



Meeting Held Electronically

**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, AUGUST 3, 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/87305570417>

Meeting ID: 873 0557 0417

Dial In: +1 312 626 6799

If anyone wishes speak during the audience comment portion, please use the "Raise your Hand" feature of the Zoom meeting or message the meeting host using the chat feature.

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 07/20/2020 and Committee of the Whole Minutes dated 07/20/2020
2. Interim Bills List Dated 07/28/20 FY '20 in the Amount of **\$76,671.73**
3. Bills List Dated 08/03/2020 FY '20 in the Amount of **\$137,911.14**
4. Bills List Dated 08/03/2020 FY '21 in the Amount of **\$233,944.50**
5. Pay Request #3, Final, to A Lamp Concrete Contractors, Inc., for Monroe Alley in the Amount of **\$55,671.50**

6. Pay Request #5, Final, to Geneva Construction Company for 2019 Street Improvements in the Amount of \$34,243.43
7. Pay Request #2 to J & S Construction Sewer and Water, Inc., for Elm Avenue and Maple Avenue Water Main Improvements in the Amount of \$93,937.97

NEW BUSINESS

1. Approval of Ordinance Amending Chapter 5.35 of the North Aurora Municipal Code Regulating Mobile Food Vending in the Village of North Aurora
2. Approval of Ordinance Amending Chapter 5.70.020 of the North Aurora Municipal Code Regulating Conditions and Permits for Outdoor Special Events in the Village of North Aurora

OLD BUSINESS

VILLAGE PRESIDENT

COMMITTEE REPORTS

TRUSTEES COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

ADJOURN

Initials SB

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
MONDAY, JULY 20, 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, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Dave Fisher.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. Village Board Minutes dated 07/06/2020 and Committee of the Whole Minutes dated 07/06/2020
2. Bills List Dated 07/20/2020 FY '20 in the Amount of **\$17,453.05**
3. Bills List Dated 07/20/2020 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**

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

NEW BUSINESS

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

A special event permit was submitted for a Tanner Trails Food Truck nights to be hosted with permission at Highpoint Church due to the fact under current Village code food trucks can only be parked on private property for a maximum of two hours and the event organizers were looking to extend that timeframe to three hours and thus a special events permit was needed.

Trustee Carroll expressed concerns over previous events held as part of Tanner Trails Food Truck Nights, in which alcohol was sold and music was loudly played from the food trucks, and said there would need to be assurances that the timeline was adhered to as well as all Village ordinances.

Trustee Curtis said she did not wish to give a blanket okay to multiple events on one permit and suggested approving them one at a time so if there was an issue at one event the next one could not be approved; however Village Administrator Bosco pointed out that special event permits need to be approved by the board and they only meet one to two times a month. Trustee Curtis also noted that the Village cancelled larger Village events and said she wants to make sure that the board is not arbitrarily allowing some events and cancelling others.

Trustee Guethele expressed concerns about social distancing and face mask wearing and said he felt the food trucks should have signage reminding of such. Trustee Lowery noted that the permit is regarding an additional hour of allowed time to host the event and said the board should be voting.

Motion for approval made by Trustee Curtis and seconded by Trustee Guethele. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – no, Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – no. **Motion approved (4-2).**

OLD BUSINESS - None

VILLAGE PRESIDENT

Noted that the COVID-19 pandemic is not over and that there will likely be more restrictions coming in the future.

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** – Chief Fisher asked for special event permits to be forwarded to the Police Department to assist in potential enforcement of events.

4. **Public Works** - None

EXECUTIVE SESSION - None

ADJOURNMENT

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

Respectfully Submitted,

Natalie F. Stevens
Deputy Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
JULY 20, 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.

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, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Dave Fisher.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

DISCUSSION

1. Gerald Ford Incentive Request

Community & Economic Development Director Mike Toth explained how the Gerald Group, which operates multiple dealerships in the North Aurora Auto Mall, was looking to do a \$1.8 million renovation to their Gerald Ford location and was requesting a \$900,000 from the Village over the course of 10year period that would capture the incremental sales from the improved facility.

Doug Gerald of The Gerald Group further explained that the renovations would allow them to increase their service areas and ultimately result in additional sales. The Village would retain a minimum base price of \$219,500 in sales tax revenue yearly. For reference, the Village received \$258,353 in sales tax in 2019 from Gerald Ford and estimates this year are \$235,000; the decrease mainly due to COVID-19. By year 10 (2030) of the projected revised growth rate, the Village could potentially earn \$311,638 in sales tax revenue.

Trustee Lowery clarified that the Village would continue to receive approximately the same amount in sales tax revenue from previous years and that the rebate portion would come from a percentage of taxes generated by future sales. He expressed support for the incentive request from The Gerald Group.

Mayor Berman, Trustee Gaffino, Trustee Guethle and Trustee Martinez also expressed support of the project. Trustee Martinez wanted to know if there were any direct benefits to customers, to which Doug Gerald explained their benefits would be the newer, improved facilities and a better experience and they would use the tax rebate to help with the upfront renovation costs.

Trustee Curtis said she had a concern that the Village seemed to have a growing affinity to subsidizing businesses and said she does not believe the Village should keep giving handouts to businesses in the community and felt that the Village could consider taking a more measured approach. Trustee Carroll said he understood Trustee Curtis' concerns, but said the Village should encourage businesses and encourage growth and noted that there is a lot of competition from other Villages who want businesses like The

Gerald Auto Group and it is within the Village's province to encourage that growth and maintain an image of being business friendly, especially in today's current environment. He also said that having viable businesses helps taxpayers with property taxes.

Trustee Gaffino agreed with Trustee Carroll and said The Gerald Group has been a good neighbor for North Aurora. He said that he looks at each request as a standalone and while some may not be viable he believes this request to be beneficial to both parties.

Overall the Board expressed support for the incentive request and the next step will be for Staff to draft an Economic Incentive Agreement.

2. Mobile Food Vendor Text Amendments

Community & Economic Development Director Mike Toth brought up the changes that Staff has made to the proposed Mobile Food Vendor Text Amendments after the proposed ordinance was table at the last Village Board Meeting. Verbiage regarding and including trailers as part of food trucks was noted as was that Banbury Road is now prohibited for the stopping and making of sales. The largest change presented was what would require a special event permit or not for mobile food vendors as that was the main point of contention previously. Community & Economic Development Director Mike Toth said the current time according to code is two hours and that Staff is proposing up to 4 hours allowed on private property and 2 hours on public property, along with stipulations that prevent a mobile food vendor from coming on private property more than once in a week; otherwise a special event permit would need to be requested and approved. Also, if there is more than one mobile food vendor in a day at a location or more than two at a time a special event permit will also be required.

Trustee Carroll asked if there could be a distinction in the code between mobile food sales and mobile food catering. He said no one would object to a private residence having a food truck on their property for a private event for four hours. Trustee Gaffino expressed support for this distinction as well. The trustees clarified that by catering they meant an event in which the property owner negotiated a price with the mobile food vendor for the hours in which they were at their property and that no individual sales were made.

Village Administrator Bosco said he liked the clarification and that this allowed for residents who were having a last minute party not need to get board approval for a special event permit, when the board may not be in session before said event. Trustees expressed support and interest in modifying the language to allow for catered mobile food vendor events for up to four hours with no special event permit required. Special event permits would be required for mobile food trucks making sales lasting more than two hours on private and public property.

ADJOURNMENT

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

Respectfully Submitted,

Natalie F. Stevens

Deputy Village Clerk

Accounts Payable

To Be Paid Proof List

User: ABlaser
 Printed: 07/28/2020 - 1:21PM
 Batch: 00505.07.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fifth Third Bank						
028450						
Pads And Batteries For AEDs (2)- VH/ Heartsr	472.00	01-445-4520	Public Buildings Rpr & Mtce	BR06292020- 6/3/2020		07/28/2020
Safety Vest For Water Dept/ Amazon	32.26	60-445-4799	Misc. Expenditures	DA06292020- 5/31/2020		07/28/2020
Docking Station- Toth/ Amazon	250.42	01-430-4870	Equipment	DA06292020- 5/29/2020		07/28/2020
Hand Sanitizer/ Amazon	39.99	01-430-4411	Office Expenses	DA06292020- 6/4/2020		07/28/2020
Disposable Face Masks/ Amazon	115.96	01-430-4411	Office Expenses	DA06292020- 6/9/2020		07/28/2020
Camera Bag/ Amazon	43.99	01-430-4510	Equipment/IT Maint	DA06292020- 6/9/2020		07/28/2020
Computer Speakers/ Amazon	31.02	01-430-4870	Equipment	DA06292020- 6/10/2020		07/28/2020
Computer UPS/ Amazon	46.99	01-430-4870	Equipment	DA06292020- 6/11/2020		07/28/2020
Increase Cloud Capacity/ Amazon	38.33	01-430-4512	Website Maintenance	DA06292020- 6/11/2020		07/28/2020
USB Webcam (3)/ Amazon	146.97	01-430-4870	Equipment	DA06292020- 6/18/2020		07/28/2020
Video Meeting Service/ Zoom.com	14.99	01-430-4510	Equipment/IT Maint	DA06292020- 6/26/2020		07/28/2020
Fitness Room Equipment/ Amazon	76.98	01-440-4870	Equipment	DC06292020- 5/27/2020		07/28/2020
Fitness Room Equipment/ Amazon	335.65	01-440-4870	Equipment	DC06292020- 5/27/2020		07/28/2020
IPhone Charging Cord/ Amazon	29.35	01-440-4799	Misc.	DF06292020- 6/11/2020		07/28/2020
Clerk Training Webinar/ PRI Management Grot	298.00	01-440-4380	Training	DF06292020- 6/15/2020		07/28/2020
Bowls For Dog Kennel/ Chewy.com	18.07	01-440-4799	Misc.	DF06292020- 6/24/2020		07/28/2020
Toner/ Office Depot	254.74	01-440-4411	Office Expenses	JD06292020- 5/29/2020		07/28/2020
Investigative Tool/ Lexis Nexis	150.00	01-440-4555	Investigations	JD06292020- 5/29/2020		07/28/2020
Food For Officers/ Macianos	144.47	01-440-4799	Misc.	JG06292020- 5/31/2020		07/28/2020
Flight For Trainer/ American Airlines	236.20	01-440-4370	Conferences & Travel	JG06292020- 6/25/2020		07/28/2020
Service Fee/ American Airlines	20.00	01-440-4370	Conferences & Travel	JG06292020- 6/25/2020		07/28/2020
2020 Manual- Std Specs For Water & Sewer/ IL	63.50	01-445-4380	Training	JL06292020- 6/12/2020		07/28/2020
125 Gal Leg Tank/ Farm & Fleet	425.41	01-445-4510	Equipment/IT Maint	JL06292020- 6/15/2020		07/28/2020
Ice For Sample Shipping/ Speedway	10.15	60-445-4562	Testing (water)	PY06292020- 6/17/2020		07/28/2020
Embroidered Shirts- PY/ Arch Printing	96.00	60-445-4799	Misc. Expenditures	PY06292020- 6/25/2020		07/28/2020
Plaque- Murray/ Crystal Plus Awards	39.00	01-410-4411	Office Expenses	SB06292020- 6/24/2020		07/28/2020
Membership- Hansen/ Intl City County Mgt As:	200.00	01-430-4390	Dues & Meetings	SB06292020- 6/24/2020		07/28/2020
Membership- Hansen/ IL City County Mgt Ass:	108.50	01-430-4390	Dues & Meetings	SB06292020- 6/24/2020		07/28/2020
New Glog Plugs For Humvee/ Amazon	44.61	01-440-4511	Vehicle Repair and Maint	SBZ06292020- 5/28/2020		07/28/2020
Meals For PD & Aids/ Sarpino's Pizza	190.59	01-440-4799	Misc.	SBZ06292020- 6/1/2020		07/28/2020
Beacon News Subscription Renewal/ Chicago T	7.93	01-440-4652	Phones and Connectivity	SBZ06292020- 6/8/2020		07/28/2020
Meeting Refund (Credit)/ IGFOA	-30.00	01-430-4390	Dues & Meetings	WH06292020 6/1/2020		07/28/2020
Budget Award Fee/ GFOA	345.00	01-430-4799	Misc.	WH06292020 6/1/2020		07/28/2020
I-Pass Fees/ IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH06292020 6/1/2020		07/28/2020
Total:	4,317.07	*Vendor Total				

Intergovernmental Personnel Benefit Cooperative

467637						
Health Insurance- PD/ July 2020	35,301.63	01-440-4130	Health Insurance	07282020-01	7/28/2020	07/28/2020
Health Insurance- Admin/ July 2020	8,353.48	01-430-4130	Health Insurance	07282020-02	7/28/2020	07/28/2020
Health Insurance- CommDev/ July 2020	3,434.33	01-441-4130	Health Insurance	07282020-03	7/28/2020	07/28/2020
Health Insurance- PW/ July 2020	12,365.95	01-445-4130	Health Insurance	07282020-04	7/28/2020	07/28/2020
Health Insurance- Water/ July 2020	8,143.20	60-445-4130	Health Insurance	07282020-05	7/28/2020	07/28/2020
Health Insurance- Retirees/ July 2020	1,963.63	01-000-2055	Payroll Deductions	07282020-06	7/28/2020	07/28/2020
Health Insurance- Police Pension/ July 2020	2,245.78	01-000-2055	Payroll Deductions	07282020-07	7/28/2020	07/28/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Life Insurance- PD/ July 2020	96.72	01-440-4135	Life Insurance	07282020-08	7/28/2020	07/28/2020
Life Insurance- PW/ July 2020	34.32	01-445-4135	Life Insurance	07282020-09	7/28/2020	07/28/2020
Life Insurance- Admin/ July 2020	18.72	01-430-4135	Life Insurance	07282020-10	7/28/2020	07/28/2020
Life Insurance- CommDev/ July 2020	12.48	01-441-4135	Life Insurance	07282020-11	7/28/2020	07/28/2020
Life Insurance- Water/ July 2020	15.60	60-445-4135	Life Insurance	07282020-12	7/28/2020	07/28/2020
Voluntary Life/ July 2020	368.82	01-000-2052	Voluntary Life Insurance	07282020-13	7/28/2020	07/28/2020
Total:	72,354.66	*Vendor Total				
Report Total:	76,671.73					

