

## **REVISED**

### **Meeting Held Electronically**



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, JUNE 15, 2020 – 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

### **AGENDA**

Due to the current COVID-19 pandemic, Village Hall is closed to the public. Therefore, the Village Board meeting will be conducted live remotely via telecommunications while Village Hall remains closed to the public. Although Village Hall is closed to the public, the public is still invited to attend the board meeting remotely via telecommunications. The Village Board meeting will be conducted on Zoom. The public can access the meeting as follows:

**Website Address:**

<https://us02web.zoom.us/j/87590293046?pwd=K1hTckdpUGVsOTREY2VwVXpjcG9MUT09>

**Meeting ID:** 875 9029 3046

**Password:** 947643

**Dial In:** +13126266799

This procedure is being followed pursuant to the Illinois Governor's "Executive Order" suspending certain provisions of the "Open Meetings Act" (i.e. 5 ILCS 120/2.01; 5 ILCS 120/7).

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

### **ROLL CALL**

### **PUBLIC HEARING**

DCEO Rebuild Illinois Grant

### **AUDIENCE COMMENTS**

### **TRUSTEE COMMENTS**

### **CONSENT AGENDA**

1. Village Board Minutes dated 06/01/2020
2. Bills List Dated 06/15/2020 FY '20 in the Amount of **\$478,513.37**
3. Bills List Dated 06/15/2020 FY '21 in the Amount of **\$21,715.68**
4. Approval of Pay Request #7, Partial, for Well #8 & 9 Pumps and Motors to Layne Christensen Company in the Amount of **\$15,480.00**

5. Approval of Pay Request #5, Partial, for Well #8 & 9 Electrical Facilities to Frank Marshall Electric in the Amount of **\$276,525.00**
6. Approval of Pay Request #2, Final, for Sullivan Road Watermain to LUC Group in the Amount of **\$14,938.90**
7. Approval of Resolution Accepting a Grant of Easement and Temporary Easements for the Silo Restoration and Illumination Project in the Village of North Aurora

## **NEW BUSINESS**

1. Approval of Purchase of Leaf Vector from Bonnell in the Amount of **\$84,621.00**
2. Approval of Resolution Authorizing Contract Purchase of Electricity for Street Lighting Through the Northern Illinois Municipal Electric Collaborative (NIMEC) Bid Process
3. 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
4. Approval of Resolution Committing Local Funds for the DCEO Rebuild Illinois Competitive Public Infrastructure Grant in the Approximate Amount of **\$212,500.00**
5. Approval to Authorize Purchase of Three Ford Utility AWD Police Patrol Vehicles in the Amount of **\$112,861.00**
6. Approval of Waste Management Contract Amendment #2 Regarding the 2020 North Aurora Spring Clean-Up Alternative

## **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 

**VILLAGE OF NORTH AURORA  
VILLAGE BOARD MEETING MINUTES  
JUNE 1, 2020**

Due to the Covid-19 pandemic, the Village Board meeting was conducted live remotely via telecommunications.

**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 Guethle, Trustee Tao Martinez, Trustee Mark Carroll, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Mark Gaffino and Village Clerk Lori Murray.

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Bill Hannah, Public Works Superintendent John Laskowski, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Water Superintendent Paul Young.

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS**

**Trustee Guethle** said that he was on a call with the county about the \$92,000,000 pandemic emergency funding and it appears that North Aurora may qualify. Village Administrator Steve Bosco said that Metro West has attended a meeting with the Kane County Task Force that is assigned to disburse those funds. As of today or tomorrow, a letter is going out on behalf of all of the Kane County communities requesting that the Kane County Government include municipalities in the process to determine how to distribute those funds and to make sure that municipalities get a fair share. Mayor Berman said that all of the mayors have signed that letter.

**Trustee Carroll** acknowledged that staff has done an excellent job in communicating to the public during this pandemic and thanked both staff and the police department for keeping the residents apprised on what is going on and keeping the village safe. Carroll also stated that he appreciated the communication from staff on Facebook.

**CONSENT AGENDA**

1. Village Board Minutes dated 05/18/2020; Committee of the Whole Minutes dated 05/18/2020
2. Interim Bills List Dated 05/22/20 in the Amount of \$163,732.61
3. Bills List Dated 06/01/2020 FY '20 in the Amount of \$126,645.33
4. Bills List Dated 06/01/2020 FY '21 in the Amount of \$18,628.35
5. Approval of Resolution Accepting a Grant of Easement and Vacation on Lot 3 N.A. Lodging's Randall Crossing Subdivision in the Village of North Aurora
6. Approval of Resolution for Route 31 TIF Façade Grant Funding to 113 S. Lincolnway, North Aurora (A&W Restaurant) in the Amount of \$4,850.00
7. Approval of Pay Request #2, Partial, for Well #8 & 9 Contract C -- Site Work to H. Linden & Sons Sewer and Water, Inc. in the Amount of \$88,632.23

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

### **NEW BUSINESS**

#### **1. Approval of the 2020-21 Village of North Aurora Strategic Plan**

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

**OLD BUSINESS** - None

**VILLAGE PRESIDENT** - None

**COMMITTEE REPORTS** - None

### **TRUSTEE COMMENTS**

Trustee Gaffino noted that the last three months have been a trying time on staff and they have done an outstanding job.

### **ADMINISTRATOR'S REPORT**

Village Administrator Steve Bosco said the Village Hall will be opening on June 15<sup>th</sup> with safety measures in place.

Bosco noted that the police chief has been in close communication throughout the last few days and the police department is doing a great job in communicating with outdoor agencies to keep the village safe.

Mayor Berman asked if anyone had been to downtown Aurora. Trustee Martinez said he had a chance to see the area and there have been a lot of volunteers assisting to get things back in place.

### **ATTORNEY'S REPORT**

Atty. Drendel echoed what was previously said regarding Village of North Aurora staff and the North Aurora Police Department.

