00		\$0.00		\$0.00		\$0.00	80	\$960.00		\$0.00	\$4,800.00
31	Combination Curb and Gutter Removal	4,000	LF	\$5.00	800	\$4,800.00	200	\$1,200.00	400	\$2,400.00	800	\$4,800.00	400	\$2,400.00	400	\$2,400.00	400	\$2,400.00	200	\$1,200.00	400	\$2,400.00		\$0.00	\$24,000.00
32	Sidewalk Removal	12,200	SF	\$1.50	2,400	\$3,600.00	600	\$900.00	1,200	\$1,800.00	2,600	\$3,900.00	1,200	\$1,800.00	1,200	\$1,800.00	1,200	\$1,800.00	600	\$900.00	1,200	\$1,800.00		\$0.00	\$18,300.00
33	New TY 1 Frame and Lid	1	EA	\$400.00	1	\$400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$400.00
34	Remove & Replace TY 11 Grate w/New Ty 11V Grate	1	EA	\$400.00	1	\$400.00		\$0.00																	



## **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

November 19, 2018

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

Attn: Steve Bosco  
Re: 2019 Village Street Program

Dear Steve,

Attached, please find our proposal as requested for the 2019 Village of North Aurora Streets Engineering. That program was coordinated with our staff and is outlined on the attached with a total construction cost of \$1.62 million.

Rempe-Sharpe's actual engineering costs to complete the 2018 program totaled 8.67% of construction cost. (These actual costs are also reflective of our historical costs for past programs 1995-2017, which averaged approximately 8.8%).

Our 2019 proposal is hourly not to exceed \$137,430.00, which represents a fee of 8.44% of construction cost.

Please call to discuss this proposal.

Sincerely,



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

President

Rempe-Sharpe & Associates



# REMPE-SHARPE

& Associates, Inc.

## Principals

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

B. Aderman P.E.  
B. Bennett P.E., CFM  
N. Dornfeld P.E.  
L. Vo P.E.  
J. Whitt P.E.

## CONSULTING ENGINEERS

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

November 19, 2018

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

Attn: Steve Bosco  
Village Administrator

Re: 2019 Street Improvement Program

File: NA-610

Dear Mr. Bosco:

Rempe-Sharpe is very pleased to provide this proposal for professional engineering services to design plans, specifications, quantities and estimates for the 2019 Village of North Aurora Street Improvement Program. Our comprehensive scope of services, fee structure, schedule and deliverable product shall be as outlined below:

The 2019 Street Improvement Program consists of reconstruction Harthsburg Ln, Whalen Ct, Ritter St, Hawksley Ln, Messenger Cir, Fechner Cir, Waterford Rd, Westbury Cir, Arbington Ln, Kathryn Ln, Alexandra Ct, Forest Ridge Dr, Oakland Cir, Elm Ave, Maple Ave, Briar Ln with sidewalk, curb and gutter repair. The work will also include patching on April Ct, Dee Rd, Laurel Dr, and Arrowhead. The total proposed roadway improvements is 19,200 LF.

## PRELIMINARY ESTIMATE CONSTRUCTION COST

A. Contract Administration.....	\$ 6,658.00
B. Phase I & II Design.....	\$ 54,470.00
C. Phase III Construction.....	\$ 76,302.00
	*****
<b>Total 2019 Street Program</b>	<b>\$ 137,430.00</b>

## A. ENGINEERING SCOPE OF SERVICE:

### 1. DESIGN CYCLE

Rempe-Sharpe shall provide detailed engineering for the 2019 Street Improvement Program:

- Coordinate pavement cores and borings;
- Locate butt joints and removal and replacement and Class "D" patching limits;
- Base sheet plots;
- Pavement calculations to design cross section based upon soils report;
- Detailed plan design;
- Design of all requisite storm sewer extensions, additional inlets, and drainage upgrades to area;
- Sidewalk curb, parkway and driveway restoration;
- Detailed grading and construction details; and,

- Specifications, project quantities and estimate.

## **2. BID CYCLE ASSISTANCE**

Engineer shall provide bid cycle assistance including addenda, bid tabulation, and recommendation memo.

## **3. CONSTRUCTION PHASE – PERIODIC OBSERVATION**

Rempe-Sharpe shall provide the following services:

- Pre-construction meeting;
- Coordinate the borings and materials testing by others;
- Inspect all base cut, preparation and proof roll;
- Inspect undercuts and measure quantities;
- Inspect aggregate base placement lower lift and Geotech fabric;
- Identify sidewalk and curb removal;
- Inspect curb and gutter pour;
- Inspect sidewalk pour;
- Inspect final base and proof roll;
- Inspect binder course, surface course
- Landscaping;
- Quantity measurement;
- Payout review; and,
- Final punch list coordination.

**All engineering scope as itemized (1-3) to be provided for a fee not to exceed**  
.....\$137,430.00

## **C. EXCLUSIONS**

Engineer excludes material testing, by others (Rempe-Sharpe to coordinate proposal, stake road cores and borings by others), and review Geotech Report for use in design and construction inspection.

## **D. ADDITIONAL SERVICES**

Owner shall pay Engineer for any Additional Services rendered under this Agreement as follows:

For additional services which are performed by the Engineer and his Staff, the Owner shall pay the Engineer at the Engineer's Hourly Rates and Expense Charges as stipulated in EXHIBIT "A" attached to this Agreement. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

For additional services which are not normally performed by the Engineer and are subcontracted to other parties, the Engineer shall be paid all his costs and expenses. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

**E. DEFINITION OF DIRECT PROJECT EXPENSES**

Direct Project Expenses shall mean the actual expenses incurred by the Engineer directly or indirectly in connection with the Project for transportation costs, postage, reproduction of reports, Drawings, Specifications and similar project related documents; and construction staking supplies.

**F. PERIOD OF SERVICE**

The scope of design services shall be December 1, 2018 to December 1, 2019.

**G. OWNER'S RESPONSIBILITIES**

Provide all criteria and full information as to the Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which the Owner will require to be included in the drawings.

Assist the Engineer by placing at his disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

Village of North Aurora shall furnish to the Engineer, as required for performance of Engineer's Basic Services, data prepared by or services of others including without limitation borings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, material and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys. All of which Engineer shall rely upon to complete reviews.

Arrange for access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform his services.

Examine all studies, reports, sketches, Drawings, Specifications, proposals and other documents presented by the Engineer, and render decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

Designate a person to act as the Owner's Representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the Owner's policies and decision with respect to materials, equipment, elements and systems pertinent to the Engineer's services.

Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Engineer's services.

Furnish, or direct the Engineer to provide, necessary Additional Services as stipulated in this Agreement or other services as required.

Require the construction contractor(s) who implement Engineer's designs, drawings and specifications to name the Engineer as additional insured while construction work is in progress.

## **H. TERMINATION**

This Agreement may be terminated by Owner at its sole discretion upon thirty (30) days written notice. In addition, the Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. In the event of termination hereunder, Engineer shall be paid for all services actually performed to the date of termination.

## **I. GENERAL CONSIDERATIONS**

### **1. REUSE OF DOCUMENTS**

All documents including Drawings and Specifications prepared by Engineer pursuant to this Agreement are instruments of service in respect of the Project. They are not intended or represented to be suitable for reuse by Owner or others on extension of the Project or on any other project. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer; and Owner shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses including attorney's fees arising or resulting therefrom. Any such verification or adaptation will entitle Engineer to further compensation at rates to be agreed upon by Owner and Engineer.

### **2. CONTROLLING LAW**

This Agreement is to be governed by applicable laws of the State of Illinois.

### **3. SUCCESSORS AND ASSIGNS**

Owner and Engineer each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither Owner nor Engineer shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except as stated above and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Engineer from employing such independent consultants, associates and subcontractors as he may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Engineer.

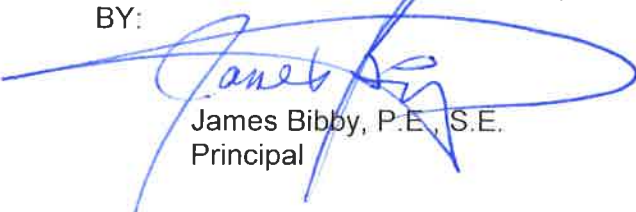
Mr. Steve Bosco  
Village of North Aurora

November 19, 2019  
2019 Street Improvement Program  
Page 5 of 6

If this engineering proposal meets with your approval, please sign in the space provided and return a signed copy to us.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.  
BY:



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

This proposal from Rempe-Sharpe & Associates, Inc. setting forth certain engineering services and fees relative to the 2019 Street Improvement Program, is hereby accepted and Rempe-Sharpe is authorized to proceed.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2018

By: \_\_\_\_\_  
Steve Bosco  
Village Administrator

PC: John Laskowski, P.E., Village of North Aurora  
Bill Hannah, Village of North Aurora

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

EFFECTIVE TIME PERIOD FOR THIS REVISED SCHEDULE:  
JANUARY 1, 2018 TO DECEMBER 31, 2018

A-1 SCHEDULE OF ENGINEER'S HOURLY RATE CHARGES

<u>EMPLOYEE CLASSIFICATION</u>	<u>MAXIMUM HOURLY RATE</u>
PRINCIPAL ENGINEER .....	\$128.50/HR
SENIOR PROJECT ENGINEER .....	\$106.00/HR
PROJECT ENGINEER .....	\$102.00/HR
DESIGN OR CONSTRUCTION ENGINEER (GRADE 1) .....	\$98.00/HR
DESIGN OR CONSTRUCTION ENGINEER (GRADE 2) .....	\$85.00/HR
SENIOR TRAFFIC ENGINEER .....	\$88.00/HR
DESIGN TECHNICIAN (GRADE 1) .....	\$83.50/HR
DESIGN TECHNICIAN (GRADE 2) .....	\$65.00/HR
CADD DRAFTING TECHNICIAN (GRADE 1) .....	\$69.50/HR
DRAFTING TECHNICIAN (GRADE 2) .....	\$56.00/HR
DRAFTING TECHNICIAN (GRADE 3) .....	\$43.00/HR
SURVEYING PARTY CHIEF .....	\$78.00/HR
SURVEYING TECHNICIAN (GRADE 1) .....	\$63.00/HR
SURVEYING TECHNICIAN (GRADE 2) .....	\$43.00/HR
CONSTRUCTION INSPECTOR (GRADE 1) .....	\$80.00/HR
CONSTRUCTION INSPECTOR (GRADE 2) .....	\$66.00/HR
CONSTRUCTION TECHNICIAN .....	\$53.00/HR
ADMINISTRATIVE ASSISTANT .....	\$59.00/HR
CLERK TYPIST .....	\$47.00/HR

A-2 COMPENSATION FOR DIRECT PROJECT REIMBURSABLE COSTS

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

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

A-3 COMPENSATION FOR SUB-CONTRACTED SERVICES

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





## 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

January 21, 2019

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

Attn: Steve Bosco

Re: 2019 Street Improvements

File: NA-610

Dear Steve,

Rempe-Sharpe has initiated the staff-requested scope additions to the 2019 Village of North Aurora Streets Program as itemized:

Deerpath Road at Orchard Gateway Boulevard – widening and reconstruction

- Preliminary Design
- Plans, Specifications, Estimates, and Permits
- Bid Phase Assistance
- Construction Engineering
- Utility Coordination

East Victoria Circle and Hidden Creek Lane – curb repair, sidewalk repair, and resurfacing

- Preliminary Design and Estimates
- Plans, Specifications, Estimates, and Permits
- Bid Phase Assistance
- Construction Engineering

All scopes outlined shall be completed in the Village of North Aurora requested schedule,  
for a fee of .....\$21,402.00

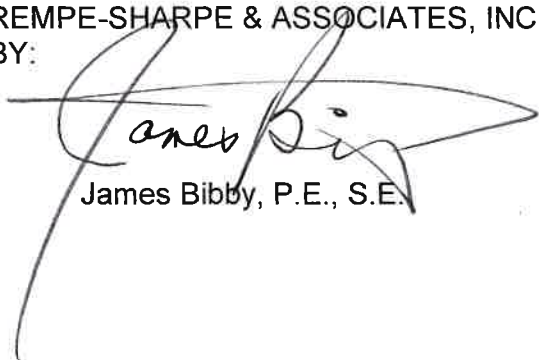
Previous not to exceed fee .....\$137,430.00

Scope Additional fee .....\$158,832.00

Excluded from additional scope is the Elm/Maple watermain replacement program, which has  
been researched, with Village directive to not schedule for calendar 2019.