Accounts Payable

To Be Paid Proof List

User: ABlaser
 Printed: 07/30/2020 - 9:53AM
 Batch: 00501.08.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
A Lamp Concrete Contractors, Inc						
467767						
Monroe Alley Payout #3/ Final	11,000.00	20-430-4875	Capital Improvements	NA-607-01	7/17/2020	08/03/2020
Monroe Alley Payout #3/ Final	44,671.50	21-450-4875	Capital Improvements	NA-607-02	7/17/2020	08/03/2020
Total:	55,671.50	*Vendor Total				
Geneva Construction Co.						
000530						
2019 Roads/ Pay Req #5- Final	34,243.43	21-450-4875	Capital Improvements	NA-610	7/18/2020	08/03/2020
Total:	34,243.43	*Vendor Total				
Messenger Public Library						
004610						
PPRT- April & May 2020	4,861.75	01-305-3040	Replacement Tax	07242020-01	7/24/2020	08/03/2020
TIF Reimbursement	374.44	60-445-4799	Misc. Expenditures	07242020-02	7/24/2020	08/03/2020
TIF Reimbursement	32.56	18-445-4799	Misc. Expenditures	07242020-03	7/24/2020	08/03/2020
Total:	5,268.75	*Vendor Total				
N. Aurora Fire Protection Dist						
017460						
TIF Reimbursement	1,061.68	60-445-4799	Misc. Expenditures	07242020-01	7/24/2020	08/03/2020
TIF Reimbursement	92.32	18-445-4799	Misc. Expenditures	07242020-02	7/24/2020	08/03/2020
Total:	1,154.00	*Vendor Total				
Petty Cash						
000900						
Harners- Coffee With Mayor	15.26	01-441-4799	Misc. Expenditures	01162020	1/16/2020	08/03/2020
Meal While Plowing- Cook	7.93	01-445-4799	Misc. Expenditures	01202020	1/20/2020	08/03/2020
Meal While Plowing- Poss	10.00	01-445-4799	Misc. Expenditures	01212020	1/21/2020	08/03/2020
Meal While Plowing- Cook	9.01	01-445-4799	Misc. Expenditures	01242020	1/24/2020	08/03/2020
Meal While Plowing- Poss	10.00	01-445-4799	Misc. Expenditures	01242020	1/24/2020	08/03/2020
Meal While Plowing- Pepper	10.00	01-445-4799	Misc. Expenditures	01242020	1/24/2020	08/03/2020
Meal While Plowing- Todd	10.00	01-445-4799	Misc. Expenditures	02062020	2/6/2020	08/03/2020
Meal While Plowing- Jason	10.00	01-445-4799	Misc. Expenditures	02062020	2/6/2020	08/03/2020
Meal While Plowing- Poss	10.00	01-445-4799	Misc. Expenditures	02062020	2/6/2020	08/03/2020
Meal While Plowing- Kennedy	10.00	01-445-4799	Misc. Expenditures	02062020	2/6/2020	08/03/2020
Meal While Plowing- Cook	9.65	01-445-4799	Misc. Expenditures	02062020	2/6/2020	08/03/2020
Meal While Plowing- Kick	9.68	01-445-4799	Misc. Expenditures	02112020	2/11/2020	08/03/2020
Meal While Plowing- Kick	10.00	01-445-4799	Misc. Expenditures	02132020	2/13/2020	08/03/2020
Meal While Plowing- Cook	9.45	01-445-4799	Misc. Expenditures	02132020	2/13/2020	08/03/2020
Drinks For Employee Appreciation Mtg	53.18	01-430-4799	Misc.	02182020	2/18/2020	08/03/2020
Harners- Bldg Officals Mtg	15.26	01-445-4799	Misc. Expenditures	02192020	2/19/2020	08/03/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
KCWA Lunch Meeting (4)	80.00	60-445-4390	Dues & Meetings	02202020	2/20/2020	08/03/2020
Water For Lunch & Learn	6.00	01-430-4799	Misc.	03052020	3/5/2020	08/03/2020
Hydrogen Peroxide For TPs	36.83	60-445-4567	Treatment Plant Repair/Maint	03312020	3/31/2020	08/03/2020
Paper Towels For Water Dept	6.44	60-445-4799	Misc. Expenditures	04062020	4/6/2020	08/03/2020
Ice For Water Sample Shipping	5.08	60-445-4562	Testing (water)	04212020	4/21/2020	08/03/2020
Postage- Water	1.20	60-445-4505	Postage	04242020	4/24/2020	08/03/2020
Payroll Mileage- Mahon	25.52	01-430-4799	Misc.	05042020	5/4/2020	08/03/2020
Total:	370.49	*Vendor Total				
Preferred Real Estate, LLC						
467661						
NATC Rebate Jan 20 - Feb 20 Inline 50%	4,753.67	01-490-4781	Sales Tax Rebates	07212020	7/21/2020	08/03/2020
Total:	4,753.67	*Vendor Total				
Southern Kane County						
033180						
FY20 Portion Of T-Mobile Agreement	14,593.45	60-325-3225	Tower Rent	07302020	7/30/2020	08/03/2020
Total:	14,593.45	*Vendor Total				
S-Square Netorks, Inc.						
467919						
Consulting Services- Network Upgrade	2,100.00	71-430-4870	Equipment	IN1004	12/2/2019	08/03/2020
10 Hour Consulting Retainer	1,200.00	01-430-4510	Equipment/IT Maint	IN1013	3/22/2020	08/03/2020
Consulting Services	800.00	01-430-4510	Equipment/IT Maint	IN1014	3/22/2020	08/03/2020
Total:	4,100.00	*Vendor Total				
University Of Illinois Chicago, UIC Analytical Fore						
467755						
Drug Testing- Volatiles & Drugs	100.00	01-440-4799	Misc.	H0587	7/29/2020	08/03/2020
Total:	100.00	*Vendor Total				
Utility Dynamics Corporation						
052560						
2019 LED Light Install Project/ Pay Req #2- Fi	10,105.85	10-445-4661	Street Light Repair/Maint	0723-2521	7/23/2020	08/03/2020
Total:	10,105.85	*Vendor Total				
West Aurora School Dist 129						
019560						
TIF Reimbursement	6,946.00	60-445-4799	Misc. Expenditures	07242020-01	7/24/2020	08/03/2020
TIF Reimbursement	604.00	18-445-4799	Misc. Expenditures	07242020-02	7/24/2020	08/03/2020
Total:	7,550.00	*Vendor Total				
Report Total:	137,911.14					