### **VILLAGE DEPARTMENT REPORTS**

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

**EXECUTIVE SESSION** – None

### **ADJOURNMENT**

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

Respectfully Submitted,

Lori J. Murray  
Village Clerk

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
 Printed: 06/11/2020 - 9:23AM  
 Batch: 00503.06.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>1st Ayd Corporation</b>						
039020						
Garbage Bags (VH), Bowl Cleaner (TP)	409.74	01-445-4421	Custodial Supplies	PSI365859	5/21/2020	06/15/2020
Garbage Bags, Bowl Cleaner- PD	334.01	01-445-4421	Custodial Supplies	PSI365860	5/21/2020	06/15/2020
Custodial Supplies- PD	803.08	01-445-4421	Custodial Supplies	PSI367680	5/21/2020	06/15/2020
Paper Towels- VH	251.55	01-445-4421	Custodial Supplies	PSI367708	5/21/2020	06/15/2020
Total:	1,798.38	<b>*Vendor Total</b>				
<b>AIM</b>						
046510						
Flex125- April 2020	168.00	01-430-4267	Finance Services	00032780	5/1/2020	06/15/2020
Total:	168.00	<b>*Vendor Total</b>				
<b>Alexandra Adams</b>						
467817						
Appraisal- Lincolnway	1,600.00	12-438-4280	Professional/Consulting Fees	356	6/2/2020	06/15/2020
Total:	1,600.00	<b>*Vendor Total</b>				
<b>Aurora Area Convention</b>						
003770						
NA Lodging Hotel Tax/ April 2020	674.30	15-430-4752	90% Tourism Council	06022020	6/2/2020	06/15/2020
Total:	674.30	<b>*Vendor Total</b>				
<b>Carus Corporation</b>						
033300						
HMO Chemicals WTP	989.91	60-445-4437	Chlorine	SLS 1008392: 5/27/2020	06/15/2020	
HMO Chemicals ETP	989.91	60-445-4437	Chlorine	SLS 1008392: 5/27/2020	06/15/2020	
Total:	1,979.82	<b>*Vendor Total</b>				
<b>CDW Government, Inc.</b>						
027170						
IPads (3)	2,563.41	01-440-4555	Investigations	XWN4619	5/21/2020	06/15/2020
Total:	2,563.41	<b>*Vendor Total</b>				
<b>City of Aurora</b>						
027870						
Water Samples- May 2020	360.00	60-445-4562	Testing (water)	210311	6/3/2020	06/15/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	360.00	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 355 Moorfield Ave	7.41	10-445-4660	Street Lighting and Poles	0795092063	5/18/2020	06/15/2020
Street Lights/ 1197 Comiskey	7.41	10-445-4660	Street Lighting and Poles	0903075187	5/18/2020	06/15/2020
East Tower Electric/ Well #9	43.17	60-445-4662	Utility	1313136025	5/8/2020	06/15/2020
Street Lights/ 1193 Comiskey	7.41	10-445-4660	Street Lighting and Poles	1743032047	5/18/2020	06/15/2020
Total:	65.40	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/ Orch Gateway & Deerpath	42.65	10-445-4660	Street Lighting and Poles	17381303701	5/7/2020	06/15/2020
Street Lights/ Orchard & Orchard Gateway	138.39	10-445-4660	Street Lighting and Poles	17381306001	5/7/2020	06/15/2020
Street Lights/ Orchard & Oak	128.35	10-445-4660	Street Lighting and Poles	17381306301	5/7/2020	06/15/2020
Street Lights/ 1600 Orchard Gateway	259.70	10-445-4660	Street Lighting and Poles	17381311101	5/7/2020	06/15/2020
Street Lights	1,059.99	10-445-4660	Street Lighting and Poles	17472632701	5/26/2020	06/15/2020
Street Lights/ 211 River Road	2,923.03	10-445-4660	Street Lighting and Poles	17491603901	5/7/2020	06/15/2020
Total:	4,552.11	*Vendor Total				
DACRA Adjudication Systems						
467842						
Adjudication Fees- May 2020	1,500.00	01-440-4510	Equipment/IT Maint	2020.212	5/31/2020	06/15/2020
Total:	1,500.00	*Vendor Total				
Don's Sharpening Centre, Inc.						
008480						
Trimmer Head	99.56	01-445-4510	Equipment/IT Maint	177197	5/8/2020	06/15/2020
Bulb	9.33	01-445-4510	Equipment/IT Maint	177328	5/26/2020	06/15/2020
Total:	108.89	*Vendor Total				
Drydon Equipment, Inc.						
3395						
HMO Pump Hoses (4)	1,000.12	60-445-4567	Treatment Plant Repair/Maint	21620	3/24/2020	06/15/2020
Total:	1,000.12	*Vendor Total				
Dunn-Rite Window Cleaning Inc.						
467922						
VH Window Cleaning- May 2020	145.00	01-445-4520	Public Buildings Rpr & Mtce	5141	6/1/2020	06/15/2020
Total:	145.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	73114	5/14/2020	06/15/2020
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	73395	5/27/2020	06/15/2020
Total:	65.10	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Engineering Enterprises, Inc.</b>						
467917						
Eng Svcs- STP Application	837.75	21-450-4255	Engineering	69041	5/28/2020	06/15/2020
Eng Svcs- Design, Bidding, Constr	5,094.12	21-450-4255	Engineering	69042-01	5/28/2020	06/15/2020
Eng Svcs- Design, Bidding, Comm, Constr	4,725.00	60-460-4255	Engineering	69042-02	5/28/2020	06/15/2020
Total:	10,656.87	<b>*Vendor Total</b>				
<b>Feece Oil</b>						
031060						
Mid-Grade Fuel	1,644.66	71-000-1340	Gas/Diesel Escrow	3702808	5/21/2020	06/15/2020
Diesel Fuel	437.03	71-000-1340	Gas/Diesel Escrow	3702809	5/21/2020	06/15/2020
Total:	2,081.69	<b>*Vendor Total</b>				
<b>Fox Metro</b>						
029650						
New Inspections (3)- April 2020	60.00	60-445-4480	New Meters,rprs. & Rplcmnts.	06022020	6/2/2020	06/15/2020
Total:	60.00	<b>*Vendor Total</b>				
<b>Frank Marshall Electric</b>						
028510						
Well #8 Electrical Work/ Pay Req #5 Partial	138,262.50	60-470-4875	Capital Improvements	NA-583E-01	6/1/2020	06/15/2020
Well #9 Electrical Work/ Pay Req #5 Partial	138,262.50	60-471-4875	Capital Improvements	NA-583E-02	6/1/2020	06/15/2020
Total:	276,525.00	<b>*Vendor Total</b>				
<b>Griswold Water &amp; Seed Store</b>						
001770						
Grass Seed	135.00	60-445-4568	Watermain Rprs. & Rplcmnts.	14375	5/15/2020	06/15/2020
Total:	135.00	<b>*Vendor Total</b>				
<b>Guardian Asphalt Protection and Maintenance Co.</b>						
467991						
Sealcoating & Striping- Parking Lots(2)	1,250.00	12-480-4875	Capital Improvements	38918	6/1/2020	06/15/2020
Total:	1,250.00	<b>*Vendor Total</b>				
<b>ILLCO Inc.</b>						
040110						
Pipe Parts & Misc- TPs	2,027.21	60-445-4567	Treatment Plant Repair/Maint	1370150	5/20/2020	06/15/2020
Total:	2,027.21	<b>*Vendor Total</b>				
<b>Illinois State Police Bureau of</b>						
041810						
Fingerprint Fees- Feb & Mar/ #06111	178.25	01-440-4799	Misc.	02012020	2/1/2020	06/15/2020
Total:	178.25	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Kiesler's Police Supply, Inc.</b>						
039910						
Ammo	506.00	01-440-4383	Firearm Training	IN135466	5/18/2020	06/15/2020
Total:	506.00	<b>*Vendor Total</b>				
<b>Konica Minolta</b>						
024860						
Copier Usage- PW Garage/ April 2020	12.77	01-445-4411	Office Expenses	9006745763	5/31/2020	06/15/2020
Printer Maint- AP/ 4/21 - 5/20	3.00	01-430-4411	Office Expenses	9006790082	5/20/2020	06/15/2020
Total:	15.77	<b>*Vendor Total</b>				
<b>Layne Christensen Company</b>						
025170						
Well #8 Pump & Meter Testing & Install/ Pay R	7,740.00	60-470-4875	Capital Improvements	NA-583D-01	6/1/2020	06/15/2020
Well #9 Pump & Meter Testing & Install/ Pay R	7,740.00	60-471-4875	Capital Improvements	NA-583D-02	6/1/2020	06/15/2020
Total:	15,480.00	<b>*Vendor Total</b>				
<b>LUC Group, LLC</b>						
467906						
Sullivan Rd Watermain Construction/ Final Pay	14,938.90	60-460-4875	Capital Improvements	NA-615	6/3/2020	06/15/2020
Total:	14,938.90	<b>*Vendor Total</b>				
<b>Meade Electric Company, Inc.</b>						
027140						
Signal Repair- Oak & Hansen	637.08	01-445-4545	Traffic Signs & Signals	629679	5/27/2020	06/15/2020
Total:	637.08	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Coupling, Valve, Flashlight	35.96	01-445-4511	Vehicle Repair and Maint	41415	5/26/2020	06/15/2020
Flowers	41.88	01-490-4761	Beautification Committee	41480	5/27/2020	06/15/2020
Copper To Build Water Wand	128.81	01-445-4510	Equipment/IT Maint	41520	5/27/2020	06/15/2020
Level & Plyers	20.44	01-445-4870	Equipment	41582	5/28/2020	06/15/2020
Total:	227.09	<b>*Vendor Total</b>				
<b>METRONET</b>						
467874						
Phone, Internet Service- Admi/ May 2020	728.20	01-430-4652	Phones and Connectivity	05242020-01	5/24/2020	06/15/2020
Phone, Internet Service- PW/ May 2020	594.26	01-445-4652	Phones and Connectivity	05242020-02	5/24/2020	06/15/2020
Phone, Internet Service- Water/ May 2020	695.51	60-445-4652	Phones and Connectivity	05242020-03	5/24/2020	06/15/2020
Phone, Internet Service- CommDev/ May 2020	530.94	01-441-4652	Phones and Connectivity	05242020-04	5/24/2020	06/15/2020
Phone, Internet Service- PD/ May 2020	1,729.76	01-440-4652	Phones and Connectivity	05242020-05	5/24/2020	06/15/2020
Total:	4,278.67	<b>*Vendor Total</b>				
<b>Municode</b>						
038650						
Administrative Support Fee	350.00	01-410-4260	Legal	00342850	6/2/2020	06/15/2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	350.00	*Vendor Total				
National Power Rodding Corp.						
025290						
Test & Seal Joints/ 2288 Schrader	7,887.50	01-445-4544	Storm Drain Maintenance	51270	5/22/2020	06/15/2020
Total:	7,887.50	*Vendor Total				
NAVSURFWARCENDIV						
049890						
Yearly Maint Agreement (2 Scopes)	600.00	01-440-4799	Misc.	04152020	4/15/2020	06/15/2020
Total:	600.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Squad Parts- Squad #68	30.37	01-440-4511	Vehicle Repair and Maint	349640	5/1/2020	06/15/2020
Air Fresheners	2.63	01-440-4511	Vehicle Repair and Maint	350425	5/11/2020	06/15/2020
Air Filter	22.32	01-445-4511	Vehicle Repair and Maint	350436	5/11/2020	06/15/2020
Spark Plugs	2.39	01-445-4511	Vehicle Repair and Maint	350721	5/15/2020	06/15/2020
Connector & Lube	17.21	01-445-4511	Vehicle Repair and Maint	351716	5/27/2020	06/15/2020
Travel Sanitizer- PW	6.98	01-445-4799	Misc. Expenditures	351717	5/27/2020	06/15/2020
Total:	81.90	*Vendor Total				
Paul L Buddy Plumbing & Heating						
021070						
Ejector Pump- PV	353.75	01-445-4520	Public Buildings Rpr & Mtce	29502	5/22/2020	06/15/2020
Total:	353.75	*Vendor Total				
PDC Laboratories, Inc.						
031940						
WTP Radium Samples	155.00	60-445-4562	Testing (water)	19404708	2/13/2020	06/15/2020
Total:	155.00	*Vendor Total				
Petty Cash						
007570						
Postage For Evidence	11.70	01-440-4505	Postage	05282020	5/28/2020	06/15/2020
Total:	11.70	*Vendor Total				
Physicians Immediate Care, North Chicago LLC						
049540						
COVID-19 Testing	825.00	01-430-4799	Misc.	4153000	5/13/2020	06/15/2020
Total:	825.00	*Vendor Total				
Preferred Real Estate, LLC						
467661						
NATC 50% Rebate Dec 19 - Feb 20 EIA	53,036.01	01-490-4781	Sales Tax Rebates	06022020	6/2/2020	06/15/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	53,036.01	<b>*Vendor Total</b>				
<b>Russo Power Equipment Inc.</b>						
036290						
String Trimmer	565.93	60-445-4510	Equipment/IT Maint	SPI10257574	5/29/2020	06/15/2020
Line Trimmer & Oil	414.79	01-445-4870	Equipment	SPI10257659	5/29/2020	06/15/2020
<hr/>						
Total:	980.72	<b>*Vendor Total</b>				
<b>Schaefer Greenhouses, Inc.</b>						
029340						
Hanging Flower Baskets (16)	974.00	01-490-4761	Beautification Committee	101220	5/18/2020	06/15/2020
Flowers	4,211.46	01-490-4761	Beautification Committee	622280/1	5/19/2020	06/15/2020
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Total:	5,185.46	<b>*Vendor Total</b>				
<b>Sebert Landscaping</b>						
032840						
Mowing SSA4/ May 2020	964.00	17-004-4533	Maintenance	200723-01	5/31/2020	06/15/2020
Mowing SSA8/ May 2020	888.00	17-008-4533	Maintenance	200723-02	5/31/2020	06/15/2020
Mowing SSA9/ May 2020	276.00	17-009-4533	Maintenance	200723-03	5/31/2020	06/15/2020
Mowing SSA11/ May 2020	23.88	17-011-4533	Maintenance	200723-04	5/31/2020	06/15/2020
Mowing Public Property/ May 2020	3,409.99	01-445-4531	Grass Cutting	200723-05	5/31/2020	06/15/2020
<hr/>						
Total:	5,561.87	<b>*Vendor Total</b>				
<b>SHI International Corp.</b>						
047000						
PW Software Renewal	396.17	01-430-4510	Equipment/IT Maint	B11690795	4/30/2020	06/15/2020
<hr/>						
Total:	396.17	<b>*Vendor Total</b>				
<b>Skyline Tree Service &amp; Landscaping</b>						
467665						
Tree (25) & Stump (10) Removal- 126 E State	3,325.00	01-445-4532	Tree Service	6356	5/29/2020	06/15/2020
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Total:	3,325.00	<b>*Vendor Total</b>				
<b>Sugar Grove Development</b>						
039730						
Squad Washes- May 2020	210.00	01-440-4511	Vehicle Repair and Maint	143	6/1/2020	06/15/2020
<hr/>						
Total:	210.00	<b>*Vendor Total</b>				
<b>The Doris-Morton Square Partnership</b>						
467924						
Remaining 5% TIF Facade Grant Payout- 313 &	598.47	12-480-4784	TIF Reimbursements/Grants	06022020	6/2/2020	06/15/2020
<hr/>						
Total:	598.47	<b>*Vendor Total</b>				
<b>Thom Jungels</b>						
039460						
Plumbing Inspections (13)	455.00	01-441-4276	Inspection Services	05292020	5/29/2020	06/15/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	455.00	<b>*Vendor Total</b>				
<b>Traffic Control &amp; Protection</b>						
021520						
Stop Signs (12), Hardware, Posts	1,711.50	01-445-4545	Traffic Signs & Signals	104101	5/27/2020	06/15/2020
Total:	1,711.50	<b>*Vendor Total</b>				
<b>Utility Dynamics Corporation</b>						
052560						
Electrical Service- Silo	10,835.00	12-480-4875	Capital Improvements	0528-2521-01	6/28/2020	06/15/2020
Marvo- John Street Lights	7,828.70	10-445-4661	Street Light Repair/Maint	0528-2521-02	6/28/2020	06/15/2020
Total:	18,663.70	<b>*Vendor Total</b>				
<b>V3 Consultants, Illinois</b>						
027150						
Dredging/ Oak Hill Channel	9,650.00	17-007-4533	Maintenance	05312020	5/31/2020	06/15/2020
Total:	9,650.00	<b>*Vendor Total</b>				
<b>Valley Lock Co., Inc.</b>						
051220						
Padlocks (8) & Mater Keys (8) For New Wells	562.56	60-471-4875	Capital Improvements	66456	5/20/2020	06/15/2020
Total:	562.56	<b>*Vendor Total</b>				
<b>Vessel, Inc.</b>						
041490						
Top Soil	630.00	01-445-4540	Streets & Alleys Rpr & Mtce	20-1812	5/19/2020	06/15/2020
Total:	630.00	<b>*Vendor Total</b>				
<b>Water Products Company</b>						
001170						
Dual Check Rebuild Kits	1,056.00	60-445-4480	New Meters,rprs. & Rplcmnts.	0294624	4/2/2020	06/15/2020
Hydant Meters (4)	3,920.00	60-445-4480	New Meters,rprs. & Rplcmnts.	0295444	5/21/2020	06/15/2020
Total:	4,976.00	<b>*Vendor Total</b>				
<b>Water Resources</b>						
010380						
New Meters & MIUs	16,728.00	60-445-4480	New Meters,rprs. & Rplcmnts.	34038	6/1/2020	06/15/2020
Total:	16,728.00	<b>*Vendor Total</b>				
<hr/>						
Report Total:	478,513.37					

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
Printed: 06/11/2020 - 9:22AM  
Batch: 00504.06.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Cintas Corporation</b>						
041590						
First Aid Kit	39.70	01-445-4421	Custodial Supplies	5017101394	6/1/2020	06/15/2020
Total:	39.70	<b>*Vendor Total</b>				
<b>Clarke Environmental Mosquito</b>						
000300						
Mosquito Control- July 2020	14,638.50	01-445-4521	Mosquito Control	001010485	5/25/2020	06/15/2020
Total:	14,638.50	<b>*Vendor Total</b>				
<b>Feece Oil</b>						
031060						
Mid-Grade Fuel	2,280.95	71-000-1340	Gas/Diesel Escrow	3705146	6/2/2020	06/15/2020
Total:	2,280.95	<b>*Vendor Total</b>				
<b>Griswold Water &amp; Seed Store</b>						
001770						
Well #3 Restoration	210.75	60-445-4565	Water Well Rpr & Mtce	14616	6/9/2020	06/15/2020
Total:	210.75	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Supplies For Watering Flowers	74.25	01-490-4761	Beautification Committee	42006	6/3/2020	06/15/2020
Total:	74.25	<b>*Vendor Total</b>				
<b>North Aurora NAPA, Inc.</b>						
038730						
Gasket & Drain Plug- Truck #164	8.52	01-445-4511	Vehicle Repair and Maint	352097	6/1/2020	06/15/2020
Motor Tune-Up	6.49	01-445-4511	Vehicle Repair and Maint	352113	6/1/2020	06/15/2020
Belts	52.12	60-445-4511	Vehicle Repair and Maint	352413	6/4/2020	06/15/2020
Total:	67.13	<b>*Vendor Total</b>				
<b>Traffic Control &amp; Protection</b>						
021520						
No Outlet Signs	246.30	01-445-4545	Traffic Signs & Signals	104167	6/2/2020	06/15/2020
Washer	25.00	01-445-4545	Traffic Signs & Signals	104168	6/2/2020	06/15/2020
Slow Children & Speed Limit Signs	821.10	01-445-4545	Traffic Signs & Signals	104169	6/2/2020	06/15/2020
Riot Barricades	227.00	01-445-4545	Traffic Signs & Signals	33107	6/5/2020	06/15/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	1,319.40	<b>*Vendor Total</b>				
<b>Weblinx Incorporated</b>						
031420						
Web Re-Design	3,000.00	01-430-4512	Website Maintenance	28921	6/5/2020	06/15/2020
Total:	3,000.00	<b>*Vendor Total</b>				
<b>Xerox Corporation</b>						
040890						
Copier Maint	85.00	01-440-4510	Equipment/IT Maint	010434592	6/1/2020	06/15/2020
Total:	85.00	<b>*Vendor Total</b>				
<hr/>						
Report Total:	21,715.68					



## REMPE-SHARPE

& Associates, Inc.

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### Principals

J. Bibby  
D. Watson

P.E. S.E.  
P.E.

B. Aderman  
B. Bennett  
L. Vo

P.E.  
P.E. CFM  
P.E.

### CONSULTING ENGINEERS

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

June 1, 2020

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

Attn: John Laskowski

Re Well No. 8 & 9, Pumps and Motors  
Pay Request No. 7, Partial

File: NA-583D

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 7, Partial as submitted by Layne Christensen Company, of Aurora, Illinois for the Well No. 8 and 9 Pumps and Motors Project awarded September 16, 2019 in the amount of \$594,000.00. The amount of payment requested is Fifteen Thousand, Four Hundred Eighty Dollars and No Cents (\$15,480.00)

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 7, Partial (1 copy).
2. Contractor's Pay Request No. 7, Partial in the amount of \$15,480.00, along with the Contractor's Waiver of Lien (1 copy).
3. The Engineer's Approval of Payment No. 7, Partial in the amount of \$15,480.00 (3 copies).

The contractor has purchased and received the electrical cable, the column pipe and the pitless adapters for this project. The contractor has successfully installed and chlorinated the pump, motor and column pipe at Well No.9. The contractor is completing testing to determine how close the pump curve matches the factor test. This payment is for the installation of the pump, motor, discharge column, electric cable and appurtenances at Well No. 8 which will be completed this week.

