



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JANUARY 06, 2020 – 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

AGENDA

CALL TO ORDER - SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC HEARINGS

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 12/16/2019
2. Interim Bills List Dated 12/19/2019 in the Amount of **\$170,134.56**
3. Bills List Dated 01/06/2020 in the Amount of **\$213,905.13**
4. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of Letter of Credit For Public Improvements In the Randall Crossing Townhome Development

NEW BUSINESS

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 _____

Handwritten initials in blue ink, appearing to be 'S' and 'P' with a flourish, written over a horizontal line.

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
DECEMBER 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 Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle and Village Clerk Lori Murray.

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

PUBLIC HEARING

1. Hearing on Property Tax Levy Increase greater than 5% for the Oak Hill Special Service Area #7

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

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

- 1. Village Board Minutes dated 12/02/2019; Committee of the Whole Minutes dated 12/2/2019**
- 2. 2020 Meeting Schedules for the Village Board Meetings; Committee of the Whole Meetings; Plan Commission Meetings and Trustee Committee Meetings**
- 3. Travel and Expenses for Business Purposes in the Amount of \$60.00**
- 4. Bills List Dated 12/16/2019 in the Amount of \$544,850.42**
- 5. Approval of Pay Request #1 Partial to LUC Group, LLC for the Sullivan Road Watermain Improvements Project in the Amount of \$46,232.10**

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

NEW BUSINESS

1. Approval of an Ordinance Levying the Taxes for the Oak Hill Special Service Area #7 for the Fiscal Year beginning June 1, 2019 and ending May 31, 2020

