



**Meeting Held Electronically**

**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, JULY 20, 2020 – 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**AGENDA**

Due to the current COVID-19 pandemic, Village Board meetings will be conducted live remotely via telecommunications to help prevent the spread of COVID-19. The public is 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/89912011450>

**Meeting ID:** 899 1201 1450

**Dial In:** + 1 312 626 6799

This procedure is being followed pursuant to the Illinois Open Meetings Act (5 ILCS 120/2.01 et seq.) as amended by Public Act 101-0640.

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

**ROLL CALL**

**AUDIENCE COMMENTS**

**TRUSTEE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 07/06/2020 and Committee of the Whole Minutes dated 07/06/2020
2. Bills List Dated 07/14/2020 FY '20 in the Amount of **\$17,453.05**
3. Bills List Dated 07/14/2020 FY '21 in the Amount of **\$605,065.49**
4. Pay Request #2 to Geneva Construction Company for 2020 Street Improvements in the Amount of **\$544,788.87**

**NEW BUSINESS**

1. Approval of Special Events Permit for Tanner Trails Food Truck Nights

**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  
JULY 6, 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 Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray.

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

**AUDIENCE COMMENTS**

**Jennifer Becker** of North Aurora voiced her opposition to 3 parts of the mobile vending ordinance by noting the following:

1. There are no restrictions on the food trucks from using private property that is located in a residentially zoned area. Therefore, the mobile food vendors have an unfair and inherent advantage to the brick and mortar establishments that are restricted to the commercial areas. Becker stated that neighborhood restaurants need the village's support due to the current pandemic. Becker said she would like to see a ban on mobile food vending sales in residential areas. Language could be added to the ordinance requiring food truck vendors to operate at a specific distance from nearby homes. Becker said that the ordinance restricts the same vendor from selling in an area no more than once a week. However does not restrict the same property from hosting multiple different vendors throughout the week or simultaneously as a food truck rally. Other municipalities add language to their ordinance to regulate those occurrences. Becker said that this is a concern of hers since High Point Church has ignored her concern and others and hosted food trucks in the residential subdivision multiple times. The result was increased foot and vehicular traffic, alcohol sales, garbage on her lawn and noise pollution.
2. Noise Pollution - other municipalities have specifically restricted food trucks from using amplified sound devices on their trucks or associated with their trucks. Becker said that at the last event at the church, there was a deejay playing music so loud that she couldn't enjoy her patio.
3. Defined hours of operation – Becker said she would like to see clearly defined hours of operation and that other municipalities typically limit those to meal times.

Becker asked the board to vote down the ordinance.

## **PROCLAMATION**

Village Clerk Lori Murray Recognition

Mayor Dale Berman read a proclamation in recognition of Lori Murray's 20 years of service as village clerk for the Village of North Aurora.

## **TRUSTEE COMMENTS** - None

## **CONSENT AGENDA**

- 1. Village Board Minutes dated 06/15/2020 and Committee of the Whole Minutes dated 06/15/2020**
- 2. Interim Bills List Dated 06/22/2020 FY '20 in the Amount of \$20,824.31**
- 3. Interim Bills List Dated 06/22/2020 FY '21 in the Amount of \$70,812.12**
- 4. Interim Bills List Dated 06/29/2020 FY' 20 in the Amount of \$1,842.00**
- 5. Bills List Dated 07/06/2020 FY '20 in the Amount of \$ 460,243.23**
- 6. Bills List Dated 07/06/2020 FY '21 in the Amount of \$ 393,828.41**
- 7. Pay Request #5, Final, for Well #8 & 9 Transmission Mains to Patnick Construction, Inc. in the Amount of \$49,850.30**
- 8. Pay Request #6, Partial, for Well #8 & 9 Electrical Facilities to Frank Marshall Electric in the Amount of \$93,286.95**
- 9. Payment Request #1 for Elm Avenue and Maple Avenue Water Main Improvements to J.S. Construction in the Amount of \$207,769.05**
- 10. Payment Request #1 for 2020 Street Improvement Project to Geneva Construction in the Amount of \$215,238.97**

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

## **NEW BUSINESS**

### **1. Approval of Ordinance Amending Section 12.20.050 Of The North Aurora Municipal Code Regarding Action On Right of Way Permit Applications**

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

### **2. Approval of a Master Lease Agreement for Small Cell Facilities**

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

### **3. Approval of Ordinance Amending Chapter 5.35 of the North Aurora Municipal Code Regulating Mobile Food Vending in the Village Of North Aurora**

Mayor Berman pulled this item from the agenda.

### **4. Approval of Special Events Permit for Raimondo's Pizza**

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

**OLD BUSINESS** - None

**VILLAGE PRESIDENT** - None

**COMMITTEE REPORTS** - None

**TRUSTEES COMMENTS** - None

**ADMINISTRATOR'S REPORT** - None

**ATTORNEY'S REPORT** - None

**VILLAGE DEPARTMENT REPORTS**

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

**EXECUTIVE SESSION** - None

**ADJOURNMENT**

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

Respectfully Submitted,

Lori J. Murray  
Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
JULY 6, 20020**

Due to the Covid-19 pandemic, the Committee of the Whole meeting was conducted live remotely via telecommunications.

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**ROLL CALL**

**In attendance:** Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray.

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

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** – None

**DISCUSSION**

**• Website Redesign**

Village Administrator Steve Bosco stated that the village has a computer management system which allows the village to do updates to the website. It is an old, complicated system and is not user friendly. Staff reached out to the village's website design company, Weblinks, and they said it is a \$12,000 upgrade to change the management system. New websites can cost anywhere from \$20,000 to \$50,000. Weblinks said they would do the upgrade and make some aesthetic changes to the website as part of the \$12,000 upgrade to the current website, which they maintain. Bosco said they are proud of the current website and the aesthetic changes that were made five years ago with the new brand/logo. However, the layout was still the same. The new design is more modernized.

Trustee Gaffino suggested an elected officials page. Mayor Berman said that each of the board members should have a bio so that the community knows more about each member of the board. Berman recommended this addition to the website. Bosco said he could put this on the home page. Trustee Carroll suggested adding a button on the main page that is labeled Elected Officials. Carroll asked if the picture on the website would be a scrolling picture or a static picture. Answer was that it will scroll and change pictures seasonally.

Mayor Berman asked if there is a group of people evaluating this information for the website. Mayor Berman said we should get everyone's input and ideas.

Bosco said he would look at the government section and put the trustees in a more prevalent area on the front page.

The trustees were in favor of moving forward with the website redesign.