Village of North Aurora  
Attn: Mr. Laskowski


Well No. 8 and. 9, Pumps and Motors  
June 1, 2020  
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 7, Partial in the amount of \$15,480.00. Upon the Village of North Aurora's approval, please sign all three copies of the Approval for Pay Request No. 7, Partial. Send one copy of the document to the Contractor, Layne Christensen Company, along with Payment No. 7, Partial. Return one signed copy to Rempe-Sharpe and Associates, Inc. and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.  
BY:

  
Daniel A. Watson, P.E.  
Principal

Enclosures

C.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Paul Young, Village of North Aurora  
Mandy Flatt, Village of North Aurora  
Natalie Stevens, Village of North Aurora

**PAY REQUEST NO. 7 PARTIAL**  
**WELL NO. 8 and WELL NO. 9, PUMPS and MOTORS**  
**VILLAGE OF NORTH AURORA**

NA-583D

5/29/2020

				CONTRACT QUANTITIES		CONSTRUCTED QUANTITIES	
Item #	Item Description	Unit Price	Units	Quantity	Extended Price	Quantity	Extended Price
<b>A. WELL NO. 8</b>							
1A	MOBILIZATION	\$5,500.00	LS	1	\$5,500.00	1.00	\$5,500.00
2A	INSTALL PITLESS ADAPTER	\$10,000.00	LS	1	\$10,000.00	1.00	\$10,000.00
3A	INSTALL PUMP AND TEST	\$19,200.00	LS	1	\$19,200.00	1.00	\$19,200.00
<b>WELL NO. 8 MATERIALS</b>							
4A	BAKER PITLESS ADAPTER	\$40,000.00	EA	1	\$40,000.00	1.00	\$40,000.00
5A	12EHM-14 STAGE BJ	\$35,000.00	EA	1	\$35,000.00	1.00	\$35,000.00
6A	17M 350HP/2300V BYRON JACKSON MOTOR	\$110,000.00	EA	1	\$110,000.00	1.00	\$110,000.00
7A	10" COATED T&C PIPE	\$51,000.00	LF	1	\$51,000.00	1.00	\$51,000.00
8A	2.4 Kv SUBMERSIBLE CABLE	\$19,000.00	LF	1	\$19,000.00	1.00	\$19,000.00
9A	10" SURGE CONTROL VALVE	\$1,900.00	EA	2	\$3,800.00	1.00	\$3,800.00
10A	MISC. (TRANSDUCER, AIRLINE, ETC.)	\$2,500.00	LS	1	\$2,500.00	1.00	\$2,500.00
<b>B. WELL NO. 9</b>							
1B	MOBILIZATION	\$5,500.00	LS	1	\$5,500.00	1.00	\$5,500.00
2B	INSTALL PITLESS ADAPTER	\$10,000.00	LS	1	\$10,000.00	1.00	\$10,000.00
3B	INSTALL PUMP AND TEST	\$19,200.00	LS	1	\$19,200.00	1.00	\$19,200.00
<b>WELL 9 MATERIALS</b>							
4B	BAKER PITLESS ADAPTER	\$40,000.00	EA	1	\$40,000.00	1.00	\$40,000.00
5B	120MQH-12 STAGE BJ	\$35,000.00	EA	1	\$35,000.00	1.00	\$35,000.00
6B	17M 350 HP/2300V BYRON JACKSON MOTOR	\$110,000.00	EA	1	\$110,000.00	1.00	\$110,000.00
7B	10" COATED T&C PIPE	\$52,000.00	LF	1	\$52,000.00	1.00	\$52,000.00
8B	2.4kV SUBMERSIBLE CABLE	\$19,500.00	LF	1	\$19,500.00	1.00	\$19,500.00
9B	10" SERGE CONTROL VALVE	\$1,900.00	EA	2	\$3,800.00	1.00	\$3,800.00
10B	MISC. (TRANSDUCER, AIRLINE, ETC.)	\$3,000.00	LS	1	\$3,000.00	1.00	\$3,000.00
CONTRACT PRICE				\$594,000.00		\$594,000.00	
LESS 10% RETAINAGE						\$59,400.00	
LESS PREVIOUS PAYMENTS						\$519,120.00	
TOTAL DUE						\$15,480.00	



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

APPROVAL OF PAYMENT NO. 7, PARTIAL

PROJECT: Well No. 8 & 9, Pumps and Motors	PROJECT NO.:	NA-583D
CONTRACTOR: Layne Christensen Company	APPLICATION DATE:	May 29, 2020
ADDRESS: 721 West Illinois Avenue Aurora, IL 60506	FOR PERIOD ENDING:	May 26, 2020
	APPLICATION AMOUNT:	\$15,480.00

ENGINEER'S APPROVAL

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

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

REMPE-SHARPE & ASSOCIATES, INC.  
Consulting Engineers

BY: D. J. A. [Signature]

June 1, 2020  
DATE:

TITLE: Vice President

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: \_\_\_\_\_

TITLE: Public Works Director

\_\_\_\_\_  
DATE:



A GRANITE COMPANY

WATER - MINERAL - ENERGY

Layne Christensen Company

INVOICE

Inv No.: 1801087

Remit to: 831 - Aurora, IL CUSTOMER PO#: Signed Contract  
PO Box 743609 PH: 262-246-4646 - FAX: 262-246-4784 WO#  
Los Angeles, CA 90074-3609 LAYNE JOB #: 947513

SOLD TO: 878592

Village of North Aurora, IL  
ATTN: Accounts Payable  
25 East State Street  
North Aurora, IL 60542

Notes:

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
5/26/2020	6/25/2020	KENNEDY, CHRIS	KENNEDY, CHRIS	NET 30
QTY / UNITS	UOM	----- Remark -----	Unit Price	Total

WELL 8 AND 9 - PUMP INSTALLATION CONTRACT

PAY REQUEST 7

Work Completed to Date: \$594,000.00

1.00	LS	Work Completed this Request	\$ 17,200.00	\$ 17,200.00
------	----	-----------------------------	--------------	--------------

Total Taxable Amount \$ 17,200.00

Total Tax Amount

Total Retainage Amount - 10% \$ (1,720.00)

Total Invoice Amount \$ 15,480.00

Layne Christensen Company will institute a late payment charge at a rate of 27.6% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notification are sent strictly for this purpose.

Thank you for your business.

Layne Christensen is an Equal Opportunity Employer

ORIGINAL

**Layne Christensen Company**

**SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER**

**STATE OF ILLINOIS**

<b>JOB NAME</b>	<b>North Aurora Well 8 &amp; 9</b>
<b>JOB#</b>	<b>947513</b>

THE undersigned, being duly sworn, deposes and says that he/she is the Project Manager for Layne Christensen Company who is the contractor for the \_\_\_\_\_ project located at Well 8 & 9 in North Aurora and owned by The Village of North Aurora

That the total amount of the contract including extras is \$ 594,000.00, on which payment of \$ 576,800.00 has been previously requested. That all waivers are true, correct, genuine, delivered unconditionally and that there is no claim, either legal or equitable, to defeat the validity of said waivers. That the following are the names of parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Name and Address	Kind of Work	Adjusted Total Contract	Total Retained	Net Previously Paid	Net Amount of this Payment (no retainage)	Balance to Become Due
Layne Christensen 721 W Illinois Ave Aurora, IL 60506	Pump and Pitless Adapter Installation	\$ 203,562.54	\$ 20,356.25	\$ 167,726.28	\$ 15,480.00	\$ 20,356.26
Cole Wire & Cable Co., Inc. 620 Margate Drive Lincolnshire, IL 60069	Submersible Cable Supplier	\$ 23,564.53	\$ 2,356.45	\$ 21,208.08	\$ -	\$ 2,356.45
L.B. Foster Company 21270 FM-1488 Magnolia, TX 77355	Column Pipe Supplier	\$ 62,038.00	\$ 6,203.80	\$ 55,834.20	\$ -	\$ 6,203.80
Flowserve Corporation 5310 Taneytown Pike, Taneytown, MD 21787	Motor and Bowl Supplier	\$ 241,442.93	\$ 24,144.29	\$ 217,298.64	\$ -	\$ 24,144.29
Baker Manufacturing 133 Enterprise St Evansville, WI 53534	Pitless Adapter Supplier	\$ 63,392.00	\$ 6,339.20	\$ 57,052.80	\$ -	\$ 6,339.20
<b>Total</b>		<b>\$ 594,000.00</b>	<b>\$ 59,400.00</b>	<b>\$ 519,120.00</b>	<b>\$ 15,480.00</b>	<b>\$ 59,400.00</b>

Amount of Total Contract	\$ 594,000.00	Work Completed to Date	\$ 594,000.00
Extras To Contract	\$ -	Less 10% Retained	\$ 59,400.00
Total Contract and Extras	\$ 594,000.00	Net Amount Earned	\$ 534,600.00
Credits to Contract	\$ -	Net Previously Paid	\$ 519,120.00
Adjusted Total Contract	\$ 594,000.00	Net Amount of this Payment	\$ 15,480.00

Layne Christensen Company

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

Signed this 22 day of May, 2020

Printed Name Chris Kennedy

Signature *Chris Kennedy*

Subscribed and sworn to before me this 22 day of May, 2020

Printed Name Kathryn Vance

Signature *Kathryn Vance*



## PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS } SS  
COUNTY OF Kane  
Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Layne Christensen Company  
to furnish Labor and Materials  
for the premises known as North Aurora Well 8 & 9

Pay Request No. 7

\$ 594,000.00	1	LS	Total of Work Performed to Date	\$ 594,000.00
\$ 519,120.00	-1	LS	Less Previous Payments	\$ (519,120.00)
\$ 594,000.00	-0.1	LS	Less 10% Retainage	\$ (59,400.00)

Total \$ 15,480.00

of which The Village of North Aurora is the owner.

THE undersigned, for and inconsideration of

Fifteen Thousand Four Hundred Eighty Dollars and No Cents \$ 15,480.00

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes of the State of Illinois, relating to Mechanic's liens, on the above described premises and of labor or services, material, fixtures or apparatus heretofore furnished to this date by the undersigned for the above described premises.

Given Under Our hand \_\_\_\_\_ and seal \_\_\_\_\_  
this 22 day of May, 2020

Name Chris Kennedy

Title Project Manager

Signature

SEAL.

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

# APPLICATION FOR PAYMENT

<b>OWNER:</b> Village of North Aurora 25 E State St North Aurora, IL 60542	<b>PROJECT:</b> Well 8 & 9	<b>APPLICATION NUMBER: 7</b> <b>CONTRACT WORK:</b> PERIOD ENDING: 05/22/2020 CONTRACT WORK: Well 8 & 9 PROJECT NUMBER: 947513
<b>CONTRACTOR:</b> Layne Christensen Company 721 W. Illinois Ave. Aurora, IL 60506	<b>Engineer:</b> Rempe-Sharpe and Associates, Inc. 324 W. State St Geneva, IL 60134	<b>PERCENT COMPLETE 90.0%</b> <b>PREPARED BY:</b> Chris Kennedy

**CONTRACTOR'S CERTIFICATION:**

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

**CONTRACTOR:** Layne Christensen Company **DATE:** \_\_\_\_\_

State: IL Country: USA  
Subscribed & sworn to before me  
this 22 day of May 2020  
Notary Public Name: Kathryn Vance  
Commission Expiration Date: 12/08/22

**ARCHITECT'S CERTIFICATION:**

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

**AMOUNT:** \_\_\_\_\_  
Provide explanation below or attached if amount certified does not match this application amount.  
Initial all figures & markups to agree with certified amount.

**ARCHITECT:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

The Amount Certified is payable to the contractor listed above.

## APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	594,000.00	
2. NET CHANGES TO CONTRACT:	-	
3. TOTAL CONTRACT AMOUNT:	594,000.00	
4. TOTAL COMPLETED AND STORED TO DATE:	594,000.00	
5. RETAINAGE:		
a. 10 % of Previous Work	57,680.00	
b. 10 % Completed and Stored Materials	1,720.00	
Total Retainage:	59,400.00	
6. TOTAL COMPLETED LESS RETAINAGE:	534,600.00	
7. LESS PREVIOUS APPLICATIONS:	519,120.00	
8. CURRENT PAYMENT DUE:	15,480.00	
9. BALANCE TO FINISH INCLUDING RETAINAGE:	59,400.00	

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

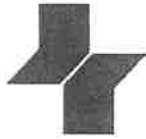
# PAYMENT APPLICATION DETAIL

APPLICATION #: 7  
 FOR PERIOD ENDING: 05/22/2020  
 PROJECT: Well 8 & 9  
 NO: 947513

FROM: Layne Christensen Company  
 WORK: Well 8 & 9

WORK CATEGORY				COMPLETED WORK				BALANCE TO FINISH		RETAINAGE	
Item No.	Description	Quantity	Description	Unit Price	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	%	
A	B				C	D=Prev (D+E)	E	F	G=D+E+F	L=G/C	H=C-G
► Test Wells No. 1 & 2											
A WELL 8											
1A	Mobilization	1	LS	5,500	5,500	3,500	2,000	-	5,500	100%	-
2A	Install Pitless Adapter	1	LS	10,000	10,000	10,000	-	-	10,000	100%	-
3A	Install Pump and Test	1	LS	19,200	19,200	4,000	15,200	-	19,200	100%	-
WELL 8 MATERIALS											
4A	Baker Pitless Adapter	1	LS	40,000	40,000	40,000	-	-	40,000	100%	-
5A	12EHM-14 Stage BJ	1	LS	35,000	35,000	35,000	-	-	35,000	100%	-
6A	17M 350HP/2300V Byron Jackson Motor	1	LS	110,000	110,000	110,000	-	-	110,000	100%	-
7A	10" Coated T&C Pipe	1	LS	51,000	51,000	51,000	-	-	51,000	100%	-
8A	2.4kV Submersible Cable	1	LS	19,000	19,000	19,000	-	-	19,000	100%	-
9A	10" Surg Control Valve	2	EA	1,900	3,800	3,800	-	-	3,800	100%	-
10A	Misc. (Transducer, airline, etc)	1	LS	2,500	2,500	2,500	-	-	2,500	100%	-
B WELL 9											
1B	Mobilization	1	LS	5,500	5,500	5,500	-	-	5,500	100%	-
2B	Install Pitless Adapter	1	LS	10,000	10,000	10,000	-	-	10,000	100%	-
3B	Install Pump and Test	1	LS	19,200	19,200	19,200	-	-	19,200	100%	-
WELL 9 MATERIALS											
4B	Baker Pitless Adapter	1	LS	40,000	40,000	40,000	-	-	40,000	100%	-
5B	12MQH-12 Stage BJ	1	LS	35,000	35,000	35,000	-	-	35,000	100%	-
6B	17M 350HP/2300V Byron Jackson Motor	1	LS	110,000	110,000	110,000	-	-	110,000	100%	-
7B	10" Coated T&C Pipe	1	LS	52,000	52,000	52,000	-	-	52,000	100%	-
8B	2.4kV Submersible Cable	1	LS	19,500	19,500	19,500	-	-	19,500	100%	-
9B	10" Surg Control Valve	2	EA	1,900	3,800	3,800	-	-	3,800	100%	-
10A	Misc. (Transducer, airline, etc)	1	LS	3,000	3,000	3,000	-	-	3,000	100%	-
Total Base Contract Work:					594,000	576,800	17,200	0.00	594,000	100%	0.00
Total Extra Work					-	-	-	-	-	0%	0.00
GRAND TOTAL:					594,000	576,800	17,200	0.00	594,000	100%	0.00
Total Retainage					-	-	-	-	-	-	10%
Total					-	-	-	-	-	-	-

Created using Paymex for Excel. Visit www.Paymex.com for more information.