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

2. Resolution approving the WBK Engineering and Review Services Agreement

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

OLD BUSINESS - None

COMMITTEE REPORTS - None

TRUSTEE COMMENTS - None

ADMINISTRATOR'S REPORT - None

ATTORNEY'S REPORT - None

DEPARTMENT REPORTS

1. Finance – none
2. Community – none
3. Police – none
4. Public Works – none

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: mflatt
 Printed: 12/19/2019 - 9:37AM
 Batch: 00503.12.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial Supplies- PW	168.98	01-445-4421	Custodial Supplies	PSI323704	11/20/2019	12/17/2019
Total:	168.98	*Vendor Total				
Ace Hardware						
000030						
Holiday Lights & Cord	55.14	01-445-4530	Public Grounds/Parks Maint	11302019	11/30/2019	12/17/2019
Total:	55.14	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 1901 Ochard Gateway	52.06	10-445-4660	Street Lighting and Poles	0835082016	12/5/2019	12/17/2019
Street Lights/ 19 N Lincolnway	71.68	10-445-4660	Street Lighting and Poles	2985029045	12/6/2019	12/17/2019
Total:	123.74	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Well #6 11/1 - 12/4	3,928.81	60-445-4662	Utility	16283000501	12/5/2019	12/17/2019
Total:	3,928.81	*Vendor Total				
D. R. Horton						
052580						
Bond Return/ 1473 Hearthstone	300.00	90-000-2225	Due To Others - Damage Bond	201704060	9/19/2019	12/17/2019
Bond Return/ 1481 Hearthstone	900.00	90-000-2225	Due To Others - Damage Bond	201704061	9/19/2019	12/17/2019
Bond Return/ 1472 Hearthstone	600.00	90-000-2225	Due To Others - Damage Bond	201704062	9/19/2019	12/17/2019
Bond Return/ 1480 Hearthstone	600.00	90-000-2225	Due To Others - Damage Bond	201704065	9/19/2019	12/17/2019
Bond Return/ 1552 Hearthstone	600.00	90-000-2225	Due To Others - Damage Bond	201704067	9/19/2019	12/17/2019
Bond Return/ 1505 Hearthstone	900.00	90-000-2225	Due To Others - Damage Bond	201705105	9/19/2019	12/17/2019
Bond Return/ 1497 Hearthstone	600.00	90-000-2225	Due To Others - Damage Bond	201705106	9/19/2019	12/17/2019
Bond Return/ 1576 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708059	9/20/2019	12/17/2019
Bond Return/ 1577 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708060	9/20/2019	12/17/2019
Bond Return/ 1568 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708063	9/19/2019	12/17/2019
Bond Return/ 1569 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708064	9/19/2019	12/17/2019
Bond Return/ 1560 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708065	9/19/2019	12/17/2019
Bond Return/ 1600 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708081	9/20/2019	12/17/2019
Bond Return/ 1592 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708082	9/20/2019	12/17/2019
Bond Return/ 1584 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708083	9/20/2019	12/17/2019
Bond Return/ 63 Windstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201708087	9/19/2019	12/17/2019
Bond Return/ 39 Windstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201709049	9/19/2019	12/17/2019
Bond Return/ 38 Windstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201709050	9/19/2019	12/17/2019
Bond Return/ 861 N Deerpath Rd	5,000.00	90-000-2225	Due To Others - Damage Bond	2018000481	9/11/2019	12/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bond Return/ 1616 Hearthstone	5,000.00	90-000-2225	Due To Others - Damage Bond	201804011	9/19/2019	12/17/2019
Bond Return/ 135 Windstone Dr	5,000.00	90-000-2225	Due To Others - Damage Bond	201804014	9/20/2019	12/17/2019
Total:	74,500.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Services/ Nov 2019	66.00	01-430-4260	Legal	77981	11/30/2019	12/17/2019
Liquor Legal Services/ Nov 2019	183.75	01-430-4260	Legal	77986	11/30/2019	12/17/2019
Legal Services- PD/ Nov 2019	3,745.00	01-440-4260	Legal	77987	11/30/2019	12/17/2019
Legal Services- PD Adj/ Nov 2019	2,300.00	01-440-4260	Legal	77989	11/30/2019	12/17/2019
Total:	6,294.75	*Vendor Total				
Feece Oil						
031060						
Oil	838.75	01-440-4511	Vehicle Repair and Maint	1851200-01	10/15/2019	12/17/2019
Exhaust Fluid & Oil	986.70	01-445-4440	Gas & Oil	1851200-02	10/15/2019	12/17/2019
Total:	1,825.45	*Vendor Total				
Fifth Third Bank						
028450						
Tax Exempt Credit/ Terminal Supply Co	-18.40	01-445-4530	Public Grounds/Parks Maint	BR112019-01	11/7/2019	12/17/2019
Shipping 2 Day PM/ USPS PO	16.10	01-445-4505	Postage	BR112019-02	11/14/2019	12/17/2019
LED Lights, Cords, Black Paint/ Menards	161.81	01-445-4530	Public Grounds/Parks Maint	BR112019-03	11/15/2019	12/17/2019
Lights, Cords, Cable/ Menards	343.05	01-445-4530	Public Grounds/Parks Maint	BR112019-04	11/18/2019	12/17/2019
Lights Return Credit/ Menards	-17.96	01-445-4530	Public Grounds/Parks Maint	BR112019-05	11/21/2019	12/17/2019
Environment Probe VH Computer Rm/ NewEg	206.62	01-430-4420	IT Supplies	DA112019-01	10/29/2019	12/17/2019
Environment Probe VH Computer Rm/ NewEg	178.80	01-430-4420	IT Supplies	DA112019-02	11/4/2019	12/17/2019
Surge Strips, USB Mic, UPS/ Amazon	109.90	01-430-4420	IT Supplies	DA112019-03	11/5/2019	12/17/2019
1000Ft Roll Of CAT 6 Cable/ Amazon	160.99	01-430-4420	IT Supplies	DA112019-04	11/5/2019	12/17/2019
Annual Cloud Back Service/ Carbonite Backup	799.99	01-430-4512	Website Maintenance	DA112019-05	11/5/2019	12/17/2019
Training Material PW Mechanic/ Amazon	166.48	01-445-4380	Training	DA112019-06	11/11/2019	12/17/2019
Shipping For Environmental Probe Return/ UPS	13.44	01-440-4505	Postage	DA112019-07	11/15/2019	12/17/2019
Wireless KB Mouse For Security Displays/ Am	29.98	01-430-4420	IT Supplies	DA112019-08	11/21/2019	12/17/2019
Shipping For Call One Hardware Return/ UPS	14.37	01-440-4505	Postage	DA112019-09	11/21/2019	12/17/2019
Training- New Weed Laws/ IL Assoc Of Chief's	171.00	01-440-4383	Firearm Training	DF112019-01	11/21/2019	12/17/2019
Investigation Online Tool/ Lexis Nexis	150.00	01-440-4555	Investigations	JD112019-01	11/4/2019	12/17/2019
LiveScan Toner & Drum/ Office Depot	468.66	01-440-4411	Office Expenses	JD112019-02	11/6/2019	12/17/2019
Coffee Filters For Judy/ Office Depot	40.83	01-440-4411	Office Expenses	JD112019-03	11/8/2019	12/17/2019
Coffee Mate For Judy/ Office Depot	60.16	01-440-4411	Office Expenses	JD112019-04	11/11/2019	12/17/2019
Santa Event Giveaways/ Oriental Trading Com	476.47	01-440-4498	Community Service	JD112019-05	11/11/2019	12/17/2019