Sincerely,

REMPE-SHARPE & ASSOCIATES, INC.  
BY:

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

Enclosure

p.c. Bill Hannah  
John Laskowski

2019 STREET IMPROVEMENTS  
VILLAGE OF NORTH AURORA

2019 STREET IMPROVEMENTS/ Additional work improv  
VILLAGE OF NORTH AURORA

W&A  
Survey  
P. 5

Additional Work Improvements: 1. Widening and Resurfacing Deepwater Rd at Orchard Gateway Blvd 2. Resurfacing E. Victoria Circle and Hidden Creek Ln	PROJECT ENGINEER		DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	RATE									
Phase I: Preliminary Engineering, Aerial Base 1. Maps/Sheets, Miscellaneous Survey, meetings	6		\$85.00	\$83.50	\$78.00	\$43.00	\$80.00	\$59.00	\$47.00		
Phase II: Design, Permitting, Estimate of Cost, Soil 2. Borings, Coordination with Utility Companies.	30			30	4	4		4	12	\$50.00	\$40.00
PHASE I & II SUBTOTAL HOURS	36			36	8	8		4	18		
PHASE I & II SUBTOTAL COST	\$3,672.00			\$3,006.00	\$624.00	\$344.00		\$236.00	\$846.00	\$75.00	\$100.00
TOTAL PHASE I & II DESIGN	\$8,993.00									\$125.00	\$140.00

ESTIMATED STREET LENGTH IMPROVEMENTS OF 5,300 LF Phase III: Construction Observation (90 days): Pay 1. Estimates, Change Orders, Construction Staking, Punch Listing, Close-Out	PROJECT ENGINEER		DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	RATE									
PHASE III SUBTOTAL HOURS	36		4	8	8	8	76	2	4	\$75.00	\$300.00
PHASE III SUBTOTAL COST	\$3,672.00		\$340.00	\$668.00	\$624.00	\$344.00	\$6,080.00	\$118.00	\$188.00	\$75.00	\$300.00
TOTAL PHASE III CONSTRUCTION	\$12,409.00										

Total Additional Services Cost	\$21,402.00
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# Memorandum



**To:** Village President and Village Board of Trustees  
Steven Bosco, Village Administrator

**From:** David Arndt, Information Technology Manager

**Date:** 10-3-2019

**Re:** Village wide network hardware implementation

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The networking hardware used for communication between Village facilities, the internet and wireless access have reached end of life. This equipment is vital in providing security and communications for all Village staff. The current equipment has reached end of life by the manufacturer and will no longer be supported. Failure of this equipment would be detrimental and impact all employees and the citizens they serve. The Village awarded a bid to replace all the networking hardware on 9/16/2019.

Staff hired CCC Technologies Consultant Company to review and determine what equipment is necessary and the means to implement the new hardware to continue providing service and security. The consultant company assisted in creating bid documents for implementing the new hardware. Staff was forthcoming with CCC Technologies indicating they were allowed to bid on the project, but no additional considerations would be given to their bid over the other bidders. The bid was made public on August 2, 2019 and three bidders submitted bids. All bidders met the necessary requirements stated in the bid. The bid document consisted of a project scope and necessary requirements to successfully implement the newly acquired hardware.

## Village of North Aurora Network Hardware Replacement Bids

Vendor	Price
<b>Noor and Shah Corp.</b>	<b>\$4,200.00</b>
Excal Tech	\$8,110.00
CCC Technologies	\$17,012.50

Staff reviewed the bids and after checking references recommends awarding the bid to the lowest bidder Noor and Shah Corporation in the amount of \$4,200.00. Staff purchased the necessary hardware for this project in the amount of \$24,455.70. The overall budget for this project is \$50,000.

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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:** PETITION 19-06: 345 SULLIVAN ROAD VETERINARY DENTAL CLINIC  
**AGENDA:** OCTOBER 7, 2019 REGULAR VILLAGE BOARD MEETING

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### ITEM

- 1) An Ordinance granting a Map Amendment to rezone the property located at 345 Sullivan Road from the O-R Office Research District to the B-2 General Business District at 345 Sullivan Road in the Village of North Aurora, Illinois
- 2) An Ordinance granting a Special Use pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance allow an Animal Hospital and Veterinary Clinic at 345 Sullivan Road in the Village of North Aurora, Illinois

### DISCUSSION

The petitioner is proposing to use the property located at 345 Sullivan Road for a veterinary dental clinic. The subject property is currently occupied by a dental clinic, Aurora Dental Specialists. The petitioner intends to utilize the existing 3,600 square foot building and 29 existing off-street parking spaces. According to the petitioner, no additional site work is being proposed. The following zoning requests are being made as part of this petition:

- Map Amendment to rezone the subject property from the O-R Office Research District to the B-2 General Business District.
- Special Use to allow an Animal Hospital and Veterinary Clinic.

A public hearing was held before the Plan Commission at their September 3, 2019 meeting. The Plan Commission unanimously recommended approval of the proposed map amendment and special use, subject to the two conditions listed in the staff report.

The petition was presented to the Village Board at their September 16, 2019 Committee of the Whole meeting. The Village Board did not discuss, nor question, the petition and concluded that they were in favor of the request.

### Attachments:

1. Staff report to the Plan Commission
2. An Ordinance granting a Map Amendment to rezone the property located at 345 Sullivan Road from the O-R Office Research District to the B-2 General Business District at 345 Sullivan Road in the Village of North Aurora, Illinois
3. An Ordinance granting a Special Use pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance allow an Animal Hospital and Veterinary Clinic at 345 Sullivan Road in the Village of North Aurora, Illinois

**STAFF REPORT TO THE VILLAGE OF NORTH AURORA PLANNING COMMISSION  
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR**

**GENERAL INFORMATION**

**Meeting Date:** September 3, 2019

**Petition Number:** #19-06

**Location:** 345 Sullivan Road

**Petitioner:** Juriga, DVM and Alexandra Juriga

**Requests:** 1) Map Amendment to rezone the subject property from the O-R Office Research District to the B-2 General Business District 2) Special Use to allow an Animal Hospital and Veterinary Clinic

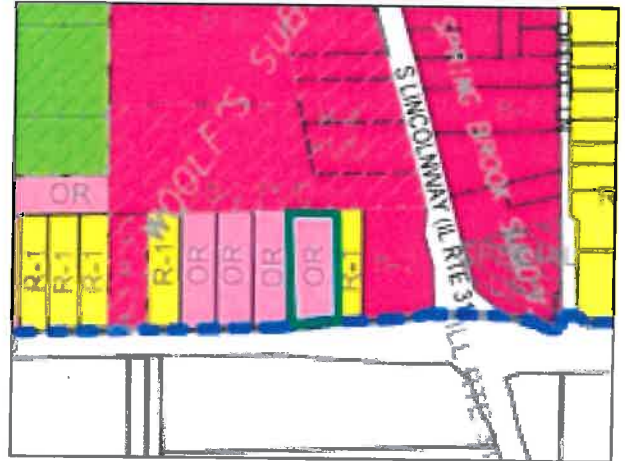
**Parcel Number:** 15-09-276-015

**Size:** 1.21 acres

**Current Zoning:** O-R Office Research District

**Current Land Use:** Dental Office

**Comprehensive Plan:** 'Local Commercial'



**BACKGROUND**

On April 2, 2019, a public hearing was held before the Plan Commission whereby the petitioner proposed an addition onto the vacant building located at 361 Sullivan Road to accommodate a veterinary dental clinic (Petition #19-01). The Plan Commission recommended approval of Petition #19-01. After the Plan Commission public hearing, the petitioner requested that the case not be forwarded to the Village Board. They later withdrew the petition. The same applicant is now proposing to use the property located at 345 Sullivan Road, located directly to the east of 361 Sullivan, for their veterinary dental clinic.

The subject property is currently occupied by a dental clinic, Aurora Dental Specialists. The petitioner intends to utilize the existing 3,600 square foot building and 29 existing off-street parking spaces. According to the petitioner, no additional site work is being proposed.

**REQUESTED ACTIONS**

***Map Amendment to rezone the subject property from the O-R Office Research District to the B-2 General Business District***

The subject property is currently located in the O-R Office Research District. The proposed use of the property has been classified as an Animal Hospital and Veterinary Clinic, which is prohibited in the O-R Office Research District. Animal Hospital and Veterinary Clinics are classified as a special use in the B-2 General Business District. The petitioner is requesting a map amendment to rezone the subject property from the O-R Office Research District to the B-2 General Business District to have the ability to apply for the special use.

The Comprehensive Plan recommends a 'Local Commercial' land use designation for the subject property and much of the surrounding area. Staff notes that the property was also included as part of a 'Commercial Character Area' in the Comprehensive Plan, which states: *This area includes a series of residential structures, some of which have been converted to office or service uses. The Village should support the conversion of residences to commercial uses that would support Provena Mercy Medical Center or secondary commercial uses.* The subject property is currently being used as a dental clinic, which is already commercial in nature.

***Special Use to allow an Animal Hospital and Veterinary Clinic***

According to the petitioner, the Veterinary Dental Center offers advanced veterinary dental services on an outpatient basis for 10-15 patients on a daily basis. As previously mentioned, the proposed use of the property has been classified as an Animal Hospital and Veterinary Clinic.

The proposed use is consistent with surrounding land uses. The properties located north of Sullivan Road in the general vicinity consist of medical/dental offices and single-family residences. The Mercy Hospital campus comprises the area south of Sullivan Road. A commercial Self-Service Storage Facility (Extra Space Storage) consumes the 5+ acres directly north of the subject property.

The Animal Hospital and Veterinary Clinic use requires three (3) off-street parking spaces per 1,000 square foot gross floor area. With 3,600 total square feet of building area, the use would require 11 parking spaces. There are 29 existing off-street parking spaces on the subject property.

**FINDINGS**

The Community Development Department finds that the information presented **meets** the Standards for Map Amendments and Specials Uses, as submitted by the petitioner, made part of this petition and as set forth in the Zoning Ordinance. Based on the above considerations, staff recommends that the Plan Commission make the following motion recommending **approval** of Petition #19-06, subject to the following conditions:

1. All dumpsters located on the subject property shall be enclosed per Section 14.11.A of the Zoning Ordinance.
2. Overnight boarding of patients shall be prohibited.



July 26, 2019

Village of North Aurora  
Board of Trustees  
25 E. State Street  
North Aurora, IL 60542

RE: **345 Sullivan Road – Veterinary Dental Center**

To Whom It May Concern:

Please find the enclosed Applications for Special Use and Map Amendment and the Escrow Application for the property located at 345 Sullivan Road. We look forward to bringing the Veterinary Dental Center to the Village of North Aurora. Please find the below introduction of applicant, Stephen Juriga, DVM.

Dr. Stephen Juriga is one of 150 a Board-Certified Veterinary Dentists in the United States. He provides referral veterinary dental services for 400 animal hospitals in the region, as well as Brookfield zoo and Shedd aquarium.

Dr. Juriga has offered these referral dental services in the Veterinary Dental Center (VDC) located within River Heights Veterinary Hospital (Oswego) for the past 15 years. In 2017 he added an associate (second veterinary dentist) and now has a staff of ten. River Heights Veterinary Hospital is a busy, 4-doctor general veterinary hospital, and even at 8,000 square feet, can no longer accommodate both practices.

The North Aurora, I-88 corridor, location was selected with referral clients in mind. Clients travel from the City of Chicago, Chicago suburbs, Rockford, and Northern Indiana. Moreover, the business immediately to the east of the property is Aurora Dental Specialists and a few properties to the east is a busy dental practice: Fairview Dental.

VDC offers advanced veterinary dental services on an outpatient basis. Dr. Juriga and Dr. Sasser treat approximately 10-15 patients per day. Clients travel to the facility, pets are admitted for the day, and 50% stay in the area shopping while their pets receive treatment. Pets are discharged throughout the day.

**It should be noted that no additional site work is being proposed at this time at 345 Sullivan Road.**

If you have any questions or comments, please feel free to contact me at 708-799-4400.