REMPE-SHARPE  
& Associates, Inc.

Principals

J. Bibby  
D. Watson

P.E. S.E.  
P.E.

B. Aderman  
B. Bennett  
L. Vo

P.E.  
P.E. CFM  
P.E.

CONSULTING ENGINEERS

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

June 1, 2020

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

Attn: John Laskowski

Re Well No. 8 & 9, Electrical Facilities  
Pay Request No. 5, Partial

File: NA-583E

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 5, Partial as submitted by Frank Marshall Electric, of Aurora, IL for the Well No. 8 and 9 Electrical Facilities awarded November 2, 2019 in the amount of \$1,144,848.00. The amount of payment requested is Two Hundred Seventy-Six Thousand, Five Hundred Twenty-Five Dollars and No Cents (\$276,525.00)

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 5, Partial in the amount of \$276,525.00, along with the Contractor's Waiver of Lien (2 copies).
2. Contractors Certified Payroll (2 copies)
3. The Engineer's Approval of Payment No. 5, Partial in the amount of \$276,525.00 (3 copies).

All shop drawings have been approved and the Well No.9 building was delivered the first week in April and the Well No.8 building was delivered the first week of May. The electric cable and wiring has been completed at both wells and the well start-ups were successful. SCADA work and punchlist items remains to be finalized at both wells, along with the training. The contractor continues to make good progress and all contractor's have been working together through the winter and wet spring to meet the completion dates. ComEd was also on schedule to provide electrical service to both well sites.



Village of North Aurora  
Attn: John Laskowski

Well No. 8 and. 9, Electrical  
June 1, 2020  
Page 2 of 2

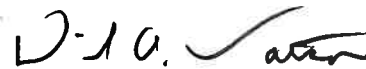
Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 5, Partial in the amount of \$276,525.00. Upon the Village of North Aurora's approval, please sign all three copies of the Approval for Pay Request No. 5, Partial. Send one copy of the document to the Contractor, Frank Marshall Electric, along with Payment No. 5, Partial. Return one signed copy to Rempe-Sharpe and Associates, Inc. and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.

BY:



Daniel A. Watson, P.E.  
Principal

Enclosures

C.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Paul Young, Village of North Aurora  
Mandy Flatt, Village of North Aurora  
Natalie Stevens, Village of North Aurora

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

APPROVAL OF PAYMENT NO. 5, PARTIAL

PROJECT: Well No. 8 & 9, Electrical

PROJECT NO.: NA-583E

CONTRACTOR: Frank Marshall  
Electric

APPLICATION DATE: May 29, 2020

ADDRESS: 1043 Oliver Avenue  
Aurora, IL 60506

FOR PERIOD ENDING: May 20, 2020

APPLICATION AMOUNT: \$276,525.00

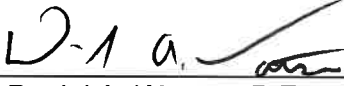
ENGINEER'S APPROVAL

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

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

REMPE-SHARPE & ASSOCIATES, INC.  
Consulting Engineers

DATE: June 1, 2020

BY:   
Daniel A. Watson, P.E.  
TITLE: Vice-President

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: \_\_\_\_\_

TITLE: Public Works Director

DATE: \_\_\_\_\_

**1043 Oliver Avenue  
Aurora, IL 60506**

Date	Invoice #
5/20/2020	90706

Bill To
Village of North Aurora 25 East State Street North Aurora, IL 60542 Attn: Accounts Payable

Terms	Due Date	Purchase Order	Project #
Net 30	6/19/2020	NA-583E	19-71 Wells 8 & 9

Description	Amount
PROJECT NAME: Well #8 & Well #9 Electrical Facilities. ELECTRICAL LABOR/MATERIAL: Draw #5 Retainage	<div>307,250.00</div> <div>-30,725.00</div>
	<div>Total</div> <div>\$276,525.00</div>

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

TO (Owner):	PROJECT:	Electrical Facilities	APPLICATION NO:	5	<input type="checkbox"/> OWNER
Village of North Aurora	Well #8 201 South Randall Road				<input type="checkbox"/> ARCHITECT
25 East State Street	Well #9 2291 Felles Lane		PERIOD TO:	05/20/20	<input checked="" type="checkbox"/> CONTRACTOR
North Aurora, IL 60542	North Aurora, IL 60542		ARCHITECTS		<input type="checkbox"/>
FROM (Contractor):	(ARCHITECT):	Rempe-Sharp	PROJECT NO:	NA-583E	<input type="checkbox"/>
Frank Marshall Electric	324 West State Street		CONTRACT DATE:	11/2/2019	
1043 Oliver Avenue	Geneva, IL 60134				
Aurora, IL 60506					
CONTRACT FOR: Electrical Construction					

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	12939	0
Approved this month		
Number	Date	
1		
2		
3		
4		
TOTALS		12,939 0
Net change by Change Orders		12,939

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

CONTRACTOR:

By:  Date: May 20th, 2020

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 1,144,848.00  
 2. Net change by Change Orders ..... \$ 12,939.00  
 3. CONTRACT SUM TO DATE ..... \$ 1,157,787.00  
 4. TOTAL COMPLETED & STORED TO DATE ..... \$ 1,109,539.00

5. RETAINAGE:  
 a. 10 % of Completed Work \$ 110,954  
 b. 10 % of Stored Material \$ 0.00  
 Total Retainage ..... \$ 110,953.90  
 6. TOTAL EARNED LESS RETAINAGE ..... \$ 998,585.10

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 722,060.10  
 8. CURRENT PAYMENT DUE ..... \$ 276,525.00  
 9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 159,201.90

State of Illinois County of Kane OFFICIAL SEAL  
 Subscribed and sworn to before me this 20th Day of May, 2020 BRUCE C ANDERSON  
 Notary Public: NOTARY PUBLIC, STATE OF ILLINOIS  
 My Commission expires: DU PAGE COUNTY  
 MY COMMISSION EXPIRES 04/27/2023

AMOUNT CERTIFIED ..... \$ 276,525.00

ARCHITECT: Rempe-Sharp

By: \_\_\_\_\_ Date: May 20th, 2020

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

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 5

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Project Name: Well #8 & Well #9 Electrical Facilities

APPLICATION NUMBER: 5  
APPLICATION DATE: 05/20/20  
PERIOD TO: 05/20/20  
ARCHITECT'S PROJECT NUMBER: NA-583E

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	<b>Well #8 Electrical Facilities</b>								
1	Frank Marshall Electric (Bond)	6,405	6,405	0	0	6,405	100%	0	641
2	Frank Marshall Electric (Mobilization)	26,958	26,958	0	0	26,958	100%	0	2,696
3	Frank Marshall Electric (Material)	30,756	17,172	13,584	0	30,756	100%	0	3,076
4	Frank Marshall Electric (Labor)	45,221	20,970	24,251	0	45,221	100%	0	4,522
5	Don Bohr & Sons (Excavation & Concrete)	51,160	51,160	0	0	51,160	100%	0	5,116
6	Energenees (Premanufactured Building)	398,000	115,050	243,150	0	358,200	90%	39,800	35,820
7	Energenees (Supply Bond)	1,000	1,000	0	0	1,000	100%	0	100
8	Crane Service	5,200	0	5,200	0	5,200	100%	0	520
9	Alternate #1 (Antenna Pole)	4,224	0	0	0	0	0%	4,224	0
10	Change Order #1 (Corr-Ed Primary Conduit & Grounding)	6,031	6,031	0	0	6,031	100%	0	603
<b>Page 2 Totals</b>		<b>574,955</b>	<b>244,746</b>	<b>286,185</b>	<b>0</b>	<b>530,931</b>	<b>92%</b>	<b>44,024</b>	<b>53,094</b>

## CONTINUATION SHEET

AIA DOCUMENT G703

Page 3 of 5

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Project Name: Well #8 & Well #9 Electrical Facilities

APPLICATION NUMBER: 5  
APPLICATION DATE: 05/20/20  
PERIOD TO: 05/20/20  
ARCHITECT'S PROJECT NUMBER: NA-583E

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	<b>Well #9 Electrical Facilities</b>								
1	Frank Marshall Electric (Bond)	6,405	6,405	0	0	6,405	100%	0	641
2	Frank Marshall Electric (Mobilization)	27,253	27,253	0	0	27,253	100%	0	2,725
3	Frank Marshall Electric (Material)	32,221	32,221	0	0	32,221	100%	0	3,222
4	Frank Marshall Electric (Labor)	47,061	44,896	2,165	0	47,061	100%	0	4,706
5	Don Bohr & Sons (Excavation & Concrete)	54,560	54,560	0	0	54,560	100%	0	5,456
6	Energenees (Premanufactured Building)	398,000	379,100	18,900	0	398,000	100%	0	39,800
7	Energenees (Supply Bond)	1,000	1,000	0	0	1,000	100%	0	100
8	Crane Service	5,200	5,200	0	0	5,200	100%	0	520
9	Alternante #1 (Antenna Pole)	4,224	0	0	0	0	0%	4,224	0
10	Change Order #1 (Conn-Ed Primary Conduit & Grounding)	6,908	6,908	0	0	6,908	100%	0	691
Page 3 Totals		582,832	557,543	21,065	0	578,608	99%	4,224	57,861

## Page 5 of 5

APPLICATION NUMBER:	5
APPLICATION DATE:	05/20/20
PERIOD TO:	05/20/20
ARCHITECT'S PROJECT NUMBER:	NA-583E

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	Page 5 Totals	0	0	0	0	0	0%	0	0
	Construction Totals	1,157,787	802,289	307,250	0	1,109,539	96%	48,248	110,955
	Grand Totals for Project	1,157,787	802,289	307,250	0	1,109,539	96%	48,248	110,955

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)  
COUNTY OF KANE) SS

Gty #  
Loan #

TO WHOM IT MAY CONCERN

Whereas the undersigned has been employed by the Village of North Aurora, to furnish Electrical Work for the project known as Well No. 8 and Well No. 9 Electrical Facilities, North Aurora, IL of which the Village of North Aurora is the owner.

The Undersigned, for and in consideration of TWO HUNDRED SEVENTY SIX THOUSAND FIVE HUNDRED TWENTY FIVE AND 00/100 (\$276,525.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hands and sealed this 20th day of May, 2020

Signature \_\_\_\_\_

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)  
COUNTY OF KANE) SS

TO WHOM IT MAY CONCERN

The undersigned, being duly sworn, deposes and says that he is Adam Marshall, President of Frank Marshall Electric, who is the contractor for the Electrical work on the premises located in North Aurora, owned by the Village of North Aurora. That total payment of the contract, including extras is \$1,157,787.00 on which he has received payment of \$722,060.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the name of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All labor and related expenses have been paid in full. All material was taken from fully paid open stock and delivered by our own vehicles.					
Frank Marshall Electric	Labor /Mat	243,667.00	175,697.10	36,000.00	31,969.90
Don Bohr & Sons	Concrete	105,720.00	95,148.00	0.00	10,572.00
Energenecs	Well Houses	798,000.00	446,535.00	235,845.00	115,620.00
Crane Service	Crane	10,400.00	4,680.00	4,680.00	1,040.00
Total Labor & Material to Complete		1,157,787.00	722,060.10	276,525.00	159,201.90

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

Signed this 20th day of May, 2020

Signature \_\_\_\_\_

Subscribed and sworn to before me this 20th day of May, 2020

OFFICIAL SEAL  
BRUCE C ANDERSON  
NOTARY PUBLIC, STATE OF ILLINOIS  
DU PAGE COUNTY  
MY COMMISSION EXPIRES 04/27/2023



## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS ) SS  
COUNTY OF DeKalb ) SS  
TO WHOM IT MAY CONCERN

Gty # \_\_\_\_\_

Loan # \_\_\_\_\_

WHEREAS the undersigned has been employed by Frank Marshall Electric Midwest  
to furnish Crane  
for the premises known as 2291 Feltes Lane N. Aurora  
of which Village of North Aurora is the owner.

The undersigned, for and in consideration of Four thousand six hundred eighty \$ xx/100  
(\$ 4,680.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ this  
28 day of May 2020

Signature and Seal: [Signature]

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS ) SS  
COUNTY OF \_\_\_\_\_ ) SS  
TO WHOM IT MAY CONCERN:

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

President of the Ryan O'Donnell  
O'Donnell Crane Service

who is the contractor for the Crane work on the  
building located at 2291 Feltes Lane N. Aurora

owned by Village of North Aurora  
That the total amount of the contract including extras is \$ 10,400.00 on which he has received payment of  
\$ 4,680.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>O'Donnell Crane</u>	<u>Crane</u>	<u>10,400.00</u>	<u>-</u>	<u>4,680.00</u>	<u>5720.00</u>

### TOTAL LABOR AND MATERIAL TO COMPLETE

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

Signed this 28 day of May 2020  
Signature: [Signature]

Subscribed and sworn to before me on this 28 day of May 2020

[Signature]

JOLENE C. O'DONNELL  
Official Seal  
Notary Public - State of Illinois  
My Commission Expires Jul 15, 2022

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS

COUNTY OF Dekalb

} SS

City # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Frank Marshall Electric Midwest, LLC

to furnish

concrete work

for the premises known as

wells # 8 and # 9 Feltes Ln. North Aurora, IL

of which

Village of North Aurora

is the owner.

THE undersigned, for and in consideration of

one thousand eighty dollars

(\$ 1,080.00 ) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE May 26, 2020

COMPANY NAME

Don Bohr & Sons, Inc

ADDRESS

3056 Council Rd. Somersauk, IL 60552

SIGNATURE AND TITLE

Lawrence E. Bohr

president

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Dekalb

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Lawrence E. Bohr

BEING DULY SWORN, DEPOSE

AND SAYS THAT HE OR SHE IS (POSITION)

president

OF

(COMPANY NAME)

Don Bohr & Sons, Inc.