**ADJOURNMENT**

Motion to adjourn made by Trustee Gaffino 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: ABlaser  
 Printed: 07/14/2020 - 4:32PM  
 Batch: 00503.07.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Hand Soap- PD	123.09	01-445-4421	Custodial Supplies	PSI377560	7/7/2020	07/20/2020
Total:	123.09	*Vendor Total				
Aurora Area Convention						
003770						
Akshar Hotel Tax/ May 2020	1,229.56	15-430-4752	90% Tourism Council	06262020	6/26/2020	07/20/2020
NA Hotel Tax/ May 2020	1,847.90	15-430-4752	90% Tourism Council	06272020	6/27/2020	07/20/2020
NA Lodging Hotel Tax/ May 2020	575.43	15-430-4752	90% Tourism Council	06282020	6/28/2020	07/20/2020
Total:	3,652.89	*Vendor Total				
Commonwealth Edison						
000330						
Well #9 5/19 - 6/17	3,680.29	60-445-4662	Utility	0543120261	6/17/2020	07/20/2020
Street Lights/ 355 Moorfield	7.40	10-445-4660	Street Lighting and Poles	0795092063	6/17/2020	07/20/2020
Street Lights/ 1197 Comiskey	7.40	10-445-4660	Street Lighting and Poles	0903075187	6/17/2020	07/20/2020
Street Lights/ 1193 Comiskey	7.40	10-445-4660	Street Lighting and Poles	1743032047	6/17/2020	07/20/2020
Total:	3,702.49	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights	1,255.23	10-445-4660	Street Lighting and Poles	17697481401	6/23/2020	07/20/2020
Street Lights/ 211 River Road	2,924.62	10-445-4660	Street Lighting and Poles	17717110101	6/22/2020	07/20/2020
Total:	4,179.85	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Clevis & Chamber	68.14	01-445-4511	Vehicle Repair and Maint	230009	3/12/2020	07/20/2020
Alignment, Tie Rod, Arm, Shaft- Truck #182	994.17	01-445-4511	Vehicle Repair and Maint	230114	3/20/2020	07/20/2020
Coupler, Hoses, Cylinder	796.67	01-445-4511	Vehicle Repair and Maint	230302	4/7/2020	07/20/2020
Total:	1,858.98	*Vendor Total				
FOX METRO						
045480						
Sewer Maint 3/31 to 5/31- VH	45.71	01-445-4662	Utility	N02-0164	6/29/2020	07/20/2020
Sewer Maint 3/31 to 5/31- PW Garage	19.59	01-445-4662	Utility	N02-5182	6/29/2020	07/20/2020
Sewer Maint 3/31 to 5/31- PD	65.30	01-445-4662	Utility	N02-5784	6/29/2020	07/20/2020
Total:	130.60	*Vendor Total				



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Gerald Ford</b>						
467768						
Squad Repair	337.46	01-440-4511	Vehicle Repair and Maint	6017850	5/8/2020	07/20/2020
Squad Repair	197.22	01-440-4511	Vehicle Repair and Maint	6017941	5/13/2020	07/20/2020
Total:	534.68	<b>*Vendor Total</b>				
<b>Kane County Division of</b>						
036170						
Traffic Light Maint	210.60	01-445-4545	Traffic Signs & Signals	2020-0000000	6/12/2020	07/20/2020
Total:	210.60	<b>*Vendor Total</b>				
<b>Konica Minolta</b>						
024860						
Copier Maint 5/1 Thru 5/31- PD	45.64	01-440-4510	Equipment/IT Maint	266415973	6/30/2020	07/20/2020
Copier Maint 5/1 Thru 5/31- PD	30.88	01-440-4510	Equipment/IT Maint	266419269	6/30/2020	07/20/2020
Total:	76.52	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
Verizon Review On East Tower	344.50	90-000-E251	Verizon - Laurel Dr	27453	7/14/2020	07/20/2020
Total:	344.50	<b>*Vendor Total</b>				
<b>Russo Power Equipment Inc.</b>						
036290						
Grass Seed & Fertilizer	208.97	01-445-4540	Streets & Alleys Rpr & Mtce	SPI10248682	5/26/2020	07/20/2020
Total:	208.97	<b>*Vendor Total</b>				
<b>Springbrook Software LLC</b>						
467920						
Web Payments- May 2020	721.00	60-445-4510	Equipment/IT Maint	INV-003301	6/22/2020	07/20/2020
Total:	721.00	<b>*Vendor Total</b>				
<b>Technology Management Rev Fund</b>						
007390						
IWIN- May 2020	723.32	01-440-4652	Phones and Connectivity	T2030871	6/15/2020	07/20/2020
Total:	723.32	<b>*Vendor Total</b>				
<b>Verizon Wireless</b>						
025430						
Cell Phone 5/13 Thru 6/12- Admin	36.01	01-430-4652	Phones and Connectivity	9856597416-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- PW	50.19	01-445-4652	Phones and Connectivity	9856597416-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- PD	66.68	01-440-4652	Phones and Connectivity	9856597416-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- Admin	83.89	01-430-4652	Phones and Connectivity	9856597417-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- PW	120.37	01-445-4652	Phones and Connectivity	9856597417-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- Water	74.44	60-445-4652	Phones and Connectivity	9856597417-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- CommDev	64.17	01-441-4652	Phones and Connectivity	9856597417-C	7/12/2020	07/20/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cell Phone 5/13 Thru 6/12- PD	173.73	01-440-4652	Phones and Connectivity	9856597417-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- Admin	65.78	01-430-4652	Phones and Connectivity	9856597418-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- PW	103.87	01-445-4652	Phones and Connectivity	9856597418-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- Water	79.17	60-445-4652	Phones and Connectivity	9856597418-C	7/12/2020	07/20/2020
Cell Phone 5/13 Thru 6/12- PD	67.26	01-440-4652	Phones and Connectivity	9856597418-C	7/12/2020	07/20/2020
Total:	985.56	<b>*Vendor Total</b>				
Report Total:	17,453.05					