Credit For Accidental Amazon Charge/ Prime V	-14.99	01-440-4799	Misc.	JG112019-01	11/12/2019	12/17/2019
Credit For Accidental COP Charge/ Postive Pro	-55.95	01-440-4498	Community Service	JG112019-02	11/13/2019	12/17/2019
Interview Transcript/ PayPal	282.58	01-440-4555	Investigations	JG112019-03	11/13/2019	12/17/2019
36" Ammo-Up Push For Brass/ SP Ammo-UP/	772.59	01-440-4383	Firearm Training	JG112019-04	11/25/2019	12/17/2019
Practice Tests & Certificates- Paulson/ ASE Sto	14.95	01-445-4380	Training	JL112019-01	11/1/2019	12/17/2019
Practice Tests & Certificates- Paulson/ ASE Sto	29.90	01-445-4380	Training	JL112019-02	11/1/2019	12/17/2019
Coffee For Vet's Day/ Dunkin Donuts	40.61	01-440-4498	Community Service	MQ112019-01	11/11/2019	12/17/2019
AED Batteries/ AED Superstore	456.30	01-440-4870	Equipment	MQ112019-02	11/18/2019	12/17/2019
Permit Tech Study Guide/ ICC Code Council	79.00	01-441-4380	Training	MT112019-01	11/6/2019	12/17/2019
Solar Energy Provisions/ ICC Code Council	37.50	01-441-4380	Training	MT112019-02	11/9/2019	12/17/2019
Zabel Father Passing Flowers/ Flowershop Net	108.83	01-441-4411	Office Expenses	MT112019-03	11/15/2019	12/17/2019
Cory/Jason Carhartts/ Blain's Farm & Fleet	459.37	01-445-4160	Uniform Allowance	PY112019-01	11/9/2019	12/17/2019
Cory/Jason Carhartts/ Blain's Farm & Fleet	117.70	01-445-4160	Uniform Allowance	PY112019-02	11/15/2019	12/17/2019
Cory/Jason Carhartts Return/ Blain's Farm & Fl	-116.86	01-445-4160	Uniform Allowance	PY112019-03	11/19/2019	12/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Annual Online Access/ Kane County Chronicle	76.74	01-440-4390	Dues & Meetings	SBZ112019-0	11/9/2019	12/17/2019
Donuts For IMAT Mtg/ Harners Bakery	22.89	01-440-4380	Training	SBZ112019-0	11/13/2019	12/17/2019
Social Media Mrktg Conf/ Skillpath	199.00	01-440-4370	Conferences & Travel	SBZ112019-0	11/14/2019	12/17/2019
IPASS Replenish/ IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH112019-0	10/28/2019	12/17/2019
Emp Benefits Meeting/ Panera	31.07	01-430-4799	Misc.	WH112019-0	11/2/2019	12/17/2019
Canabis/ Waubaussee Comm	20.00	01-430-4380	Training & Testing	WH112019-0	11/20/2019	12/17/2019
Coffee For Meeting/ Dunkin	20.51	01-430-4799	Misc.	WH112019-0	11/21/2019	12/17/2019
PAFR App Fee/ GFOA	250.00	01-430-4799	Misc.	WH112019-0	11/21/2019	12/17/2019
South Metro Lunch/ IGFOA	15.00	01-430-4390	Dues & Meetings	WH112019-0	11/21/2019	12/17/2019
Chicago Metro Lunch/ IGFOA	30.00	01-430-4390	Dues & Meetings	WH112019-0	11/21/2019	12/17/2019
Wellness Incentives/ Target	250.00	01-430-4799	Misc.	WH112019-0	11/26/2019	12/17/2019
Total:	6,679.03	*Vendor Total				
Frost Electric Company, Inc.						
021540						
New Lamps For Lobby Lights- VH	692.00	01-445-4520	Public Buildings Rpr & Mtce	8057	11/29/2019	12/17/2019
Total:	692.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Heat Repair- PD	128.00	01-445-4520	Public Buildings Rpr & Mtce	36983	12/5/2019	12/17/2019
Total:	128.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donuts For Veteran's Day Event	62.00	01-440-4498	Community Service	2680	11/11/2019	12/17/2019
Total:	62.00	*Vendor Total				
Joe Petit						
467907						
T-Shirts For Emerg Preparedness Class	176.69	01-440-4799	Misc.	18379	10/4/2019	12/17/2019
Total:	176.69	*Vendor Total				
Kane County Chiefs of						
001920						
Annual Membership Dues	750.00	01-440-4390	Dues & Meetings	1022	8/1/2019	12/17/2019
Total:	750.00	*Vendor Total				
KenCom						
467776						
Records Contract	16,899.79	01-430-4510	Equipment/IT Maint	272	12/1/2019	12/17/2019
Total:	16,899.79	*Vendor Total				
Konica Minolta						
024860						
New Copier Purchase	4,131.00	71-430-4870	Equipment	262614881	11/25/2019	12/17/2019
PD Copier Maint- Nov 2019	58.34	01-440-4510	Equipment/IT Maint	262815853	11/30/2019	12/17/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
VH Copier Maint- Nov 2019	55.35	01-430-4411	Office Expenses	9006299169-C	12/1/2019	12/17/2019
VH Copier Maint- Nov 2019	55.35	01-445-4411	Office Expenses	9006299169-C	12/1/2019	12/17/2019
VH Copier Maint- Nov 2019	55.35	60-445-4411	Office Expenses	9006299169-C	12/1/2019	12/17/2019
VH Copier Maint- Nov 2019	55.36	01-441-4411	Office Expenses	9006299169-C	12/1/2019	12/17/2019
Total:	4,410.75	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Prayrool Processing- Nov 2019	700.00	01-430-4267	Finance Services	00196 119311	11/30/2019	12/17/2019
Police Pension Payments- Nov 2019	65.00	80-430-4581	Banking Services/Fees	00813 119313	11/30/2019	12/17/2019
Total:	765.00	*Vendor Total				
Motorola						
002980						
Starcom Subscription	200.00	01-440-4652	Phones and Connectivity	40154123201	12/1/2019	12/17/2019
Total:	200.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Wiper Blades	18.64	60-445-4511	Vehicle Repair and Maint	340148	12/16/2019	12/17/2019
Total:	18.64	*Vendor Total				
Office Depot						
039370						
Office Supplies	16.67	01-430-4411	Office Expenses	40733875600	11/26/2019	12/17/2019
Office Supplies	16.67	01-445-4411	Office Expenses	40733875600	11/26/2019	12/17/2019
Office Supplies	16.67	60-445-4411	Office Expenses	40733875600	11/26/2019	12/17/2019
Office Supplies	16.67	01-441-4411	Office Expenses	40733875600	11/26/2019	12/17/2019
Total:	66.68	*Vendor Total				
Paul L Buddy-Plumbing & Heatng						
021070						
Breakroom Sink Repair- PD	592.50	01-445-4520	Public Buildings Rpr & Mtce	29167	12/4/2019	12/17/2019
Women's Bathroom Faucet Repair- VH	229.00	01-445-4520	Public Buildings Rpr & Mtce	29168	12/3/2019	12/17/2019
Total:	821.50	*Vendor Total				
Preferred Real Estate, LLC						
467661						
NATC Rebate June 19 - Aug 19	49,324.26	01-490-4781	Sales Tax Rebates	12162019	12/16/2019	12/17/2019
Total:	49,324.26	*Vendor Total				
Standard Equipment Company						
036350						
Fittings, Hose & Spray Gun	1,356.85	01-445-4511	Vehicle Repair and Maint	P18846	11/27/2019	12/17/2019
Total:	1,356.85	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Suburban Accents						
026710						
Decal Logos- Truck #149 & #150	128.50	01-445-4799	Misc. Expenditures	28759	9/25/2019	12/17/2019
Total:	128.50	*Vendor Total				
Sugar Grove Development						
039730						
Squad Washes	270.00	01-440-4511	Vehicle Repair and Maint	130	12/9/2019	12/17/2019
Total:	270.00	*Vendor Total				
Water Resources						
010380						
New Meter Registers & Gaskets	488.00	60-445-4480	New Meters,rprs. & Rplcmts.	33460	8/28/2019	12/17/2019
Total:	488.00	*Vendor Total				
Report Total:	170,134.56					