WHO IS THE

CONTRACTOR FURNISHING

concrete

WORK ON THE BUILDING

LOCATED AT

wells #8 and # 9 Feltes Ln. North Aurora, IL

OWNED BY

Village of North Aurora

That the total amount of the contract including extras\* is \$ 105,720.00 on which he or she has received payment of \$ 94,068.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price inclg Extras*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Don Bohr &amp; Sons, Inc.</u>	<u>concrete work</u>	<u>\$97,296.33</u>	<u>\$25,644.33</u>	<u>\$1,080.00</u>	<u>\$10,572.00</u>
<u>Kendall County Concrete, Inc.</u>	<u>concrete</u>	<u>\$8,423.67</u>	<u>\$8,423.67</u>	<u>\$0.00</u>	
<u>Carroll Distributing</u>	<u>concrete supp</u>				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$105,720.00</u>	<u>\$94,068.00</u>	<u>\$1,080.00</u>	<u>\$10,572.00</u>

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

DATE May 26, 2020

SIGNATURE:

Lawrence E. Bohr pres

SUBSCRIBED AND SWORN TO BEFORE ME THIS

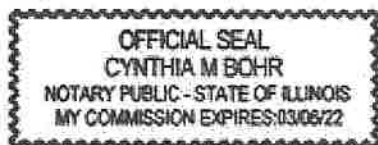
26th

DAY OF

May2020

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

NOTARY PUBLIC





## Partial Waiver of Lien

ENERGENCS, INC. SO# 32621

For value received, Energenecs, Inc., hereby waives all rights/claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto for Frank Marshall Electric, Owner, by Energenecs, Inc., Supplier/Contractor, for services and materials provided at the job site same being situated in North Aurora, State of Illinois, described as North Aurora Well 8 & 9 for labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, upon receipt of payment in the amount of \$ 39,492.00 received, for Energenecs, Inc., invoice #39986.

SIGNATURE: nam

TITLE: Controller

DATE: 5/22/20

## INVOICE

Invoice Number: 0040120-IN  
Invoice Date: 5/19/2020

**Sold To:**  
Frank Marshall Electric  
1043 Oliver Avenue  
Aurora, IL 60506

**Ship To:**  
Frank Marshall Electric  
% North Aurora Well 8 & 9 SCAD  
To Follow  
Aurora, IL 60506

Customer Number: FRA002	Order Date: 10/11/2019	Salesperson: BJA	Order Number: 0032621
Customer P.O. 1777	Shio VIA	F.O.B.	Terms Net 30 Days

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BR	EACH	1.00	1.00	0.00	264,050.00	264,050.00

Pay Request #4; see attached Schedule of Values

SUPPLY BOND

\$2,000.00

PREVIOUSLY BILLED TO U.O.N.A.  
BY F.M.E. ON DRAW #1.

WELL #8

SCADA CONFIG. 10,900 - 1,000 SUPPLY BOND = 9,900

9,900

BUILDING 158,250

GEAR 61,900

SCADA PANEL 11,600

COORD. STUDY 1,500

243,150

WELL #9

START UP 19,900 - 1,000 SUPPLY BOND = 18,900

18,900

P

Make all checks payable to: Energenecs, Inc.

Convenience Fee of 3.5% will be added to all invoices paid by credit card.

Net Invoice:	264,050.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	264,050.00

Pay Request:	4
Request Date:	5/19/2020
Draw Date:	Frank Marshall Electric
Customer:	32621 North Aurora Well 8&9
Project # / Name:	Rempe-Sharp / PowerTech
Consultant:	Emergence
Supplier:	

Calculated  
Manual

Original Project Value	\$798,000
	\$0
	\$0
	\$0
	\$0
Current Project Value	\$798,000

Billing Period Through	12/30/2019
Invoicing this period	\$264,050
Invoiced to date	\$758,200
Remaining to be invoiced	\$39,800

Line Item	Line Item Description	Action	Line Item Value	% of Project Value	% Invoiced	Previously Invoiced	Invoice Amount	Remaining	Last Invoice Date
1.	System Integration - Design & Submittals	New	\$81,000	10.15%	100.00%	\$81,000	\$0	\$0	
2.	SCADA Configuration - Software / Hardware	New	\$21,800	2.73%	100.00%	\$10,900	\$10,900	\$0	
3.	Well 8 Trachle Building	New	\$158,250	19.83%	100.00%	\$0	\$158,250	\$0	
4.	Well 8 MCC, VFD, Output Filter, 650KVA Transformer	New	\$123,800	15.51%	100.00%	\$61,900	\$61,900	\$0	
5.	Well 8 SCADA Control Panel, Instruments	New	\$23,200	2.91%	100.00%	\$11,600	\$11,600	\$0	
6.	Well 8 startup, training, O&Ms	New	\$39,800	4.99%	0.00%	\$0	\$0	\$39,800	
7.	Well 9 Trachle Building	New	\$158,250	19.83%	100.00%	\$158,250	\$0	\$0	
8.	Well 9 MCC, VFD, Output Filter, 650KVA Transformer	New	\$123,800	15.51%	100.00%	\$123,800	\$0	\$0	
9.	Well 9 SCADA Control Panel, Instruments	New	\$23,200	2.91%	100.00%	\$23,200	\$0	\$0	
10.	Well 9 startup, training, O&Ms	New	\$39,800	4.99%	100.00%	\$19,900	\$19,900	\$0	
11.	Coordination / Arc Flash Study	New	\$3,000	0.38%	100.00%	\$1,500	\$1,500	\$0	
12.	Field Radio Survey	New	\$2,100	0.26%	100.00%	\$2,100	\$0	\$0	
13.									
TOTALS			\$798,000	100%		\$494,150	\$264,050	\$39,800	



REMPE-SHARPE  
& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

June 3, 2020

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

Attn: John Laskowski

Re: Pay Request No. 2, Final  
Sullivan Road Watermain

File: NA-615

Dear John,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 2, Final as submitted by LUC Group for the Sullivan Road Watermain Project and awarded September 17, 2019 in the amount of \$ 64,150.00. The amount of payment requested is Fourteen Thousand, Nine Hundred Thirty-Eight Dollars and Ninety Cents (\$14,938.90).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Final along with Final Waivers (2 copies).
2. The Engineer's Approval of Payment No. 2 Final in the amount of \$14,938.90 (3 copies).
3. Certificate of Completion dated May 1, 2020 (3 copies).
4. Change Order No.1 for a net decrease in Contract price of \$ 2,979.00 and a net increase of contract time of 176 Calendar Days. (3 copies)

The Contractor has successfully completed the watermain construction, HMA pavement patch, and related restoration work along Sullivan Road as shown on the Plans. Change Order No.1 is necessary to adjust the constructed quantities to match the awarded quantities and additional time for restoration this spring.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 2, Final in the amount of \$14,938.90, the Certificate of Completion and Change Order No.1. Upon the Village of North Aurora's approval, please sign all three copies of each document. Send one signed copy of each document to LUC Group, of LaGrange, IL along with the Final Payment, send one signed copy of each document to Rempe-Sharpe & Associates, Inc., and retain one signed copy of each document for the Village's records. If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.  
BY:

Daniel Watson, P.E.

Enclosures

C.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Brian Richter, Village of North Aurora  
Mandy Flatt, Village of North Aurora  
Natalie Stevens, Village of North Aurora

PAY REQUEST NO. 2 - FINAL  
SULLIVAN ROAD WATERMAIN IMPROVEMENTS

NA-615

NO.	ITEM DESCRIPTION	TOTAL QUANTITY	UNIT	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	TOTAL COST	QUANTITY	EXTENDED PRICE
1	6" DIP Watermain, Class 52	6	LF	\$70.00	\$420.00	6	\$420.00
2	8" DIP Watermain, Class 52	230	LF	\$82.00	\$18,860.00	230	\$18,860.00
3	Polyethylene Encasement	242	LF	\$1.00	\$242.00	242	\$242.00
4	Fittings, M.J. Body Casting Weight	800	LBS	\$2.00	\$1,600.00	791	\$1,582.00
5	Reinforced PCC Thrust Blocks	5	EA	\$250.00	\$1,250.00	6	\$1,500.00
6	Restrained Joints	8	EA	\$40.00	\$320.00	8	\$320.00
7	Trench Backfill, CA-6, Compacted	60	CY	\$36.00	\$2,160.00	31	\$1,116.00
8	8" Non-Pressure Connect/Disconnect to Existing 8" Watermain	2	EA	\$3,440.00	\$6,880.00	2	\$6,880.00
9	8" R.S. Gate Valve	1	EA	\$1,800.00	\$1,800.00	1	\$1,800.00
10	6" R.S. Gate Valve	1	EA	\$1,270.00	\$1,270.00	1	\$1,270.00
11	Valve & Vault Removal	1	EA	\$400.00	\$400.00	1	\$400.00
12	48" Dia. Type A, Valve Vault with Frame and Lid	1	EA	\$2,020.00	\$2,020.00	0.75	\$1,515.00
13	Valve Box, 6"	1	EA	\$390.00	\$390.00	1	\$390.00
14	Fire Hydrant with 6" Inlet	1	EA	\$6,240.00	\$6,240.00	1	\$6,240.00
15	Fire Hydrant and Auxiliary Valve Removal	1	EA	\$300.00	\$300.00	1	\$300.00
16	PCC Sidewalk Remove and Replace, 5"	300	SF	\$10.00	\$3,000.00	182	\$1,820.00
17	HMA Pavement, Remove & Replace (TY1)	12	SY	\$90.00	\$1,080.00	3	\$270.00
18	Detectable Warnings	10	SF	\$25.00	\$250.00	0	\$0.00
19	B6.24 Curb & Gutter, Reinforced, Remove & Replace	16	LF	\$38.00	\$608.00	8	\$304.00
20	Inlet and Pipe Protection (Baskets)	4	EA	\$90.00	\$360.00	2	\$180.00
21	Erosion Control Barrier (Silt Fence)	50	LF	\$5.00	\$250.00	50	\$250.00
22	Topsoil Furnish and Place, 4"	450	SY	\$4.00	\$1,800.00	568	\$2,272.00
23	Seeding, Class 1 (with Fertilizer)	450	SY	\$2.00	\$900.00	568	\$1,136.00
24	Erosion Control Blanket	450	SY	\$3.00	\$1,350.00	568	\$1,704.00
25	Traffic Control and Protection	1	LSUM	\$1,500.00	\$1,500.00	1	\$1,500.00
26	Mobilization	1	LSUM	\$4,900.00	\$4,900.00	1	\$4,900.00
27	Uncontaminated Soil Certification	1	LSUM	\$4,000.00	\$4,000.00	1	\$4,000.00
TOTAL					\$64,150.00		\$61,171.00
						Retainage ( 0%)	\$0.00
						Less Previous Payments	\$46,232.10
						Amount Due	\$14,938.90



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

Gty #

Escrow #

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by LUC Group LLC

to furnish Restoration

for the premises known as Sullivan Road Watermain

of which North Aurora

is the owner.

THE undersigned, for and in consideration of Fourteen Thousand Nine Hundred Thirty-Eight Dollars and 90/100

(\$ 14,938.90 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 5.19.20

COMPANY NAME LUC Group LLC

ADDRESS 106 W Calendar ct #221 La Grange IL 60525

SIGNATURE AND TITLE

Thomas Manager

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

STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Thomas Hartford

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Manager

OF

(COMPANY NAME) LUC Group LLC

WHO IS THE

CONTRACTOR FURNISHING Restoration

WORK ON THE BUILDING

LOCATED AT Sullivan Road Watermain

OWNED BY North Aurora

That the total amount of the contract including extras\* is \$ 61,171.00 on which he or she has received payment of \$ 46,232.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LUC Group LLC	Watermain Replacement	\$38,552.13	\$37,086.43	\$1,465.70	\$0.00
Geneva Construction Company	Restoration	\$4,228.25	\$4,228.25	\$0.00	\$0.00
Clean Soils Consulting LLC	Environmental testing services	\$1,750.00	\$1,750.00	\$0.00	\$0.00
Mid American Water	Material	\$13,473.20	\$0.00	\$13,473.20	\$0.00
Langton Group	Landscaping	\$3,167.42	\$3,167.42	\$0.00	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$61,171.00	\$46,232.10	\$14,938.90	\$0.00

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

DATE 5.19.20

SIGNATURE

Thomas Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS

19th

DAY OF

May

2020

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



NOTARY PUBLIC



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

Gty #

Escrow #

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by LUC Group LLC

to furnish Material

for the premises known as Sullivan Road Watermain

of which North Aurora

is the owner.

THE undersigned, for and in consideration of Three Thousand One Hundred Sixty-Seven Dollars and 42/100

(\$ 3,167.42) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 5.19.20

COMPANY NAME

Langton Group

ADDRESS

4510 Dean St Woodstock IL

SIGNATURE AND TITLE

[Signature] 60098

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

STATE OF ILLINOIS

COUNTY OF

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

John Langton

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

Vice President

OF

(COMPANY NAME) Langton Group

WHO IS THE

CONTRACTOR FURNISHING Material

WORK ON THE BUILDING

LOCATED AT Sullivan Road Watermain

OWNED BY North Aurora

That the total amount of the contract including extras\* is \$ 3,167.42 on which he or she has received payment of \$ 3,167.42 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Langton Group	Landscaping	\$3,167.42	\$0.00	\$3,167.42	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$3,167.42	\$0.00	\$3,167.42	\$0.00

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

DATE 5.19.20

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

May, 2020

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



NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS ) ss  
COUNTY OF KANE )

Gty. # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish Restoration

LUC Group LLC

for the premises known as

Sullivan Road Watermain

of which

North Aurora

is the owner.

THE undersigned, for and in consideration of

Four Thousand Two Hundred Twenty Eight & 25/100

\$4,228.25

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

Given Under my  
15th

hand  
day of

signed

and sealed

May

this  
2020

Signature and Seal

JOHN MILLER, TREASURER

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS ) ss  
COUNTY OF KANE )

TO WHOM IT MAY CONCERN:

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

John Miller

Treasurer

of the

Geneva Construction Company

who is the contractor for the

Restoration

work on the

building located at Sullivan Rd Watermain

owned by

North Aurora

That the total amount of the contract including extras is

\$4,228.25

on which he has received payment of

0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geneva Construction Company	Restoration	4,228.25	0.00	4,228.25	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		4,228.25	0.00	4,228.25	0.00

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

Signed this 15th

day of

May

2020

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this

15th

day of

May

2020

OFFICIAL SEAL  
BETHANY L. BRADLEY  
Notary Public - State of Illinois  
My Commission Expires 10/17/2021

# FINAL WAIVER OF LIEN

STATE OF Illinois

Gty#

} SS

COUNTY OF Kane

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by **LUC Group**

to furnish **environmental testing services**

for the premises known as **Sullivan Road Water Main on Sullivan Road east of IL Route 31**

of which **Village of North Aurora** is the Owner.