Sincerely,

Michael Matthys  
LINDEN GROUP Inc.  
Vice President





July 26, 2019

Village of North Aurora  
Board of Trustees  
25 E. State Street  
North Aurora, IL 60542

RE: **361 Sullivan Road – Veterinary Dental Center**

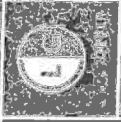
To Whom It May Concern:

Please accept this letter as a confirmation that we are withdrawing our previous zoning request for the property at 361 Sullivan Road.

If you have any questions or comments, please feel free to contact me at 708-799-4400.

Sincerely,

Michael Matthys  
LINDENGROUP Inc.  
Vice President



ARCHITECTURE  
LAND PLANNING  
INTERIOR DESIGN  
LANDSCAPE ARCHITECTURE  
1000 GRAND AVENUE, SUITE 110  
CHICAGO, ILLINOIS 60605  
(773) 774-7800  
WWW.HDRGROUP.COM

R W MANAGEMENT  
MANAGEMENT  
345 SULLIVAN ROAD  
NORTH AURORA, IL 60150  
312.333.1100  
WWW.RWMANAGEMENT.COM

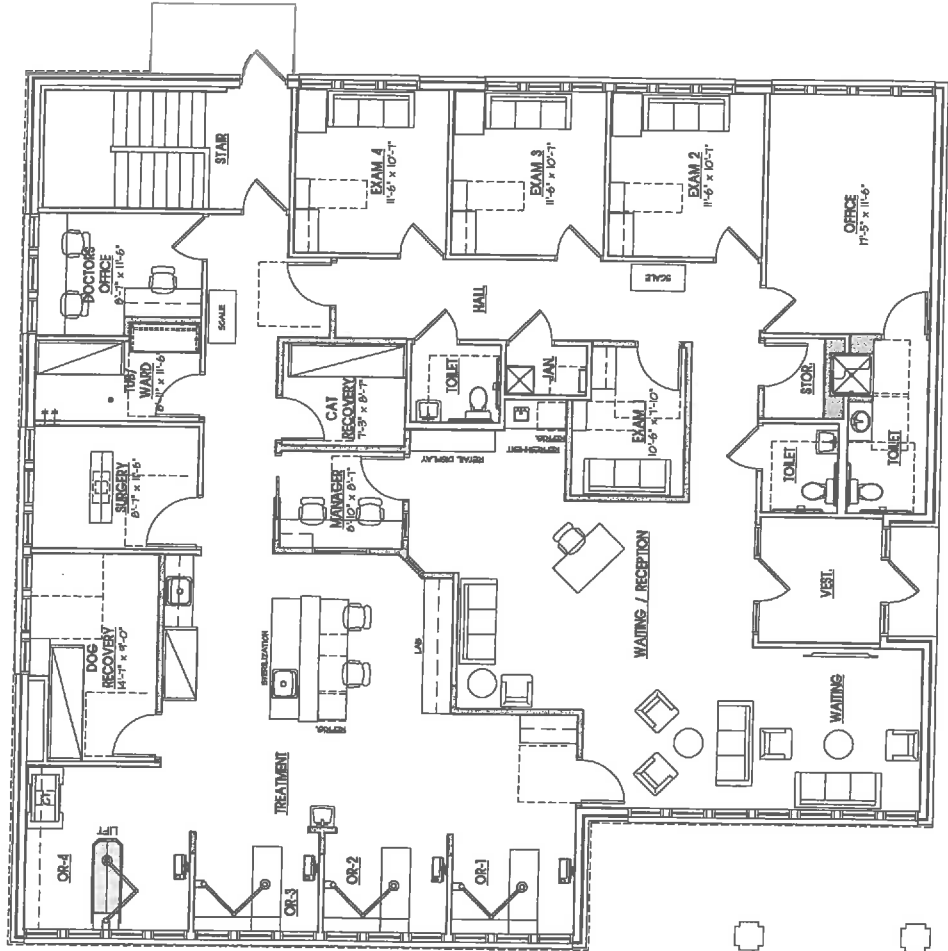
VETERINARY  
DENTAL CENTER  
INTERIOR REMODELING  
345 SULLIVAN ROAD  
NORTH AURORA, IL 60150



DATE: 7-16-2019  
PROJECT NAME: VETERINARY DENTAL CENTER  
SHEET: 01  
SCALE: 1/8" = 1'-0"

PROPOSED FLOOR PLAN  
DATE: 7-16-2019  
PROJECT NAME: VETERINARY DENTAL CENTER  
SHEET: 01  
SCALE: 1/8" = 1'-0"

PD-1.0  
SHEET  
DATE: 7-16-2019

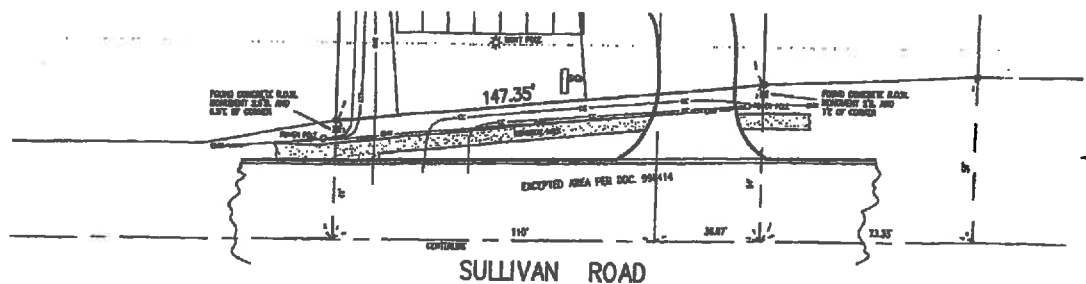


EXISTING HALL  
PROPOSED NEW HALL

PROPOSED FLOOR PLAN  
SCALE 1/8" = 1'-0"







#### NOTES:

1. SURVEY WAS BASED ON TITLE COMMITMENT FURNISHED BY CHICAGO TITLE INSURANCE COMPANY, COMMITMENT NO. 348715922 AND EFFECTIVE DATE OF DECEMBER 31, 2014.
2. AREA OF SURVEYED LAND: 1.84 ACRES
3. NUMBER OF STRIPPED SPACES: 20 (2 HANDICAPPED)
4. UTILITY LOCATIONS SHOWN HEREON ARE BASED ON VISIBLE EVIDENCE AND MARKINGS PROVIDED BY JULLIE.

#### LEGAL DESCRIPTION:

LOT 18 (EXCEPT THE EASTERLY 73 1/3 FEET) AND LOT 19 (EXCEPT FROM SAID LOTS 18 AND 19 THAT PART CONVEYED TO THE STATE OF ILLINOIS BY WARRANTY DEED DATED DECEMBER 1, 1962, AND RECORDED MARCH 1, 1963, AS DOCUMENT 888414) IN WOLF'S SUBDIVISION OF 4000.00 ACRES, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

CERTIFY TO: CHICAGO TITLE INSURANCE COMPANY; ANU PROPERTY, LLC; U.S. BANK

THIS IS TO CERTIFY THAT THIS MAP OR PLAN AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 IAGDA STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 3, 4, 7(A), 8, 9, AND 11(B) OF TABLE "A" THEREOF. THE FIELD WORK WAS COMPLETED ON DECEMBER 30, 2014.

DATED: JANUARY 7, 2015

YED GERDESCH  
ILLINOIS REG. PROFESSIONAL LAND SURVEYOR #333-001977



### CONSULTING ENGINEERING SERVICES

CIVIL ENGINEERS - LAND SURVEYORS

724 McClaren Avenue - Aurora, IL - 60005  
630-906-0437; Email: info@jes-inc.com

SCALE: 1" = 30'

ADDRESS: 345 SULLIVAN ROAD  
NORTH AURORA, IL

CLIENT: GERALD HODGE, ATTORNEY

© IRON PIPE OR BAY  
IRON PIPE  
SICK, BURIED  
USED DISTANCE OR ANGLE  
NO DISTANCE OR ANGLE

CON - CONCRETE  
CO - COAST GUARD  
CE - CONCRETE  
ATT - PROPOSED/CONSTRUCTION

IS AS IN FILE AND RECORD, PHOTO, VIDEO,

## APPLICATION FOR MAP AMENDMENT

VILLAGE OF NORTH AURORA  
25 East State Street  
North Aurora, IL 60542

PETITION NO. 19-06

FILE NAME 345 SULLIVAN ROAD VET CLINIC

DATE STAMP

**RECEIVED**

**JUL 16 2019**

**VILLAGE OF  
NORTH AURORA**

### I. APPLICANT AND OWNER DATA

Name of Applicant\* Stephen Juriga, DVM & Alexandra Juriga

Address of Applicant 106 Le Grande Boulevard, Aurora, IL 60506

Telephone Numbers 630-269-7555

Name of Owner(s)\* MCGBAR LLC, Ellen M. Barnes & James W. McGough, 1980 Kensington, Aurora, IL 60506

Telephone Number 630-892-1515

Email Address stephenjuriga@yahoo.com alexandraejuriga@gmail.com

If Applicant is other than owner, attach letter of authorization from Owner.

Title of Record to the real estate was acquired by Owner on \_\_\_\_\_

### II. ADDRESS, USE AND ZONING OF PROPERTY

Address of Property 345 Sullivan Road, Aurora, IL 60506

(Indicate location if no common address)

Legal Description: WOOLFS SUBDN: W 1/3 LOT 18 & ALL LOT 19 LOT DIMENSIONS: 147 X 382 -  
APPROX LOT SQ FT 56154 SUBDIVISION: WOOLFS SUBDN RANGE CODE: 001

Parcel Size 56,154 square feet

Present Use Dental Office

(Business, manufacturing, residential, etc.)

Present Zoning District Office Research District (B-2 District Being Proposed)

(Zoning Ordinance Classification)

\*In the event that the applicant or owner is a trustee of a land trust or a beneficiary or beneficiaries of a land trust, a statement identifying each beneficiary of such land trust by name and address and defining his/her interest therein shall be attached hereto. Such statement shall be verified by the trustee or by a beneficiary.

### III PROPOSED MAP AMENDMENT

Proposed Zoning District B-2 General Business District (Zoning Ordinance Classification)

Has the present applicant previously sought to rezone the property or any part thereof? NO  
If so, when? NA

To what zoning district classification? NA

What type of improvement to the Property is planned? This is an Animal Care Dental Specialty Center. Project will include entrance lobby, waiting area, 3 exam rooms, open dental procedure area with 4 tables, special procedure room, animal containment area, and staff support area.

What will be the actual use of such improvement(s)? Animal Care Dental Specialty Center

What are the existing uses of the property within the general area of the Property in question?

The property is currently used as dental office. The property to the West is professional services The property to the East is a residential.

### IV CHECKLIST FOR ATTACHMENTS

The following items are attached hereto and made a part hereof:

1. Legal Description (may be included in items 2 or 5 below)
2. Two (2) copies of an Illinois Land Surveyor's plat of survey showing the nearest dedicated east-west and north-south streets, the right-of-way width and the distance of each street from the property in question.
3. Five (5) copies of a plot plan, 8 1/2" x 11" or 8 1/2 x 14" showing proposed construction if any.
4. A written certified list containing the names of registered owners, their mailing addresses and tax parcel numbers, of all properties within 250 feet of the property for which the amendment is requested.
5. A copy of owner's title insurance policy commitment or deed for the subject property.
6. Filing fee in the amount of \$300.00; if paid by check make payable to the 'Village of North Aurora'. Please note, an escrow deposit will also be required per Village Code.
7. Letter of authorization letter from owner, if applicable.
8. Disclosure of beneficiaries of land trust, if applicable.

Completed forms for the following must accompany application, if applicable:

9. Visit the Illinois Department of Natural Resources' website [www.dnr.state.il.us](http://www.dnr.state.il.us) and initiate a consultation using DNR's EcoCat online application
10. Visit the Kane DuPage Soil and Water Conservation District's website

Following are the names and addresses of all properties within 250 feet of the property in questions for which the special use being is being requested.