Accounts Payable

To Be Paid Proof List

User: ABlaser
Printed: 07/30/2020 - 12:24PM
Batch: 00502.08.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
TP & Dish Soap	307.17	01-445-4421	Custodial Supplies	PSI379881	7/13/2020	08/03/2020
Total:	307.17	*Vendor Total				
ABC Carpet						
038040						
Carpet Cleaning- PD	1,100.00	01-445-4520	Public Buildings Rpr & Mtce	07122020	7/12/2020	08/03/2020
Total:	1,100.00	*Vendor Total				
ADT						
048240						
Building Alarm 7/30 - 10/29- VH	250.77	01-445-4520	Public Buildings Rpr & Mtce	07312020	7/11/2020	08/03/2020
Total:	250.77	*Vendor Total				
Aflac						
030540						
AFLAC- July 2020	80.48	01-000-2053	AFLAC	802966	7/29/2020	08/03/2020
Total:	80.48	*Vendor Total				
AIM						
046510						
Flex 125- July 2020	168.00	01-430-4267	Finance Services	00033148	8/1/2020	08/03/2020
Total:	168.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
3rd Qtr Alarm Contract- WTPs	798.00	60-445-4652	Phones and Connectivity	183240-1013	7/12/2020	08/03/2020
Alarm Service- VH, PD, PW Garage, Firing Ra	1,320.00	01-445-4520	Public Buildings Rpr & Mtce	98501-1017	7/12/2020	08/03/2020
Total:	2,118.00	*Vendor Total				
American Water Works Assn.						
007050						
AWWA Dues- Young	224.00	60-445-4390	Dues & Meetings	7001826267	6/25/2020	08/03/2020
Total:	224.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
APWA						
031630						
Membership Renewal- Richter	208.00	01-445-4390	Dues & Meetings	07082020	7/9/2020	08/03/2020
Total:	208.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/ June 2020	1,604.12	15-430-4752	90% Tourism Council	07102020	7/10/2020	08/03/2020
Total:	1,604.12	*Vendor Total				
B & F Construction						
015600						
Building Inspections- June 2020	3,432.00	01-441-4276	Inspection Services	13006	7/14/2020	08/03/2020
Total:	3,432.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Nordstrom	30.00	01-440-4799	Misc.	3528327	7/22/2020	08/03/2020
Total:	30.00	*Vendor Total				
Carus Corporation						
033300						
HMO Chems @ WTP	1,079.70	60-445-4437	Chlorine	SLS 1008494	7/8/2020	08/03/2020
HMO Chems @ ETP	989.91	60-445-4437	Chlorine	SLS 1008494	7/8/2020	08/03/2020
Total:	2,069.61	*Vendor Total				
Certified Laboratories Division						
048600						
Top Down Aerosol	249.00	01-445-4870	Equipment	7022265	7/8/2020	08/03/2020
Total:	249.00	*Vendor Total				
Cintas Corporation						
041590						
First Aid Kit Refills- PW Garage	55.11	01-445-4870	Equipment	5021800317	7/23/2020	08/03/2020
Total:	55.11	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S. Willowway	92.23	10-445-4660	Street Lighting and Poles	0146092024	7/8/2020	08/03/2020
Street Lights/ Silo 8 W State	28.96	10-445-4660	Street Lighting and Poles	0147147081	7/8/2020	08/03/2020
Street Lights/ 1802 Orchard Gateway	200.16	10-445-4660	Street Lighting and Poles	0562144049	7/8/2020	08/03/2020
Street Lights/ 355 Moorfield	7.53	10-445-4660	Street Lighting and Poles	0795092063	7/17/2020	08/03/2020
Street Lights/ 1901 Orchard Gateway	43.70	10-445-4660	Street Lighting and Poles	0835082016	7/7/2020	08/03/2020
Street Lights/ 1197 Comiskey	7.53	10-445-4660	Street Lighting and Poles	0903075187	7/17/2020	08/03/2020
Street Lights/ 1051 Kettle Ave	39.74	10-445-4660	Street Lighting and Poles	1083133047	7/7/2020	08/03/2020
East Tower Electric	42.93	60-445-4662	Utility	1313136025	7/9/2020	08/03/2020
Street Lights/ 1200 Orchard Gateway	222.81	10-445-4660	Street Lighting and Poles	1344158042	7/8/2020	08/03/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Street Lights/ Rt 56 & Rt 25	15.75	10-445-4660	Street Lighting and Poles	1425064018	7/10/2020	08/03/2020
Street Lights/ Randall & Ice Cream	10.12	10-445-4660	Street Lighting and Poles	1543019148	7/8/2020	08/03/2020
Street Lights/ 1193 Comiskey	7.53	10-445-4660	Street Lighting and Poles	1743032047	7/17/2020	08/03/2020
Street Lights/ Comiskey & Orchard	56.08	10-445-4660	Street Lighting and Poles	2313121105	7/8/2020	08/03/2020
Street Lights/ 19 N Lincolnway	67.07	10-445-4660	Street Lighting and Poles	2985029045	7/8/2020	08/03/2020
Well #8 Electric	2,182.02	60-445-4662	Utility	4026128016	7/10/2020	08/03/2020
Total:	3,024.16	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Well #6 6/4 - 7/6	5,622.38	60-445-4662	Utility	17818935301	7/7/2020	08/03/2020
Street Lights/ Orchard Gateway & Deerpath	39.21	10-445-4660	Street Lighting and Poles	17828949701	7/8/2020	08/03/2020
Street Lights/ Orchard & Oak	117.48	10-445-4660	Street Lighting and Poles	17828954101	7/8/2020	08/03/2020
Street Lights/ 1600 Orchard Gateway	223.96	10-445-4660	Street Lighting and Poles	17828971301	7/8/2020	08/03/2020
Street Lights/ Orchard & White Oak	82.09	10-445-4660	Street Lighting and Poles	17828976501	7/8/2020	08/03/2020
Street Lights/ Orchard & Orchard Gateway	129.00	10-445-4660	Street Lighting and Poles	17828982401	7/8/2020	08/03/2020
Well #4/ WTP 6/8 - 7/8	7,344.90	60-445-4662	Utility	17840680301	7/9/2020	08/03/2020
Well #7 6/9 - 7/9	5,688.67	60-445-4662	Utility	17850056501	7/10/2020	08/03/2020
Well #5/ ETP 6/9 - 7/9	8,566.47	60-445-4662	Utility	17850081101	7/10/2020	08/03/2020
Total:	27,814.16	*Vendor Total				
Cory Kennedy						
467973						
CDL Renewal Reimbursement	60.00	01-445-4799	Misc. Expenditures	07272020	7/27/2020	08/03/2020
Total:	60.00	*Vendor Total				
Creekside Compost, LLC						
467909						
Spoil	285.00	01-445-4540	Streets & Alleys Rpr & Mtce	20-07-0446-0	7/14/2020	08/03/2020
Spoil	285.00	60-445-4568	Watermain Rprs. & Rplcmts.	20-07-0446-0	7/14/2020	08/03/2020
Total:	570.00	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Hoses/ Short Pay On Invoice #231665	0.30	01-445-4511	Vehicle Repair and Maint	231665-02	7/1/2020	08/03/2020
Hoses- Truck #167	122.52	01-445-4511	Vehicle Repair and Maint	231808	7/10/2020	08/03/2020
Total:	122.82	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Services- PD/ June 2020	1,041.25	01-440-4260	Legal	82754	6/30/2020	08/03/2020
Total:	1,041.25	*Vendor Total				
Duffield Consulting Engineers Ltd.						
467743						
Radon Testing @ TPs	1,765.00	60-445-4560	Water Studies	501	7/20/2020	08/03/2020
Total:	1,765.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Feece Oil						
031060						
Mid-Grade Fuel	2,848.21	71-000-1340	Gas/Diesel Escrow	3715891	7/15/2020	08/03/2020
Total:	2,848.21	*Vendor Total				
Frank Marshall Electric						
028510						
New VFDs Installation (6)	2,298.00	60-445-4567	Treatment Plant Repair/Maint	90732	7/27/2020	08/03/2020
Total:	2,298.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Light Pole- VH Parking Lot	1,200.00	14-430-4774	Insurance Claims	8207	5/21/2020	08/03/2020
Street Light - Hit Wire Repair/ 800 Bennett	400.00	10-445-4661	Street Light Repair/Maint	8227-A	7/2/2020	08/03/2020
Hallway Light Repair- VH	247.50	01-445-4520	Public Buildings Rpr & Mtce	8237	7/9/2020	08/03/2020
Light Maint- PD	707.50	01-445-4520	Public Buildings Rpr & Mtce	8239	7/16/2020	08/03/2020
Street Light Repair- VH Parking Lot	4,480.00	14-430-4774	Insurance Claims	8241	7/16/2020	08/03/2020
Total:	7,035.00	*Vendor Total				
Fulton Siren Services						
467664						
Siren Testing	1,852.51	01-445-4520	Public Buildings Rpr & Mtce	1767-02	6/23/2020	08/03/2020
Total:	1,852.51	*Vendor Total				
Griffon Systems, Inc.						
052520						
Camera Repair NE VH Pole	300.00	14-430-4774	Insurance Claims	3518	7/27/2020	08/03/2020
Total:	300.00	*Vendor Total				
Hach Company						
014100						
Chemical Monitoring	61.25	60-445-4567	Treatment Plant Repair/Maint	12041373	7/20/2020	08/03/2020
Total:	61.25	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
PTAC Unit Replacement- PW Garage	2,550.00	01-445-4520	Public Buildings Rpr & Mtce	38534	7/16/2020	08/03/2020
Total:	2,550.00	*Vendor Total				
Illinois Law Enforcement						
032680						
Yearly Membership Fee	120.00	01-440-4390	Dues & Meetings	07132020	7/13/2020	08/03/2020
Total:	120.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Industrial Door Company						
044430						
Garage Door Maint- PW Garage	1,076.00	01-445-4520	Public Buildings Rpr & Mtce	111386	6/30/2020	08/03/2020
	<hr/>					
Total:	1,076.00	*Vendor Total				
J & S Construction						
029060						
Water Main Install- Maple & Elm/ Pay Req #2	93,937.95	60-460-4875	Capital Improvements	07292020	7/29/2020	08/03/2020
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Total:	93,937.95	*Vendor Total				
JSN Contractors Supply						
041440						
Ear Plugs, Masks, Rubber Gloves- PW Garage	214.99	01-445-4870	Equipment	83804	7/20/2020	08/03/2020
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Total:	214.99	*Vendor Total				
Kendall County Concrete						
047060						
Sidewalk Replacement- Rt 31 & Maple	216.88	60-445-4568	Watermain Rprs. & Rplcmts.	49465	7/2/2020	08/03/2020
Sidewalk Replacement- Princeton Dr	216.88	60-445-4568	Watermain Rprs. & Rplcmts.	49499	7/7/2020	08/03/2020
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Total:	433.76	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- PD/ June 2020	56.79	01-440-4510	Equipment/IT Maint	267026115	6/30/2020	08/03/2020
Copier Maint- PD/ June 2020	30.26	01-440-4510	Equipment/IT Maint	267028870	6/30/2020	08/03/2020
Copier Usage- Admin	16.36	01-430-4411	Office Expenses	9006920152-C	7/31/2020	08/03/2020
Copier Usage- PW	16.36	01-445-4411	Office Expenses	9006920152-C	7/31/2020	08/03/2020
Copier Usage- Water	16.36	60-445-4411	Office Expenses	9006920152-C	7/31/2020	08/03/2020
Copier Usage- CommDev	16.37	01-441-4411	Office Expenses	9006920152-C	7/31/2020	08/03/2020
Copier Usage- PW Garage	42.26	01-445-4411	Office Expenses	9006920247	7/31/2020	08/03/2020
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Total:	194.76	*Vendor Total				
M. E. Simpson Company, Inc.						
025100						
Leak Location Service	1,145.00	60-445-4560	Water Studies	35278	6/30/2020	08/03/2020
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Total:	1,145.00	*Vendor Total				
Mary Licar						
042420						
Police Pension Board Meeting- 7/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07212020	7/21/2020	08/03/2020
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Total:	50.00	*Vendor Total				
Meade Electric Company, Inc.						
027140						
Traffic Light Repair- Oak & Hansen	304.06	01-445-4545	Traffic Signs & Signals	692957	7/9/2020	08/03/2020
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Total:	304.06	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Menards						
016070						
TP Misc Items	197.45	60-445-4567	Treatment Plant Repair/Maint	45297	7/14/2020	08/03/2020
6' Banquet Tables (4)	167.96	01-445-4411	Office Expenses	45366	7/15/2020	08/03/2020
Bricks, Concrete	37.99	01-445-4544	Storm Drain Maintenance	45453	7/22/2020	08/03/2020
Bleach, Kersene, Cleaner	122.85	01-445-4421	Custodial Supplies	45912	7/22/2020	08/03/2020
Total:	526.25	*Vendor Total				
Midwest Occupational Health M.S.						
051110						
Random Drug & Pre-Employment Test	330.00	01-445-4799	Misc. Expenditures	209237	7/11/2020	08/03/2020
Total:	330.00	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Radio Installations (10)	1,808.70	01-440-4511	Vehicle Repair and Maint	269542	7/7/2020	08/03/2020
Antennas (10)	1,116.00	01-440-4511	Vehicle Repair and Maint	269774	6/26/2020	08/03/2020
Squad Repair	95.00	01-440-4511	Vehicle Repair and Maint	270048	6/26/2020	08/03/2020
Squad Repair	176.50	01-440-4511	Vehicle Repair and Maint	270372	6/26/2020	08/03/2020
Total:	3,196.20	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Processing- June 2020	2,275.00	01-430-4267	Finance Services	6203101	6/30/2020	08/03/2020
Police Pension Payment- July 2020	65.00	80-430-4581	Banking Services/Fees	6203103	6/30/2020	08/03/2020
Total:	2,340.00	*Vendor Total				
MSC Industrial Supply						
051190						
Brake Cleaner	79.65	01-445-4511	Vehicle Repair and Maint	3943765001	7/1/2020	08/03/2020
Tip Blow Gun	20.38	01-445-4870	Equipment	3943765002	7/2/2020	08/03/2020
Oil (12)	114.03	01-445-4511	Vehicle Repair and Maint	3943765003	7/3/2020	08/03/2020
Total:	214.06	*Vendor Total				
Multisystem Management Company						
467966						
Disinfecting Services- June 2020	606.00	01-445-4520	Public Buildings Rpr & Mtce	2293	7/1/2020	08/03/2020
Disinfecting Services 6/16- VH	350.00	01-445-4520	Public Buildings Rpr & Mtce	2294	7/1/2020	08/03/2020
Total:	956.00	*Vendor Total				
Office Depot						
039370						
Office Supplies- Admin	22.08	01-430-4411	Office Expenses	10785645600	7/17/2020	08/03/2020
Office Supplies- PW	12.35	01-445-4411	Office Expenses	10785645600	7/17/2020	08/03/2020
Office Supplies- Water	12.35	60-445-4411	Office Expenses	10785645600	7/17/2020	08/03/2020
Office Supplies-CommDev	12.35	01-441-4411	Office Expenses	10785645600	7/17/2020	08/03/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	59.13	*Vendor Total				
Pace Systems, Inc.						
467861						
Annual License	3,000.00	01-440-4510	Equipment/IT Maint	IN00032088	6/25/2020	08/03/2020
Total:	3,000.00	*Vendor Total				
Paul L Buddy Plumbing & Heating						
021070						
RPZ Rebuild- VH, PD, PW Garage	980.00	01-445-4520	Public Buildings Rpr & Mtce	29534	7/9/2020	08/03/2020
Total:	980.00	*Vendor Total				
Petty Cash						
000900						
Ice For Samples- Water	5.08	60-445-4799	Misc. Expenditures	06182020	6/18/2020	08/03/2020
Ice For Samples- Water	5.08	60-445-4799	Misc. Expenditures	06182020-2	6/18/2020	08/03/2020
Hydrogen Peroxide- TP Cleaning	16.19	60-445-4567	Treatment Plant Repair/Maint	06192020	6/19/2020	08/03/2020
Total:	26.35	*Vendor Total				
Power Up Batteries, LLC						
468004						
Magnetic Meter Batteries	53.19	60-445-4480	New Meters,rprs. & Rplcmnts.	P28857898	7/15/2020	08/03/2020
Total:	53.19	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Eng Services- River Crossing/ June 2020	546.00	60-445-4255	Engineering	27512	7/9/2020	08/03/2020
Eng Services- Spot Surveys/ June 2020	3,087.00	01-441-4255	Engineering	27513	7/9/2020	08/03/2020
Eng Services- T-Mobile Review/ June 2020	377.00	90-000-E239	Insite- T-Mobile 600 Princeton	27515	7/9/2020	08/03/2020
Eng Services- LV/ June 2020	4,701.62	90-000-E232	DR Horton - FV Golf Course	27516	7/9/2020	08/03/2020
Eng Services- Well #8 Constr/ June 2020	2,809.56	60-470-4255	Engineering	27516-01	7/9/2020	08/03/2020
Eng Services- Well #9 Constr/ June 2020	2,809.56	60-471-4255	Engineering	27516-02	7/9/2020	08/03/2020
Eng Services- The Springs/ June 2020	165.28	90-000-E222	Springs at Orchard Rd	27517	7/9/2020	08/03/2020
Eng Services- Sullivan Close Out/ June 2020	273.00	60-445-4255	Engineering	27520	7/10/2020	08/03/2020
Total:	14,769.02	*Vendor Total				
Robyn, Stecklein						
022080						
Police Pension Board Meeting- 7/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07212020	7/21/2020	08/03/2020
Total:	50.00	*Vendor Total				
Sebert Landscaping						
032840						
CE Abatement	70.00	01-441-4531	Grass Cutting	S520837	7/22/2020	08/03/2020
CE Abatement	163.00	01-441-4531	Grass Cutting	S520838	6/30/2020	08/03/2020
Total:	233.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Secretary of State						
002690						
Notary- McGrath	10.00	01-440-4799	Misc.	07162020	7/16/2020	08/03/2020
Total:	10.00	*Vendor Total				
SESAC, Inc.						
039390						
Music Licensing	160.00	15-430-4751	North Aurora Days Expenses	712909	6/30/2020	08/03/2020
Total:	160.00	*Vendor Total				
Skyline Tree Service & Landscaping						
467665						
Tree Trimming- 424 Princeton	720.00	01-445-4532	Tree Service	6584	7/17/2020	08/03/2020
Total:	720.00	*Vendor Total				
Springbrook Software LLC						
467920						
Web Payments- June 2020	908.00	60-445-4510	Equipment/IT Maint	INV-003485	7/9/2020	08/03/2020
UB Software Maintenance	5,334.00	60-445-4510	Equipment/IT Maint	INV-003590-(7/21/2020	08/03/2020
UB CivicPay Online	3,480.00	60-445-4510	Equipment/IT Maint	INV-003590-(7/21/2020	08/03/2020
Finance Software Maint	15,737.00	01-430-4510	Equipment/IT Maint	INV-003590-(7/21/2020	08/03/2020
Total:	25,459.00	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Admin/ Aug 2020	316.39	01-430-4136	Dental Insurance	08012020-01	8/1/2020	08/03/2020
Dental Insurance- CommDev/ Aug 2020	118.43	01-441-4136	Dental Insurance	08012020-02	8/1/2020	08/03/2020
Dental Insurance- PD/ Aug 2020	890.08	01-440-4136	Dental Insurance	08012020-03	8/1/2020	08/03/2020
Dental Insurance- PW/ Aug 2020	390.23	01-445-4136	Dental Insurance	08012020-04	8/1/2020	08/03/2020
Dental Insurance- Water/ Aug 2020	45.74	60-445-4136	Dental Insurance	08012020-05	8/1/2020	08/03/2020
Dental Insurance- Employee/ Aug 2020	2,042.66	01-000-2054	Insurance Employee Reimburse	08012020-06	8/1/2020	08/03/2020
Total:	3,803.53	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Asphalt	747.47	60-445-4568	Watermain Rprs. & Rplcmts.	20200708	6/30/2020	08/03/2020
Asphalt	48.55	60-445-4568	Watermain Rprs. & Rplcmts.	20200724	7/1/2020	08/03/2020
Total:	796.02	*Vendor Total				
Swoboda Mark D.						
027380						
Police Pension Board Meeting- 7/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07212020	7/21/2020	08/03/2020
Total:	50.00	*Vendor Total				
Traffic Control & Protection						
021520						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Wing Brackets (6)	409.65	01-445-4545	Traffic Signs & Signals	104546	7/10/2020	08/03/2020
Sign Wing Brackets	124.60	01-445-4545	Traffic Signs & Signals	104649	7/22/2020	08/03/2020
No Parking Signs (8)	149.20	01-445-4545	Traffic Signs & Signals	104650	7/22/2020	08/03/2020
Total:	683.45	*Vendor Total				
Van Loan, Steven						
009900						
Police Pension Board Meeting- 7/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07212020	7/21/2020	08/03/2020
Total:	50.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 6/13 - 7/12- Admin	36.01	01-430-4652	Phones and Connectivity	9858642808-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- PW	50.97	01-445-4652	Phones and Connectivity	9858642808-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- PD	68.34	01-440-4652	Phones and Connectivity	9858642808-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- Admin	83.15	01-430-4652	Phones and Connectivity	9858642809-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- PW	121.67	01-445-4652	Phones and Connectivity	9858642809-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- Water	185.92	60-445-4652	Phones and Connectivity	9858642809-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- CommDev	64.65	01-441-4652	Phones and Connectivity	9858642809-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- PD	364.65	01-440-4652	Phones and Connectivity	9858642809-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- Admin	65.78	01-430-4652	Phones and Connectivity	9858642810-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- PW	104.98	01-445-4652	Phones and Connectivity	9858642810-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- Water	79.91	60-445-4652	Phones and Connectivity	9858642810-C	7/12/2020	08/03/2020
Cell Phone 6/13 - 7/12- PD	67.81	01-441-4652	Phones and Connectivity	9858642810-C	7/12/2020	08/03/2020
Total:	1,293.84	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision- July & August 2020	1,145.74	01-000-2056	VSP - Employee Contributions	809934544	7/17/2020	08/03/2020
Total:	1,145.74	*Vendor Total				
Water Products Company						
001170						
Fittings	182.80	60-445-4568	Watermain Rprs. & Rplcmts.	0296187	6/23/2020	08/03/2020
Fittings	42.25	60-445-4568	Watermain Rprs. & Rplcmts.	0296504	7/7/2020	08/03/2020
Service Fittings	116.56	60-445-4568	Watermain Rprs. & Rplcmts.	0296643	7/13/2020	08/03/2020
Service Parts	83.28	60-445-4568	Watermain Rprs. & Rplcmts.	0296704	7/15/2020	08/03/2020
Service Fittings	73.27	60-445-4568	Watermain Rprs. & Rplcmts.	0296907	7/23/2020	08/03/2020
Total:	498.16	*Vendor Total				
WBK Engineering, LLC						
467655						
Engineering Services- Randall Crossing	2,959.49	90-000-E056	Randall Crossing Mixed Use	21264	7/8/2020	08/03/2020
Engineering Services- Valley Green	1,617.00	90-000-E250	Opus - Valley Green Project	21265	7/8/2020	08/03/2020
Engineering Services- Storm Water Investigatio	1,014.00	01-445-4255	Engineering	21356	7/10/2020	08/03/2020
Engineering Services- Randall Crossing	3,842.43	90-000-E056	Randall Crossing Mixed Use	21363	7/10/2020	08/03/2020
Engineering Services- Valley Green	1,483.50	90-000-E250	Opus - Valley Green Project	21364	7/10/2020	08/03/2020
Engineering Services- New SFR 302 Lake Run	625.00	90-000-E250	Opus - Valley Green Project	21365	7/10/2020	08/03/2020
Total:	11,541.42	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Weblinx Incorporated						
031420						
Website Maintenance- July 2020	200.00	01-430-4512	Website Maintenance	29026	7/3/2020	08/03/2020
Total:	200.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- PD/ June 2020	85.00	01-440-4510	Equipment/IT Maint	01081711	7/7/2020	08/03/2020
Total:	85.00	*Vendor Total				
Report Total:	233,944.50					