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 01/02/2020 - 2:17PM
 Batch: 00501.01.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aflac						
030540						
AFLAC- Dec 2019	80.48	01-000-2053	AFLAC	871260	12/26/2019	01/07/2020
Total:	80.48	*Vendor Total				
Aftermath, Inc.						
035660						
Cell Cleaning	105.00	01-440-4450	Prisoner Mtce & Supplies	JC2019-7549	12/10/2019	01/07/2020
Total:	105.00	*Vendor Total				
AIM						
046510						
Flex 125- Dec 2019	168.00	01-430-4265	Audit Services	0032124	1/1/2020	01/07/2020
Total:	168.00	*Vendor Total				
Allhis Ventures I, LLC						
467782						
Wellness Screenings	1,640.00	01-430-4799	Misc.	EHS2019603	12/17/2019	01/07/2020
Total:	1,640.00	*Vendor Total				
AT&T						
001620						
Internet Service- PW Garage	172.76	01-445-4652	Phones and Connectivity	12072019	12/7/2019	01/07/2020
Total:	172.76	*Vendor Total				
B & F Construction						
015600						
Building Inspections- Nov 2019	2,932.80	01-441-4276	Inspection Services	12171	12/16/2019	01/07/2020
SFR Plan Review- 2197 Bartram	1,043.01	01-441-4276	Inspection Services	52792	12/11/2019	01/07/2020
Total:	3,975.81	*Vendor Total				
Camic Johnson, LTD.						
03989						
Admin Hearings	350.00	01-440-4260	Legal	112	12/19/2019	01/07/2020
Total:	350.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cintas Corporation						
041590						
Medical Kit- PW Garage	179.27	01-445-4421	Custodial Supplies	5015402095	12/13/2019	01/07/2020
Total:	179.27	*Vendor Total				
City of Aurora						
027870						
Water Sampling- Coliform	466.00	60-445-4562	Testing (water)	207857	12/5/2019	01/07/2020
Total:	466.00	*Vendor Total				
Comcast Cable						
040740						
TV Service- PD	10.50	01-440-4652	Phones and Connectivity	87712006101	12/10/2019	01/07/2020
Internet Service- ETP	151.85	60-445-4652	Phones and Connectivity	87712006101	12/2/2019	01/07/2020
Internet Service- WTP	196.88	60-445-4652	Phones and Connectivity	87712006101	12/9/2019	01/07/2020
Total:	359.23	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Repair	26.50	01-445-4511	Vehicle Repair and Maint	3330024421	12/3/2019	01/07/2020
Total:	26.50	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S. Willowway	79.89	10-445-4660	Street Lighting and Poles	0146092024	12/6/2019	01/07/2020
Street Lights/ 1802 Orchard Gateway	234.33	10-445-4660	Street Lighting and Poles	0562144049	12/6/2019	01/07/2020
Street Lights/ 11051 Kettle Ave	37.81	10-445-4660	Street Lighting and Poles	1083133047	12/5/2019	01/07/2020
East Tower Electric	1.38	60-445-4662	Utility	1313136025	12/9/2019	01/07/2020
Street Lights/ 1200 Orchard Gateway	341.19	10-445-4660	Street Lighting and Poles	1344158042	12/6/2019	01/07/2020
Street Lights/ Rt 56 & Rt 25	116.16	10-445-4660	Street Lighting and Poles	1425064018	12/10/2019	01/07/2020
Street Lights/ Randall & Ice Cream	9.91	10-445-4660	Street Lighting and Poles	1543019148	12/6/2019	01/07/2020
Street Lights/ Comiskey & Orchard	99.44	10-445-4660	Street Lighting and Poles	2313121105	12/6/2019	01/07/2020
Total:	920.11	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/ Orchard Gateway & Deerpath	64.60	10-445-4660	Street Lighting and Poles	16292964901	12/6/2019	01/07/2020
Street Lights/ Orchard & Oak	115.40	10-445-4660	Street Lighting and Poles	16292972501	12/6/2019	01/07/2020
Street Lights/ 1600 Orchard Gateway	209.93	10-445-4660	Street Lighting and Poles	16292984501	12/6/2019	01/07/2020
Street Lights/ Orchard & White Oak	129.15	10-445-4660	Street Lighting and Poles	16292996501	12/6/2019	01/07/2020
Street Lights/ Orchard & Orchard Gateway	196.30	10-445-4660	Street Lighting and Poles	16293000601	12/6/2019	01/07/2020
Well #5/ WTP 11/5 -12/6	8,251.11	60-445-4662	Utility	16302596701	12/9/2019	01/07/2020
Well #7 11/6 -12/9	5,552.96	60-445-4662	Utility	16314027001	12/10/2019	01/07/2020
Well #5/ ETP 11/6 -12/9	10,085.33	60-445-4662	Utility	16314138701	12/10/2019	01/07/2020
Total:	24,604.78	*Vendor Total				
Critical Reach						
030570						
Annual Membership Fee- Fisher	350.00	01-440-4390	Dues & Meetings	20-357	12/10/2019	01/07/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	350.00		*Vendor Total			
D&A Powertrain Components, INC						
467649 Coupler	57.36	01-445-4511	Vehicle Repair and Maint	228884	12/10/2019	01/07/2020
Total:	57.36		*Vendor Total			
Environmental Inc Midwest Lab						
027180 Radium Sampling	250.00	60-445-4562	Testing (water)	22069	12/10/2019	01/07/2020
Total:	250.00		*Vendor Total			
Euclid Managers						
049670 Short-Term Disability- Jan 2020	357.54	01-000-2057	Short-Term Disability	12142019	12/14/2019	01/07/2020
Total:	357.54		*Vendor Total			
Feece Oil						
031060 Oil	582.45	01-445-4440	Gas & Oil	1863054	12/5/2019	01/07/2020
Mid-Grade Fuel	1,252.94	71-000-1340	Gas/Diesel Escrow	3670393	12/11/2019	01/07/2020
Total:	1,835.39		*Vendor Total			
Fox Valley Tree Service, Inc.						
024480 Root Pruning & Restoration- 2905 McDuffee	250.00	01-445-4532	Tree Service	NAUR043	12/5/2019	01/07/2020
Total:	250.00		*Vendor Total			
Frost Electric Company, Inc.						
021540 Light Inspection- 220 Laurel Dr	195.00	10-445-4661	Street Light Repair/Maint	8072	12/12/2019	01/07/2020
Total:	195.00		*Vendor Total			
Global Water Technology, Inc.						
467862 Monthly Water Treatm- PD & VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	41703	12/5/2019	01/07/2020
Total:	200.00		*Vendor Total			
Hach Company						
014100 New Instrument For Nitrification Sampling	5,091.12	60-445-4870	Equipment	11758376	12/11/2019	01/07/2020
Sample Reagents & Amonia Testing	879.12	60-445-4567	Treatment Plant Repair/Maint	11768698	12/19/2019	01/07/2020
Total:	5,970.24		*Vendor Total			