TAX PARCEL NO.	NAME	MAILING ADDRESS
<u>15-09-276-016</u>	<u>Robert Boer</u>	<u>23 N Lincolnway</u> <u>North Aurora, IL 60542</u>
<u>15-09-276-014</u>	<u>Baber, Freeda R Trust, Trustee</u>	<u>415 E North Water St #2605</u> <u>Chicago, IL 60611-5827</u>
<u>15-09-276-013</u> <u>&amp; 15-09-276-012</u>	<u>Mark &amp; Vickie Ruprecht</u>	<u>OS124 Surrey Dr</u> <u>Elburn, IL 60119</u>
<u>15-09-276-029</u>	<u>Extra Space of North Aurora, LLC</u> <u>Paradigm Tax-Ess #1242</u>	<u>PO Box 800729</u> <u>Dallas, TX 75380-0729</u>
<u>15-09-276-028</u>	<u>HZ Props RE Ltd</u>	<u>4415 Highway 6</u> <u>Sugar Land, TX 75380-4476</u>
<u>15-09-276-023</u>	<u>Thornton Oil Corp-Joy Criss</u>	<u>2600 James Thornton Way</u> <u>Louisville, KY 40245-5329</u>

I, Stephen Jung, being first duly sworn on oath certifies that all fo the above statements and the statements contained in any papers or plans submitted herewith are true and correct.

Applicant Signature

Date

7-9-19

**SUBSCRIBED AND SWORN TO**

Before me this 9th day of July, 2019.

Notary Public

OFFICIAL SEAL  
TERRI L MEDENDORP  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires Aug 1, 2020

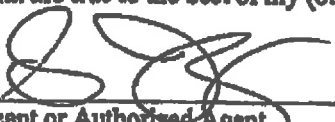


The Applicant authorizes the Village of North Aurora representatives to enter on to the property to make inspection during the hearing process.

The Applicant is responsible for publishing a legal notice in the newspaper, sending mail notices to properties within 250 feet and posting a sign(s) on the property advertising the public hearing. These shall be in accordance with Village Ordinances at the times decided by the Village of North Aurora.

The undersigned hereby agrees to reimburse the Village for all costs of court reporter fees for attendance at and transcript of hearing(s) and other professional service fees for services rendered in connection with this application as defined in Appendix B of the North Aurora Zoning Ordinance. Such reimbursement shall be made promptly upon receipt of invoices from the Village, whether or not this application for special use is approved.

I (we) certify that all of the above statements and the statements contained in any documents submitted herewith are true to the best of my (our) knowledge and belief.

  
Applicant or Authorized Agent

7/9/19  
Date

  
Owner

07.09.19  
Date

**MAP AMENDMENT STANDARDS**  
**APPLICATION FOR MAP AMENDMENT**

Name of Applicant: Stephen Juriga, DVM & Alexandra Juriga

Address of Applicant: 106 Le Grande Boulevard, Aurora, IL 60506

Telephone Numbers: 630-269-7555

Email Address: [stephenjuriga@yahoo.com](mailto:stephenjuriga@yahoo.com) [alexandraejuriga@gmail.com](mailto:alexandraejuriga@gmail.com)

Address of Property: 345 Sullivan Road, Aurora, IL 60506

1. Is the proposed amendment consistent with the existing use and zoning of nearby property?

The proposed amendment is consistent with the zoning of nearby property. The comprehensive plan targets the subject site to be changed to B-2 zoning based on the surrounding zoning. The proposed B-2 zoning change is being requested, because it permits the proposed Animal Hospital and Veterinary Clinic as a Special Use.

2. Does the proposed amendment diminish the existing zoning of the subject property?

The proposed amendment does not diminish the existing zoning of the subject property because the surrounding area includes adjacent B-2 zoning. This map amendment would be consistent with other close by properties and would be consistent with the intent of the comprehensive plan to rezone to B-2.

3. Does the proposed amendment promote the public health, safety, comfort, convenience, and general welfare?

The B-2 zoning is located in proximity to the subject property along Sullivan road and is located immediately to the north. The map amendment of the subject property to B-2 would not negatively impact public health, safety, comfort, convenience, or general welfare.

4. Does the proposed amendment provide a relative gain to the public, as compared to the hardship imposed upon the applicant?

The B-2 zoning at the subject property is a target of the comprehensive plan which targets change for the relative gain to the public.

The map amendment will provide the opportunity to the applicant to request a Special Use for Animal Hospital and Veterinary Clinic. This would allow them to develop the existing structure and additionally to provide the Dental Specialty Center, which will serve the health of the surrounding community's pets.

5. Is the proposed amendment not feasible for development as it is presently zoned?

Under the current O-R zoning district Animal Hospital and Veterinary Clinic are not a permitted use or a permitted Special Use. Map amendment would be required to permit project to be developed.

6. Has the property in question been vacant, as presently zoned, for a significant length of time considered in the context of development in the area where the property is located?

No, the property has not been vacant.

7. Is there evidence of community need for the use proposed by the applicant?

The Veterinary Dental Center is one of 3 facilities in the Chicago Metro Area that specialize in Dental procedures for Cats and Dogs. They receive referrals from veterinarians throughout the area. The practice has out grown its existing facility due to the increased demand for specialty pet clinics within the animal care veterinarian profession. The proposed project will serve the community with this dental care for their pets close to home.

8. Is the proposed amendment consistent with the comprehensive plan?

The Comprehensive plan targets the subject site to be rezoned B-2.

9. Does the proposed amendment benefit the residents of the Village as a whole and not just the applicant, property owners, neighbors of any property under consideration, or other special interest groups?

The proposed project will serve the community with specialty dental care services and advanced dental procedures for their pets close to home.

10. Does the amendment avoid creating nonconformities?

The proposed use does not create non conformities. No variances are being sought for the proposed project.

11. Does the proposed amendment remain consistent with the trend of development, if any, in the general area of the property in question?

The trend for development of property on Sullivan road in proximity to the subject property seems to be services based business with Dental practice and photo studio which is consistent with our serviced based proposed use of animal care.

12. Are adequate public facilities available including but not limited to, schools, parks, police and fire protection, roads, sanitary sewers, storm sewers, and water lines, or are public facilities reasonably capable of being provided prior to the development of the use which would be permitted on the subject property in the Amendment were adopted.

Existing public facilities and services are adequate to service the proposed use.

## APPLICATION FOR SPECIAL USE

VILLAGE OF NORTH AURORA  
Board of Trustees  
25 East State Street  
North Aurora, IL 60542

PETITION NO. 19-06

FILE NAME 345 SULLIVAN ROAD V.T. LYNCH

DATE STAMP

**RECEIVED**

### I. APPLICANT AND OWNER DATA

**JUL 16 2019**

**VILLAGE OF  
NORTH AURORA**

Name of Applicant\* Stephen Juriga, DVM & Alexandra Juriga

Address of Applicant 106 Le Grande Boulevard, Aurora, IL 60506

Telephone Numbers 630-269-7555

Email Address stephenjuriga@yahoo.com alexandraejuriga@gmail.com

Name of Owner(s)\* MCGBAR LLC, Ellen M. Barnes & James W. McGough, 1980 Kensington, Aurora, IL 60506

Telephone Numbers 630-892-1515

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Legal Description: WOOLFS SUBDN: W 1/3 LOT 18 & ALLLOT 19 LOT DIMENSIONS: 147 X 382 -

APPROX LOT SQ FT 56154 SUBDIVISION: WOOLDS SUBDN RANGE CODE: 001

Parcel Size 56,154 square feet

Present Use Dental Office

(business, manufacturing, residential, etc.)

Present Zoning District Office Research District (B-2 District Being Proposed)

(Zoning Ordinance Classification)

\*In the event that the applicant or owner is a trustee of a land trust or a beneficiary or beneficiaries of a land trust, a statement identifying each beneficiary of such land trust by name and address and defining his/her interest therein shall be attached hereto. Such statement shall be verified by the trustee or by a beneficiary.

### III. PROPOSED SPECIAL USE

Proposed Special Use Animal Hospital and Veterinary Clinic  
(Zoning Ordinance Classification)

Code Section that authorizes Special Use Chapter 8.2A

Has the present applicant previously sought to rezone or request a special use for the property or any part thereof? NO

If so, when? NA to what district? NA

Describe briefly the type of use and improvement proposed This is an Animal Care Dental Specialty Center. Project will include entrance lobby, waiting area, 3 exam rooms, open dental procedure area with 4 tables, special procedure room, animal containment area, and staff support area.

What are the existing uses of property within the general area of the Property in question? The existing use is dental office. The property to the West is professional services. The property to the East is a residential.

To the best of your knowledge, can you affirm that there is a need for the special use at the particular location? (Explain) The Dental Specialty Center is currently located in the vicinity and is a successful practice. The practice is regional referral center for the Western Suburbs, as it is the only one of its kind. There is a need for growth and expansion due to the success of the practice.

Attach hereto a statement with supporting data that the proposed special use will conform to the following standards:

1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.
2. The proposed special use is deemed necessary for the public convenience at that location.
3. The proposed special use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.
4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.

5. The proposed special use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.
6. The proposed special use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.
7. The proposed special use is compatible with development on adjacent or neighboring property.
8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.
9. The proposed special use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.
10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.
11. The proposed special use conforms with the requirements of this Ordinance and other applicable regulations.

#### IV CHECKLIST FOR ATTACHMENTS

The following items are attached here to and made a part hereof:

1. Legal Description (may be included in items 2 or 6 below)
2. Two (2) copies of an Illinois Land Surveyor's plat of survey showing the nearest dedicated east-west and north-south streets, the right-of-way width and the distance of each street from the property in question.
3. Twenty five (25) copies of a plot plan, 8 ½" x 11 or 8 ½" x 14" showing existing and proposed structures and parking areas.
4. A written certified list containing the names of registered owners, their mailing addresses and tax parcel numbers, of all properties within 250 feet of the property for which the special use is requested.
5. Statement and supporting data regarding Standards for Special Uses (above).
6. A copy of owner's title insurance policy or the deed for the subject property.
7. Filing fee in the amount of \$4,300.00, if paid by check make payable to the Village of North Aurora.
8. Letter of authorization letter from owner, if applicable.
9. Disclosure of beneficiaries of land trust, if applicable.

Completed forms for the following must accompany application

10. Visit the Illinois Department of Natural Resources' website [www.dnr.state.il.us](http://www.dnr.state.il.us) and initiate a consultation using DNR's EcoCat online application
11. Visit the Kane DuPage Soil and Water Conservation District's website [www.kanedupageswcd.org](http://www.kanedupageswcd.org) for a Land Use Opinion Application

The Applicant authorizes the Village of North Aurora representatives to enter on to the property to make inspection during the hearing process.

The Applicant is responsible for publishing a legal notice in the newspaper, sending United States mail notices to properties within 250 feet, and posting a sign on the property advertising the public hearing. These shall be in accordance with village Ordinances at the times decided by the Village of North Aurora.

The undersigned hereby agrees to reimburse the Village for all costs of court reporter fees for attendance at and transcript of hearing(s) and other professional service fees for services rendered in connection with this application as defined in Appendix B of the North Aurora Zoning Ordinance. Such reimbursement shall be made promptly upon receipt of invoices from the Village, whether or not this application for special use is approved.

I (we) certify that all of the above statements and the statements contained in any documents submitted herewith are true to the best of my (our) knowledge and belief.

  
Applicant or Authorized Agent

7-9-19  
Date

  
Owner

07.09.19  
Date

Following are the names and addresses of all properties within 250 feet of the property in questions for which the special use being is being requested.

TAX PARCEL NO.	NAME	MAILING ADDRESS
<u>15-09-276-016</u>	<u>Robert Boer</u>	<u>23 N Lincolnway</u> <u>North Aurora, IL 60542</u>
<u>15-09-276-014</u>	<u>Baber, Freeda R Trust, Trustee</u>	<u>415 E North Water St #2605</u> <u>Chicago, IL 60611-5827</u>
<u>15-09-276-013</u> <u>&amp; 15-09-276-012</u>	<u>Mark &amp; Vickie Ruprecht</u>	<u>08124 Surrey Dr</u> <u>Elburn, IL 60119</u>
<u>15-09-276-029</u>	<u>Extra Space of North Aurora, LLC</u> <u>Paradigm Tax-Ess #1242</u>	<u>PO Box 800729</u> <u>Dallas, TX 75380-0729</u>
<u>15-09-276-028</u>	<u>HZ Props RE Ltd</u>	<u>4415 Highway 6</u> <u>Sugar Land, TX 75380-4476</u>
<u>15-09-276-023</u>	<u>Thornton Oil Corp-Joy Criss</u>	<u>2600 James Thornton Way</u> <u>Louisville, KY 40245-5329</u>

I, Stephen Juriga, being first duly sworn on oath certifies that all fo the above statements and the statements contained in any papers or plans submitted herewith are true and correct.