# Accounts Payable

## To Be Paid Proof List

User: ABlaser  
 Printed: 07/15/2020 - 8:41AM  
 Batch: 00504.07.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial Supplies- PD	104.36	01-445-4421	Custodial Supplies	PSI376713	7/1/2020	07/20/2020
Total:	104.36	*Vendor Total				
ABC Carpet						
038040						
Carpet Cleaning- PD	350.00	01-445-4520	Public Buildings Rpr & Mtce	06272020	6/27/2020	07/20/2020
Carpet Cleaning- VH	1,450.00	01-445-4520	Public Buildings Rpr & Mtce	07032020	7/3/2020	07/20/2020
Total:	1,800.00	*Vendor Total				
Ace Hardware						
000030						
Paper Towels, Batteries, Ice Trays- PW Garage	21.76	01-445-4870	Equipment	06302020	6/30/2020	07/20/2020
Total:	21.76	*Vendor Total				
Aflac						
030540						
AFLAC- June 2020	80.48	01-000-2053	AFLAC	389053	6/26/2020	07/20/2020
Total:	80.48	*Vendor Total				
B & F Construction						
015600						
Plan Review- 1101 Ritter	217.58	90-000-E056	Randall Crossing Mixed Use	54009	6/30/2020	07/20/2020
Plan Review- Woodmans Remodel	750.00	01-441-4276	Inspection Services	54032	7/2/2020	07/20/2020
Total:	967.58	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- McGrath	30.00	01-440-4799	Misc.	3401845	7/1/2020	07/20/2020
Total:	30.00	*Vendor Total				
Carus Corporation						
033300						
WTP Chemicals	989.91	60-445-4437	Chlorine	SLS10084440	6/17/2020	07/20/2020
ETP HMO Chemicals	899.75	60-445-4437	Chlorine	SLS10084441	6/17/2020	07/20/2020
Total:	1,889.66	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>CCS Contractor Equipment</b>						
045420						
Rebar, Wood Stakes, Sealer	297.80	01-445-4543	Sidewalks Rpr & Mtce	208032	6/21/2020	07/20/2020
Total:	297.80	<b>*Vendor Total</b>				
<b>Cintas Corporation</b>						
041590						
First Aid Kit- PW Garage	50.86	01-445-4870	Equipment	5018734404	6/26/2020	07/20/2020
Total:	50.86	<b>*Vendor Total</b>				
<b>City of Aurora</b>						
027870						
Water Sampling	369.00	60-445-4562	Testing (water)	210640	7/6/2020	07/20/2020
Total:	369.00	<b>*Vendor Total</b>				
<b>CoStar Realty Information, Inc.</b>						
050180						
Annual Subscription	4,450.66	01-441-4390	Dues & Meetings	111668062-1	7/5/2020	07/20/2020
Total:	4,450.66	<b>*Vendor Total</b>				
<b>D&amp;A Powertrain Components, INC</b>						
467649						
Hoses	74.48	01-445-4511	Vehicle Repair and Maint	231665	7/1/2020	07/20/2020
Total:	74.48	<b>*Vendor Total</b>				
<b>DACRA Adjudication Systems</b>						
467842						
Adjudication Fee/ June 2020	1,500.00	01-440-4510	Equipment/IT Maint	2020-228	6/30/2020	07/20/2020
Total:	1,500.00	<b>*Vendor Total</b>				
<b>Drendel &amp; Jansons Law Group</b>						
028580						
Legal Services- 19 S LV/ June 2020	52.50	01-441-4260	Legal	82751	7/15/2020	07/20/2020
Legal Services- Gen, Fin, Admin/ June 2020	2,003.75	01-430-4260	Legal	82752	7/15/2020	07/20/2020
Legal Services- Liquor/ June 2020	52.50	01-430-4260	Legal	82753	7/15/2020	07/20/2020
Legal Services- Lease Agreements/ June 2020	813.75	01-445-4260	Legal	82755	7/15/2020	07/20/2020
Total:	2,922.50	<b>*Vendor Total</b>				
<b>Dunn-Rite Window Cleaning Inc.</b>						
467922						
Window Cleaning- VH/ June 2020	450.00	01-445-4520	Public Buildings Rpr & Mtce	5172	6/29/2020	07/20/2020
Total:	450.00	<b>*Vendor Total</b>				
<b>Dustcatchers &amp; Logo Mat, Inc.</b>						
023610						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	73708	6/11/2020	07/20/2020
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	74020	6/25/2020	07/20/2020
Total:	65.10	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	1,472.18	71-000-1340	Gas/Diesel Escrow	3711633	6/25/2020	07/20/2020
Diesel Fuel	765.97	71-000-1340	Gas/Diesel Escrow	3711634	6/25/2020	07/20/2020
Total:	2,238.15	*Vendor Total				
Frontline Public Safety Solutions						
467850						
Yearly Subscription	3,148.30	01-440-4380	Training	FL55611	5/11/2020	07/20/2020
Total:	3,148.30	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Maintain Lights- VH Lobby	1,730.00	01-445-4520	Public Buildings Rpr & Mtce	8226	6/26/2020	07/20/2020
Street Lights- Hit Wire At 800 Bennett	37.50	10-445-4661	Street Light Repair/Maint	8227	7/2/2020	07/20/2020
Total:	1,767.50	*Vendor Total				
Geneva Construction Co.						
000530						
2020 Road Program- Pay Req #2	544,788.87	21-450-4875	Capital Improvements	07132020	7/13/2020	07/20/2020
Total:	544,788.87	*Vendor Total				
Gregory Olach- Estate of Gregory Olach						
468002						
Water Credit Refund	56.29	60-320-3340	Water Collections	07082020-01	7/8/2020	07/20/2020
Sewer Maint Credit Refund	4.76	18-320-3350	Sewer Collection	07082020-02	7/8/2020	07/20/2020
Total:	61.05	*Vendor Total				
Hach Company						
014100						
Lab Testing Reagents	852.82	60-445-4567	Treatment Plant Repair/Maint	12016975	6/29/2020	07/20/2020
Total:	852.82	*Vendor Total				
Hanna Habenschuss						
467996						
Business Registration Refund	50.00	01-310-3125	Business Registration	06262020	6/26/2020	07/20/2020
Total:	50.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
AC Repair- PD	419.00	01-445-4520	Public Buildings Rpr & Mtce	38454	7/9/2020	07/20/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	419.00	*Vendor Total				
Herman Woo Or Sarah Mickelson						
468000						
Water Credit Refund	15.73	60-320-3340	Water Collections	07082020	7/8/2020	07/20/2020
Total:	15.73	*Vendor Total				
ILLCO Inc.						
040110						
TP Repair Parts	65.69	60-445-4567	Treatment Plant Repair/Maint	1371648	6/24/2020	07/20/2020
Total:	65.69	*Vendor Total				
Illinois EPA						
027040						
Annual NPDES Fee	1,000.00	18-445-4570	Sewers Rpr & Mtce	06262020	6/26/2020	07/20/2020
Total:	1,000.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
Replacement Of VFD in RTU3	3,950.00	01-445-4520	Public Buildings Rpr & Mtce	107257	7/7/2020	07/20/2020
Total:	3,950.00	*Vendor Total				
J & S Construction						
029060						
Service Repair	3,938.00	60-445-4565	Water Well Rpr & Mtce	2003301	7/8/2020	07/20/2020
Total:	3,938.00	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Custodial Supplies- PD	551.00	01-445-4421	Custodial Supplies	282196	6/26/2020	07/20/2020
Total:	551.00	*Vendor Total				
JSN Contractors Supply						
041440						
Blue Locate Paint- Water	130.00	60-445-4568	Watermain Rprs. & Rplcmts.	83729	6/30/2020	07/20/2020
Total:	130.00	*Vendor Total				
Kane County Recorder						
010600						
Recording Fee	104.00	01-441-4506	Publishing	06302020	6/30/2020	07/20/2020
Total:	104.00	*Vendor Total				
Karen Boland						
467998						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Water Credit Refund	16.00	60-320-3340	Water Collections	07082020-01	7/8/2020	07/20/2020
Sewer Maint Credit Refund	0.30	18-320-3350	Sewer Collection	07082020-02	7/8/2020	07/20/2020
Total:	16.30	*Vendor Total				
<b>Kendall County Concrete</b>						
047060						
Sidewalk Replacement- 1540 W. Moosehart	183.50	01-445-4543	Sidewalks Rpr & Mtce	49331	6/16/2020	07/20/2020
Sidewalk Replacement- 307 Hickory	183.50	01-445-4543	Sidewalks Rpr & Mtce	49343	6/17/2020	07/20/2020