REMPE-SHARPE

& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

July 17, 2020

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

Attn: John Laskowski

Re: Monroe Alley
Pay Request No. 3, Final

File: NA-607

Dear John,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 3, Final as submitted by A Lamp Concrete Contractors, Inc. for the Monroe Alley Improvements. The amount of payment requested is Fifty-Five Thousand, Six Hundred Seventy-One Dollars and Fifty Cents (\$55,671.50).

The Contractor has successfully completed construction of all of the Contract Work for the Project and we have found the work to be acceptable. We therefore recommend full payment of the remaining Contract Amount including the release of all retainage.

Enclosed, please find copies of the following:

1. Pay Request No. 3, Final in the amount of \$55,671.50.
2. The Engineer's Approval of Payment No. 3, Final in the amount of \$55,671.50.
3. Certificate of Completion dated March 23, 2020
4. Contractor's Application for Payment No. 3, Final.
5. Final Waivers of Lien.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 3, Final in the amount of \$55,671.50. Upon the Village of North Aurora's approval, please sign 3 copies the Approval of Pay Request No. 3, Final. Send one signed copy of the Approval to A Lamp Concrete Contractors, Inc., one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.

BY:

Bruce J. Aderman, P.E.

Enclosures

P.C. Bill Hannah, Village of North Aurora (bhannah@northaurora.org)
Paul Young, Village of North Aurora (pyoung@northaurora.org)
Jim Bibby, Rempe-Sharpe & Associates (jbibby@rsaengr.com)
Frank Aiello, ALamp, Inc. (faiello@alampconcrete.com)
Kristin Zagoudis, ALamp, Inc. (kzagoudis@alampconcrete.com)

PAY REQUEST - (#3) FINAL
MONROE ALLEY IMPROVEMENTS
VILLAGE OF NORTH AURORA

NA-607

BY: BA 2/25/2020				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL COST	UNITS	TOTAL COST
1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
2	Traffic Control and Protection	1	LS	\$ 40,000.00	\$ 40,000.00	1.00	\$ 40,000.00
3	Clearing and Grubbing	85	SY	\$ 9.00	\$ 765.00	85	\$ 765.00
4	Root Pruning	11	EA	\$ 130.00	\$ 1,430.00	11	\$ 1,430.00
5	Uncontaminated Soil Certification	1	LS	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00
6	Erosion Control Barrier (Silt Fence)	575	LF	\$ 1.00	\$ 575.00	-	\$ -
7	Removal and Disposal of Unsuitable Material	100	CY	\$ 20.00	\$ 2,000.00	333	\$ 6,660.00
8	Porous Granular Embankment Subgrade	100	CY	\$ 20.00	\$ 2,000.00	333	\$ 6,660.00
9	Earth Excavation	100	CY	\$ 61.00	\$ 6,100.00	100	\$ 6,100.00
10	Topsoil Furnish and Place, 6"	750	SY	\$ 5.00	\$ 3,750.00	750	\$ 3,750.00
11	Seeding Class 1, with Fertilizers	750	SY	\$ 1.00	\$ 750.00	750	\$ 750.00
12	Erosion Control Blanket	750	SY	\$ 1.00	\$ 750.00	750	\$ 750.00
13	6" DIP Watermain, Class 52	14	LF	\$ 95.00	\$ 1,330.00	14	\$ 1,330.00
14	8" DIP Watermain, Class 52	668	LF	\$ 100.00	\$ 66,800.00	658	\$ 65,800.00
15	Polyethylene Encasement	694	LF	\$ 1.00	\$ 694.00	664	\$ 664.00
16	Trench Backfill, CA-6	500	CY	\$ 1.00	\$ 500.00	500	\$ 500.00
17	8" Non-Pressure Connection/Disconnection to Existing 8" Watermain	2	EA	\$ 3,850.00	\$ 7,700.00	2	\$ 7,700.00
18	4" Non-Pressure Connection/Disconnection to Existing 4" Watermain	1	EA	\$ 3,600.00	\$ 3,600.00	1	\$ 3,600.00
19	8" Pressure Connection with Tapping Valve & Sleeve to Existing 12" Watermain	1	EA	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00
20	8" R.S. Gate Valve	5	EA	\$ 1,700.00	\$ 8,500.00	4	\$ 6,800.00
21	48" Dia. Type A, Valve Vault with Frame & Lid	3	EA	\$ 2,600.00	\$ 7,800.00	3	\$ 7,800.00
22	60" Dia. Type A, Valve Vault with Frame & Lid	3	EA	\$ 3,125.00	\$ 9,375.00	1	\$ 3,125.00
23	Line Stop, 4" with 4" R.S. Gate Valve	1	EA	\$ 5,500.00	\$ 5,500.00	1	\$ 5,500.00
24	Fire Hydrant with 6" Inlet	2	EA	\$ 7,200.00	\$ 14,400.00	2	\$ 14,400.00
25	Restrained Joints	4	EA	\$ 150.00	\$ 600.00	-	\$ -
26	Valve & Valve/Box to be Removed	4	EA	\$ 400.00	\$ 1,600.00	4	\$ 1,600.00
27	Fire Hydrant To Be Removed	1	EA	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
28	Water Service Connection, 1"	13	EA	\$ 2,200.00	\$ 28,600.00	12	\$ 26,400.00
29	Curb Stop and Box, 1"	13	EA	\$ 175.00	\$ 2,275.00	12	\$ 2,100.00
30	Water Service Piping, 1" Copper, Ty-K	440	LF	\$ 4.50	\$ 1,980.00	440	\$ 1,980.00
31	6" Sanitary Service Repair, SDR 26, ASTM 2241 Joints	20	LF	\$ 55.00	\$ 1,100.00	40	\$ 2,200.00
32	Sanitary Manhole to be Adjusted	4	EA	\$ 450.00	\$ 1,800.00	5	\$ 2,250.00
33	Aggregate for Base Repair	60	TN	\$ 25.00	\$ 1,500.00	60	\$ 1,500.00
34	Preparation of Base	950	SY	\$ 2.80	\$ 2,660.00	950	\$ 2,660.00
35	HMA Surface Removal, 4"	645	SY	\$ 10.00	\$ 6,450.00	645	\$ 6,450.00

**PAY REQUEST - (#3) FINAL
MONROE ALLEY IMPROVEMENTS
VILLAGE OF NORTH AURORA**

NA-607

BY: BA 2/25/2020				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL COST	UNITS	TOTAL COST
36	Driveway Pavement Removal	110	SY	\$ 12.00	\$ 1,320.00	277	\$ 3,324.00
37	P.C.C. Curb and Gutter Remove & Replace	32	LF	\$ 40.00	\$ 1,280.00	38	\$ 1,500.00
38	P.C.C. Sidewalk Remove & Replace	135	SF	\$ 10.00	\$ 1,350.00	140	\$ 1,400.00
39	Detectable Warnings	16	SF	\$ 30.00	\$ 480.00	16	\$ 480.00
40	Aggregate Shoulder, 6", 1.5' Wide	40	TN	\$ 50.00	\$ 2,000.00	40	\$ 2,000.00
41	Aggregate Base Course, Type B, 12" (Oak Street)	16	SY	\$ 15.25	\$ 244.00	31	\$ 472.75
42	Aggregate Base Course, Type B, 10" (Alley)	760	SY	\$ 15.25	\$ 11,590.00	883	\$ 13,465.75
43	Aggregate Base Course, Type B, 6" (HMA Driveways)	53	SY	\$ 9.00	\$ 477.00	139	\$ 1,251.00
44	Aggregate Base Course, Type B, 4" (PCC Driveways)	130	SY	\$ 6.00	\$ 780.00	150	\$ 900.00
45	Bituminous Materials (Prime Coat) Includes Aggregate as Required	240	GAL	\$ 0.01	\$ 2.40	240	\$ 2.40
46	Bituminous Materials (Tack Coat) Includes Aggregate as Required	80	GAL	\$ 0.01	\$ 0.80	-	\$ -
47	HMA Binder Course, IL-19.0, N-50, 2"	90	TN	\$ 97.00	\$ 8,730.00	120	\$ 11,640.00
48	HMA Surface Course, Mix D, N-50, 2"	90	TN	\$ 101.00	\$ 9,090.00	160	\$ 16,160.00
49	HMA Surface Course, Mix D, N-50, 4" (Driveways)	60	TN	\$ 116.00	\$ 6,960.00	60	\$ 6,960.00
50	PCC Driveway Pavement, 6" (with 6x6 WWF)	130	SY	\$ 75.00	\$ 9,750.00	156	\$ 11,700.00
51	Aggregate Surface Course, 10", CA-6 (Driveways)	120	SY	\$ 14.50	\$ 1,740.00	155	\$ 2,247.50
52	PCC Comb. B-6.12 Curb & Gutter with 4" Aggregate Base	403	LF	\$ 24.00	\$ 9,672.00	403	\$ 9,672.00
53	PCC Driveway Pavement Removal	2,245	SF	\$ 1.25	\$ 2,806.25	2,530	\$ 3,162.50
54	Brace Power Pole	5	EA	\$ 1,000.00	\$ 5,000.00	5	\$ 5,000.00
SUBTOTAL				\$339,156.45		\$355,561.90	