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Harris Corporation PSPC						
041190						
Maint Contract	6,477.53	01-440-4510	Equipment/IT Maint	9333652	12/9/2019	01/07/2020
Total:	6,477.53	*Vendor Total				
High PSI Ltd.						
038030						
Switch	130.00	01-445-4870	Equipment	65599	12/18/2019	01/07/2020
Cord Set	277.17	01-445-4870	Equipment	65601	12/18/2019	01/07/2020
Total:	407.17	*Vendor Total				
Impressions In Stone						
467741						
Memorial Brick	59.96	01-445-4530	Public Grounds/Parks Maint	10972	12/11/2019	01/07/2020
Total:	59.96	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- PD/ Dec 2019	36,356.70	01-440-4130	Health Insurance	12102019-01	12/10/2019	01/07/2020
Health Insurance- Admin/ Dec 2019	7,656.28	01-430-4130	Health Insurance	12102019-02	12/10/2019	01/07/2020
Health Insurance- PD/ Dec 2019	3,396.96	01-441-4130	Health Insurance	12102019-03	12/10/2019	01/07/2020
Health Insurance- PW/ Dec 2019	12,224.13	01-445-4130	Health Insurance	12102019-04	12/10/2019	01/07/2020
Health Insurance- Water/ Dec 2019	8,054.64	60-445-4130	Health Insurance	12102019-05	12/10/2019	01/07/2020
Health Insurance- Retirees/ Dec 2019	1,934.55	01-000-2055	Payroll Deductions	12102019-06	12/10/2019	01/07/2020
Health Insurance- Police Pension/ Dec 2019	2,072.26	01-000-2055	Payroll Deductions	12102019-07	12/10/2019	01/07/2020
Life Insurance- Police/ Dec 2019	95.44	01-440-4135	Life Insurance	12102019-08	12/10/2019	01/07/2020
Life Insurance- PW/ Dec 2019	34.21	01-445-4135	Life Insurance	12102019-09	12/10/2019	01/07/2020
Life Insurance- Admin/ Dec 2019	18.66	01-430-4135	Life Insurance	12102019-10	12/10/2019	01/07/2020
Life Insurance- CommDev/ Dec 2019	12.44	01-441-4135	Life Insurance	12102019-11	12/10/2019	01/07/2020
Life Insurance- Water/ Dec 2019	15.55	60-445-4135	Life Insurance	12102019-12	12/10/2019	01/07/2020
Voluntary Life/ Dec 2019	351.57	01-000-2052	Voluntary Life Insurance	12102019-13	12/10/2019	01/07/2020
Total:	72,223.39	*Vendor Total				
International Code Council						
030270						
ICC Membership- Zabel	135.00	01-441-4390	Dues & Meetings	12032019	12/3/2019	01/07/2020
Total:	135.00	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- Nov 2019	19.98	01-440-4510	Equipment/IT Maint	9006299459	12/1/2019	01/07/2020
Total:	19.98	*Vendor Total				
Menards						
016070						
LED Lights Reel	134.95	01-445-4530	Public Grounds/Parks Maint	29363	11/21/2019	01/07/2020
Tape, Markers, Bleach, Dri Erase	133.10	01-445-4521	Mosquito Control	30368	12/6/2019	01/07/2020
PVC Pipe, Cement, Caulk	68.57	01-445-4510	Equipment/IT Maint	30616	12/9/2019	01/07/2020
Broom, 5 Gallon Pails	29.94	01-445-4521	Mosquito Control	30788-01	12/12/2019	01/07/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Broom, Pail, Hose, Valve, Nipple, Tubing	119.25	01-445-4510	Equipment/IT Maint	30788-02	12/12/2019	01/07/2020
ETP Backwash Pipe, Heat Tape & Accessories	177.28	60-445-4567	Treatment Plant Repair/Maint	30851	12/13/2019	01/07/2020
Paper Plates	11.95	01-445-4521	Mosquito Control	30861-01	12/13/2019	01/07/2020
Windshield Wash Additives	9.94	01-445-4511	Vehicle Repair and Maint	30861-02	12/13/2019	01/07/2020
Water Jars	11.47	60-445-4562	Testing (water)	31110	12/17/2019	01/07/2020
Tape, Nipple, Valve	19.65	01-445-4511	Vehicle Repair and Maint	31201	12/18/2019	01/07/2020
Lock Nut	0.69	01-445-4511	Vehicle Repair and Maint	31243	12/19/2019	01/07/2020