Curb Replacement- 4 S. Cherry Tree	283.63	01-445-4543	Sidewalks Rpr & Mtce	49386	6/23/2020	07/20/2020
Sidewalk Replacement- 4 S. Cherry Tree	183.50	01-445-4543	Sidewalks Rpr & Mtce	49398	6/24/2020	07/20/2020
Total:	834.13	*Vendor Total				
<b>Konica Minolta</b>						
024860						
AP Printer Maint- 6/21 thru 7/20	7.50	01-430-4411	Office Expenses	9006878793	7/21/2020	07/20/2020
Total:	7.50	*Vendor Total				
<b>L. W. Meyer &amp; Son, Inc.</b>						
022050						
Tools/ Equipment	425.89	60-445-4510	Equipment/IT Maint	923674	6/11/2020	07/20/2020
Total:	425.89	*Vendor Total				
<b>Leslie Norris</b>						
467997						
Water Credit Refund	23.40	60-320-3340	Water Collections	07082020-01	7/8/2020	07/20/2020
Sewer Maint Credit Refund	0.75	18-320-3350	Sewer Collection	07082020-02	7/8/2020	07/20/2020
Total:	24.15	*Vendor Total				
<b>Lexipol, LLC</b>						
047050						
Yearly Fee Manual & Training	4,605.00	01-440-4390	Dues & Meetings	INV1113-01	5/1/2020	07/20/2020
Yearly Fee Manual & Training	4,605.00	01-440-4380	Training	INV1113-02	5/1/2020	07/20/2020
Total:	9,210.00	*Vendor Total				
<b>McCrometer, Inc.</b>						
049930						
Well #7 Meter Cable	544.31	60-445-4480	New Meters,rprs. & Rplcmts.	539225	6/25/2020	07/20/2020
Total:	544.31	*Vendor Total				
<b>Menards</b>						
016070						
Supplies- PW Garage	128.21	01-445-4870	Equipment	44356	7/2/2020	07/20/2020
Total:	128.21	*Vendor Total				
<b>METRONET</b>						
467874						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Phone, Internet Service- Admin	728.20	01-430-4652	Phones and Connectivity	06242020-01	6/24/2020	07/20/2020
Phone, Internet Service- PW	594.26	01-445-4652	Phones and Connectivity	06242020-02	6/24/2020	07/20/2020
Phone, Internet Service- Water	695.51	60-445-4652	Phones and Connectivity	06242020-03	6/24/2020	07/20/2020
Phone, Internet Service- CommDev	530.94	01-441-4652	Phones and Connectivity	06242020-04	6/24/2020	07/20/2020
Phone, Internet Service- PD	1,729.76	01-440-4652	Phones and Connectivity	06242020-05	6/24/2020	07/20/2020
Total:	4,278.67	*Vendor Total				
Mike & Denise Egizio						
467999						
Water Credit Refund	13.87	60-320-3340	Water Collections	07082020-01	7/8/2020	07/20/2020
Sewer Maint Credit Refund	0.15	18-320-3350	Sewer Collection	07082020-02	7/8/2020	07/20/2020
Total:	14.02	*Vendor Total				
Office Depot						
039370						
Office Supplies	23.06	01-430-4411	Office Expenses	10173055200	6/29/2020	07/20/2020
Office Supplies	9.47	01-445-4411	Office Expenses	10173055200	6/29/2020	07/20/2020
Office Supplies	9.48	60-445-4411	Office Expenses	10173055200	6/29/2020	07/20/2020
Office Supplies	9.48	01-441-4411	Office Expenses	10173055200	6/29/2020	07/20/2020
Office Supplies	10.55	01-430-4411	Office Expenses	10204136100	7/1/2020	07/20/2020
Office Supplies	26.13	01-445-4411	Office Expenses	10204136100	7/1/2020	07/20/2020
Office Supplies	10.55	60-445-4411	Office Expenses	10204136100	7/1/2020	07/20/2020
Office Supplies	10.56	01-441-4411	Office Expenses	10204136100	7/1/2020	07/20/2020
Office Supplies	52.64	01-440-4411	Office Expenses	50780637400	6/12/2020	07/20/2020
Office Supplies	6.00	01-441-4411	Office Expenses	50780696400	6/9/2020	07/20/2020
Total:	167.92	*Vendor Total				
PDC Laboratories, Inc.						
031940						
Well #8 Water Samples	238.50	60-445-4562	Testing (water)	19421543	6/26/2020	07/20/2020
Water Samples	105.00	60-445-4562	Testing (water)	19421873	6/26/2020	07/20/2020
Total:	343.50	*Vendor Total				
Prestige Plumbing, Inc.						
028600						
Water Credit Refund	45.60	60-320-3340	Water Collections	07082020-01	7/8/2020	07/20/2020
Sewer Maint Credit Refund	1.65	18-320-3350	Sewer Collection	07082020-02	7/8/2020	07/20/2020
Total:	47.25	*Vendor Total				
Ronald Ruben						
468003						
Water Credit Refund	34.50	60-320-3340	Water Collections	07082020-01	7/8/2020	07/20/2020
Sewer Maint Credit Refund	1.20	18-320-3350	Sewer Collection	07082020-02	7/8/2020	07/20/2020
Total:	35.70	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Leaf Rake	65.97	01-445-4870	Equipment	SPI10325993	7/8/2020	07/20/2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	65.97	<b>*Vendor Total</b>				
<b>Sebert Landscaping</b>						
032840						
Mowing SSA4	964.00	17-004-4533	Maintenance	203311-01	6/30/2020	07/20/2020
Mowing SSA8	888.00	17-008-4533	Maintenance	203311-02	6/30/2020	07/20/2020
Mowing SSA9	276.00	17-009-4533	Maintenance	203311-03	6/30/2020	07/20/2020
Mowing SSA11	23.88	17-011-4533	Maintenance	203311-04	6/30/2020	07/20/2020
Mowing Public Property	3,409.99	01-445-4531	Grass Cutting	203311-05	6/30/2020	07/20/2020
<hr/>						
Total:	5,561.87	<b>*Vendor Total</b>				
<b>Sign-A-Rama</b>						
029780						
Door Decal- VH	66.19	01-445-4520	Public Buildings Rpr & Mtce	INV-15399	7/21/2020	07/20/2020
<hr/>						
Total:	66.19	<b>*Vendor Total</b>				
<b>St. Charles Trading, Inc.</b>						
033210						
MIOX Salt	1,842.00	60-445-4438	Salt - Treatment	IN2015864	7/2/2020	07/20/2020
<hr/>						
Total:	1,842.00	<b>*Vendor Total</b>				
<b>Sugar Grove Development</b>						
039730						
Squad Washes- June 2020	182.00	01-440-4511	Vehicle Repair and Maint	145	7/1/2020	07/20/2020
<hr/>						
Total:	182.00	<b>*Vendor Total</b>				
<b>Superior Asphalt Materials LLC</b>						
031440						
Asphalt	121.03	01-445-4540	Streets & Alleys Rpr & Mtce	20200672	6/25/2020	07/20/2020
Asphalt	158.60	01-445-4540	Streets & Alleys Rpr & Mtce	20200680	6/26/2020	07/20/2020
<hr/>						
Total:	279.63	<b>*Vendor Total</b>				
<b>The Voice</b>						
051910						
1-Yr Subscription Renewal	25.00	01-410-4411	Office Expenses	07142020	7/14/2020	07/20/2020
<hr/>						
Total:	25.00	<b>*Vendor Total</b>				
<b>Thom Jungels</b>						
039460						
Plumbing Inspections (17)- June 2020	595.00	01-441-4276	Inspection Services	07012020	7/1/2020	07/20/2020
<hr/>						
Total:	595.00	<b>*Vendor Total</b>				
<b>Traffic Control &amp; Protection</b>						
021520						
Fox Crossing Sign	79.70	01-445-4545	Traffic Signs & Signals	104467	7/2/2020	07/20/2020
Speed Limit Signs & Posts	1,196.15	01-445-4545	Traffic Signs & Signals	104468	7/2/2020	07/20/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,275.85	<b>*Vendor Total</b>				
<b>Trugreen</b>						
045160						
Fertilize	442.29	60-445-4567	Treatment Plant Repair/Maint	7001328335	6/30/2020	07/20/2020
Total:	442.29	<b>*Vendor Total</b>				
<b>Waste Management</b>						
016240						
Port- O- Lets (2)	300.00	01-445-4799	Misc. Expenditures	3596433-2354	6/29/2020	07/20/2020
Total:	300.00	<b>*Vendor Total</b>				
<b>Water Products Company</b>						
001170						
Service Parts	45.25	60-445-4568	Watermain Rprs. & Rplcmts.	0296504	7/7/2020	07/20/2020
Total:	45.25	<b>*Vendor Total</b>				
<b>Weldstar Company</b>						
014090						
Air Tank Rental	152.54	60-445-4562	Testing (water)	01870342	6/24/2020	07/20/2020
Total:	152.54	<b>*Vendor Total</b>				
Report Total:	605,065.49					