ADDITIONAL ITEMS

	Water Service Connection, 1-1/2"		EA	\$ 2,800.00	\$ -	1	\$ 2,800.00
	Curb Stop, 1-1/2"		EA	\$ 300.00	\$ -	1	\$ 300.00
	Water Service Piping, 1-1/2" Type K Copper		LF	\$ 7.50	\$ -	20	\$ 150.00
	Water Valve Box		EA	\$ 350.00	\$ -	1	\$ 350.00
	Geotextile Fabric For Road Base Stabilization		SY	\$ 3.00	\$ -	883	\$ 2,649.00
SUB-TOTAL ADDITIONAL ITEMS						\$6,249.00	

TOTAL CONSTRUCTION COST		\$339,156.45	\$361,810.90
LESS RETAINAGE 0%			\$0.00
LESS PREVIOUS PAYMENTS		PR #1	\$213,750.45
LESS PREVIOUS PAYMENTS		PR #2	\$92,388.95
TOTAL DUE		\$55,671.50	

VONA APPROVED

DATE 7/13/2020 AMOUNT \$55,671.50

DESCRIPTION Final Pay Request Monroe Alley Improvements

ACCOUNT # 21.450.4875

SIGNATURE [Signature] **FY19-20**

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

APPROVAL OF PAYMENT NO. 3, FINAL

PROJECT:	Monroe Alley Improvements	PROJECT NO. :	NA-607
CONTRACTOR:	A Lamp Concrete Contractors, Inc.	APPLICATION DATE:	July 17, 2020
ADDRESS:	1900 Wright Boulevard Schaumburg, IL 60193	FOR PERIOD ENDING:	November 29, 2019
		APPLICATION AMOUNT:	\$55,671.50

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 & ASSOCIATES, INC.
Consulting Engineers

DATE: July 17, 2020

BY: Bruce J. Aderman
Bruce J. Aderman, P.E.
TITLE: Project Engineer

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CERTIFICATE OF COMPLETION

PROJECT: MONROE ALLEY IMPROVEMENTS

LOCATION: VILLAGE OF NORTH AURORA

PROJECT NO.: NA-607

CONTRACTOR: A LAMP CONCRETE CONTRACTORS, INC.

OWNER: VILLAGE OF NORTH AURORA

FINAL CONTRACT AMOUNT: \$361,810.90

CONTRACT COMPLETION DATE: NOVEMBER 29, 2019

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: NOVEMBER 29, 2019

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: Bruce J. Adelman

DATE: July 17, 2020

TITLE: PROJECT MANAGER

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: _____

TITLE: _____

Acceptance Date:

_____, 2020

Wednesday, March 18, 2020

Rempe-Sharpe and Associates, Inc.

324 States Street

Geneva, IL 60134-0032

Attn: Bruce J. Aderman

A Lamp Job #: 18072

Job Name: North Aurora – Monroe Alley Improvements

Pay Estimate #: 3 ~ Final

Dear Mr. Aderman,

A Lamp Concrete Contractors, Inc. is submitting Pay Estimate #3 for work completed on the above referenced project. We respectfully request that this pay estimate be approved for payment as follows:

Work Completed To Date:	\$	361,810.90
Less Retention (0%):	-	0.00
Amount Previously Billed:	-	306,139.40
Amount Due Current Pay Estimate:	\$	55,671.50

Please find enclosed the original documentation corresponding to this pay estimate as follows:

- Invoice #16486
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Waivers of Lien (Partial and/or Final)

Based upon the enclosed information, we are requesting payment to ***A Lamp Concrete Contractors, Inc.*** in the amount itemized above to be released upon board approval at the Village board meeting scheduled on Monday, April 20th, 2020 with a check ready to be picked up on Tuesday, April 21st, 2020. Please verify receipt of this documentation via email to kzagoudis@alampconcrete.com.

Thank you for your assistance and prompt attention to this matter. We look forward to continuing a successful partnership in the future. If you have any questions or need further information, please do not hesitate to contact the Accounts Receivable Department at 847-891-6000.

Respectfully Yours,

A Lamp Concrete Contractors, Inc.



Kristin Zagoudis
Office Manager

CUSTOMER NUMBER **921**

VILLAGE OF NORTH AURORA
 25 EAST STATE STREET
 NORTH AURORA, IL 60542
 PHONE (630) 897-8228 FAX (630) 897-8258

INVOICE # **16486**

Pay Application #	Date	Terms	Contract Date
3 - FINAL	03/18/20	UPON RECEIPT	09/28/18

JOB #: 18072
PROJECT NAME: North Aurora - Monroe Alley Improvements
CONTRACT AMOUNT: \$ 361,810.90
CURRENT PAYMENT: \$ 55,671.50

PERIOD FROM: 06/01/19	PERIOD TO: FINAL
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PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9001	1	MOBILIZATION	LS	1	\$20,000.00	\$20,000.00	1	\$20,000.00	0	\$0	1	\$20,000.00
9002	2	TRAFFIC CONTROL AND PROTECTION	LS	1	\$40,000.00	\$40,000.00	1	\$40,000.00	0	\$0	1	\$40,000.00
9003	3	CLEARING AND GRUBBING	SY	85	\$9.00	\$765.00	85	\$765.00	0	\$0	85	\$765.00
9004	4	ROOT PRUNING	EACH	11	\$130.00	\$1,430.00	11	\$1,430.00	0	\$0	11	\$1,430.00
9005	5	UNCONTAMINATED SOIL CERTIFICATION	LS	1	\$4,000.00	\$4,000.00	1	\$4,000.00	0	\$0	1	\$4,000.00
9006	6	EROSION CONTROL BARRIER (SILT FENCE)	LF	575	\$1.00	\$575.00	0	\$0	0	\$0	0	\$0
9007	7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	100	\$20.00	\$2,000.00	100	\$2,000.00	233	\$4,660.00	333	\$6,660.00
9008	8	POROUS GRANULAR EMBANKMENT SUBGRADE	CY	100	\$20.00	\$2,000.00	100	\$2,000.00	233	\$4,660.00	333	\$6,660.00
9009	9	EARTH EXCAVATION	CY	100	\$61.00	\$6,100.00	100	\$6,100.00	0	\$0	100	\$6,100.00
9010	10	TOPSOIL FURNISH AND PLACE, 6"	SY	750	\$5.00	\$3,750.00	750	\$3,750.00	0	\$0	750	\$3,750.00
9011	11	SEEDING, CLASS 1 WITH FERTILIZER	SY	750	\$1.00	\$750.00	750	\$750.00	0	\$0	750	\$750.00
9012	12	EROSION CONTROL BLANKET	SY	750	\$1.00	\$750.00	750	\$750.00	0	\$0	750	\$750.00
9013	13	6" DIP WATER MAIN CLASS 52	LF	14	\$95.00	\$1,330.00	14	\$1,330.00	0	\$0	14	\$1,330.00
9014	14	8" DIP WATER MAIN CLASS 52	LF	668	\$100.00	\$66,800.00	640	\$64,000.00	18	\$1,800.00	658	\$65,800.00
9015	15	POLYETHYLENE ENCASEMENT	LF	684	\$1.00	\$684.00	664	\$664.00	0	\$0	664	\$664.00
9016	16	TRENCH BACKFILL, CA-6	CY	500	\$1.00	\$500.00	500	\$500.00	0	\$0	500	\$500.00
9017	17	8" NON PRESSURE CONNECTION/DISCONNECTION TO EXISTING 8" WATER MAIN	EACH	2	\$3,850.00	\$7,700.00	2	\$7,700.00	0	\$0	2	\$7,700.00
9018	18	8" NON PRESSURE CONNECTION/DISCONNECTION TO EXISTING 4" WATER MAIN	EACH	1	\$3,600.00	\$3,600.00	1	\$3,600.00	0	\$0	1	\$3,600.00
9019	19	8" PRESSURE CONNECTION WITH TAPPING VALVE & SLEEVE TO EXISTING 12" WATER MAIN	EACH	1	\$6,500.00	\$6,500.00	1	\$6,500.00	0	\$0	1	\$6,500.00
9020	20	8" RS GATE VALVE	EACH	5	\$1,700.00	\$8,500.00	4	\$6,800.00	0	\$0	4	\$6,800.00
9021	21	48" DIA. TYPE A, VALVE VAULT WITH FRAME & LID	EACH	3	\$2,600.00	\$7,800.00	3	\$7,800.00	0	\$0	3	\$7,800.00
9022	22	60" DIA. TYPE A, VALVE VAULT WITH FRAME & LID	EACH	3	\$3,125.00	\$9,375.00	1	\$3,125.00	0	\$0	1	\$3,125.00
9023	23	LINE STOP, 4" WITH 4" RS GATE VALVE	EACH	1	\$5,500.00	\$5,500.00	1	\$5,500.00	0	\$0	1	\$5,500.00
9024	24	FIRE HYDRANT WITH 6" INLET	EACH	2	\$7,200.00	\$14,400.00	2	\$14,400.00	0	\$0	2	\$14,400.00
9025	25	RESTRAINED JOINTS	EACH	4	\$150.00	\$600.00	0	\$0	0	\$0	0	\$0
9026	26	VALVE & VALVE BOX TO BE REMOVED	EACH	4	\$400.00	\$1,600.00	4	\$1,600.00	0	\$0	4	\$1,600.00
9027	27	FIRE HYDRANT RELOCATION	EACH	1	\$2,500.00	\$2,500.00	1	\$2,500.00	0	\$0	1	\$2,500.00
9028	28	WATER SERVICE CONNECTION 1"	EACH	13	\$2,200.00	\$28,600.00	13	\$28,600.00	-1	(\$2,200.00)	12	\$26,400.00
9029	29	CURB STOP AND BOX 1"	EACH	13	\$175.00	\$2,275.00	13	\$2,275.00	-1	(\$175.00)	12	\$2,100.00
9030	30	WATER SERVICE PIPING, 1" COPPER TY-K	LF	440	\$4.50	\$1,980.00	440	\$1,980.00	0	\$0	440	\$1,980.00
9031	31	6" SANITARY SERVICE REPAIR, SDR 26, ASTM 2241 JOINTS	LF	20	\$55.00	\$1,100.00	20	\$1,100.00	0	\$0	20	\$1,100.00
9032	32	SANITARY MANHOLE TO BE ADJUSTED	EACH	4	\$450.00	\$1,800.00	4	\$1,800.00	1	\$450.00	5	\$2,250.00
9033	33	AGGREGATE FOR BASE REPAIR	TON	60	\$25.00	\$1,500.00	60	\$1,500.00	0	\$0	60	\$1,500.00
9034	34	PREPARATION OF BASE	SY	950	\$2.80	\$2,660.00	950	\$2,660.00	0	\$0	950	\$2,660.00
9035	35	HMA SURFACE REMOVAL 4"	SY	645	\$10.00	\$6,450.00	340	\$3,400.00	305	\$3,050.00	645	\$6,450.00
9036	36	DRIVEWAY PAVEMENT REMOVAL	SY	110	\$12.00	\$1,320.00	110	\$1,320.00	167	\$2,004.00	277	\$3,324.00
9037	37	PCC CURB AND GUTTER REMOVE & REPLACE	LF	32	\$40.00	\$1,280.00	32	\$1,280.00	5.5	\$220.00	37.5	\$1,500.00
9038	38	PCC SIDEWALK REMOVE & REPLACE	SF	135	\$10.00	\$1,350.00	135	\$1,350.00	5	\$50.00	140	\$1,400.00
9039	39	DETECTABLE WARNINGS	SF	16	\$30.00	\$480.00	16	\$480.00	0	\$0	16	\$480.00
9040	40	AGGREGATE SHOULDERS, 6" 1.5" WIDE AGGREGATE BASE COURSE, TYPE B 12" (OAK STREET)	TON	40	\$50.00	\$2,000.00	40	\$2,000.00	0	\$0	40	\$2,000.00
9041	41		SY	16	\$15.25	\$244.00	16	\$244.00	15	\$228.75	31	\$472.75

A LAMP CONCRETE CONTRACTORS, INC.
1900 WRIGHT BOULEVARD
SCHAMBURG, IL 60193
PHONE (847) 891-6000 FAX (847) 891-6100

921

CUSTOMER NUMBER

VILLAGE OF NORTH AURORA
25 EAST STATE STREET
NORTH AURORA, IL 60542
PHONE (630) 897-8228 FAX (630) 897-8258

INVOICE # 16486

Pay Application #	Date	Terms	Contract Date
3 - FINAL	03/18/20	UPON RECEIPT	09/28/18

JOB #: 18072
PROJECT NAME: North Aurora - Monroe Alley Improvements
CONTRACT AMOUNT: \$ 361,810.90
CURRENT PAYMENT: \$ 55,671.50