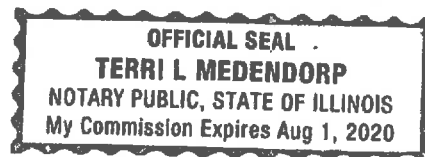
[Signature]  
Applicant Signature

7-9-19  
Date

**SUBSCRIBED AND SWORN TO**

Before me this 9th day of July, 2019.

[Signature]  
Notary Public





**SUPPORTING DATA THAT THE PROPOSED SPECIAL USE WILL CONFORM TO THE FOLLOWING STANDARDS:**

Name of Applicant: Stephen Juriga, DVM & Alexandra Juriga

Address of Applicant: 106 Le Grande Boulevard, Aurora, IL 60506

Telephone Numbers: 630-269-7555

Email Address: [stephenjuriga@yahoo.com](mailto:stephenjuriga@yahoo.com) alexandraejuriga@gmail.com

Address of Property: 345 Sullivan Road, Aurora, IL 60506

1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.

Animal Hospital and Veterinary Clinic are in fact a special use authorized under the B-2 district.

2. The proposed special use is deemed necessary for the public convenience at that location.

The Veterinary Dental Center is one of 3 facilities in the Chicago Metro Area that specialize in Dental procedures for Cats and Dogs. They receive referrals from veterinarians throughout the area. The practice has out grown its existing facility due to the increased demand for specialty pet clinics within the animal care veterinarian profession. The proposed project will serve the public with this specialized dental care for their pets close to home.

3. The proposed special use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.

The Veterinary Dental Center offers advanced veterinary dental services on an outpatient basis. Dr. Juriga and Dr. Sasser treat approximately 10-15 patients per day. Clients travel to the facility, pets are admitted for the day, and 50% of the owners stay in the area shopping. Pets are discharged throughout the day. The use will not create additional impacts at public expense for public facilities and services.

4. The proposed special use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.

The Veterinary Dental Center will conform to all codes and will not be requesting any variances. Locating service based businesses such as the proposed animal clinic along Sullivan road is consistent with the comprehensive plan.

5. The proposed special use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.

The proposed use will not impact the appearance of the existing dental practice.

6. The proposed special use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.

The existing use will not diminish safety, use, enjoyment, and value of other property in the neighborhood. No animals will be kept in the facility overnight. All procedures are out patient. Animals will be kept during recovery within the building. The site improvements will include a fenced-in patient relief area that will be used on occasion with recovering dogs as they wait to be picked up. Use of this relief area will be limited to one dog at a time and dogs will be leashed and supervised until they return to holding area within the clinic. The Fenced in area is provided for the safety of the animal to prevent dogs running lose if they escape their leash. Solid PVC fence is used keep dogs calm and isolated during relief before return indoors to holding area.

7. The proposed special use is compatible with development on adjacent or neighboring property.

The proposed use is compatible with adjacent development with other nearby services based businesses including dental clinic and photo studio.

8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.

Access to Sullivan Road will remain similar to the prior use. Traffic should be similar with Dr. Juriga and Sasser treating approximately 10-15 patients per day. Clients travel to the facility, pets are admitted for the day, and 50% of the owners stay in the area shopping. Pets are discharged throughout the day.

9. The proposed special use provides required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.

Animal Hospital requires 3 parking spaces per 1,000 s.f. of gross area. The proposed site plan includes parking to satisfy zoning requirement with 29 spaces provided. Proposed Building area is 3,600 s.f./1000 x 3 = 10.8 = 11 spaces.

10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.

The proposed special use is served by adequate utilities, drainage, road access, public safety and other necessary facilities.

11. The proposed special use conforms with the requirements of this Ordinance and other applicable regulations.

Yes, the proposed special use conforms with the requirements of this Ordinance and other applicable regulations.

Public Hearings  
& NoticesSTATE OF ILLINOIS  
COUNTY OF DUPAGE  
VILLAGE OF BLOOMINGDALE

## NOTICE OF PUBLIC HEARING

TAKE NOTICE that on the 3rd day of September, 2019, at the hour of 6:00 p.m., or as soon thereafter as the matter may be heard, the Planning and Zoning Commission of the Village of Bloomingdale will conduct a public hearing at the Village of Bloomingdale Village Hall, 201 South Bloomingdale Road, Bloomingdale, Illinois, upon the application for a petition submitted by Noah Properties, LLC, the contract purchasers of the property legally described herein, for the purpose of establishing a Planned Development on Knollwood Drive in Bloomingdale, IL for the approval of certain requests associated with the construction of a 90-unit, multi-family development, with three (3) buildings consisting of 24 units and one (1) building consisting of 18 units, as well as a surface parking lot for 180 vehicles, on the subject property.

Without limiting the generality of the foregoing, the Applicant requests approval of the following:

1. Amend or Repeal Ordinance 2005-06, which amended ordinance no. 2000-45 and approved preliminary subdivision and site plan, including exceptions, for Gettysburg Development;
2. Amend or Repeal Ordinance 2006-005, which amended ordinance no. 2000-45 and approved final subdivision and site plan, including exceptions, for Toll II, L.P.;
3. Amend or Repeal Ordinance 2007-005, which amended ordinance no. 2005-06 and ordinance 2006-05, which amended the Plan of Development and Site Plan for the Bloomingdale Walk Condominiums to permit an increase in the number of units and modifications to off-street parking, building elevations, building footprint and landscape plan;
4. A special use permit for development;
5. Preliminary Site Plan Approval;
6. Preliminary Subdivision Approval;
7. Exceptions from the Zoning Ordinance related, but not limited to:

- a. Tree preservation, landscaping and/or screening;
- b. Reductions in minimum required building setbacks;
- c. Building materials;
- d. Building height;
- e. Lot/building coverage;
- f. Floor Area Ratio;
- g. Reductions in minimum required pavement setbacks;
- h. Reductions in the required landscaping setbacks;
- i. Such other zoning permission or relief related to said application as identified during the public hearing process.

The subject property, which is zoned Stratford PUD, is located within the corporate limits of the Village of Bloomingdale and is legally described as follows: LOT 1 IN BLOOMINGDALE WALK-CONDOMINIUM COLLECTION, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE 3RD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS. Common Address: Knollwood Drive, Bloomingdale, IL 60108

Property Index Number: 02-20-206-037-0000

A copy of the application for Planned Unit Development is on file with the Zoning Clerk of the Village of Bloomingdale and is available for public inspection at the Bloomingdale Village Hall during normal business hours. Member of the public are invited to attend the public hearing, at which time an opportunity will be given to address the member of the plan commission.

This Notice is given pursuant to the Village of Bloomingdale Zoning Ordinance.

Persons requiring auxiliary aids and services should contact the Community and Economic Development Director, 201 South Bloomingdale Road, Bloomingdale, Illinois 60108, or call 630-671-5694, five (5) days prior to the meeting in inform of their anticipated attendance. Text telephone (TDD) users may call 630-893-7175.

By order of the Planning and Zoning Commission, Bloomingdale.

Date: August 13, 2019

/s/ Leonard Jaster, Chairman, Bloomingdale Planning and Zoning Commission

PUBLISHED: August 15, 2019, Daily Herald (4530359)

## PUBLIC HEARING NOTICE

MAP AMENDMENT TO REZONE THE PROPERTY LOCATED AT 345 SULLIVAN ROAD FROM THE B-2 GENERAL BUSINESS DISTRICT AND SPECIAL USE TO ALLOW AN ANIMAL HOSPITAL AND VETERINARY CLINIC ON THE SUBJECT PROPERTY LOCATED IN THE VILLAGE OF NORTH AURORA, ILLINOIS.

PLEASE BE NOTIFIED of a hearing before the North Aurora Plan Commission on Tuesday, September 3, 2019 at 7:00 p.m. at the North Aurora Village Board Meeting Room, 25 E. State Street, North Aurora, Illinois. The applicant requests the following:

1. Map amendment to rezone the subject property from the B-2 General Business District to the B-2 General Business District, and
2. Special use to allow an Animal Hospital and Veterinary Clinic on the subject property, pursuant to Section 17.8.2 of the North Aurora Zoning Ordinance; and

The property is commonly known as 345 Sullivan Road, North Aurora, Kane County, Illinois. The Subject Property is legally described as follows: LOT 18 (EXCEPT THE EASTERLY 7 1/2') AND LOT 19 (EXCEPT FROM SAID LOT 18 AND THAT PART CONVEYED TO THE STATE OF ILLINOIS BY DEED DATED MARCH 1, 1963 AS DOCUMENT 995414) IN WOLF'S SUBDIVISION OF ANGELL ACRES, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

Permanent Index Number: 15-09-276-015

An application has been filed by the property owner and is known as petition number #19-06. The applications for map amendment and special use are on file at the office of the North Aurora Community Development Department and is available for public inspection. Public comments will be taken at the public hearing. Further information is available by contacting the Community Development Department at 630-897-8228.

Dated this 13th day of August, 2019

/s/ Mike Tath, Community and Economic Development Director

PUBLISHED IN Daily Herald August 15, 2019 (4530497)

## Probate

LEGAL NOTICE  
STATE OF ILLINOIS  
IN THE CIRCUIT COURT  
OF COOK COUNTY, ILLINOIS

County Dept. Probate Division  
In the Matter of the Estate of

EDWARD A. TRABENDA, Deceased  
Case No. 2019 P 3529

Claim Notice  
Notice is given of the death of

Edward A. Trabenda (a/k/a Edward A. Trebenda) whose address was 9214 S. University Avenue, Chicago, Illinois. Letters of Office were issued on August 1, 2019 to ROBERT TREBENDA of 412 Michael Ct., Des Plaines, Illinois as INTERIM ADMINISTRATOR.

Notice is hereby given to Unknown Heirs, who are heirs or legatees of the above deceased, to appear and deliver a petition to terminate to the Circuit Court Clerk.

The estate is hereby administered without Court Supervision, unless under Section 28-4 of the Probate Act of 1975 (755 ILCS 5/28-4) any interested person terminates independent administration at any time by filing a petition to terminate with the Circuit Court Clerk.

Claims against the estate may be filed in the Office of the Circuit Court Clerk, 305 N. County Farm Road, Wheaton, Illinois, or with the representative or both on or before February 8, 15, 22, 2019, any claim not filed within this period is barred. Copies of a claim filed with the Circuit Court Clerk must be mailed or delivered to the representative and to the attorney, if any, within ten (10) days after it has been filed with the Circuit Court Clerk.

Notice is hereby given to Creditors. Claims against the estate may be filed within six months from the date of first publication. Any claim not filed within six (6) months from the date of first publication or claim not filed within three months from the date of mailing or delivery of Notice to Creditor, whichever is later, shall be barred. Claims may be filed with the office of the Clerk of Cook County - Probate Division, 50 W. Washington, Chicago, IL 60602, or with the representative or both. Copies of claims filed with the Clerk must be mailed or delivered to the representative(s) and to the attorney within ten days after it has been filed.

/s/ Dorothy Brown, Clerk of the Circuit Court  
Published in Daily Herald  
August 15, 22, 29, 2019 (4530502)

Why is it? A man wakes up after sleeping under an ADVERTISED blanket, on an ADVERTISED mattress, and pulls off ADVERTISED pajamas, bathes in an ADVERTISED shower, shaves with an ADVERTISED razor, brushes his teeth with an ADVERTISED toothpaste, washes with ADVERTISED soap, puts on ADVERTISED clothes, drinks an ADVERTISED cup of coffee, drives to work in an ADVERTISED car and then refuses to ADVERTISE believing it doesn't pay. Later if business is poor, he ADVERTISES it for sale.

Public Hearings & Notices

IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT, LAKE COUNTY, ILLINOIS

THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF ILLINOIS, FOR AND ON BEHALF OF THE PEOPLE OF THE STATE OF ILLINOIS,

Plaintiff,

v. KEVIN KACHIGIAN AND RACHEL KACHIGIAN, HUSBAND AND WIFE, AS TENANTS BY THE ENTIRETY; VILLAGE OF GLEN GROVE, MORTGAGEE, ELECTRONIC REGISTRATION SYSTEM, INC. ("ERS"), AS NOMINEE FOR EVERETT FINANCIAL, INC., UNKNOWN OWNERS AND NON-RECORD CLAIMANTS, generally, Defendants.