**Engineering Enterprises, Inc.**

July 13, 2020

Mr. John Laskowski  
Public Works Director  
Village of North Aurora  
25 East State Street  
North Aurora, IL 60542

**Re: Engineer's Payment Estimate No. 2  
2020 Street Improvement Project  
Village of North Aurora  
Kane County, Illinois**

Dear Mr. Laskowski:

This is to certify that at this time, the Contractor has completed the work shown in Pay Estimate 2 as referenced above and attached herein for the 2020 Street Improvement Project. Additionally attached, please find the invoice from the Contractor, all certified payroll for the project and the original waiver of lien.

At this time, we recommend payment of **\$544,788.87** to the contractor.

Please do not hesitate to contact me at your earliest convenience with any questions.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, reading "Joseph W. Cwynar".

Joseph W. Cwynar, P.E.  
Senior Project Manager

Enclosures

pc: Brian Richter, Street Superintendent (via e-mail)  
BPS, BBK, CJO, JWC - EEI (via e-mail)

PAYABLE TO: GENEVA CONSTRUCTION CO  
ADDRESS: P.O. BOX 998 AURORA, IL 60507

ENGINEERS PAY ESTIMATE #2  
2020 STREET IMPROVEMENT PROGRAM  
VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

TO: 6/26/2020

ITEM NO	PAY ITEM	UNIT	QUANTITY	AWARDED VALUE	ADDED QUANTITY	DEDUCTED QUANTITY	UNIT PRICE	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED VALUE
1	PREPARATION OF BASE	SQ YD	18,399.0	\$ 1,535.00			\$ 0.10	18,399.00	\$ 1,839.90
2	PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	1,803.0	\$ 49,582.50			\$ 27.50	1,803.00	\$ 49,582.50
3	CLASS D PATCHES, 4 INCH (SPECIAL)	SQ YD	16.0	\$ 1,320.00			\$ 70.00	16.00	\$ 1,120.00
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	5,615.0	\$ 7,018.75			\$ 1.25	5,615.00	\$ 7,018.75
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	1,875.0	\$ 62,525.00			\$ 33.33	1,875.00	\$ 62,525.00
6	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	1,875.0	\$ 56,250.00			\$ 30.00	1,875.00	\$ 56,250.00
7	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	389.0	\$ 3,690.00			\$ 9.49	389.00	\$ 3,690.00
8	HOT-MIX ASPHALT SURFACE REMOVAL - VARIABLE DEPTH TYPE 1	SQ YD	11,575.0	\$ 23,725.75			\$ 2.05	11,575.00	\$ 23,725.75
9	HOT-MIX ASPHALT SURFACE REMOVAL - VARIABLE DEPTH TYPE 2	SQ YD	13,985.0	\$ 52,443.75			\$ 3.75	13,985.00	\$ 52,443.75
10	HOT-MIX ASPHALT SURFACE REMOVAL 4"	SQ YD	4,405.0	\$ 17,620.00			\$ 4.00	4,405.00	\$ 17,620.00
11	HOT-MIX ASPHALT SURFACE REMOVAL 2"	SQ YD	277.0	\$ 1,800.50			\$ 6.50	277.00	\$ 1,800.50
12	BITUMINOUS MATERIALS (PRIME COAT)	POUND	41,380.0	\$ 413.80			\$ 0.01	41,380.00	\$ 413.80
13	BITUMINOUS MATERIALS (TACK COAT)	POUND	11,945.0	\$ 119.45			\$ 0.01	11,945.00	\$ 119.45
14	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	1,035.0	\$ 72,450.00			\$ 70.00	1,035.00	\$ 72,450.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-11.0, N50	TON	4,380.0	\$ 262,800.00			\$ 60.00	4,380.00	\$ 262,800.00
16	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,665.0	\$ 166,550.00			\$ 62.16	2,665.00	\$ 166,550.00
17	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	3,444.0	\$ 120,540.00			\$ 35.00	3,444.00	\$ 120,540.00
18	COMBINATION CONCRETE CURB AND GUTTER (WATERMAIN)	FOOT	546.0	\$ 15,018.00			\$ 27.50	546.00	\$ 15,018.00
19	SIDEWALK REMOVAL	SQ FT	10,322.0	\$ 11,570.30			\$ 1.12	10,322.00	\$ 11,570.30
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10,760.0	\$ 75,320.00			\$ 7.00	10,760.00	\$ 75,320.00
21	DETECTABLE WARNINGS	SQ FT	309.0	\$ 9,200.00			\$ 29.77	309.00	\$ 9,200.00
22	MANHOLES TO BE ADJUSTED	EACH	21.0	\$ 10,590.00			\$ 504.29	21.00	\$ 10,590.00
23	INLETS TO BE ADJUSTED	EACH	43.0	\$ 17,268.00			\$ 401.58	43.00	\$ 17,268.00
24	INLETS TO BE RECONSTRUCTED	EACH	3.0	\$ 3,000.00			\$ 1,000.00	3.00	\$ 3,000.00
25	TYPE 1 FRAME AND GRATE, CLOSED LID	EACH	15.0	\$ 5,400.00			\$ 360.00	15.00	\$ 5,400.00
26	TYPE 1 FRAME AND GRATE, OPEN LID	EACH	10.0	\$ 3,600.00			\$ 360.00	10.00	\$ 3,600.00
27	TYPE 11 FRAME AND GRATE	EACH	2.0	\$ 950.00			\$ 475.00	2.00	\$ 950.00
28	TYPE 12 FRAME AND GRATE	EACH	6.0	\$ 2,850.00			\$ 475.00	6.00	\$ 2,850.00
29	SANITARY MANHOLES TO BE ADJUSTED	EACH	31.0	\$ 23,250.00			\$ 750.00	31.00	\$ 23,250.00
30	BOXES TO BE ADJUSTED	EACH	4.0	\$ 780.00			\$ 195.00	4.00	\$ 780.00
31	THERMOPLASTIC PAVEMENT MARKINGS - LINE 12"	FOOT	276.0	\$ 1,380.00			\$ 5.00	276.00	\$ 1,380.00
32	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	169.0	\$ 1,690.00			\$ 10.00	169.00	\$ 1,690.00
33	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	10.0	\$ 1,100.00			\$ 110.00	10.00	\$ 1,100.00
34	PORTLAND CEMENT CONCRETE DRIVEWAY (WATERMAIN)	SQ YD	10.5	\$ 787.50			\$ 75.00	10.50	\$ 787.50
35	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	247.5	\$ 7,425.00			\$ 30.00	247.50	\$ 7,425.00
36	HOT-MIX ASPHALT DRIVEWAY (WATERMAIN)	SQ YD	109.7	\$ 3,071.60			\$ 28.00	109.70	\$ 3,071.60
37	BRICK PAVEMENT REMOVAL AND RE-SET	SQ FT	56.0	\$ 728.00			\$ 13.00	56.00	\$ 728.00
38	GRADING AND SHAPING DITCHES	FOOT	40.0	\$ 800.00			\$ 20.00	40.00	\$ 800.00
39	RESTORATION	SQ YD	1,720.0	\$ 17,018.00			\$ 9.89	1,720.00	\$ 17,018.00
40	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1.0	\$ 26,000.00			\$ 26,000.00	1.00	\$ 26,000.00
41	MISCELLANEOUS COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	29.0	\$ 1,708.00			\$ 59.00	29.00	\$ 1,708.00
42	MISCELLANEOUS PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	9.0	\$ 900.00			\$ 100.00	9.00	\$ 900.00
43	MISCELLANEOUS PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	658.0	\$ 6,580.00			\$ 10.00	658.00	\$ 6,580.00
44	MISCELLANEOUS HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	20.0	\$ 1,100.00			\$ 55.00	20.00	\$ 1,100.00
45	MISCELLANEOUS RESTORATION	SQ YD	40.0	\$ 800.00			\$ 20.00	40.00	\$ 800.00
TOTAL VALUE AWARDED:				\$ 1,183,754.20					
VALUE COMPLETED TO DATE:				\$ 789,881.80					