PERIOD FROM: 06/01/19	PERIOD TO: FINAL
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PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9042	42	AGGREGATE BASE COURSE, TYPE B 12" (ALLEY)	SY	760	\$15.25	\$11,590.00	700	\$10,675.00	183	\$2,790.75	883	\$13,465.75
9043	43	AGGREGATE BASE COURSE, TYPE B, 6" (HMA DRIVEWAYS)	SY	53	\$9.00	\$477.00	53	\$477.00	86	\$774.00	139	\$1,251.00
9044	44	AGGREGATE BASE COURSE, TYPE B, 4" (POC DRIVEWAYS)	SY	130	\$6.00	\$780.00	130	\$780.00	20	\$120.00	150	\$900.00
9045	45	BITUMINOUS MATERIALS (PRIME COAT) INCLUDES AGGREGATE AS REQUIRED	GAL	240	\$0.01	\$2.40	0	\$-	240	\$2.40	240	\$2.40
9046	46	BITUMINOUS MATERIALS (TACK COAT) INCLUDES AGGREGATE AS REQUIRED	GAL	80	\$0.01	\$0.80	0	\$-	0	\$-	0	\$-
9047	47	HMA BINDER COURSE, IL-19.0, N50 2"	TON	90	\$97.00	\$8,730.00	90	\$8,730.00	30	\$2,910.00	120	\$11,640.00
9048	48	HMA SURFACE COURSE, MIX D, N50 2"	TON	90	\$101.00	\$9,090.00	90	\$9,090.00	70	\$7,070.00	160	\$16,160.00
9049	49	HMA SURFACE COURSE, MIX D, N50 4" (DRIVEWAYS)	TON	60	\$116.00	\$6,960.00	60	\$6,960.00	0	\$-	60	\$6,960.00
9050	50	PCC DRIVEWAY PAVEMENT 6" (WITH 6X6 WWF)	SY	130	\$75.00	\$9,750.00	130	\$9,750.00	26	\$1,950.00	156	\$11,700.00
9051	51	AGGREGATE SURFACE COURSE, 10" CA-6 (DRIVEWAYS)	SY	120	\$14.50	\$1,740.00	100	\$1,450.00	55	\$797.50	155	\$2,247.50
9052	52	PCC COMB B6 12 CURB & GUTTER WITH 4"	LF	403	\$24.00	\$9,672.00	403	\$9,672.00	0	\$-	403	\$9,672.00
9053	53	AGGREGATE BASE	SF	2,245	\$1.25	\$2,806.25	1692	\$2,115.00	838	\$1,047.50	2530	\$3,162.50
9054	54	PCC DRIVEWAY PAVEMENT REMOVAL	EA	5	\$1,000.00	\$5,000.00	5	\$5,000.00	0	\$-	5	\$5,000.00
		BRACE POWER POLE										
TOTAL - BASE BID \$						339,156.45		322,252.00		33,309.90		355,561.90

UNIT PRICING EXTRA TO BASE BID

8201	AUP	WATER SERVICE CONNECTION 1-1/2"	EACH	1.00	\$2,800.00	\$2,800.00	0	\$-	1	\$2,800.00	1	\$2,800.00
8202	AUP	CURB STOP & B-BOX 1-1/2"	EACH	1.00	\$300.00	\$300.00	0	\$-	1	\$300.00	1	\$300.00
8203	AUP	WATER SERVICE PIPING 1-1/2" TYPE K	LF	20.00	\$7.50	\$150.00	0	\$-	20	\$150.00	20	\$150.00
8204	AUP	WATER VALVE BOX	EACH	1.00	\$350.00	\$350.00	0	\$-	1	\$350.00	1	\$350.00
8205	AUP	GEOTECH FABRIC FOR GROUND STABILIZATION	SY	883.00	\$3.00	\$2,649.00	0	\$-	883	\$2,649.00	883	\$2,649.00
8999	CO	FINAL BALANCING CHANGE ORDER	LS	1.00	\$16,405.45	\$16,405.45	0	\$-	0	\$-	0	\$-
						\$0.00	0	\$-	0	\$-	0	\$-
						\$0.00	0	\$-	0	\$-	0	\$-
TOTAL - EXTRAS \$						22,654.45				6,249.00		6,249.00

TOTAL CONTRACT (BASE BID + EXTRAS) \$	361,810.90	\$	322,252.00	\$	35,558.90	\$	361,810.90
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A LAMP CONCRETE CONTRACTORS, INC.
1900 WRIGHT BOULEVARD
SCHAUMBURG, IL 60193
PHONE (847) 891-6000 FAX (847) 891-6100

CUSTOMER NUMBER 921

VILLAGE OF NORTH AURORA
25 EAST STATE STREET
NORTH AURORA, IL 60542
PHONE (630) 897-8228 FAX (630) 897-8258

INVOICE # 16486

Pay Application #	Date	Terms	Contract Date
3 - FINAL	03/18/20	UPON RECEIPT	09/28/18

JOB #: 18072
PROJECT NAME: North Aurora - Monroe Alley Improvements
CONTRACT AMOUNT: \$ 361,810.90
CURRENT PAYMENT: \$ 55,671.50

PERIOD FROM: 06/01/19	PERIOD TO: FINAL
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PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
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BILLING SUMMARY FOR JOB

		CURRENT	TO DATE
Complete to Date		\$ 39,558.90	\$ 361,810.90
Less Other Deduction		\$	\$
Less Current Retainage @ %	0.00	\$ 16,112.60	\$
Balance		\$ 55,671.50	\$ 361,810.90
Less Previous Payments			\$ (306,139.40)
Total Amount Due		\$ 55,671.50	\$ 55,671.50

A Lamp Concrete Contractors, Inc.

1000 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 921

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

Phone (630) - Fax (630) -
PAY EST #3 ~ FINAL

Invoice # 16486

Date 03/18/2020 Page # 1

Job ID 18072

N. AURORA - MONROE ALLEY
IMPROVEMENTS
MONROE
NORTH AURORA, IL 60542

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
8201	AUP: WATER SERVICE CONNECTION 1-1/2"	1.00	EACH	\$2,800.00	\$2,800.00
8202	AUP: CURB STOP & B-BOX 1-1/2"	1.00	each	\$300.00	\$300.00
8203	AUP: WATER SERVICE PIPING 1-1/2" TYPE K	20.00	LF	\$7.50	\$150.00
8204	AUP: WATER VALVE BOX	1.00	EACH	\$350.00	\$350.00
8205	AUP: GEOTECH FABRIC FOR GROUND STAB	883.00	SY	\$3.00	\$2,649.00
8999	FINAL BALANCING ADJUSTMENT				
9001	MOBILIZATION	1.00	LS	\$20,000.00	\$20,000.00
9002	TCP	1.00	LS	\$40,000.00	\$40,000.00
9003	CLEAR & GRUB	85.00	SY	\$9.00	\$765.00
9004	ROOT PRUNING	11.00	EACH	\$130.00	\$1,430.00
9005	UNCON SOIL CERT	1.00	LS	\$4,000.00	\$4,000.00
9006	EROS CNTL BARR				
9007	REM & DISP UNSUIT MATL	333.00	CY	\$20.00	\$6,660.00
9008	PGE SUBGRADE	333.00	CY	\$20.00	\$6,660.00
9009	EARTH EXCAVATION	100.00	CY	\$61.00	\$6,100.00
9010	TOPSOIL F&P 6IN	750.00	SY	\$5.00	\$3,750.00
9011	SEED CL1 W FERT	750.00	SY	\$1.00	\$750.00
9012	EROS CNT BLANKET	750.00	SY	\$1.00	\$750.00
9013	6IN DIP WM CL 52	14.00	LF	\$95.00	\$1,330.00
9014	8IN DIP WM CL 52	658.00	LF	\$100.00	\$65,800.00
9015	POLY ENCASEMENT	664.00	LF	\$1.00	\$664.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 921

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

Phone (630) - Fax (630) -
PAY EST #3 ~ FINAL

Invoice # 16486

Date 03/18/2020 Page # 2

Job ID 18072

N. AURORA - MONROE ALLEY
IMPROVEMENTS
MONROE
NORTH AURORA, IL 60542

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9016	TRENCH BF CA-6	500.00	CY	\$1.00	\$500.00
9017	8IN NP CONN 8IN WM	2.00	EACH	\$3,850.00	\$7,700.00
9018	8IN NP CONN 4IN WM	1.00	EACH	\$3,600.00	\$3,600.00
9019	8IN PRES CON 12IN WM	1.00	EACH	\$6,500.00	\$6,500.00
9020	8IN RS GATE VALVE	4.00	EACH	\$1,700.00	\$6,800.00
9021	48IN DIA TYA VV FR&LID	3.00	EACH	\$2,600.00	\$7,800.00
9022	60IN DIA TYA VV FR&LID	1.00	EACH	\$3,125.00	\$3,125.00
9023	LINE STOP 4IN W 4IN RS GV	1.00	EACH	\$5,500.00	\$5,500.00
9024	FIRE HYDR W 6IN INLET	2.00	EACH	\$7,200.00	\$14,400.00
9025	RESTRAINED JOINTS				
9026	VALVE & VALVE BOX REM	4.00	EACH	\$400.00	\$1,600.00
9027	FIRE HYDRANT RELOCATION	1.00	EACH	\$2,500.00	\$2,500.00
9028	WATER SERV CONN 1IN	12.00	EACH	\$2,200.00	\$26,400.00
9029	CURB STOP & BOX 1IN	12.00	EACH	\$175.00	\$2,100.00
9030	WATER SERV PIPE 1IN	440.00	LF	\$4.50	\$1,980.00
9031	6IN SAN SERV REPAIR	40.00	LF	\$55.00	\$2,200.00
9032	SAN MH TO BE ADJ	5.00	EACH	\$450.00	\$2,250.00
9033	AGG FOR BASE REPAIR	60.00	TON	\$25.00	\$1,500.00
9034	PREPERAION OF BASE	950.00	SY	\$2.80	\$2,660.00
9035	HMA SURF REM 4IN	645.00	SY	\$10.00	\$6,450.00
9036	DW PAVEMENT REMOVAL	277.00	SY	\$12.00	\$3,324.00
9037	PCC C&G R&R	37.50	LF	\$40.00	\$1,500.00
9038	PCC SW R&R	140.00	SF	\$10.00	\$1,400.00
9039	DETECTABLE WARNINGS	16.00	SF	\$30.00	\$480.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 921

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

Phone (630) - Fax (630) -
PAY EST #3 ~ FINAL

Invoice # 16486

Date 03/18/2020 Page # 3

Job ID 18072

N. AURORA - MONROE ALLEY
IMPROVEMENTS
MONROE
NORTH AURORA, IL 60542

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9040	AGG SHLD 6IN 1 1/2IN WIDE	40.00	TON	\$50.00	\$2,000.00
9041	AGG BC TY B 12IN OAK ST	31.00	SY	\$15.25	\$472.75
9042	AGG BC TYB 12IN ALLEY	883.00	SY	\$15.25	\$13,465.75
9043	AGG BC TYB 6IN HMA DW	139.00	SY	\$9.00	\$1,251.00
9044	AGG BC TYB 4IN PCC DW	150.00	SY	\$6.00	\$900.00
9045	BIT MATL PRIME COAT	240.00	GAL	\$0.01	\$2.40
9046	BIT MATL TACK COAT				
9047	HMA BIND CRS IL19 N50 2IN	120.00	TON	\$97.00	\$11,640.00
9048	HMA SURF CRS MIX D N50 2IN	160.00	TON	\$101.00	\$16,160.00
9049	HMA SURF CRS MIXD N50 4IN DW	60.00	TON	\$116.00	\$6,960.00
9050	PCC DW PAVE 6IN W 6X6 WWF	156.00	SY	\$75.00	\$11,700.00
9051	AGG SURF CRS 10IN CA-6 DW	155.00	SY	\$14.50	\$2,247.50
9052	PCC COMB B6 12 C&G 4IN AGG	403.00	LF	\$24.00	\$9,672.00
9053	PCC DW PAVEMENT REMOVAL	2,530.00	SF	\$1.25	\$3,162.50
9054	BRACE POWER POLE	5.00	EACH	\$1,000.00	\$5,000.00

Original Contract	339,156.45	Work Completed to Date	361,810.90
Approved Change Orders	22,654.45	Less Retentions	0.00
Current Contract	361,810.90	Net Completed to Date	361,810.90
		Less Net Previously Billed	306,139.40
Balance to Complete	0.00	Net Due This Invoice	55,671.50

FINAL WAIVER OF LIEN

Job #18072 - Pay Estimate #3

STATE OF ILLINOIS
COUNTY OF COOKGty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

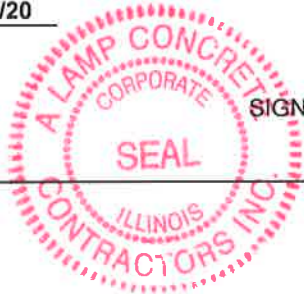
WHEREAS the undersigned has been employed by Village of North Aurora to furnish
Labor, Equipment & Material for Site Work for the premises known as Monroe Alley Improvements
 of which Village of North Aurora is the owner.

The undersigned, for and in consideration of Fifty Five Thousand Six Hundred Seventy One and 50/100 \$55,671.50
 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
 monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures,
 apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment
 aforementioned.