Total: 716.79 *Vendor Total

MOCIC

046280

Membership Fee	200.00	01-440-4390	Dues & Meetings	13134-1648	12/19/2019	01/07/2020
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Total: 200.00 *Vendor Total

North Aurora NAPA, Inc.

038730

Core Deposit Credit	-244.80	01-445-4511	Vehicle Repair and Maint	333875	9/24/2019	01/07/2020
Core Deposit Credit	-200.04	01-445-4511	Vehicle Repair and Maint	335211	10/11/2019	01/07/2020
Squad Parts	7.69	01-440-4511	Vehicle Repair and Maint	339242-01	12/4/2019	01/07/2020
Power Steering Fluid/ Can	111.57	01-445-4511	Vehicle Repair and Maint	339242-02	12/4/2019	01/07/2020
Valvoline Syngard	57.98	01-445-4511	Vehicle Repair and Maint	339257	12/4/2019	01/07/2020
RainX, Weather Beaters, Exactfitblad	308.80	01-445-4511	Vehicle Repair and Maint	339263	12/4/2019	01/07/2020
Air Filters= Truck #178 & #174	34.86	01-445-4511	Vehicle Repair and Maint	339268	12/4/2019	01/07/2020
Filters	35.96	01-440-4511	Vehicle Repair and Maint	339293	12/4/2019	01/07/2020
Cabin Filters- Truck #178	72.06	01-445-4511	Vehicle Repair and Maint	339332	12/5/2019	01/07/2020
Purple Power 5 Gal	19.99	01-445-4511	Vehicle Repair and Maint	339339	12/5/2019	01/07/2020
Squad Battery- Squad #77	165.00	01-440-4511	Vehicle Repair and Maint	339340	12/5/2019	01/07/2020
Purple Power 5 Gal	19.99	01-445-4511	Vehicle Repair and Maint	339342	12/5/2019	01/07/2020
Pliers	84.94	01-445-4870	Equipment	339368	12/5/2019	01/07/2020
Squad Parts	111.78	01-440-4511	Vehicle Repair and Maint	339394-01	12/5/2019	01/07/2020
Oil filters (6)	37.26	01-445-4511	Vehicle Repair and Maint	339394-02	12/5/2019	01/07/2020
Fuel Filter	69.05	01-445-4511	Vehicle Repair and Maint	339444	12/6/2019	01/07/2020
Tie Rod- 2016 Explorer	113.25	01-445-4511	Vehicle Repair and Maint	339618	12/9/2019	01/07/2020
Air Filters	267.12	01-445-4511	Vehicle Repair and Maint	339621	12/9/2019	01/07/2020
Fuel Filters- Truck #165	72.06	01-445-4511	Vehicle Repair and Maint	339639	12/9/2019	01/07/2020
Crankcase Filter	156.96	01-445-4511	Vehicle Repair and Maint	339653	12/9/2019	01/07/2020
Latex Gloves	14.99	01-445-4511	Vehicle Repair and Maint	339693	12/10/2019	01/07/2020
Oil Filters- Truck #147	87.55	01-445-4511	Vehicle Repair and Maint	339732	12/10/2019	01/07/2020
Hinge Pin	6.03	01-445-4511	Vehicle Repair and Maint	339738	12/10/2019	01/07/2020
Oil/ Air Filters- Truck #174 & #185	375.07	01-445-4511	Vehicle Repair and Maint	339839	12/12/2019	01/07/2020

Total: 1,785.12 *Vendor Total

Office Depot

035720

Office Supplies	157.74	01-440-4411	Office Expenses	2363980697	12/5/2019	01/07/2020
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Total: 157.74 *Vendor Total