MISCELLANEOUS EXTRAS AND CREDITS

	VALUES
1 HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70 - 80 TONS @ \$70.00/TON	\$ 5,600.00
2 HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70 - 53.5 TONS @ \$85.00/TON	\$ 4,547.50
3	
4	
5	

DEBITS

	VALUES
1 ENGINEERS PAY ESTIMATE #1	\$ 215,238.97
2	
3	
4	
5	

SUMMARY

TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ 10,147.50
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 800,029.30
DEDUCT RETAINAGE (5%)	\$ 40,001.46
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 760,027.84
TOTAL DEBITS	\$ 215,238.97
NET AMOUNT DUE - THIS PAYMENT	\$ 544,788.87

PREPARED BY:

*Bowditch/James*

7-13-2020

APPROVED BY:

*Chief/HA*

7-13-2020

ENGINEERING ENTERPRISES, INC.  
52 WHEELER ROAD  
SUGAR GROVE, ILLINOIS 60554

VONA APPROVED

DATE 7/14/2020 AMOUNT \$544,788.87

DESCRIPTION ROAD PROGRAM CONSTRUCTION

ACCOUNT # 21.450.4875

SIGNATURE [Signature]

# Progress Bill



From: GENEVA CONSTRUCTION COMPANY  
P.O. BOX 998  
AURORA, IL 60507-0998

Invoice: 59153

Date: 07/10/20

Application #: 2

To: VILLAGE OF NORTH AURORA  
25 EAST STATE ST  
NORTH AURORA, IL 60542

Invoice Due Date: 08/09/20

Payment Terms: Net 30 days

Contract: 01020- 2020 NORTH AURORA PAVING

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
41	MISC CONCRETE CURB & GUTTER R&R	1,798.00	29.000	LF	0.000	62.00000	0.00	0.00%	0.00	0.000	0.00
42	MISC PCC DRIVEWAY REMOVAL & REPLACEMENT	900.00	9.000	SY	0.000	100.00000	0.00	0.00%	0.00	0.000	0.00
43	MISC PCC SIDEWALK REMOVAL & REPLACEMENT	6,500.00	650.000	SF	0.000	10.00000	0.00	0.00%	0.00	0.000	0.00
44	MISC HMA DRIVEWAY REMOVAL & REPLACEMENT	1,100.00	20.000	SY	0.000	55.00000	0.00	0.00%	0.00	0.000	0.00
45	MISC RESTORATION	800.00	40.000	SY	0.000	20.00000	0.00	0.00%	0.00	0.000	0.00
50	PUBLIC WORKS DRIVE SURFACE N70	3,995.00	47.000	TON	0.000	85.00000	0.00	0.00%	0.00	0.000	0.00
51	Item 51	5,040.00	72.000	TON	0.000	70.00000	0.00	0.00%	0.00	0.000	0.00
0005	ASPHALT EQUIPMENT MOVES	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
0007	CONCRETE EQUIPMENT MOVES	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
9006	PUNCH LIST WORK	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
9999	FORCE ACCOUNT	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
09999	TIME & MATERIAL	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
	AUP NO 1HMA BINDER	5,040.00	72.000	TON	80.000	70.00000	5,600.00	111.11%	5,600.00	0.000	0.00
	AUP NO 1HMA SURFACE	3,995.00	47.000	TON	53.500	85.00000	4,547.50	113.83%	3,485.00	12.500	1,062.50

Total Billed To Date:	800,029.30
5.0 % Retainage of Completed Work:	40,001.46
Less Previous Applications:	215,238.97
<b>Total Due This Invoice:</b>	<b>544,788.87</b>

PLEASE BE ADVISED: • WHEN AN INVOICE REACHES 60 DAYS AND PAYMENT IS NOT RECEIVED, AN INTENT TO LIEN WILL BE SENT!  
• SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH ON ALL OVERDUE BALANCES