DATE: 03/18/20COMPANY NAME: A Lamp Concrete Contractors, Inc.ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE: _____

Tracy Lampignano, Comptroller

**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the
 (Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is
 the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at
Monroe Alley Improvements owned by Village of North Aurora

The total amount of the approved contract is \$361,810.90 on which he/she has received payment of \$306,139.40
 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 amounts due or to become due to each, and that the items mentioned include all approved
 labor and material required to complete said work according to the plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
A Lamp Concrete Contractors, Inc	Labor, Equipment & Material	\$274,780.91	\$230,502.03	\$44,278.88	\$0.00
Allied Asphalt	Asphalt	\$6,235.21	\$368.56	\$5,866.65	\$0.00
Concrete Specialties	Concrete Structures	\$3,613.69	\$3,613.69	\$0.00	\$0.00
Core & Main LP	Material & Supplies	\$1,218.81	\$1,218.81	\$0.00	\$0.00
Geomat Inc	Prime	\$358.47	\$0.00	\$358.47	\$0.00
Lafarge North America	Stone/Aggregates	\$16,235.01	\$16,235.01	\$0.00	\$0.00
Mid American Water, Inc.	Water and Sewer Material	\$42,002.61	\$42,002.61	\$0.00	\$0.00
Neenah Foundry Company	Materials	\$1,450.53	\$1,450.53	\$0.00	\$0.00
Superior Asphalt Materials	Asphalt Materials	\$10,748.16	\$10,748.16	\$0.00	\$0.00
VCNA Prairie, LLC	Ready Mix Concrete	\$5,167.50	\$0.00	\$5,167.50	\$0.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$361,810.90	\$306,139.40	\$55,671.50	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due to any person for approved 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: 03/18/20

Signature: _____

Tracy Lampignano, Comptroller

Subscribed and sworn to before me this
18th Day of March, 2020

Notary Public

FINAL WAIVER OF LIEN

Job #18072 - Pay Estimate #3

STATE OF ILLINOIS
COUNTY OF COOKGty # _____
Escrow # _____

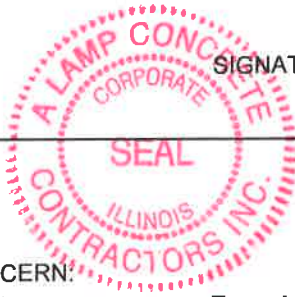
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora to furnish
Labor, Equipment & Material for Site Work for the premises known as Monroe Alley Improvements
 of which Village of North Aurora is the owner.

The undersigned, for and in consideration of Fifty Five Thousand Six Hundred Seventy One and 50/100 \$55,671.50
 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
 monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures,
 apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment
 aforementioned.

DATE: 03/18/20COMPANY NAME: A Lamp Concrete Contractors, Inc.ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE:

Tracy Lampignano, Comptroller**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the
 (Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is
 the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at
Monroe Alley Improvements owned by Village of North Aurora

The total amount of the approved contract is \$361,810.90 on which he/she has received payment of \$306,139.40
 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 amounts due or to become due to each, and that the items mentioned include all approved
 labor and material required to complete said work according to the plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
A Lamp Concrete Contractors, Inc	Labor, Equipment & Material	\$274,780.91	\$230,502.03	\$44,278.88	\$0.00
Allied Asphalt	Asphalt	\$6,235.21	\$368.56	\$5,866.65	\$0.00
Concrete Specialties	Concrete Structures	\$3,613.69	\$3,613.69	\$0.00	\$0.00
Core & Main LP	Material & Supplies	\$1,218.81	\$1,218.81	\$0.00	\$0.00
Geomat Inc	Prime	\$358.47	\$0.00	\$358.47	\$0.00
Lafarge North America	Stone/Aggregates	\$16,235.01	\$16,235.01	\$0.00	\$0.00
Mid American Water, Inc.	Water and Sewer Material	\$42,002.61	\$42,002.61	\$0.00	\$0.00
Neenah Foundry Company	Materials	\$1,450.53	\$1,450.53	\$0.00	\$0.00
Superior Asphalt Materials	Asphalt Materials	\$10,748.16	\$10,748.16	\$0.00	\$0.00
VCNA Prairie, LLC	Ready Mix Concrete	\$5,167.50	\$0.00	\$5,167.50	\$0.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$361,810.90	\$306,139.40	\$55,671.50	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due to any person for approved 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: 03/18/20Signature: Tracy Lampignano, Comptroller

Subscribed and sworn to before me this
18th Day of March, 2020

Rosa Trancee
Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS INC.

to furnish ASPHALT

for the premises known as NORTH AURORA - MONROE ALLEY IMPROVEMENTS

of which VILLAGE OF NORTH AURORA is the Owner.

THE undersigned, for and in consideration of ONE HUNDRED SIXTY NINE DOLLARS AND 00/100

\$169.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE 2/14/2020 COMPANY NAME ALLIED ASPHALT

ADDRESS 1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE

Anna Rizzo

CORPORATE CONTROLLER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) ANNA RIZZO being duly sworn, deposes and that

he or she is (Position) CORPORATE CONTROLLER

of (Company Name) ALLIED ASPHALT who is the

material supplier for the ASPHALT work

located at NORTH AURORA - MONROE ALLEY IMPROVEMENTS

owned by VILLAGE OF NORTH AURORA

That the total amount of the contract including extras is 6,235.21 on which he or she has received payment of

6,066.21 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 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALLIED ASPHALT	ASPHALT	\$6,235.21	\$6,066.21	\$169.00	\$0.00
All labor, fringes and Taxes are paid in full. Material taken from fully paid stock and delivered to the jobsite in our vehicles.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$6,235.21	\$6,066.21	\$169.00	\$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 14TH DAY OF February-2020

SIGNATURE

Anna Rizzo

SUBSCRIBED AND SWORN

TO BEFORE ME THIS 14TH DAY OF February 2020

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

SIGNATURE

Notary Signature & Seal

COLLEEN A. ZIMMERMAN
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Jan 23, 2024

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS** }
COUNTY OF **KANE** } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS INC.

to furnish ASPHALT

for the premises known as NORTH AURORA - MONROE ALLEY IMPROVEMENTS

of which VILLAGE OF NORTH AURORA is the Owner.

THE undersigned, for and in consideration of ONE HUNDRED SIXTY NINE DOLLARS AND 00/100

\$169.00 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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE 2/14/2020 COMPANY NAME ALLIED ASPHALT

ADDRESS 1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE

Anna Rizzo

CORPORATE CONTROLLER

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS** }
COUNTY OF **KANE** } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) ANNA RIZZO being duly sworn, deposes and that

he or she is (Position) CORPORATE CONTROLLER

of (Company Name) ALLIED ASPHALT who is the

material supplier for the ASPHALT work

located at NORTH AURORA - MONROE ALLEY IMPROVEMENTS

owned by VILLAGE OF NORTH AURORA

That the total amount of the contract including extras is 6,235.21 on which he or she has received payment of 6,066.21 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 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALLIED ASPHALT	ASPHALT	\$6,235.21	\$6,066.21	\$169.00	\$0.00
All labor, fringes and Taxes are paid in full. Material taken from fully paid stock and delivered to the jobsite in our vehicles.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$6,235.21	\$6,066.21	\$169.00	\$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 14TH DAY OF February-2020

SIGNATURE

Anna Rizzo

SUBSCRIBED AND SWORN

TO BEFORE ME THIS 14TH DAY OF February 2020

SIGNATURE

Colleen A. Zimmerman

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

Notary Signature & Seal

COLLEEN A. ZIMMERMAN
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Jan 23, 2024

FINAL WAIVER OF LIENSTATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

A LAMP CONCRETE CONTRACTORS INC.

to furnish

ASPHALT

for the premises known as

NORTH AURORA-MONROE ALLEY IMPROVEMENTS

of which

VILLAGE OF NORTH AURORA

is the Owner.

THE undersigned, for and in consideration of

Five Thousand Six Hundred Ninety Seven Dollars and Sixty Five Cents

\$5,697.65

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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE

6/12/2019

COMPANY NAME

ALLIED ASPHALT

ADDRESS

1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE



CORPORATE CONTROLLER

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS }
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name)

ANNA RIZZO

being duly sworn, deposes and that

he or she is (Position)

CORPORATE CONTROLLER

of (Company Name)

ALLIED ASPHALT

who is the

material supplier for the

ASPHALT

work

located at

0

owned by

VILLAGE OF NORTH AURORA

That the total amount of the contract including extras is

6,066.21

on which he or she has received payment of

368.56

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 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 INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALLIED ASPHALT	ASPHALT	\$6,066.21	\$368.56	\$5,697.65	\$0.00
All labor, fringes and Taxes are paid in full. Material taken from fully paid stock and delivered to the jobsite in our vehicles.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$6,066.21	\$368.56	\$5,697.65	\$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

12TH

DAY OF

June-2019

SIGNATURE



SUBSCRIBED AND SWORN

TO BEFORE ME THIS

12TH

DAY OF

JUNE, 2019

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

SIGNATURE

Notary Signature & Seal



Official Seal
Irene Congdon
Notary Public State of Illinois
My Commission Expires 08/07/2022

FINAL WAIVER OF LIENSTATE OF **ILLINOIS** }
COUNTY OF **KANE** } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

A LAMP CONCRETE CONTRACTORS INC.

to furnish

ASPHALT

for the premises known as

NORTH AURORA-MONROE ALLEY IMPROVEMENTS

of which

VILLAGE OF NORTH AURORA

is the Owner.

THE undersigned, for and in consideration of

Five Thousand Six Hundred Ninety Seven Dollars and Sixty Five Cents**\$5,697.65**

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 consideration 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 or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE

6/12/2019

COMPANY NAME

ALLIED ASPHALT

ADDRESS

1100 BRANDT DRIVE, HOFFMAN ESTATES, IL 60192

SIGNATURE AND TITLE

**CORPORATE CONTROLLER**

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

CONTRACTOR'S AFFIDAVITSTATE OF **ILLINOIS** }
COUNTY OF **KANE** } SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name)

ANNA RIZZO

being duly sworn, deposes and that

he or she is (Position)

CORPORATE CONTROLLER

of (Company Name)

ALLIED ASPHALT

who is the

material supplier for the

ASPHALT

work

located at

0

owned by

VILLAGE OF NORTH AURORA

That the total amount of the contract including extras is

6,066.21

on which he or she has received payment of

368.56

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 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALLIED ASPHALT	ASPHALT	\$6,066.21	\$368.56	\$5,697.65	\$0.00
All labor, fringes and Taxes are paid in full. Material taken from fully paid stock and delivered to the jobsite in our vehicles.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$6,066.21	\$368.56	\$5,697.65	\$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

12TH

DAY OF

June-2019

SIGNATURE



SUBSCRIBED AND SWORN

TO BEFORE ME THIS

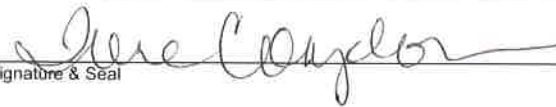
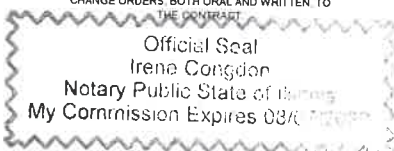
12TH

DAY OF

JUNE, 2019

SIGNATURE

Notary Signature & Seal

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



STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS INC to furnish PRIME for the premises known as NORTH AURORA – MONROE ALLEY IMPROVEMENTS, A LAMP JOB #18072 of which VILLAGE NORTH AURORA is the owner. THE undersigned, for and in consideration of THREE HUNDRED FIFTY EIGHT 47/100(\$358.47) 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 07/08/19 COMPANY NAME: Geomat Inc ADDRESS: P.O. Box 935 MINOOKA IL 60447

SIGNATURE AND TITLE

William F. Zaffino Pres.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, WILLIAM F. ZAFFINO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF Geomat Inc WHO IS THE CONTRACTOR FURNISHING PRIME WORK ON THE BUILDING LOCATED AT NORTH AURORA- MONROE ALLEY IMPROVEMENTS PROJECT A LAMP JOB #18072 OWNED BY VILLAGE OF NORTH AURORA. That the total amount of the contract including extras* is \$358.75 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 material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geomat Inc P.O. Box 935 Minooka Il 60447	PRIME	358.47	\$0.00	\$358.47	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.	PRIME	\$358.47	\$0.00	\$358.47	\$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 07/08/19

SIGNATURE:

William F. Zaffino

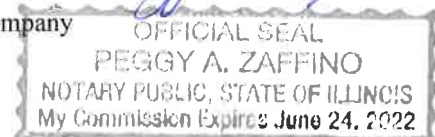
SUBSCRIBED AND SWORN TO BEFORE ME THIS 08TH DAY OF JULY 2019

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Cook } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Ready Mix Concrete
for the premises known as Job #18072 North Aurora - Monroe Alley Improvements
of which Village of North Aurora is the owner,

THE undersigned, for and in consideration of Five Thousand One Hundred Sixty Seven Dollars and Fifty Cents
(\$ 5,167.50) 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 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 6/12/2019 COMPANY NAME VCNA Prairie, LLC
ADDRESS 7601 W. 79th Street, Bridgeview, IL 60455
SIGNATURE AND TITLE Tiffany B. Nelson Tiffany B. Nelson - Senior Account Manager

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

AFFIX CORPORATE SEAL

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }
COUNTY OF Cook } SS
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Tiffany B. Nelson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Senior Account Manager OF
(COMPANY NAME) VCNA Prairie, LLC WHO IS THE
CONTRACTOR FURNISHING Ready Mix Concrete WORK ON THE BUILDING
LOCATED AT Job #18072 North Aurora - Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$ 5,167.50 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 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
VCNA Prairie, LLC	Ready Mix Concrete	5,167.50	0.00	5,167.50	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		5,167.50	0.00	5,167.50	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 6/12/2019 SIGNATURE: Tiffany B. Nelson
SUBSCRIBED AND SWORN TO BEFORE ME THIS 12 DAY OF June, 20 19