Office Depot

039370

Office Supplies	24.24	01-430-4411	Office Expenses	41036633800	12/3/2019	01/07/2020
Office Supplies	64.53	01-445-4411	Office Expenses	41036633800	12/3/2019	01/07/2020
Office Supplies	20.45	60-445-4411	Office Expenses	41036633800	12/3/2019	01/07/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	9.26	01-441-4411	Office Expenses	41036633800	12/3/2019	01/07/2020
Total:	118.48	*Vendor Total				
Ottosen Britz Kelly Cooper						
031590						
Legal Services	67.50	01-440-4260	Legal	121462	11/30/2019	01/07/2020
Total:	67.50	*Vendor Total				
Paddock Publications, Inc.						
026910						
Tax Levy Hearing	257.60	01-430-4506	Publishing/Advertising	34592	11/23/2019	01/07/2020
Total:	257.60	*Vendor Total				
PDC Laboratories, Inc.						
031940						
WTP Radium Testing	140.00	60-445-4562	Testing (water)	19396909	12/9/2019	01/07/2020
Total:	140.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Engineer Services- Meeting/ Nov 2019	209.54	01-441-4255	Engineering	27209	12/20/2019	01/07/2020
Engineer Services- Grading Reviews/ Nov 2019	2,056.00	01-441-4255	Engineering	27210	12/20/2019	01/07/2020
Engineer Services- Grading Reviews/ Nov 2019	1,080.00	90-000-E240	Lincoln Valley Plan Review	27210-02	12/20/2019	01/07/2020
Engineer Services- Preconstruct Mtgs/ Nov 2019	209.19	90-000-E246	Fullerton-Sprint-600 Princeton	27212	12/20/2019	01/07/2020
Engineer Services- LV/ Nov 2019	6,314.34	90-000-E232	DR Horton - FV Golf Course	27213	12/20/2019	01/07/2020
Engineer Services- Springs @ Orch Rd/ Nov 2019	271.06	90-000-E222	Springs at Orchard Rd	27214	12/20/2019	01/07/2020
Site Work, House, Electrical- Well #8/ Nov 2019	5,106.88	60-470-4255	Engineering	27215	12/20/2019	01/07/2020
Site Work, House, Electrical- Well #9/ Nov 2019	5,106.89	60-471-4255	Engineering	27215-02	12/20/2019	01/07/2020
Engineering Services- RH/ Nov 2019	412.12	90-000-E241	NA Townhomes, LLC/Rndl Cros	27216	12/20/2019	01/07/2020
Engineer Services- 2018 Road Program/ Nov 2019	115.00	21-450-4255	Engineering	27217A	12/20/2019	01/07/2020
Construction Inspection- Sullivan Rd/ Nov 2019	3,512.80	60-460-4255	Engineering	27218	12/20/2019	01/07/2020
Plan Review- American Eagle Bank/ Nov 2019	858.50	90-000-E143	American Eagle Bank - OC	27219	12/20/2019	01/07/2020
Engineering Services- Moose Lake / Nov 2019	1,098.00	90-000-E016	Mooselakes	27220	12/20/2019	01/07/2020
Total:	26,350.32	*Vendor Total				
SAFEDAY, Inc.						
467686						
Calibration Test Gas	783.60	60-445-4567	Treatment Plant Repair/Maint	13448	12/13/2019	01/07/2020
Total:	783.60	*Vendor Total				
Sean McCoy						
034810						
Training Reimbursement	37.73	01-440-4380	Training	12132019	12/13/2019	01/07/2020
Total:	37.73	*Vendor Total				
SFVCTC						
027530						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
3rd Qtr 2019 Fee	22,232.35	01-490-4789	Public Access Cable	NA3Q2019	12/10/2019	01/07/2020
Total:	22,232.35	*Vendor Total				
Sign-A-Rama						
029780						
Graphics For Squad Van	400.00	01-440-4411	Office Expenses	14319	9/9/2019	01/07/2020
Magnetic Warnings	116.32	01-440-4450	Prisoner Mtce & Supplies	14409	10/3/2019	01/07/2020
Public Notice Signs	287.00	90-000-E056	Randall Crossing Mixed Use	14648	12/19/2019	01/07/2020
Total:	803.32	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt	1,842.40	60-445-4438	Salt - Treatment	IN1919966	11/26/2019	01/07/2020
Total:	1,842.40	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Admin/ Dec 2019	267.93	01-430-4136	Dental Insurance	12132019-01	12/13/2019	01/07/2020
Dental Insurance- CommDev/ Dec 2019	118.43	01-441-4136	Dental Insurance	12132019-02	12/13/2019	01/07/2020
Dental Insurance- PD/ Dec 2019	875.82	01-440-4136	Dental Insurance	12132019-03	12/13/2019	01/07/2020
Dental Insurance- PW/ Dec 2019	395.29	01-445-4136	Dental Insurance	12132019-04	12/13/2019	01/07/2020
Dental Insurance- Water/ Dec 2019	45.74	60-445-4136	Dental Insurance	12132019-05	12/13/2019	01/07/2020
Dental Insurance- Employee/ Dec 2019	1,912.30	01-000-2054	Insurance Employee Reimburse	12132019-06	12/13/2019	01/07/2020
Total:	3,615.51	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T2013953	12/16/2019	01/07/2020
Total:	723.32	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (36)	1,260.00	01-441-4276	Inspection Services	12232019	12/23/2019	01/07/2020
Total:	1,260.00	*Vendor Total				
Traffic Control & Protection						
021520						
Slow Autistic Child Signs	122.60	01-445-4545	Traffic Signs & Signals	102846	12/10/2019	01/07/2020
Total:	122.60	*Vendor Total				
Tyler Glen LLC						
042060						
Tyler Glenn 2018 TIF Rebate	18,141.39	12-480-4784	TIF Reimbursements/Grants	12172019	12/17/2019	01/07/2020
Total:	18,141.39	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Verizon Wireless						
025430						
Cell Phone 11/13 - 12/12	36.01	01-430-4652	Phones and Connectivity	9844175221-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	50.56	01-445-4652	Phones and Connectivity	9844175221-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	67.05	01-440-4652	Phones and Connectivity	9844175221-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	104.71	01-430-4652	Phones and Connectivity	9844175222-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	142.91	01-445-4652	Phones and Connectivity	9844175222-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	74.64	60-445-4652	Phones and Connectivity	9844175222-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	86.35	01-441-4652	Phones and Connectivity	9844175222-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	174.53	01-440-4652	Phones and Connectivity	9844175222-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	65.78	01-430-4652	Phones and Connectivity	9844175223-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	100.37	01-445-4652	Phones and Connectivity	9844175223-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	104.38	60-445-4652	Phones and Connectivity	9844175223-C	12/12/2019	01/07/2020
Cell Phone 11/13 - 12/12	89.50	01-441-4652	Phones and Connectivity	9844175223-C	12/12/2019	01/07/2020
Total:	1,096.79	*Vendor Total				
Vernon Herrmann						
051100						
Leaf Disposal	8,416.40	01-445-4532	Tree Service	12122019	12/12/2019	01/07/2020
Total:	8,416.40	*Vendor Total				
Vision Service Plan (IL)						
042720						
January 20- Vision	550.28	01-000-2056	VSP - Employee Contributions	808194681	12/17/2019	01/07/2020
Total:	550.28	*Vendor Total				
Water Resources						
010380						
Annual Maint- Feb/ 20 - Jan/ 21	1,850.00	60-445-4510	Equipment/IT Maint	33737	12/20/2019	01/07/2020
Total:	1,850.00	*Vendor Total				
Winzer Corporation						
047560						
Ant Spray & Bottles (6)- PD	144.06	01-445-4421	Custodial Supplies	6515294	12/4/2019	01/07/2020
Vehicle Cleaner- PW Garage	112.58	01-445-4421	Custodial Supplies	6515295	12/4/2019	01/07/2020
Custodial Supplies- PD	542.75	01-445-4421	Custodial Supplies	6518190	12/9/2019	01/07/2020
Total:	799.39	*Vendor Total				
Report Total:	213,905.13					