## Probate

LEGAL NOTICE  
UNITED STATES OF AMERICA  
STATE OF ILLINOIS  
COUNTY OF DUPAGE  
IN THE CIRCUIT COURT  
OF THE EIGHTEENTH JUDICIAL CIRCUIT

Estate of William H. Dickey deceased  
Case No.: 2019P000253

Notice is given of the death of William H. Dickey, whose address was 4512 A Cummins Ave., Lisle, IL 60532. Letters of Office were issued on July 11, 2019, to Jason Dickey, 1615 Burlington Ave., Lisle, IL 60532, as Independent Administrator whose attorney is Judith Glaser.

Notice to Heirs & Legatees  
Notice is hereby given to Unknown Heirs, who are heirs or legatees of the above deceased, to appear and deliver a petition to terminate to the Circuit Court Clerk.

The estate is hereby administered without Court Supervision, unless under Section 28-4 of the Probate Act of 1975 (755 ILCS 5/28-4) any interested person terminates independent administration at any time by filing a petition to terminate with the Circuit Court Clerk.

Claims against the estate may be filed in the Office of the Circuit Court Clerk, 305 N. County Farm Road, Wheaton, Illinois, or with the representative or both on or before February 8, 15, 22, 2019, any claim not filed within this period is barred. Copies of a claim filed with the Circuit Court Clerk must be mailed or delivered to the representative and to the attorney, if any, within ten (10) days after it has been filed with the Circuit Court Clerk.

Notice is hereby given to Creditors. Claims against the estate may be filed within six months from the date of first publication. Any claim not filed within six (6) months from the date of first publication or claim not filed within three months from the date of mailing or delivery of Notice to Creditor, whichever is later, shall be barred. Claims may be filed with the office of the Clerk of Cook County - Probate Division, 50 W. Washington, Chicago, IL 60602, or with the representative or both. Copies of claims filed with the Clerk must be mailed or delivered to the representative(s) and to the attorney within ten days after it has been filed.

/s/ Chris Kachigian, Clerk of the Circuit Court  
Published in Daily Herald  
August 8, 15, 22, 2019 4530112

Public Hearings & Notices

STATE OF ILLINOIS  
COUNTY OF DUPAGE  
VILLAGE OF BLOOMINGDALE

PLEASE TAKE NOTICE that on the 4th day of September, 2019, at the hour of 6:00 p.m., or as soon thereafter as the matter may be heard, the Planning and Zoning Commission of the Village of Bloomingdale will conduct a public hearing at the Village of Bloomingdale Village Hall, 201 South Bloomingdale Road, Bloomingdale, Illinois, upon the application for a petition submitted by K. Hovnanian & C. Homes of Illinois L.L.C., an Illinois limited liability company, 1804 N. Naperville Blvd., Suite 200, Naperville, Illinois 60563 (the "Applicant") as the contract purchaser of the subject property, for the purpose of approving certain zoning changes associated with the proposed construction of a 335-unit, cape-restricted single-family development, that consists of approximately two hundred twenty three (223) acres located south of Cardinal Drive, in Bloomingdale, Illinois.

Without limiting the generality of the foregoing, the Applicant requests approval of the following:

1. An amendment to Ordinance No. 95-57 to exclude a portion of the Subject Property from the identified in said Ordinance and to approve a tentative development plan and uses for a portion of the Subject Property;
2. Preliminary Subdivision Approval;
3. Preliminary Site Plan Approval;
4. Rezoning of a portion of the Subject Property from RR PUD to R-2C Single-Family Reside
5. A Special Use for a preliminary Planned Development;
6. An amendment to the Village's Comprehensive Plan;
7. Exceptions from the Zoning Ordinances to allow:

- a. An exception to reduce the minimum lot width from sixty feet (60') to fifty two feet (52'); b. An exception from the subdivision requirements to reduce the required right-of-way for a lot (66') to fifty feet (50'); c. An exception to reduce the minimum dwelling unit size;

- d. An exception to allow construction materials that are not compatible with the surrounding area. Exceptions as they relate to tree preservation and replacement;
8. Approve such other variances, departures or deviations as may be necessary to develop the Subject property, which is zoned RR PUD and is located within the corporate limits of 1 and is legally described pursuant to Exhibit "A" attached hereto and made a part hereof.

A copy of the application for K. Hovnanian & C. Homes at Illinois L.L.C. is on file with the Village of Bloomingdale and is available for public inspection at the Bloomingdale Village Hall during normal business hours. Member of the public are invited to attend the public hearing, at which time an opportunity will be given to address the member of the plan commission.

This Notice is given pursuant to the Village of Bloomingdale Zoning Ordinance.

Persons requiring auxiliary aids and services should contact the Director of Community and Economic Development, 201 South Bloomingdale Road, Bloomingdale, Illinois 60108, or call 630-671-5694, five (5) days prior to the meeting in inform of their anticipated attendance. Text telephone (TDD) users may call 630-893-7175.

By order of the Planning and Zoning Commission, Bloomingdale.

Date: August 13, 2019

/s/ Leonard Jaster, Chairman, Bloomingdale Planning and Zoning Commission

EXHIBIT A  
LEGAL DESCRIPTION

PARCEL 1: THAT PART OF SECTIONS 16, 21 AND 22, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE 3RD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE 3RD PRINCIPAL MERIDIAN, THENCE NORTH 88 DEGREES 28 MINUTES 23 SECONDS EAST ALONG THE SOUTHWEST 1/4 OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE 3RD PRINCIPAL MERIDIAN, 2670.35 FEET TO A POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID TANGENT, 46.00 FEET TO A POINT OF CURVATURE; T TO THE RIGHT HAVING A RADIUS OF 118.38 FEET, AN ARC DISTANCE OF 19.45 FEET TO A POINT OF COMPOUND CURVATURE; THENCE CONTINUING ALONG A HAVING A RADIUS OF 196.93 FEET, AN ARC DISTANCE OF 233.93 FEET (MEASURED OF TANGENCY); THENCE NORTH 47 DEGREES 18 MINUTES 27 SECONDS WEST (MEASURED OF TANGENCY) 80.00 FEET ALONG SAID TANGENT, 46.00 FEET TO A POINT OF CURVATURE; T TO THE RIGHT HAVING A RADIUS OF 118.38 FEET, AN ARC DISTANCE OF 19.45 FEET TO A POINT OF COMPOUND CURVATURE; 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VILLAGE OF NORTH AURORA



VILLAGE OF  
**NORTH**  
**AURORA**

VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

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**AN ORDINANCE GRANTING A MAP AMENDMENT TO REZONE THE PROPERTY  
LOCATED AT 345 SULLIVAN ROAD FROM THE O-R OFFICE RESEARCH DISTRICT TO  
THE B-2 GENERAL BUSINESS DISTRICT AT 345 SULLIVAN ROAD IN THE VILLAGE OF  
NORTH AURORA, ILLINOIS**

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Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2019

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

Signed \_\_\_\_\_

VILLAGE OF NORTH AURORA

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING A MAP AMENDMENT TO REZONE THE PROPERTY  
LOCATED AT 345 SULLIVAN ROAD FROM THE O-R OFFICE RESEARCH DISTRICT TO  
THE B-2 GENERAL BUSINESS DISTRICT AT 345 SULLIVAN ROAD IN THE VILLAGE OF  
NORTH AURORA, ILLINOIS**

(Petition #19-06; 345 Sullivan Road)

WHEREAS, the President and Board of Trustees of the Village of North Aurora have heretofore adopted the North Aurora Zoning Ordinance, otherwise known as Title 17 of the Code of North Aurora, Illinois (the "Zoning Code"); and,

WHEREAS, the Subject Property as defined below is zoned O-R – Office Research District; and,

WHEREAS, an application has been filed requesting approval of a map amendment to rezone the subject property from the O-R Office Research District to the B-2 General Business District; and

WHEREAS, a public hearing on the forgoing application was conducted by the Village of North Aurora Plan Commission on September 3, 2019, pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has considered all of the factors required for the determination of a map amendment in the Zoning Code and filed its recommendations with the President and Board of Trustees recommending approval of the map amendment described herein; and,

WHEREAS, the President and Board of Trustees determine that the findings and recommendations of the Plan Commission are reasonable and appropriate and that the approval of the requested map amendment for the Subject Property is in the best interests of the Village.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS, as follows:**

**SECTION 1:** The recitals set forth above are incorporated in this Ordinance as material finding of the President and the Board of Trustees.

**SECTION 2:** That a map amendment to rezone the subject property from the O-R Office Research District to the B-2 General Business District is hereby granted for the Subject Property.

**SECTION 3:** That this Ordinance is limited and restricted to the property located at 345 Sullivan Road, North Aurora, Illinois and legally described as follows:

LOT 18 (EXCEPT THE EASTERLY 73 1/3) AND LOT 19 (EXCEPT FROM SAID LOTS 18 AND 19 THAT PART CONVEYED TO THE STATE OF ILLINOIS BY WARRANTY DEED DATED DECEMBER 1, 1962, AND RECORDED MARCH 1, 1963 AS DOCUMENT 995414) IN WOOLF'S SUBDIVISION OF ANGELL ACRES, BEING A SUBDIVISION OF PART OF THE NORTHEAST

**VILLAGE OF NORTH AURORA**

QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

Permanent Index Number: 15-09-276-015

**SECTION 4:** Each and every provision of this Ordinance is severable from each and every other provision of this Ordinance; and if any provision of this Ordinance is deemed invalid and/or unenforceable, such provision shall be deemed severed from this Ordinance, leaving each and every other provision in this Ordinance in full force and effect.

**SECTION 5:** This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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

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

Mark Carroll \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Michael Lowery \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Tao Martinez \_\_\_\_\_

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

\_\_\_\_\_  
Dale Berman, Village President

ATTEST:

\_\_\_\_\_  
Lori Murray, Village Clerk

VILLAGE OF NORTH AURORA



VILLAGE OF  
**NORTH**  
**AURORA**

VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

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**AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO TITLE 17, CHAPTER 8 OF  
THE NORTH AURORA ZONING ORDINANCE ALLOW AN ANIMAL HOSPITAL AND  
VETERINARY CLINIC AT 345 SULLIVAN ROAD IN THE VILLAGE OF NORTH AURORA,  
ILLINOIS**

---

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2019

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

Signed \_\_\_\_\_

VILLAGE OF NORTH AURORA

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO TITLE 17, CHAPTER 8 OF  
THE NORTH AURORA ZONING ORDINANCE ALLOW AN ANIMAL HOSPITAL AND  
VETERINARY CLINIC AT 345 SULLIVAN ROAD IN THE VILLAGE OF NORTH AURORA,  
ILLINOIS**

(Petition #19-06; 345 Sullivan Road)

**WHEREAS**, the President and Board of Trustees of the Village of North Aurora have heretofore adopted the North Aurora Zoning Ordinance, otherwise known as Title 17 of the Code of North Aurora, Illinois; and,

**WHEREAS**, the Subject Property as defined below is zoned O-R – Office Research District; and,

**WHEREAS**, an application has been filed requesting approval special use to allow an Animal Hospital and Veterinary Clinic; and

**WHEREAS**, a public hearing on the forgoing application was conducted by the Village of North Aurora Plan Commission on September 3, 2019, pursuant to appropriate and legal notice; and,

**WHEREAS**, the Plan Commission has considered all of the factors required for the determination of a special use in the Zoning Code and filed its recommendations with the President and Board of Trustees recommending approval of the special use described herein; and,

**WHEREAS**, the President and Board of Trustees determine that the findings and recommendations of the Plan Commission are reasonable and appropriate and that the approval of the requested special use for the Subject Property is in the best interests of the Village.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS, as follows:**

**SECTION 1:** The recitals set forth above are incorporated in this Ordinance as material finding of the President and the Board of Trustees.

**SECTION 2:** That a special use for an Animal Hospital and Veterinary Clinic is hereby granted for the Subject Property, subject to the limitations in Section 3 below and the conditions specified in Section 4 below.