The undersigned, for and in consideration of One thousand seven hundred fifty and 00/100 (\$ **1750.00**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of **Illinois**, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: **3/12/20**

COMPANY NAME: **Clean Soils Consulting LLC**

ADDRESS: **121 W Hillgrove #488, La Grange, IL 60525**

SIGNATURE



TITLE **Managing Member**

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

STATE OF Illinois

## CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Richard F. Halm** BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Managing Member** OF (COMPANY NAME) **Clean Soils Consulting LLC** WHO IS THE CONTRACTOR FURNISHING **environmental testing services** WORK ON THE BUILDING LOCATED AT **Sullivan Road Water Main on Sullivan Road east of IL Route 31** OWNED BY **Village of North Aurora**

That the total amount of the contract including extras\* is \$ **1750** on which he or she has received payment of \$ **0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

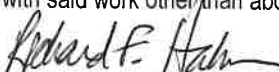
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<b>Clean Soils Consulting, 121 W Hillgrove #488, La Grange, IL 60525</b>	<b>environmental testing services</b>	<b>1750.00</b>	<b>0</b>	<b>1750.00</b>	<b>0</b>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

DATE

**3/12/20**

SIGNATURE



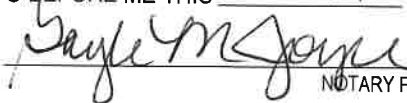
SUBSCRIBED AND SWORN TO BEFORE ME THIS

**12th**

DAY OF

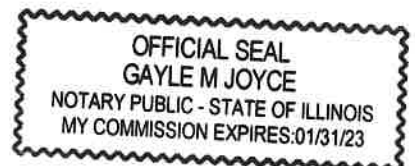
**March**

20 **20**



NOTARY PUBLIC

SEAL:



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



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF Kane

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by LUC Group LLC

to furnish Material

for the premises known as Sullivan Road Watermain

of which North Aurora is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Four Hundred Seventythree Dollars and 20/100

(\$ 13,473.20 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 5.19.20 COMPANY NAME Mid American Water

ADDRESS 1500 Mountain St # 1, Aurora, IL 60502

SIGNATURE AND TITLE *Derek Dixon* President

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

STATE OF ILLINOIS  
COUNTY OF Kane

### CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Derek Dixon BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Owner OF

(COMPANY NAME) Mid American Water WHO IS THE

CONTRACTOR FURNISHING Material WORK ON THE BUILDING

LOCATED AT Sullivan Road Watermain

OWNED BY North Aurora

That the total amount of the contract including extras\* is \$ 13,473.20 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mid American water	Material	\$13,473.20	\$0.00	\$13,473.20	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$13,473.20	\$0.00	\$13,473.20	\$0.00

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

DATE 5.19.20 SIGNATURE *Derek Dixon*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF May, 2020,

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



NOTARY PUBLIC

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

APPROVAL OF PAYMENT NO. 2, FINAL

---

PROJECT: Sullivan Road Watermain	PROJECT NO.:	NA-615
CONTRACTOR: LUC Group	APPLICATION DATE:	June 2, 2020
ADDRESS: 505 Shawmut Avenue LaGrange, IL 60526	FOR PERIOD ENDING:	May 1, 2020
	APPLICATION AMOUNT:	\$ 14,938.90

---

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street  
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above- mentioned project. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligations in connection with this project.

The undersigned hereby approves payment to the contractor of the Final Amount due as shown on the attached Final Payment Estimate.

REMPE-SHARPE AND ASSOCIATES, INC.  
Consulting Engineers

DATE: June 3, 2020

BY: 

Daniel A. Watson, P.E.

TITLE: Principal

---

OWNER'S APPROVAL

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

It being understood that this Approval by the undersigned does not constitute a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: \_\_\_\_\_

TITLE: Public Works Director

DATE: \_\_\_\_\_

**CERTIFICATE OF COMPLETION**

---

**PROJECT:** SULLIVAN ROAD WATERMAIN

**LOCATION:** VILLAGE OF NORTH AURORA      **PROJECT NO.:** NA-615

**CONTRACTOR:** LUC GROUP

**OWNER:** VILLAGE OF NORTH AURORA      **FINAL CONTRACT AMOUNT:** \$61,171.00

**CONTRACT COMPLETION DATE:** NOVEMBER 7, 2019

---

**TO:** VILLAGE OF NORTH AURORA

**DATE OF COMPLETION:** MAY 1, 2020

The work performed by the Contractor under his Contract for this project has been inspected by authorized representatives of the Owner, Contractor, and Engineer in conformance with the Contract Documents and it is hereby recommended that the Owner accept and declare the project to be completed on the above- mentioned date.

The acceptance of this Certificate of Completion by the Owner shall not constitute a release of the Contractor's one-year warranties and guarantees of materials and workmanship as specified in the Contract Documents.

REMPE-SHARPE AND ASSOCIATES, INC.  
Engineer

BY: Dy a. V. [Signature]

DATE: June 3, 2020

TITLE: PRINCIPAL

---

**OWNER'S ACCEPTANCE:**

The undersigned, being the Owner of the above- mentioned project and in accordance with the terms of the Contract Documents, do hereby accept and declare the Project to be completed on the above- mentioned date.

**VILLAGE OF NORTH AURORA**

BY: \_\_\_\_\_

Acceptance Date:

TITLE: PUBLIC WORKS DIRECTOR

\_\_\_\_\_, 2020

CHANGE ORDER FORM

No. 1

PROJECT: SULLIVAN ROAD WATERMAIN      DATE OF ISSUANCE: MAY 15, 2020  
OWNER: VILLAGE OF NORTH AURORA      PROJECT NO. NA-615  
ADDRESS: 25 EAST STATE STREET  
NORTH AURORA, ILLINOIS 60542  
CONTRACTOR: LUC GROUP  
ENGINEER: REMPE-SHARPE AND ASSOCIATES, INC. \_\_\_\_\_  
CONTRACT FOR: \$ 64,150.00

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

Description: A net decrease in contract price of \$ 2979.00 and net increase of contract time of 176 calendar days.

Purpose of Change Order: Adjustment of Bid Quantities necessary to match the as Constructed Quantities and additional time to get the IDOT permit and complete the restoration in the Spring.

CHANGE IN CONTRACT PRICE:

Original Contract Price  
\$ 64,150.00

CHANGE IN CONTRACT TIME:

Original Contract Time  
Final Completion, November 7, 2019

Previous C. O. Nos. -- to --  
\$ N/A

Net change from previous C. O.  
N/A

Contract Price prior to this C. O.  
\$ 64,150.00

Contract Time prior to this C. O.  
Final Completion, November 7, 2019

Net Decrease of this C. O.  
\$ 2,979.00

Net Increase of this C. O.  
176 Calendar Days

Contract Price with all approved C.O.s  
\$ 61,171.00

Contract Time with all approved C.O.s  
Final Completion, May 1, 2020

RECOMMENDED:

By: D. J. A. [Signature]  
Rempe-Sharpe & Associates

APPROVED:

By: \_\_\_\_\_  
Village of North Aurora

APPROVED:

By: [Signature]  
LUC Group LLC.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Resolution No. \_\_\_\_\_

---

**RESOLUTION ACCEPTING A GRANT OF EASEMENT AND TEMPOARY EASEMENTS  
FOR THE SILO RESTORATION AND ILLUMINATION PROJECT  
IN THE VILLAGE OF NORTH AURORA**

---

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this 15 day of June, 2020

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2020  
by \_\_\_\_\_.

Signed \_\_\_\_\_



**VILLAGE OF NORTH AURORA**

**RESOLUTION NO.**

**RESOLUTION ACCEPTING A GRANT OF EASEMENT AND TEMPOARY EASEMENTS  
FOR THE SILO RESTORATION AND ILLUMINATION PROJECT  
IN THE VILLAGE OF NORTH AURORA**

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

1. The Temporary and Permanent Easements granted to the Village for the construction of the silo restoration and illumination project, in the form attached hereto and incorporated herein by reference as Exhibit "1" granting an temporary and permanent easement for the installation and maintenance of the electrical service, is hereby accepted over, on, through and in the property legally described as follows:

**EASEMENT PARCEL**

THAT PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH. RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 1, OF BLOCK 1, IN WINTER'S SECOND ADDITION TO NORTH AURORA; THENCE: SOUTHWEASTERLY, ALONG THE EASTERLY LINE OF LOTS 1 AND 10 OF SAID BLOCK 1, 300.0 FEET TO THE NORTHERLY LINE OF MARVO STREET; THENCE NORTHEASTERLY, ALONG SAID NORTHERLY LINE AND SAID NORTHERLY LINE EXTENDED, 179.34 FEET TO A LINE DRAWN PARALLEL WITH AND 15 FEET WESTERLY OF THE CENTER LINE (MEASURED AT RIGHT ANGLES THERETO) OF THE MAIN TRACK OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY FOR THE POINT OF BEGINNING: THENCE NORTHWESTERLY, ALONG SAID PARALLEL LINE 110.00 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLE TO SAID CENTER LINE, 10.00 FEET: THENCE SOUTHEASTERLY, PARALLEL TO SAID CENTER LINE 120.00 FEET; THENCE SOUTHWESTERLY, AT RIGHT ANGLE TO SAID CENTER LINE. 10.00 FEET TO SAID LINE THAT IS PARALLEL WITH AND 15 FEET WESTERLY OF SAID CENTER LINE; THENCE NORTHWESTERLY, ALONG SAID LINE, 10.00 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

**VILLAGE OF NORTH AURORA**

**TEMPORARY CONSTRUCTION EASEMENT**

THAT PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL DESCRIBED AS FOLLOWS: COMMENNCING AT THE NORTHEAST CORNER OF LOT 1 OF BLOCK 1 IN WINTER'S SECOND ADDITION TO NORTH AURORA; THENCE SOUTHEASTERLY, ALONG THE EASTERLY LINE OF LOTS I AND 10 OF SAID BLOCK 1, 300.0 FEET TO THE NORTHERLY LINE OF MARVO STREET; THENCE NORTHEASTERLY, ALONG; SAID NORTHERLY LINE AND SAID NORTHERLY LINE EXTENDED 179.34 FEET TO A LINE DRAWN PARALLEL. WITH AND 15 FEET WESTERLY OF THE CENTER LINE (MEASURED AT RIGHT ANGLES THERETO) OF THE MAIN TRACK OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY; THENCE NORTHWESTERLY, ALONG SAID PARALLEL LINE, 110.00 FEET; THENCE NORTHEASTERLY AT RIGHT ANGEL TO SAID CENTER LINE, 10.00 FEET FOR THE POINT OF BEGINNING; THENCE: CONTNUING NORTHEASTERLY AT RIGHT ANGLE TO SAID CENTER LINE, 25.00 FEET: THENCE SOUTHEASTERLY, PARALLEL. TO SAID CENTER LINE, 50.00 FEET: THENCE; SOUTHWESTERLY, AT RIGHT ANGEL TO SAID CENTER LINE, 15.00 FEET; THENCE SOUTHEASTERLY, PARALLEL TO SAID CENTER LINE, 70.00 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLE TO SAID CENTER LINE, 10.00 FEET: THENCE NORTHWESTERLY, PARALLEL TO SAID CENTER LINE, 120.00 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA; KANE COUNTY, ILLINOIS

2. Village staff is hereby directed and authorized to record the Grant of Temporary and Permanent Easements and to take any and all actions necessary and appropriate to accept and take ownership and control over only the Permanent Easement and to maintain it in perpetuity.

3. 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 \_\_\_\_\_

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.

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

ATTEST:

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

**VILLAGE OF NORTH AURORA**

**EXHIBIT 1**

**EXHIBIT 1**  
**GRANT OF PERMANENT & TEMPORARY CONSTRUCTION EASEMENTS**

**Prepared By:**

Kevin G. Drendel  
111 Flinn St.  
Batavia, IL 60510-6808  
Ph: (630) 406-5440  
Fax: (630) 406-6179

**Please Record & Return to:**

Name  
Entity,  
Street Address  
City, State, Zip  
Phone

This Grant of Temporary Construction Easement ("Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between **FOX VALLEY PARK DISTRICT** (hereinafter referred to as "Grantor") and the **VILLAGE OF NORTH AURORA**, an Illinois Municipal Corporation (hereinafter referred to as "Village").

**WHEREAS**, Grantor is the owner of a certain parcel of real property situated in Kane County, Illinois ("Grantor's Property"), and has granted a permanent easement for electric and utility purposes to the Village in such property which is described in Exhibit A, attached hereto and forming a part hereof ("Easement Parcel"); and

**WHEREAS**, the Grantor desires to grant to the Village a temporary construction easement ("Temporary Construction Easement Parcel") in the parcel legally described on Exhibit B as illustrated on the Plat of Easement attached hereto

**NOW, THEREFORE**, in consideration of the acceptance of this grant by the Village and for other good and valuable consideration, the Grantor grants to the Village a right in, over, along and under the Temporary Construction Easement Parcel for the purposes of using such Parcel during the construction of the electric and utility lines and appurtenances in and under the Grantor's property.

This grant is made on the following terms:

1. The Temporary Construction Easement Parcel shall be used only for storing construction equipment and construction materials and for such incidental uses and purposes as are reasonable and necessary for the laying of the electric and utility lines and appurtenances in the Easement Parcel.

2. Immediately following construction of the electric and utility lines and appurtenances herein described, the Village will cause to be removed from the Temporary Construction Easement Parcel all debris, surplus material, and construction equipment and leave the Parcel in a neat and presentable condition. The Village shall have a continuing obligation to cause the prompt restoration to smooth surface contours and neat condition any portion of the Easement Parcel that settles.

3. The Village shall have the right of ingress to and egress from the Temporary Construction Easement Parcel for purposes of construction described herein.

4. Grantor shall not interfere with Grantee's use and right to use the Temporary Construction Easement Parcel during construction of the electric and utility lines described herein.