# Progress Bill



From: GENEVA CONSTRUCTION COMPANY  
P.O. BOX 998  
AURORA, IL 60507-0998

Invoice: 59153

Date: 07/10/20

Application #: 2

To: VILLAGE OF NORTH AURORA  
25 EAST STATE ST  
NORTH AURORA, IL 60542

Invoice Due Date: 08/09/20

Payment Terms: Net 30 days

Contract: 01020- 2020 NORTH AURORA PAVING

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
01	PREPARATION OF BASE	1,839.00	18,390.000	SY	16,658.200	0.10000	1,665.82	90.58%	0.00	16,658.200	1,665.82
02	PARTIAL DEPTH PATCHING SPECIAL	49,582.50	1,803.000	SY	480.000	27.50000	13,200.00	26.62%	0.00	480.000	13,200.00
03	CLASS D PATCHES 4" SPECIAL	1,120.00	16.000	SY	0.000	70.00000	0.00	0.00%	0.00	0.000	0.00
04	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	7,018.75	5,615.000	SY	1,641.504	1.25000	2,051.88	29.23%	0.00	1,641.504	2,051.88
05	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	52,528.00	1,876.000	CY	547.200	28.00000	15,321.60	29.17%	0.00	547.200	15,321.60
06	AGGREGATE SUBGRADE IMPROVEMENT	56,280.00	1,876.000	CY	547.200	30.00000	16,416.00	29.17%	0.00	547.200	16,416.00
07	HMA SURFACE REMOVAL BUTT JOINT	3,890.00	389.000	SY	266.400	10.00000	2,664.00	68.48%	0.00	266.400	2,664.00
08	HMA SURFACE REMOVAL VAR DEPTH TYPE 1 1.5"-2.75"	23,728.75	11,575.000	SY	10,354.795	2.05000	21,227.33	89.46%	0.00	10,354.795	21,227.33
09	HMA SURFACE REMOVAL VAR DEPTH TYPE 2 4"-5.75"	52,443.75	13,985.000	SY	14,290.101	3.75000	53,587.88	102.18%	0.00	14,290.101	53,587.88
10	HMA SURFACE REMOVAL 4"	17,620.00	4,405.000	SY	2,368.100	4.00000	9,472.40	53.76%	0.00	2,368.100	9,472.40
11	HMA SURFACE REMOVAL 6"	1,800.50	277.000	SY	376.000	6.50000	2,444.00	135.74%	2,444.00	0.000	0.00
12	BITUMINOUS MATERIALS PRIME COAT	413.80	41,380.000	LBS	12,700.000	0.01000	127.00	30.69%	0.00	12,700.000	127.00
13	BITUMINOUS MATERIALS TACK COAT	119.95	11,995.000	LBS	15,040.000	0.01000	150.40	125.39%	0.00	15,040.000	150.40
14	HMA BINDER COURSE IL 9.5 N50	72,450.00	1,035.000	TON	726.700	70.00000	50,869.00	70.21%	0.00	726.700	50,869.00
15	HMA BINDER COURSE IL 19.0 N50	262,800.00	4,380.000	TON	3,272.700	60.00000	196,362.00	74.72%	0.00	3,272.700	196,362.00
16	HMA SURFACE COURSE IL 9.5 N50 MIX D	186,550.00	2,665.000	TON	2,233.300	70.00000	156,331.00	83.80%	0.00	2,233.300	156,331.00
17	COMBINATION CONCRETE CURB & GUTTER R&R	120,540.00	3,444.000	LF	2,701.600	35.00000	94,556.00	78.44%	92,767.50	51.100	1,788.50
18	COMBINATION CONCRETE CURB & GUTTER WATERMAIN	18,018.00	546.000	LF	0.000	33.00000	0.00	0.00%	0.00	0.000	0.00

# Progress Bill



From: GENEVA CONSTRUCTION COMPANY  
P.O. BOX 998  
AURORA, IL 60507-0998

Invoice: 59153

Date: 07/10/20

Application #: 2

To: VILLAGE OF NORTH AURORA  
25 EAST STATE ST  
NORTH AURORA, IL 60542

Invoice Due Date: 08/09/20

Payment Terms: Net 30 days

Contract: 01020- 2020 NORTH AURORA PAVING

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
19	SIDEWALK REMOVAL	11,870.30	10,322.000	SF	8,409.904	1.15000	9,671.39	81.48%	9,704.74	-28.996	-33.35
20	PCC SIDEWALK 5"	75,320.00	10,760.000	SF	8,552.300	7.00000	59,866.10	79.48%	59,789.10	11.000	77.00
21	DETECTABLE WARNINGS	9,200.00	368.000	SF	326.000	25.00000	8,150.00	88.59%	8,150.00	0.000	0.00
22	MANHOLE TO BE ADJUSTED	10,500.00	21.000	EA	20.000	500.00000	10,000.00	95.24%	0.00	20.000	10,000.00
23	INLETS TO BE ADJUSTED	17,200.00	43.000	EA	42.000	400.00000	16,800.00	97.67%	16,400.00	1.000	400.00
24	INLET TO BE RECONSTRUCTED	3,000.00	3.000	EA	2.000	1,000.00000	2,000.00	66.67%	1,000.00	1.000	1,000.00
25	TYPE 1 FRAME & GRATE, CLOSED LID	5,400.00	15.000	EA	13.000	360.00000	4,680.00	86.67%	0.00	13.000	4,680.00
26	TYPE 1 FRAME & GRATE, OPEN LID	3,600.00	10.000	EA	10.000	360.00000	3,600.00	100.00%	3,600.00	0.000	0.00
27	TYPE 11 FRAME & GRATE	950.00	2.000	EA	1.000	475.00000	475.00	50.00%	475.00	0.000	0.00
28	TYPE 12 FRAME & GRATE	2,850.00	6.000	EA	4.000	475.00000	1,900.00	66.67%	2,850.00	-2.000	-950.00
29	SANITARY MANHOLE TO BE ADJUSTED	23,250.00	31.000	EA	21.000	750.00000	15,750.00	67.74%	750.00	20.000	15,000.00
30	B-BOXES TO BE ADJUSTED	780.00	4.000	EA	0.000	195.00000	0.00	0.00%	0.00	0.000	0.00
31	THERMOPLASTIC PAVEMENT MARKING LINE 12"	1,380.00	276.000	LF	0.000	5.00000	0.00	0.00%	0.00	0.000	0.00
32	THERMOPLASTIC PAVEMENT MARKING LINE 24"	1,690.00	169.000	LF	0.000	10.00000	0.00	0.00%	0.00	0.000	0.00
33	PCC DRIVEWAY REMOVAL & REPLACEMENT	1,100.00	10.000	SY	42.500	110.00000	4,675.00	425.00%	3,927.00	6.800	748.00
34	PCC DRIVEWAY WATERMAIN	787.50	10.500	SY	0.000	75.00000	0.00	0.00%	0.00	0.000	0.00
35	HMA DRIVEWAY REMOVAL & REPLACEMENT	7,425.00	247.500	SY	95.600	30.00000	2,868.00	38.63%	2,625.00	8.100	243.00
36	HMA DRIVEWAY WATERMAIN	3,071.60	109.700	SY	0.000	28.00000	0.00	0.00%	0.00	0.000	0.00
37	BRICK PAVER REMOVE AND RESET	728.00	56.000	SF	0.000	13.00000	0.00	0.00%	0.00	0.000	0.00
38	GRADING AND SHAPING DITCHES	800.00	40.000	LF	0.000	20.00000	0.00	0.00%	0.00	0.000	0.00
39	RESTORATION	17,010.80	1,720.000	SY	0.000	9.89000	0.00	0.00%	0.00	0.000	0.00
40	TRAFFIC CONTROL	26,000.00	0.000	LS	0.000	0.00000	13,000.00	50.00%	13,000.00	0.000	0.00



# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS ) ss  
COUNTY OF KANE )

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora  
to furnish Curb, Walks & Paving Improvements only  
for the premises known as 2020 North Aurora Paving  
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Five Hundred Forty Four Thousand Seven Hundred Eighty Eight & 87/100  
\$544,788.87 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 to this date by the undersigned for the above-described premises.