**SECTION 3:** That this Ordinance is limited and restricted to the property located at 345 Sullivan Road, North Aurora, Illinois and legally described as follows (the “Subject Property”):

LOT 18 (EXCEPT THE EASTERLY 73 1/3) AND LOT 19 (EXCEPT FROM SAID LOTS 18 AND 19 THAT PART CONVEYED TO THE STATE OF ILLINOIS BY WARRANTY DEED DATED DECEMBER 1, 1962, AND RECORDED MARCH 1, 1963 AS DOCUMENT 995414) IN WOLF’S



**VILLAGE OF NORTH AURORA**

SUBDIVISION OF ANGELL ACRES, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

Permanent Index Number: 15-09-276-015

**SECTION 4:** The Animal Hospital and Veterinary Clinic special use granted by this Ordinance is subject to compliance with the following conditions:

1. All dumpsters located on the Subject Property shall be enclosed per Section 14.11.A of the Zoning Ordinance.
2. Overnight boarding of patients shall be prohibited.

**SECTION 5:** Each and every provision of this Ordinance is severable from each and every other provision of this Ordinance; and if any provision of this Ordinance is deemed invalid and/or unenforceable, such provision shall be deemed severed from this Ordinance, leaving each and every other provision in this Ordinance in full force and effect.

**SECTION 6:** This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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

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

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

\_\_\_\_\_  
Dale Berman, Village President

ATTEST:

\_\_\_\_\_  
Lori Murray, Village Clerk

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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:** 313 & 315 S. LINCOLNWAY TAX INCREMENT FINANCING FAÇADE GRANT  
**AGENDA:** OCTOBER 7, 2019 REGULAR VILLAGE BOARD MEETING

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### ITEM

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

### DISCUSSION

On July 15, 2019, the Village Board approved Resolution #19-07-15-01 for façade grant funding for the properties located at 313 and 315 S. Lincolnway in the amount of \$9,600 for eligible costs associated with the demolition of the two single family residential buildings located on each of the respective properties.

The applicant is now requesting supplemental funding for utility disconnection and well-sealing associated with the demolition of the two single-family residential structures. Although staff strongly suggested that these items be included with the original façade grant application, the information was unintentionally omitted.

After receiving at least two separate quotes for the well-sealing, Meadow Well & Pump provided the lowest bid of \$3,000. The Nicor disconnection fees are fixed costs and total \$1,738.53. The total cost of the additional work is \$4,738.53, for a 50% match request of \$2,369.27.

Staff notes that this is the first time the Village Board has reviewed this second request. Staff is requesting approval of this application on first read to allow the property owner to begin the demolition work as soon as possible. Staff believes it imperative that these structures are demolished, not only because they pose a safety concern, but also because they are some of the first properties seen upon entering the Village from the Tollway.

### Attachments:

- 1) Supplemental submittal information, submitted September 10, 2019
- 2) Resolution approving Route 31 TIF Façade Grant funding to 313 and 315 S. Lincolnway, North Aurora

**Rubin Management  
3330 West Dundee Road Suite S-1  
Northbrook, Illinois, 60062**

**Phone 847 294 0400  
Fax 847 635 5555  
Rubinmgmt1@gmail.com**

September 10, 2019

Mr. Toth:

Enclosed are the additional costs for the disconnection of gas service, and 2 estimates for sealing the 2 wells. Commonwealth Edison will not provide an estimate to disconnect service until the tenants are out of the property.

Sincerely

A handwritten signature in black ink, appearing to read "Arnold Rubin", written in a cursive style.

Arnold Rubin

**Meadow Well & Pump, Inc.**

Unit 4  
West Chicago, IL. 60185

Phone # 6302316250      www.meadowwell.com  
Fax # 630-231-5686

Estimate

Date	Estimate #
8/16/2019	1400

Name / Address
Arnold Rubin

Project Name

Description	Qty	Rate	Total
Permits, labor and materials to seal well based on 5" 180' well  If wells are larger or deeper additional charges will apply Access to wells with truck by others If pump is stuck in well additional charges will apply	2	1,500.00	3,000.00
Signature _____		<b>Total</b>	<b>\$3,000.00</b>

# ESTIMATE



**Arnold Rubin RUBIN Management**  
313 & 315 S Lincolnway  
North Aurora  
(847) 294-0400

**Master Guys Demolition Inc.**

7780 McIntosh Dr  
Orland Park, IL 60462

Phone: (708) 770-1935

Email: [Masterguysdemolition@gmail.com](mailto:Masterguysdemolition@gmail.com)

Web: [Masterguysdemolitioninc.com](http://Masterguysdemolitioninc.com)

Estimate # 000312  
Date 08/15/2019

Description	Quantity	Rate	Total
Well Sealing	2.0	\$1,500.00	\$3,000.00
State& Local Permits included			
Seed The Grass	2.0	\$425.00	\$850.00

<b>Subtotal</b>	<b>\$3,850.00</b>
<b>Total</b>	<b>\$3,850.00</b>

**Account Summary for Rubing Managment**

Account Number: [REDACTED]

Service Address: 315 S Lincolnway, North Aurora

Bill Period: 08/15/19 - 08/15/19

Bill Issue Date: 08/15/19

Disconnect or Reconnect Charge \$795.59

**Total Amount Due by 09/05/2019 ..... \$795.59****A Message for You**

A Late Pay Charge will be applied to overdue balances at the periodic rate of 1.5% per month (APR 18%). If you have any questions concerning this invoice, please call 1 630 388-3919.

Please make payments to Nicor Gas and mail to Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

**Disconnect or Reconnect Charge \$795.59**  
Disconnect Service ..... \$771.00  
Municipal Utility Tax ..... \$23.82  
State Tax ..... \$0.77

**DORIS MORTON SQUARE PARTNERSHIP LLC** 2-2566/710  
**SPECIAL ACCOUNT**  
C/O RUBIN MANAGEMENT  
3330 W DUNDEE RD, SUITE S-1  
NORTHBROOK, IL 60062

DATE 8/19/19

PAY TO THE ORDER OF NICOR GAS \$ 795.59  
SEVEN HUNDRED NINETY FIVE AND 59/100 DOLLARS

**BMO Harris Bank**  
BMO Harris Bank N.A.  
Chicago, Illinois

MEMO  
[REDACTED] [REDACTED] [REDACTED]

*Arnold S Rubin*

NMB  
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 1630  
Aurora, IL 60507-1630

**Payment Due By**  
**09/05/2019**  
**\$795.59**

Account Number: [REDACTED]

Current bill \$795.59 due by 09/05/2019

Rubing Managment  
Attn: Arnold Rubin  
3330 Dundee Rd Suite S1  
Northbrook IL 60062-0000

**PO BOX 1630**  
**AURORA IL 60507-1630**

69 61 08 5134 2 0000795591 0000795591 922

**Account Summary for Rubing Managment**

Account Number: [REDACTED]  
Service Address: 313 S Lincolnway, North Aurora  
Bill Period: 08/15/19 - 08/15/19  
Bill Issue Date: 08/15/19  
Disconnect or Reconnect Charge \$942.94  
**Total Amount Due by 09/05/2019 \$942.94**

**A Message for You**

A Late Pay Charge will be applied to overdue balances at the periodic rate of 1.5% per month (APR 18%). If you have any questions concerning this invoice, please call 1 630 388-3919.  
Please make payments to Nicor Gas and mail to Bill Payment Center, P.O. Box 1630, Aurora, IL 60507-1630.

**Disconnect or Reconnect Charge \$942.94**  
Disconnect Service \$942.00  
State Tax \$0.94

<b>DORIS MORTON SQUARE PARTNERSHIP LLC</b>		2-2586/710
<b>SPECIAL ACCOUNT</b>		
C/O RUBIN MANAGEMENT		
3330 W DUNDEE RD. SUITE S-1		
NORTHBROOK, IL 60062		DATE <u>8-19-19</u>
PAY TO THE ORDER OF	<u>NICOR GAS</u>	\$ <u>942.94</u>
<u>NINE HUNDRED FORTY TWO AND 94/100</u>		DOLLARS
<b>BMO Harris Bank</b>		
BMO Harris Bank N.A. Chicago, Illinois		
MEMO	<u>Arnold E. Rubin</u>	

NMB

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 1630  
Aurora, IL 60507-1630

**Payment Due By****09/05/2019****\$942.94**Account Number:  
[REDACTED]

Current bill \$942.94 due by 09/05/2019

Rubing Managment  
Attn: Arnold Rubin  
3330 Dundee Rd Suite S1  
Northbrook IL 60062-0000

PO BOX 1630  
AURORA IL 60507-1630

90 83 86 9961 0 0000942946 0000942946 922

**RESOLUTION No.**

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

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

**WHEREAS**, on July 15, 2019, the Village Board approved Resolution #19-07-15-01 for façade grant funding for the properties located at 313 and 315 S. Lincolnway in the Village of North Aurora in the amount of \$9,600 for certain eligible demolition costs; and

**WHEREAS**, the applicant filed for a supplemental request of an additional \$2,369.27 in funding for utility disconnection and well-sealing associated with the demolition of the two single-family residential structures; and

**WHEREAS**, the President and the Board of Trustees find that granting the additional funding reimbursement in the supplemental application is 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 supplemental façade grant in the amount of \$2,369.27 is hereby approved for the property at 313 and 315 S. Lincolnway, North Aurora, Illinois in addition to the façade grant approved by Resolution #19-07-15-01 for reimbursement of additional demolition costs.

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 \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Michael Lowery \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Tao Martinez \_\_\_\_\_

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

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

ATTEST:

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





# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Natalie Stevens, Executive Assistant  
**Date:** September 18, 2019  
**Re:** Fox Valley Park District Special Event "Local Legends and Lagers"

---

Attached is a Special Event Registration form submitted by Jeff Palmquist on behalf of Fox Valley Park District seeking a special events permit from the Village of North Aurora for their "Local Legends and Lagers" event.

The event will take place on October 19, 2019 from 6:00 pm to 7:30 pm at the Red Oak Nature Center, 2343 South River Street. It will include a group hike and conclude with a campfire at a fire pit adjacent to the nature center. The event requires a Special Events License due to the serving of beer prior to the start of the hike. A special use permit for the liquor, which will be contained within the building, will be issued by the Liquor Commissioner. Food will also be served and the owner is aware of all Kane County Health Department regulations.

The appropriate certificate of insurance has been submitted and is attached along with all other required paperwork.



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: 9/11/19

Name of Event: "LOCAL LEGENDS AND LAGERS"

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

Location of Event: RED OAK NATURE CENTER

Date(s) of Event: OCTOBER 19, 2019 Hours of Event: 6:00pm to 7:30 pm

Event / Organization Website (if applicable): WWW.REDOAKNATURECENTER.info

Purpose of the event: RECREATION, EDUCATION, EXPOSURE TO RED OAK NATURE CENTER

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

Contact person: JEFF PALMQUIST

Contact person address: 101 W. ILLINOIS AVE.

City: AURORA State: IL Zip: 60506

DIRECT Home Phone: 630-966-4512 Cell Phone: 630-715-8650 E-mail: JPalmquist@FVPD.net

Organization address: \_\_\_\_\_

City: AURORA State: IL Zip: 60506 Phone: 630-897-0516

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? \_\_\_\_ 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 ☒ 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 11<sup>th</sup> day of SEPTEMBER, 20 19

Signature of Organizer / Applicant



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

### HOLD HARMLESS RELEASE

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

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

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

FOX VALLEY PARK DISTRICT  
Name of Organizer / Applicant (please print)

[Signature]  
Signature of Organizer / Applicant

9/11/19  
Date



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

**Special Event Liquor License Class I-\_\_\_\_\_**

Application Date: 9/11/19

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

Name of Organization: FOX VALLEY PARK DISTRICT

Date(s) of Event: OCT. 19, 2019 6:00-7:30 pm Non-for-profit: Yes ☒ No ☐

Name of Applicant / Contact Person: JEFF PALMQUIST / RENEE OAKLEY - FACILITY MANAGER

Applicant Address: 101 W. ILLINOIS AVE., AURORA, IL 60506

Applicant Phone: 630-966-4512 Cell Phone: 630-715-8650 Email: JPalmquist@FVPD.net

Description of Event: EVENT STARTS WITH HORS D'OEUVRES AND LOCAL BEER FROM ENERGY CITY INSIDE BUILDING BEFORE A GROUP HIKE TO CAVE. EVENT CONCLUDES WITH A CAMPFIRE AND MARSHMELLOWS AROUND FIREPIT ADJACENT TO BUILDING.