5. The Easement is of a temporary and limited duration and all easement rights granted herein shall terminate and cease upon the completion of construction of the electric and utility lines and appurtenances described herein and the first use of such electrical and utility lines for the silo.

6. The Easement described in this instrument is to and shall run with the land and shall be for the benefit and use of and shall be binding upon the Grantor and the Village and their respective heirs, administrators, assigns and successors.

**GRANTOR**

THE FOX VALLEY PARK DISTRICT

By \_\_\_\_\_  
President, Chuck Anderson

**GRANTEE**

VILLAGE OF NORTH AURORA

By \_\_\_\_\_  
President, Dale Berman

ATTEST:

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

## **EXHIBIT A**

### **EASEMENT PARCEL**

THAT PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 1, OF BLOCK 1, IN WINTER'S SECOND ADDITION TO NORTH AURORA; THENCE: SOUTHWEASTERLY, ALONG THE EASTERLY LINE OF LOTS 1 AND 10 OF SAID BLOCK 1, 300.0 FEET TO THE NORTHERLY LINE OF MARVO STREET; THENCE NORTHEASTERLY, ALONG SAID NORTHERLY LINE AND SAID NORTHERLY LINE EXTENDED, 179.34 FEET TO A LINE DRAWN PARALLEL WITH AND 15 FEET WESTERLY OF THE CENTER LINE (MEASURED AT RIGHT ANGLES THERETO) OF THE MAIN TRACK OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY FOR THE POINT OF BEGINNING; THENCE NORTHWESTERLY, ALONG SAID PARALLEL LINE 110.00 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLE TO SAID CENTER LINE, 10.00 FEET; THENCE SOUTHEASTERLY, PARALLEL TO SAID CENTER LINE 120.00 FEET; THENCE SOUTHWESTERLY, AT RIGHT ANGLE TO SAID CENTER LINE, 10.00 FEET TO SAID LINE THAT IS PARALLEL WITH AND 15 FEET WESTERLY OF SAID CENTER LINE; THENCE NORTHWESTERLY, ALONG SAID LINE, 10.00 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

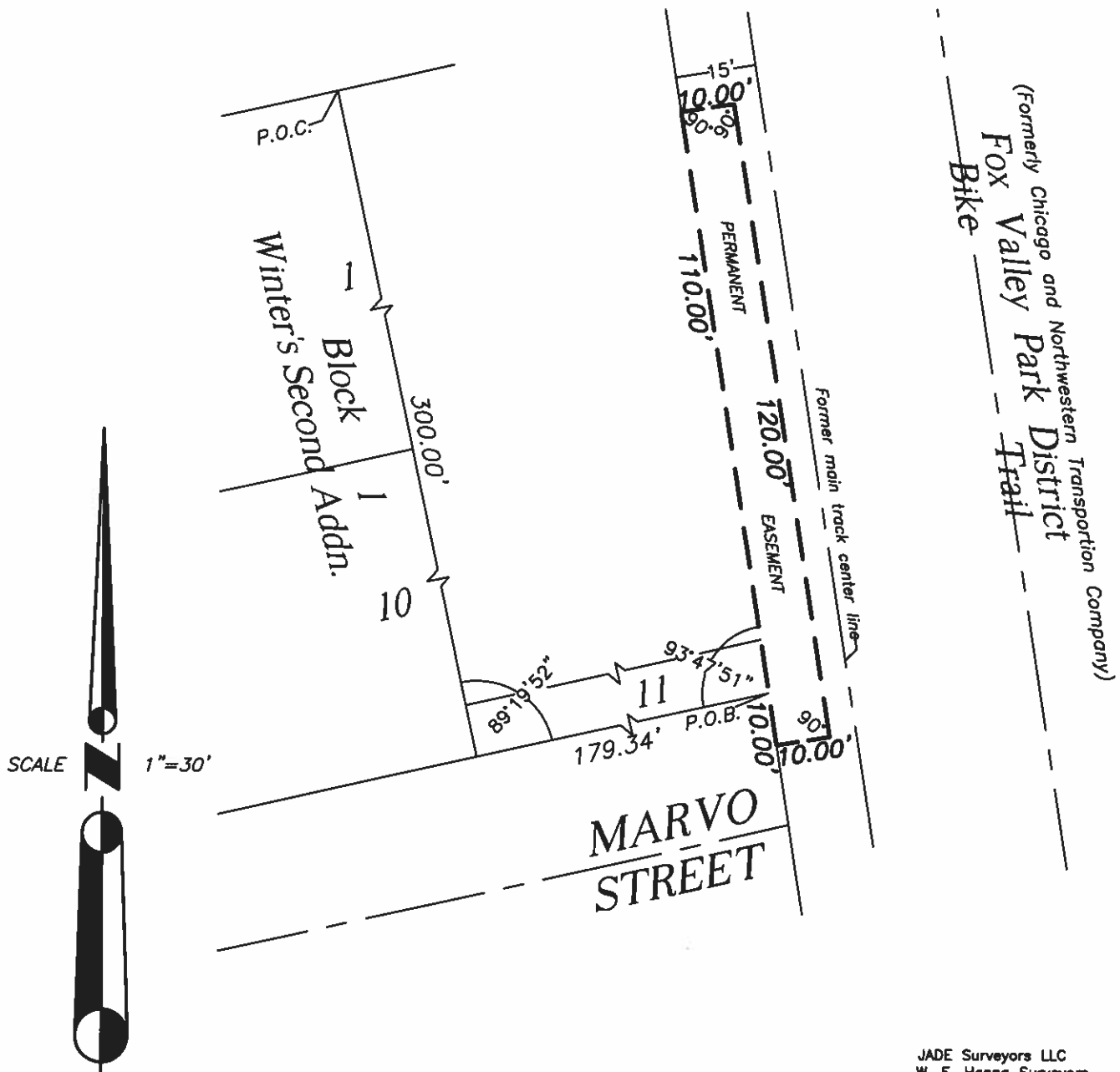
## **EXHIBIT B**

### **TEMPORARY CONSTRUCTION EASEMENT**

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# EASEMENT EXHIBIT

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SCALE 1"=30'

-----LEGEND-----  
P.O.B. Point of beginning  
P.O.C. Point of commencement

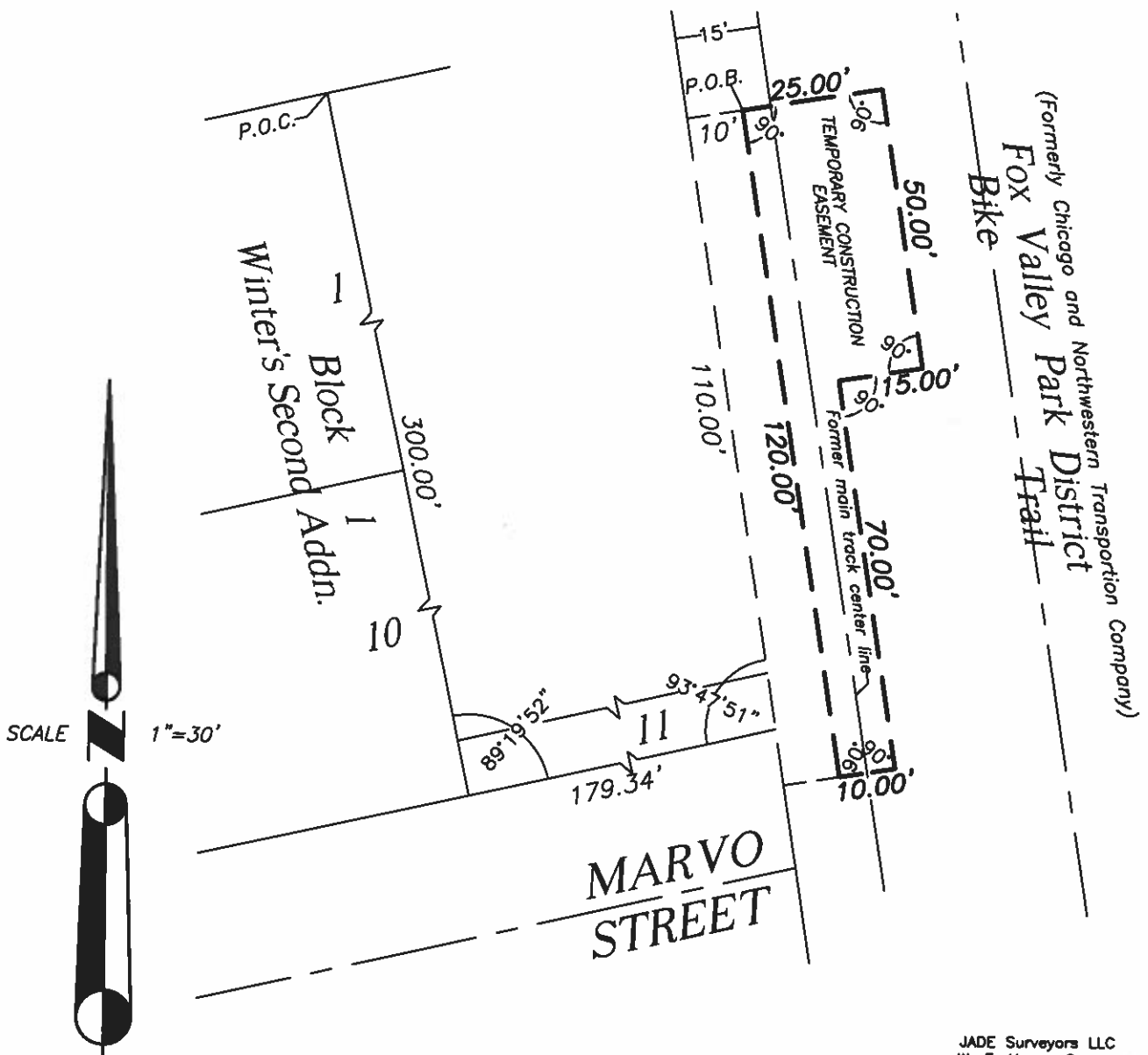
FOR: VILLAGE OF NORTH AURORA  
JOB NO. 15244

JADE Surveyors LLC  
W. E. Hanna Surveyors  
155 N 3rd Street  
Dekalb, IL 60115  
(815) 756-2189  
info@hannasurveyors.com  
License No. 184006622



# EASEMENT EXHIBIT

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SCALE 1"=30'

-----LEGEND-----

P.O.B. Point of beginning  
P.O.C. Point of commencement

FOR: VILLAGE OF NORTH AURORA  
JOB NO. 15244

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Dekalb, IL 60115  
(815) 756-2189  
Info@Hannasurveyors.com  
License No. 184006622



## Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: June 1, 2020

Re: Purchase of a Leaf Vactor

---

The Village of North Aurora had signed a contract to purchase a leaf vactor from Dinkmar in August of 2019. Since then, Dinkmar has told the Village they would not be able to guarantee delivery of the new machine by in 2020 because they were not receiving motors from Cummins. Since they were not able to guarantee delivery, they offered to release the Village from the contract. Staff reached out to the company that provided the next lowest quote, Bonnell, to receive an updated quote and delivery schedule for a leaf machine. Bonnell indicated they would be able to fabricate a new machine by mid-October, however, they only have one machine in production that could possibly meet our schedule. The cost of the machine is \$84,621. The current budget has \$75,000 for the purchase of a leaf vactor. Below is a summary of the initial memo presented at the August 5, 2021 Village Board meeting explaining the necessity of the additional vactor:

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

In Fall of 2018, the Village experienced much colder than normal weather near the end of October during our leaf collection program. During this time leaves were not

collected because there was a snowstorm produced enough snow to prevent collection. Operations resumed immediately after the snow started to melt. However, as a result of the storm, there was a delay in collecting leaves, and completing the program. At most locations there was still some snow in the parkways when operations resumed. The snow was mixed in with the leaves and also being collected reducing the capacity of the machine because of the added volume of the snow. It also complicated the next day's operation because the machine had to be stored inside to allow the snow to melt and then drain out overnight in the form of a slurry. About this time in the program, the older of the two machines, the Dinkmar, was running at half power and in need of service. Currently the Dinkmar machine needs approximately \$3,000-\$5,000 dollars in repairs to function as a serviceable back-up leaf collection machine.

The challenges experienced by staff during the 2018 and 2019 leaf collection programs motivated staff to make some changes. Staff evaluated the leaf collection program and developed a leaf collection policy for Village Board approval, and determined areas where we could increase efficiency in the program. The Village Board already approved one purchase to improve operational efficiency by purchasing a new leaf box for the leaf collection trucks. Each vector truck now works with two leaf collection trucks to provide for a continuously moving operation. This keeps the leaf collection operation moving so that it is not waiting for an empty truck to return from dumping leaves. Purchasing a new leaf machine will increase the reliability of the efficiency by adding an element of redundancy to the operation. If one machine does break down and requires maintenance we will have a back-up machine available to be introduced into the operation.

Village Staff is requesting the approval of the purchase of the Bonnell leaf collection machine in the amount of \$84,621 for delivery by mid-October to meet the increasing level of demand, improve the level of service, and increase the efficiency of the leaf collection operation.