Given Under my 10th hand day of July signed \_\_\_\_\_ and sealed \_\_\_\_\_ 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 Curb, Walks & Paving Improvement work on the  
building located at Various Location Village of North Aurora  
owned by Village of North Aurora

That the total amount of the contract including extras is \$1,163,754.20 on which he has received payment of  
\$215,238.97 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	Paving	922,006.20	215,238.97	331,479.21	375,288.02
Superior Asphalt Materials LLC	Asphalt / Aggregate	215,000.00	0.00	213,309.66	1,690.34
Work Zone Safety	Traffic Control	3,535.00	0.00	0.00	3,535.00
Reliable Landscaping	Restoration	18,808.00	0.00	0.00	18,808.00
Superior Road Striping	Striping	4,405.00	0.00	0.00	4,405.00
TOTAL LABOR AND MATERIAL TO COMPLETE		1,163,754.20	215,238.97	544,788.87	403,726.36

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 10th day of July 2020

Signature

John Miller, Treasurer

Subscribed and sworn before me this 10th day of July 2020

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



**WAIVER OF LIEN TO DATE**STATE OF ILLINOIS ) ss  
COUNTY OF KANE }Gty. # \_\_\_\_\_  
Loan # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by  
to furnish Asphalt Material only for the premises known as  
of which **Village of North Aurora****Geneva Construction Company**  
**2020 North Aurora Paving**

is the owner.

The undersigned, for and in consideration of

**Two Hundred Thirteen Thousand Three Hundred Nine & 66/100****\$213,309.66**

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, furnished to this date by the undersigned for the above-described premises.

Given Under

my  
**10th**hand  
day of

signed

and sealed

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

**Superior Asphalt Materials, LLC**

who is the contractor for the

**Asphalt & Aggregate Material**

work on the

building located at

**Various Location Village of North Aurora, IL.**

owned by

**Village of North Aurora**

That the total amount of the contract including extras is

**\$215,000.00**

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 the 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
Superior Asphalt Materials LLC	Asphalt	215,000.00	0.00	213,309.66	1,690.34
TOTAL LABOR AND MATERIAL TO COMPLETE		215,000.00	0.00	213,309.66	1,690.34

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

**10th**

day of

**July****2020**

Signature

John Miller, Treasurer

Subscribed and sworn before me this

**10th**

day of

**July****2020**


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



# Memorandum

**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Natalie Stevens, Executive Assistant  
**Date:** July 15, 2020  
**Re:** Tanner Trails Food Trucks Special Event

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Attached is a Special Event Registration form submitted by Natalie Riemer-Tisil on seeking a special events permit from the Village of North Aurora for an event called "Tanner Trails Food Truck Nights," which will have a food truck on site in the neighborhood.

The event will take place on the dates of July 25, July 29 and August 4 in the parking lot of Highpoint Church, 2301 Tanner Road, between the hours of 5 pm and 8 pm. The event requires a Special Events permit due to the fact the event will have a food truck on site for more than the two hours allowed by the mobile food vendor permit.

The special events permit application has been submitted; however, written permission from Highpoint Church allowing use of their property has not yet been received. The Board can still approve this special events request dependent upon receiving said written permission before the event.

VILLAGE OF NORTH AURORA  
SPECIAL EVENT PERMIT APPLICATION

## SPECIAL EVENT PERMIT APPLICATION

**THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED ONE WEEK PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR**

**Please note:** Block Parties require a separate Block Party Permit be obtained through the North Aurora Police Department. Parades or carnivals require a separate permit be obtained through the Village Administrator's office

Application Date: 7.8.20

Name of Event: Tanner Trails Food Truck Nights

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

Location of Event: Highpoint Church, 2301 Tanner Rd.

Date(s) of Event: 7.19.20, 7.25, 7.29, 8.4 Hours of Event: 5 pm to 8 pm  
more TBD later (or) Saturday anytime

Event / Organization Website (if applicable): Tanner Trails & Mirador Facebook

Purpose of the event: To give our neighborhood a break from cooking, and ordering the same take out allowing people to order from food truck in the neighborhood to take home and eat.

Name of sponsoring organization (if applicable): N/A  
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☐ No ☐

Contact person: Natalie Biemer-Tisil (or) Randy Smith

Contact person address: \_\_\_\_\_

City: North Aurora State: IL Zip: 60542

Cell Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ E-mail: l. [unclear]

Organization address: N/A

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Will you be using speakers and/or sound equipment at your event? ☐ YES ☒ NO

If yes, you must adhere to the Village of North Aurora Noise Ordinance (the North Aurora Noise Ordinance, Title 8, Chapter 8.2 of the Municipal Code is available on-line at [www.vil.north-aurora.il.us](http://www.vil.north-aurora.il.us))

Will alcohol be sold at your event? ☐ YES ☒ NO

If yes, you must submit a completed Special Event Liquor License Application prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.

VILLAGE OF NORTH AURORA  
SPECIAL EVENT PERMIT APPLICATION

(Food Trucks have permits)

Will you serve food at your event? ☒ YES ☐ NO

*If yes, Kane County Health Dept. requirements must be met. Kane County Health Dept. 1240 N Highland Ave, Aurora, IL 60506 - (630) 208-3801 [www.kanehealth.com](http://www.kanehealth.com)*

Does your event include the use of a tent over 10 ft. x 10 ft.? ☐ YES ☒ NO

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

Will there be inflatable devices at the event? ☐ YES ☒ NO

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

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

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

**Submit All COMPLETED Applications to:**

Village of North Aurora  
Attn: Steve Bosco, Village Administrator  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 233  
Fax: (630) 897-8258  
[sbosco@vil.north-aurora.il.us](mailto:sbosco@vil.north-aurora.il.us)

The person(s) having executed this application states the information set forth herein is true and correct to the best of his/her/their knowledge and belief.

The undersigned hereby makes application for a Special Events Permit pursuant to the provisions of the North Aurora Village Code in the Village of North Aurora, County of Kane, Illinois and all amendments thereto now in force and effect. The undersigned further acknowledges that he/she/they have read, understand, and will obey the provisions of the North Aurora Village Code as pertaining to this application and subsequent applications.

Dated this 8th day of July, 2020

Natalie Burner-Jusil  
Signature of Organizer / Applicant

VILLAGE OF NORTH AURORA  
SPECIAL EVENT PERMIT APPLICATION

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**HOLD HARMLESS RELEASE**

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

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

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

Natalie Riemer-Tisil  
Name of Organizer / Applicant (please print)

Natalie Riemer-Tisil  
Signature of Organizer / Applicant

7.8.20  
Date