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

RED OAK NATURE CENTER, 2343 S. RIVER ST., BATONIA, IL 60510

Hours Liquor will be distributed 6:00-6:45 pm PRICE OF UP TO 2 BEER SAMPLES INC. IN EVENT FEE.  
(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.

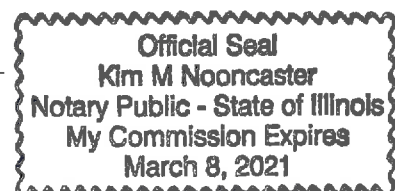
The Person having executed this application being first Duly Sworn on Oath, states that the information set forth herein is true and correct and that they will abide by all Village ordinances.

[Signature]  
Signature of Applicant

8/22/19  
Date

Subscribed and sworn to before me this 22 day of August, 2019

Kim M. Nooncaster  
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 \_\_\_\_\_

**ILLINOIS LIQUOR CONTROL COMMISSION**

100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601  
**BEVERAGE ALCOHOL SELLERS AND SERVERS  
EDUCATION AND TRAINING [BASSET] CARD**

**Date of Certification: 5/16/2022 Expires: 5/16/2022**

**Trainer's IL Liquor License Number: 5A-0110606**

**RENEE OAKLEY**

**2343 S. RIVER STREET**

**BATAVIA IL 60510**

**\*\*Card is not transferrable\*\***

# Certificate of Coverage

## Name and Address of Agency

Park District Risk Management Agency  
2033 Burlington Avenue  
Lisle, IL 60532-1646  
(630) 769-0332

## Name and Address of Member

Fox Valley Park District  
101 W. Illinois Ave.  
Aurora, IL 60506

## Scope of Coverage

The Park District Risk Management Agency (PDRMA) is an intergovernmental self-insurance and risk management pool established under the Constitution and the statutes of the State of Illinois to provide coverage for its members against certain claims and losses. Each member of PDRMA is entitled to the scope and amounts of coverage set forth below. In addition, PDRMA may extend the same scope of coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, and amendments which are applicable to the members.

The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the Agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately reflects the scope of coverage established for the current coverage year.

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	
General Liability x commercial general liability x occurrence x liquor liability	L010119	01/01/2019 - 12/31/2019	Bodily Injury and Property Damage Combined	\$3,000,000
			Personal Injury	\$3,000,000
Automobile Liability x any auto	L010119	01/01/2019 - 12/31/2019	Bodily Injury and Property Damage Combined	\$3,000,000
Workers' Compensation	WC010119	01/01/2019 - 12/31/2019		Statutory
Employer's Liability	WC010119	01/01/2019 - 12/31/2019		\$3,000,000
Property	P0700119	01/01/2019 - 12/31/2019		
Other		01/01/2019 - 12/31/2019		

## Description of Operations/Locations/Vehicles/Special Items

Proof of liquor liability coverage for Fox Valley Park District events October 19, 2019 and November 23, 2019.

## Certificate Holder

Village of North Aurora  
25 E. State St.  
North Aurora, IL 60542

Date Issued: 09/11/2019



Authorized Representative



# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Natalie Stevens, Executive Assistant  
**Date:** September 18, 2019  
**Re:** Fox Valley Park District Special Event Permit "Trivia Night"

---

Attached is a Special Event Registration form submitted by Jeff Palmquist on behalf of Fox Valley Park District seeking a special events permit from the Village of North Aurora for their "Trivia Night" event.

The event will take place on November 23, 2019 from 6:45 pm to 9:15 pm at the Red Oak Nature Center, 2343 S River Street. The event requires a Special Events permit due to the serving of liquor. A special use permit for the liquor, which will be contained within the building, will be issued by the Liquor Commissioner. Food will also be served and the owner is aware of all Kane County Health Department regulations.

The appropriate certificate of insurance has been submitted and is attached along with all other required paperwork.





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: 9/11/19

Name of Event: TRIVIA NIGHT AT RED OAK

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

Location of Event: RED OAK NATURE CENTER

Date(s) of Event: NOVEMBER 23, 2019 Hours of Event: 6:45 to 9:15 pm

Event / Organization Website (if applicable): WWW.REDOAKNATURECENTER.INFO

Purpose of the event: RECREATION / EDUCATION, EXPOSURE TO RED OAK NATURE CENTER.

Name of sponsoring organization (if applicable): FOX VALLEY PARK DISTRICT  
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☒ No ☐  
Govt

Contact person: JEFF PALMQUIST

Contact person address: 101 W. ILLINOIS AVE.

City: AURORA State: IL Zip: 60500

~~DIRECT~~ Home Phone: 630.966.4512 Cell Phone: 630.715.8650 E-mail: JPalmquist@FVPD.net

Organization address: 101 W. ILLINOIS AVE.

City: AURORA State: IL Zip: 60506 Phone: 630.897.0510

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? ☒ 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 ☒ 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.

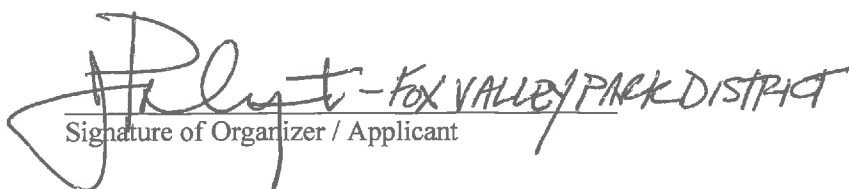
**Submit All COMPLETED Applications to:**

**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 11th day of SEPTEMBER, 20 19

  
Signature of Organizer / Applicant



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

### HOLD HARMLESS RELEASE

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

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

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

FOX VALLEY PARK DISTRICT  
Name of Organizer / Applicant (please print)

[Signature]  
Signature of Organizer / Applicant

9/11/19  
Date



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

Special Event Liquor License Class I- \_\_\_\_\_

Application Date: 9/11/19

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

Name of Organization: FOX VALLEY PARK DISTRICT

Date(s) of Event Nov. 23, 2019 6:45-9:15 pm Non-for-profit: Yes ☒ No \_\_\_\_\_

Name of Applicant / Contact Person: JEFF PALMQUIST / RENEE OAKLEY - FACILITY MANAGER

Applicant Address: 101 W. ILLINOIS AVE. AURORA, IL 60506

Applicant Phone: 630-966-4512 Cell Phone: 630-715-8650 Email: JPalmquist@FVRD.net

Description of Event: ADULT TRIVIA NIGHT - MUST BE 21 TO ATTEND. IN MAPLE AND ACORN ROOMS OF BUILDING. 2 DRINK TICKETS FOR BEER AND WINE INCLUDED WITH REGISTRATION FEE. ADDITIONAL TICKETS CAN BE PURCHASED AT EVENT

Address / Location where Liquor will be served and consumed in conjunction with this event: 25-60 ATTENDEES ANTICIPATED.

RED OAK NATURE CENTER, 2343 S. RIVER ST. BATAVIA, IL 60510

Hours Liquor will be distributed 6:45 TO 9:15 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.

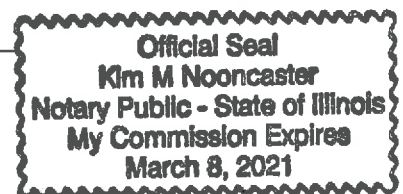
The Person having executed this application being first Duly Sworn on Oath, states that the information set forth herein is true and correct and that they will abide by all Village ordinances.

[Signature]  
Signature of Applicant

8/22/19  
Date

Subscribed and sworn to before me this 22 day of August, 20 19

Kim M. Nooncaster  
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 \_\_\_\_\_

**ILLINOIS LIQUOR CONTROL COMMISSION**  
**100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601**  
**BEVERAGE ALCOHOL SELLERS AND SERVERS**  
**EDUCATION AND TRAINING [BASSET] CARD**

**Date of Certification: 5/16/2022 Expires: 5/16/2022**

**Trainer's IL Liquor License Number: 5A-0110606**

**RENEE OAKLEY**

**2343 S. RIVER STREET**

**BATAVIA IL 60510**

**\*\*Card is not transferrable\*\***

LCCB-01 (N-01/15)

P-000578



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/4/2019

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> Trunnell Insurance Services 1300 Iroquois Ste 200 Naperville IL 60563		<b>CONTACT NAME:</b> Anthony Trunnell <b>PHONE (A/C, No, Ext):</b> 6309477980 <b>E-MAIL ADDRESS:</b> anthony@trunnellins.com <b>FAX (A/C, No):</b>
<b>INSURED</b> Energy City Brewing LLC 917 First Street Batavia IL 60510		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A : TWIN CITY FIRE INS CO CO INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
		<b>NAIC #</b> 29459

**COVERAGES****CERTIFICATE NUMBER:****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"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		83SBANX9759	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 2,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 2,000,000						
	GENERAL AGGREGATE \$ 4,000,000						
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			ENAU975979	09/27/2018	09/27/2019	COMBINED SINGLE LIMIT (Ea accident) \$
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB 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 <input type="checkbox"/> N / A					PER STATUTE \$
	OTH-ER \$						
	E.L. EACH ACCIDENT \$						
	E.L. DISEASE - EA EMPLOYEE \$						
	E.L. DISEASE - POLICY LIMIT \$						

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

**CERTIFICATE HOLDER****CANCELLATION**

Red Oak Nature Center 2343 S River Street Batavia IL 60510	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b> <b>AUTHORIZED REPRESENTATIVE</b> Anthony Trunnell
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# Certificate of Coverage

## Name and Address of Agency

Park District Risk Management Agency  
2033 Burlington Avenue  
Lisle, IL 60532-1646  
(630) 769-0332

## Name and Address of Member

Fox Valley Park District  
101 W. Illinois Ave.  
Aurora, IL 60506

## Scope of Coverage

The Park District Risk Management Agency (PDRMA) is an intergovernmental self-insurance and risk management pool established under the Constitution and the statutes of the State of Illinois to provide coverage for its members against certain claims and losses. Each member of PDRMA is entitled to the scope and amounts of coverage set forth below. In addition, PDRMA may extend the same scope of coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, and amendments which are applicable to the members.

The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the Agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately reflects the scope of coverage established for the current coverage year.

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	
General Liability x commercial general liability x occurrence x liquor liability	L010119	01/01/2019 - 12/31/2019	Bodily Injury and Property Damage Combined	\$3,000,000
			Personal Injury	\$3,000,000
Automobile Liability x any auto	L010119	01/01/2019 - 12/31/2019	Bodily Injury and Property Damage Combined	\$3,000,000
Workers' Compensation	WC010119	01/01/2019 - 12/31/2019		Statutory
Employer's Liability	WC010119	01/01/2019 - 12/31/2019		\$3,000,000
Property	P0700119	01/01/2019 - 12/31/2019		
Other		01/01/2019 - 12/31/2019		

## Description of Operations/Locations/Vehicles/Special Items

Proof of liquor liability coverage for Fox Valley Park District events October 19, 2019 and November 23, 2019.

## Certificate Holder

Village of North Aurora  
25 E. State St.  
North Aurora, IL 60542

Date Issued: 09/11/2019



Authorized Representative



# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Natalie Stevens, Executive Assistant  
**Date:** October 2, 2019  
**Re:** Ordinance Increasing the Number of Class A Liquor Licenses to Six

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With the arrival of a new restaurant and bar business in town, the Village will need to amend Title 5, Section 5.08.350 of the Village Code to increase the number of Class A Liquor Licenses (Large Restaurant) by one (1) to a new total of six (6).

The restaurant, Randall Café Grill & Bar, is located at 360 & 362 North Randall Road and plans to sell breakfast, lunch and dinner menu items and drinks. The applicant has successfully completed the liquor application process.

Attached is the ordinance for amending the number of Class A Liquor Licenses issued.





**ORDINANCE NO. \_\_\_\_\_**

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

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

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

**5.08.350      Number of Licenses.**

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

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

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

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

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

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

Mark Carroll	_____	Laura Curtis	_____
Mark Gaffino	_____	Mark Guethle	_____
Michael Lowery	_____	Tao Martinez	_____

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

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

ATTEST:

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