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

# Sales Order

Order Number: 0133963  
Order Date: 5/11/2020

**Delivery Ticket only do not  
remit from the Sales Order.  
Invoice will arrive in the mail.**



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

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

Phone: (630) 897-8228 Fax: (630) 897-8258 brichter@northaurora.org  
**Confirm To:** BRIAN RICHTER Comment:

Phone :  
Fax :

Customer P.O.	Ship VIA	F.O.B.	Terms		
STOCK TITAN LEAF		DIXON	Net 30 Days		
VACUUM					
Ordered	Unit	Item Number	D/S	Each Price	Extended Price
1.00	EACH	TITAN			
		TITAN PRO BASE MODEL STANDARD FEATURES			
		*ELECTRIC TRAILER BRAKES WITH BREAK AWAY SYSTEM			
		*7000 LB SINGLE AXLE AND RUNNING GEAR			
		*DOT COMPLIANT LIGHTING WITH ALL L.E.D. LIGHTING			
		*TELESCOPING TONGUE WITH 7 POSITIONS SPANNING 36"			
		*ADJUSTABLE PINTLE HITCH RATED AT TRAILER CAPACITY			
		*MANUAL JACK WITH FOOT RATED AT 8000 LBS			
		*74 HP TIER IV ENGINE KUBOTA DIESEL ENGINE			
		*MAGNETIC PREScreens ON ENGINE FOR ADDED FILTRATION			
		*50 GALLON ALUMINUM FUEL TANK WITH SIGHT GAUGE			
		*30" DIAMETER BELT DRIVEN 5 BLADES OF AR400			
		*5 GROOVE BELT AND SHEAVE SYSTEM FOR OPTIMUM PERFORMANCE			
		*11-1/2" CLUTCH TO FIT SAE #3 ENGINE HOUSING			
		*RIGID DISCHARGE TUBE WITH 4' HD RUBBER ADAPTOR HOSE			
		*CLEAR URETHANE COLLECTION HOSE. (.06" WALL)			
		*CURB SIDE PICKUP WITH UNDERSLUNG BOOM.			
		*12 VOLT DC POWER UNIT TO OPERATE RAISE/LOWER OF BOOM			
		*WHEEL CHOCKS			
		*YELLOW FLASHERS			
		*FIRE EXTINGUISHER			
		MODEL: TITAN LEAF PRO PLUS			
1.00	EACH	*10000 BASE PRICE		1.0000	84,621.60
		OPTIONS PRICED SEPARATE BELOW			
1.00	EACH	*10152 HYDRUALIC JACK W/CASTER		1.0000	
		IN LIEU OF STANDARD JACK			
1.00	EACH	*10203 99HP JOHN DEERE ENGINE		1.0000	
		IN LIEU OF STANDARD ENGINE			
1.00	EACH	*10301 32" DIAMETER IMPELLER		1.0000	
		IN LIEU OF STANDARD 30"			
1.00	EACH	*10351 KFBD FLUID COUPLER		1.0000	
		IN LIEU OF NACD CLUTCH			



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

# Sales Order

**Order Number:** 0133963  
**Order Date:** 5/11/2020



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Phone: (630) 897-8228 Fax: (630) 897-8258 brichter@northaurora.org  
**Confirm To:** BRIAN RICHTER Comment:

Phone :  
Fax :

Customer P.O.		Ship VIA	F.O.B.	Terms		
STOCK TITAN LEAF			DIXON	Net 30 Days		
Ordered	Unit	Item Number	D/S	Shipped	Each Price	Extended Price
1.00	EACH	*10500 HEAVY DUTY RUBBER PICKUP HOSE ILO CLEAR URETHANE		1.0000		
1.00	EACH	*10706 DUST CONTO SYSTEM INSTALLED		1.0000		
1.00	EACH	*10711 ELBOW LINER INSTALLED		1.0000		
1.00	EACH	*10713 CLEAN OUT DOOR INSTALLED ON BLOWER HOUSING		1.0000		
1.00	EACH	*20907 PRO PLUS-PROPORTIONAL HYD ARM CONTROL W/SEAT		1.0000		
1.00	EACH	/LEAF VAC LEAD TIME 145 DAYS ARO		1.0000		

**15% RESTOCKING FEE ON RETURNED ITEMS**  
**NO RETURNS ON ELECTRICAL ITEMS**

JVB

Please Pay From Invoice  
1-1/2% Per Month (18% Annual Rate) Finance Charge Will Be Added to Past Due Accounts

**Salesperson:** 0009 Joey Bonnell

Net Order:	84,621.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>84,621.60</b>
Less Deposit:	0.00
<b>Order Balance:</b>	<b>84,621.60</b>

# Memorandum



**To:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative/ G.I.S. Analyst  
**Date:** 6-9-2020  
**Re:** Street Lighting Electricity Bids

---

The Village's three-year agreement with Constellation for most of the Village's street lighting accounts expires in July, 2020. Northern Illinois Municipal Electric Collaborative (NIMEC) who has coordinated the procurement of street lighting bids in the past, will be soliciting new proposals for a renewed contract. Rates could be lower than the current expiring contract. The last street lighting energy contract was signed in July of 2017 for a three-year period with an energy price of \$0.03004. The Village has approximately 849 street lights.

As with past bids it is necessary for the Village to accept or reject the bids within a short period of time, so the attached resolution provides the Village Administrator with the authority to sign a contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by NIMEC, and determine if the desired contract should be for a one-year, two-year, three year or return the accounts back to ComEd's pricing.

Please find attached the resolution authorizing the Village Administrator to sign a contract deemed to be most favorable to the Village of North Aurora.

**Resolution \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE ENTERING INTO OF A CONTRACT FOR THE  
PURCHASE OF ELECTRICITY FROM THE LOWEST COST ELECTRICITY PROVIDER  
FOR THE PURPOSES OF STREET LIGHTING THROUGH THE NIMEC BID PROCESS**

**WHEREAS**, the Village of North Aurora joined the NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABERATIVE (NIMEC) on November 27, 2006 for the purpose of procuring electricity through a cooperative pool in order to receive a more competitive bid price on electricity;

**WHEREAS**, the Village though its participation in the NIMEC bid process has subsequently entered into contracts with the lowest bidder for electricity since that time for the Village's wells, treatment plant facilities and street lighting facilities;

**WHEREAS**, the Village's current contract with Constellation for street lighting accounts will expire during July 2020 and the Village must procure bids for a new contract through the solicitation of bids through NIMEC;

**WHEREAS**, because of the way the bidding process works, the Village Administrator will need to have the authority to sign a contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by NIMEC, and determine if the desired contract should be for a one-year, two-year, three year, other such term or if no contract should be entered into.

**NOW, THEREFORE, BE IT RESOLVED**, that, in light of the time constraints applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Village Administrator is hereby authorized to sign a contract with the lowest bidder and term deemed to be most favorable to the Village of North Aurora, or direct that the affected accounts go back to ComEd for supply.

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

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

ATTEST:

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



# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Natalie Stevens, Executive Assistant  
**Date:** June 10, 2020  
**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 new restaurant, Blue Agave Cantina Grill, is located at 19 South Randall Road, and will be featuring a lunch and dinner menu of a Latin-fusion concept with authentic Latin dishes from different countries. The applicant has submitted a Liquor License application. Approval of the Liquor License is dependent upon receiving the proof of liquor liability insurance and the pending background investigation.

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  
LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(BLUE AGAVE CANTINA GRILL)**

**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 \_\_\_\_\_, 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 \_\_\_\_\_

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 \_\_\_\_\_ 2020, A.D.

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

ATTEST:

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



## Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: June 3, 2020

Re: Public Hearing for DCEO REBUILD Illinois Grant Application

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The Village was informed grant funding was made available through the Illinois Department of Commerce and Economic Opportunity (DCEO) in three separate programs. The grant program the Village is submitting an application for is the Rebuild Illinois Competitive Public Infrastructure (RIPI) in which there is a total of \$35 Million dollars available.

Village Staff identified improvements to the intersection of Airport Road and Lincoln Highway (Route 31) as a project that could compete for grant funding in the RIPI program. These improvements include traffic signal upgrades and geometric improvements to the turn radii that would make it safer and easier for trucks to make turning movements onto and off of Route 31. Staff hired EEI to assist with the preparation because they have had experience preparing similar applications in the past and had the capacity to submit an application in a timely fashion.

Project submittals are reviewed by DCEO against criteria outlined in the grant application. Projects that score higher have a better chance of being selected for funding. The Village has the ability to make its application more competitive (increasing its point total) by contributing local funds to supplement the grant funding. After discussing the project internally and with EEI, staff feels that it would be strategically beneficial to our application to contribute 25% of the project total cost or approximately \$212,500 of the total \$850,000.



**RESOLUTION COMMITTING LOCAL FUNDS**

**Resolution No. \_\_\_\_\_**

WHEREAS, the Village Board of the Village of North Aurora, Illinois has taken action to submit a Rebuild Illinois competitive public infrastructure application,

WHEREAS, receipt of Rebuild Illinois grant assistance is essential to allow the Village of North Aurora to undertake the project to improve the traffic signals and geometrics at the intersection of Route 31 and Airport Road,

WHEREAS, criteria are such that financial participation by the grantee is required in conjunction with Rebuild Illinois funds, and

WHEREAS, the Village of North Aurora has certain monies allocated for the above-referenced project with cash on hand, as needed.

NOW, THEREFORE, BE IT RESOLVED THAT the Village of North Aurora does hereby commit funds from Tax Increment Financing Fund for use in conjunction with a Rebuild Illinois Public Infrastructure Grant, such funds to equal 25% of the estimated total project cost of \$850,000, or \$212,500.

PASSED and APPROVED at its regular Village Board Meeting, held on the 15th day of June, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

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

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**INTEROFFICE MEMORANDUM**

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**TO:** VILLAGE PRESIDENT BERMAN AND NORTH AURORA BOARD OF TRUSTEES  
**FROM:** DAVID C. FISHER, CHIEF OF POLICE  
**SUBJECT:** AUTHORIZATION TO PURCHASE THREE (3) POLICE SQUAD VEHICLES  
**DATE:** JUNE 15, 2020  
**CC:** STEVEN BOSCO, VILLAGE ADMINISTRATOR

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**Issue**

Staff is seeking the authorization to purchase three (3) Ford utility AWD police patrol vehicles.

**Discussion**

One (1) 2016 Ford Explorer, one (1) 2010 Ford Escape and one (1) 2008 Dodge Caravan are slated to be replaced due to age, mileage, wear and tear, etc. Staff is seeking approval to replace those three (3) vehicles with three (3) Ford utility AWD patrol vehicles. The total cost for the three (3) vehicles is \$112,861.00. The amount budgeted for the purchase of the vehicles is \$136,000.00. The purchase will be made through Morrow Bros. Ford, located in Greenfield, IL. Morrow Bros. won the state bid pricing for the Ford vehicles and is a state bid vendor who we have purchased vehicles from in the past. Two vehicles will be placed into the patrol fleet, and the other will be used for administrative purposes. One patrol squad will replace the squad that is currently used by all four patrol sergeants. That vehicle gets used 24/7, 365. The old one will go to auction. The administrative vehicle will be used by a deputy chief who also serves as the village's emergency management coordinator. The vehicle he currently drives is a smaller SUV and no longer has room for the equipment he carries, should he need to set up a mobile command post. The current vehicle, a Ford Escape, can be repurposed for the public works director, who currently drives a repurposed Ford Crown Vic. The third new Explorer will be considered a patrol vehicle, but used mainly by the department crime prevention officer. It will also be able to be used for patrol, traffic, etc. if needed. The current vehicle, a Dodge Caravan, cannot be used in the patrol fleet. The Dodge Caravan will go to auction. Due to the administrative and crime prevention vehicles obtaining low mileage, it is predicted they will last 8-10 years prior to needing to be replaced.

**Conclusion**

Staff recommends the authorization to purchase three (3) Ford utility AWD patrol vehicles in the amount of \$112,861.00 from Morrow Bros. Ford.

# Memorandum

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

**Cc:** Steve Bosco, Village Administrator

**From:** David Hansen, Administrative/GIS Analyst

**Date:** June 12<sup>th</sup>, 2020

**Re:** Waste Management - Spring Clean-Up Amendment Alternative

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Due to concerns regarding COVID-19, the Village's waste hauler, Waste Management, postponed the annual Spring Clean-Up scheduled for mid-May. Spring Clean-Up allows residents to place bulk items at the curb for pickup without the need of a sticker(s). Normally, bulk items under 50 lbs. require one sticker and items weighing more than 50 lbs. require four stickers. Waste Management's concerns revolve around their need to utilize extra trucks from multiple facilities for the event, at which time drivers assigned to the extra bulk item collection trucks are paired together in a vehicle. Since a clean-up event typically requires two employees to work together, who are mixed with other employees from other facilities, Waste Management does not want to risk the safety of their employees or risk their ability to provide weekly collection services to communities.

Waste Management does not feel they will be able to reschedule the Spring Clean-Up at this time. Since Waste Management is contractually obligated to provide a service, staff reached out to Waste Management to request an alternate program to offset the lack of a Spring Clean-Up. As such, Waste Management is offering an alternative for not being able to reschedule the spring clean-up for spring 2020. The spring clean-up alternative Waste Management is offering the Village includes the following:

- Sticker customers – (1) bulk item or (1) additional refuse container per week no sticker required – the first refuse container must have a sticker
- Flat rate cart customers – (1) bulk item or (1) additional refuse container per week no sticker required
- This will run through the scheduled Fall Cleanup of September 18 and September 19, 2020

Since this would be a change to the original contract, the Village Board would need to approve an amendment to the contract in order for this alternative to go into effect. If the Village Board passes the amendment, Staff will work on notifying the public of the change through multiple mediums, including social media. Attached is the amendment that would approve Waste Management's spring cleanup alternative, which would be effective immediately and run through the scheduled Fall Clean-Up scheduled in September 2020. As a reminder, there is also a scheduled Spring Clean-Up in the spring of 2021.

**RESIDENTIAL REFUSE, RECYCLING AND  
YARD WASTE COLLECTION CONTRACT BETWEEN THE  
VILLAGE OF NORTH AURORA AND WASTE MANAGEMENT  
AMENDMENT #2**

By this contract amendment (hereafter the “2<sup>nd</sup> Contract Amendment”), agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2020 by and between the Village of North Aurora an Illinois corporation (hereafter the “Village”) and Waste Management Illinois Inc. an Illinois corporation (hereinafter the “Contractor”).

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the sufficiency and receipt of which are herein acknowledged, the Village and Contractor agree that:

**Alternative Spring Clean-Up Option**

Due to COVID-19 and safety concerns on behalf of the Contractor, the Contractor was unable to perform Spring Clean-Up for Village residents. In order to honor the original Amendment #1 the Village has agreed to allow the contractor to offer in place of Spring Clean-Up for the spring of 2020 the following alternative:

- Sticker customers – One (1) bulk item or one (1) additional refuse container per week no sticker required – the first refuse container must have a sticker
- Flat rate cart customers – One (1) bulk item or one (1) additional refuse container per week no sticker required
- This will run through the scheduled Fall Clean-Up, being September 18 and September 19, 2020

**IN WITNESS WHEREOF**, the parties to this contract have caused this 2<sup>nd</sup> Amendment to be executed as of the day and year set forth above. In each and every respect, the Residential Refuse, Recycling and Yard Waste Collection Franchise Contract between the Village of North Aurora and Waste Management Inc. initiated on April 4, 2016 is reaffirmed.

**Village of North Aurora**

\_\_\_\_\_  
By: Dale Berman, Village President

**Waste Management Illinois Inc.**

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By: Kurt Harrel, Area Director of Public Sector