REMPE-SHARPE
& Associates, Inc.

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

December 11, 2019

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

Attn: Mike Toth

Re: Randall Crossing Townhomes
Final Punchlist Acceptance

File: NA-596

Dear Mike,

Rempe-Sharpe has completed their review of the remaining punchlist items on with a field visit on December 2, 2019. The developer has satisfactorily addressed all outstanding punchlist items including the drainage issue between Buildings 4 & 5. We therefore recommend the Village Board's initiation of the one-year maintenance period preceding formal Village closeout / acceptance of the project.

Please feel free to call with any issue or questions in formalizing the final acceptance of the punchlist and for the initiation of the one (1) year maintenance period.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:

Bruce J. Aderman, P.E.

Encl.

P.C. John Laskowski, Village of North Aurora (JLaskowski@northaurora.org)
Paul Young, Village of North Aurora (PYoung@northaurora.org)
Brian Richter, Village of North Aurora (BRichter@northaurora.org)
Bill Hannah, Village of North Aurora (BHannah@northaurora.org)

VILLAGE OF NORTH AURORA

RESOLUTION No. _____

**RESOLUTION ACKNOWLEDGING SUBSTANTIAL COMPLETION
TRIGGERING THE ONE-YEAR MAINTENANCE PERIOD
AND REDUCTION OF LETTER OF CREDIT
FOR PUBLIC IMPROVEMENTS
IN THE RANDALL CROSSING TOWNHOME DEVELOPMENT**

WHEREAS, the Developer has substantially completed the public improvements associated with the Randall Crossing Townhome Development (the “Public Improvements”); and

WHEREAS, the Developer has requested that the Village acknowledge substantial completion of the Public Improvements, authorize a reduction of the associated letters of credit to the one-year maintenance amounts and trigger the beginning of the one-year maintenance period; and

WHEREAS, Rempe-Sharpe, the Village engineers overseeing the Development (the “Village Engineer”), confirms the substantial completion of the public improvements, has created a one-year maintenance punchlist and recommends initiation of the one-year maintenance period.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby acknowledges substantial completion of the Public Improvements.
3. The letter of credit for the Public Improvements is hereby authorized to be reduced to the amount prescribed by ordinance to secure the obligations for the one-year maintenance period as determined by the Village Engineer.
4. The one-year maintenance period shall begin from an after the passage and approval of this Resolution, during which time the Developer shall complete any punchlist items identified by the Village Engineer and satisfy all of the one-year maintenance obligations established by the North Aurora Code as a condition of acceptance of the Public Improvements, which acceptance and release of the letters of credit must be approved by the North Aurora Village Board after the one-year maintenance obligations have been satisfied.
5. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2020, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2020, A.D.

Mark Carroll _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

VILLAGE OF NORTH AURORA

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,
Kane County, Illinois this ____ day of _____, 2020, A.D.

ATTEST:

Village President

Village Clerk