NOTARY SIGNATURE

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

OFFICIAL SEAL
L KELEHER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/12/20

FINAL WAIVER OF LIEN

STATE OF Illinois)
COUNTY OF Cook) SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A Lamp Concrete Contractors, Inc.
to furnish Ready Mix Concrete
for the premises known as Job #18072 North Aurora - Monroe Alley Improvements
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Five Thousand One Hundred Sixty Seven Dollars and Fifty Cents
(\$ 5,167.50) 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 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 6/12/2019 COMPANY NAME VCNA Prairie, LLC
ADDRESS 7601 W. 79th Street, Bridgeview, IL 60455
SIGNATURE AND TITLE Tiffany B. Nelson - Senior Account Manager

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

AFFIX CORPORATE SEAL

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
COUNTY OF Cook) SS
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Tiffany B. Nelson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Senior Account Manager OF
(COMPANY NAME) VCNA Prairie, LLC WHO IS THE
CONTRACTOR FURNISHING Ready Mix Concrete WORK ON THE BUILDING
LOCATED AT Job #18072 North Aurora - Monroe Alley Improvements
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$ 5,167.50 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 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
VCNA Prairie, LLC	Ready Mix Concrete	5,167.50	0.00	5,167.50	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		5,167.50	0.00	5,167.50	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 6/12/2019 SIGNATURE: Tiffany B. Nelson
SUBSCRIBED AND SWORN TO BEFORE ME THIS 12 DAY OF June, 20 19

NOTARY SIGNATURE

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

OFFICIAL SEAL
L KELEHER

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/12/20



REMPE-SHARPE

& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

July 17, 2020

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

Attn: John Laskowski

Re: 2019 Street Improvements
Pay Request No. 5, Final

File: NA-610

Dear John,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 5, Final as submitted by Geneva Construction Company. for the 2019 Street Improvements. The amount of payment requested is Thirty-Four Thousand, Two Hundred Forty-Three Dollars and Forty-Three Cents (\$34,243.43).

The Contractor has successfully completed construction of all of the Contract Work for the Project and we have found the work to be acceptable. We therefore recommend full payment of the remaining Contract Amount including the release of all retainage.

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 5, Final
2. The Engineer's Summary of Pay Request No. 5 Final, in the amount of \$34,243.43.
3. The Engineer's Approval of Payment No. 5 Final, in the amount of \$34,243.43.
4. Certificate of Completion dated July 10, 2020.

The contractor will be forwarding the following document prior to the Village's release of payment:

1. Contractors Certified payroll.
2. Final Waivers of Lien.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 5, Final in the amount of \$34,243.43. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 5, Final. Send one signed copy of the Approval of Pay Request No. 5, Final to Geneva Construction Company with payment, one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

Village of North Aurora
Attn: Mr. John Laskowski

2019 Street Improvements
July 17, 2020
Page 2 of 2

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:

A handwritten signature in black ink that reads "Bruce J. Aderman". The signature is written in a cursive style with a horizontal line underneath it.

Bruce J. Aderman, P.E.

Enclosures

P.C. Bill Hannah, Village of North Aurora (bhannah@northaurora.org)
Jim Bibby, Rempe-Sharpe (jbibby@rsaengr.com)
Cass Price, Geneva Construction Co. (cassp@genevaconstruction.net)

Progress Bill



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

Invoice: 59162

Date: 07/17/20

Application #: 5

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

Invoice Due Date: 08/16/20

Payment Terms: Net 30 days

Contract: 91035- 2019 NORTH AURORA STREETS

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	MOBILIZATION	16,000.00	0.000	LS	0.000	0.00000	16,000.00	100.00%	16,000.00	0.000	0.00
02	TRAFFIC CONTROL & PROTECTION	16,000.00	0.000	LS	0.000	0.00000	16,000.00	100.00%	16,000.00	0.000	0.00
03	UNCONTAMINATED SOIL CERTIFICATION	1,875.00	0.000	LS	0.000	0.00000	1,875.00	100.00%	1,875.00	0.000	0.00
04	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	24,650.00	725.000	CY	118.000	34.00000	4,012.00	16.28%	4,012.00	0.000	0.00
05	POUROUS GRANULAR EMBANKMENT	21,750.00	725.000	CY	118.000	30.00000	3,540.00	16.28%	3,540.00	0.000	0.00
06	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION 8 OZ	2,275.00	2,275.000	SY	370.000	1.00000	370.00	16.26%	370.00	0.000	0.00
07	INLET AND PIPE PROTECTION	5,800.00	116.000	EA	0.000	50.00000	0.00	0.00%	0.00	0.000	0.00
08	TOPSOIL FURNISH & PLACE 6"	27,775.00	5,050.000	SY	3,182.000	5.50000	17,501.00	63.01%	17,501.00	0.000	0.00
09	SEEDING CLASS 1 WITH FERTILIZER	2,272.50	5,050.000	SY	3,182.000	0.45000	1,431.90	63.01%	1,431.90	0.000	0.00
10	EROSION CONTROL BLANKET	5,555.00	5,050.000	SY	3,182.000	1.10000	3,500.20	63.01%	3,500.20	0.000	0.00
11	AGGREGATE BASE COURSE TYPE B 6" HMA DW	2,320.00	290.000	SY	0.000	8.00000	0.00	0.00%	0.00	0.000	0.00
12	AGGREGATE BASE COURSE TYPE B 4" PCC DW	960.00	160.000	SY	0.000	6.00000	0.00	0.00%	0.00	0.000	0.00
13	AGGREGATE SHOULDERS TYPE B 8"	3,610.00	190.000	SY	0.000	19.00000	0.00	0.00%	0.00	0.000	0.00
14	AGGREGATE BASE COURSE TYPE B 12"	3,360.00	210.000	SY	0.000	16.00000	0.00	0.00%	0.00	0.000	0.00
15	EARTH EXCAVATION	3,440.00	80.000	CY	70.000	43.00000	3,010.00	87.50%	3,010.00	0.000	0.00
16	PREPARATION OF BASE	8,531.25	56,875.000	SY	40,630.000	0.15000	6,094.50	71.44%	6,094.50	0.000	0.00
17	AGGREGATE FOR BASE REPAIR	2,160.00	120.000	TON	0.000	18.00000	0.00	0.00%	0.00	0.000	0.00
18	BITUMINOUS MATERIALS PRIME COAT	285.00	28,500.000	GAL	0.000	0.01000	0.00	0.00%	0.00	0.000	0.00
19	HMA BINDER COURSE IL 19.0 N50	628,425.00	11,025.000	TON	10,785.420	57.00000	614,768.94	97.83%	614,768.94	0.000	0.00

Progress Bill



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

Invoice: 59162

Date: 07/17/20

Application #: 5

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

Invoice Due Date: 08/16/20

Payment Terms: Net 30 days

Contract: 91035- 2019 NORTH AURORA STREETS

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
20	HMA SURFACE COURSE MIX D N50	460,878.00	6,983.000	TON	6,806.550	66.00000	449,232.30	97.47%	449,232.30	0.000	0.00
21	CLASS D PATCH 6" N50	36,000.00	800.000	SY	0.000	45.00000	0.00	0.00%	0.00	0.000	0.00
22	PCC DRIVEWAY PAVEMENT 6"	11,400.00	200.000	SY	27.000	57.00000	1,539.00	13.50%	1,539.00	0.000	0.00
23	PCC SIDEWALK 5" 4" AGGREGATE BASE	79,625.00	12,250.000	SF	10,960.000	6.50000	71,240.00	89.47%	71,240.00	0.000	0.00
24	DETECTABLE WARNINGS	24,720.00	1,030.000	SF	980.000	24.00000	23,520.00	95.15%	23,520.00	0.000	0.00
25	COMB CONCRETE CURB & GUTTER B6:12, 4" AGG BASE	108,800.00	4,352.000	LF	4,984.000	25.00000	124,600.00	114.52%	124,600.00	0.000	0.00
26	CONSTRUCTION LAYOUT	3,500.00	0.000	LS	0.000	0.00000	3,500.00	100.00%	3,500.00	0.000	0.00
27	HMA SURFACE REMOVAL 2"	1,942.50	1,110.000	SY	941.000	1.75000	1,646.75	84.77%	1,646.75	0.000	0.00
28	HMA SURFACE REMOVAL 5"	160,857.50	43,475.000	SY	41,975.000	3.70000	155,307.50	96.55%	155,307.50	0.000	0.00
29	HMA SURFACE REMOVAL 6'	54,100.00	13,525.000	SY	11,837.000	4.00000	47,348.00	87.52%	47,348.00	0.000	0.00
30	REMOVE AND REINSTALL BRICK PAVER	300.00	30.000	SF	30.000	10.00000	300.00	100.00%	300.00	0.000	0.00
31	HMA SURFACE REMOVAL BUTT JOINT	1,948.00	487.000	SY	218.500	4.00000	874.00	44.87%	874.00	0.000	0.00
32	DRIVEWAY PAVEMENT REMOVAL	11,282.40	1,567.000	SY	454.000	7.20000	3,268.80	28.97%	3,268.80	0.000	0.00
33	COMBINATION CONCRETE CURB & GUTTER REMOVAL	30,184.00	4,312.000	LF	4,984.000	7.00000	34,888.00	115.58%	34,888.00	0.000	0.00
34	SIDEWALK REMOVAL	16,625.00	13,300.000	SF	12,544.000	1.25000	15,680.00	94.32%	15,680.00	0.000	0.00
35	INLET TYPE A 2' DIA TYPE 1 F&G	2,290.00	1.000	EA	0.000	2,290.00000	0.00	0.00%	0.00	0.000	0.00
36	CATCH BASINS TY C 2' DIA TYPE 11 F&G	9,960.00	4.000	EA	4.000	2,490.00000	9,960.00	100.00%	9,960.00	0.000	0.00
37	CATCH BASINS TY C 2' DIA TYPE 11V F&G	15,240.00	6.000	EA	6.000	2,540.00000	15,240.00	100.00%	15,240.00	0.000	0.00
38	STORM SEWER 6" DIA PERFORATED PIPE W/ SOCK	3,115.00	35.000	LF	0.000	89.00000	0.00	0.00%	0.00	0.000	0.00
39	STORM SEWER 8" PVC C-900	3,480.00	30.000	LF	30.000	116.00000	3,480.00	100.00%	3,480.00	0.000	0.00
40	STORM SEWER 12" RCP CLASS 4	14,300.00	110.000	LF	90.000	130.00000	11,700.00	81.82%	11,700.00	0.000	0.00

Progress Bill



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

Invoice: 59162

Date: 07/17/20

Application #: 5

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

Invoice Due Date: 08/16/20

Payment Terms: Net 30 days

Contract: 91035- 2019 NORTH AURORA STREETS

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	TRENCH BACKFILL	3,300.00	60.000	CY	54.090	55.00000	2,974.95	90.15%	2,974.95	0.000	0.00
42	INLET/ MANHOLE TO BE REMOVED	350.00	1.000	EA	0.000	350.00000	0.00	0.00%	0.00	0.000	0.00
43	INLET / MANHOLE TO BE ADJUSTED	20,015.50	50.000	EA	51.000	400.31000	20,415.81	102.00%	20,415.81	0.000	0.00
44	INLET / MANHOLE TO BE ADJUSTED NEW TY 11 F&G	791.85	1.000	EA	0.000	791.85000	0.00	0.00%	0.00	0.000	0.00
45	SANITARY MANHOLE TO BE ADJUSTED	6,120.00	9.000	EA	1.000	680.00000	680.00	11.11%	680.00	0.000	0.00
46	WATER VALVE BOX TO BE ADJUSTED	340.00	1.000	EA	1.000	340.00000	340.00	100.00%	340.00	0.000	0.00
47	STORM STRUCTURE RESET FLATTOP AND ADJUST	2,800.00	2.000	EA	1.000	1,400.00000	1,400.00	50.00%	1,400.00	0.000	0.00
48	THERMOPLASTIC PAVEMENT MARKING L&S	910.00	280.000	SF	132.498	3.25000	430.62	47.32%	430.62	0.000	0.00
49	THERMOPLASTIC PAVEMENT MARKING LINE 4"	580.00	1,450.000	LF	1,326.000	0.40000	530.40	91.45%	530.40	0.000	0.00
50	THERMOPLASTIC PAVEMENT MARKINGS LINE 6"	4,137.00	3,940.000	LF	3,001.000	1.05000	3,151.05	76.17%	3,151.05	0.000	0.00
51	THERMOPLASTIC PAVEMENT MARKINGS LINE 12"	1,530.00	1,020.000	LF	830.000	1.50000	1,245.00	81.37%	1,245.00	0.000	0.00
52	THERMOPLASTIC PAVEMENT MARKINGS LINE 24"	958.75	295.000	LF	243.000	3.25000	789.75	82.37%	789.75	0.000	0.00
53	CLASS D PATCH 3"	22,800.00	800.000	SY	0.000	28.50000	0.00	0.00%	0.00	0.000	0.00
9005	ASPHALT EQUIPMENT MOVES	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
9998	BALANCE OF CO #1 SIDEWALK PROGRAM	3,808.50	0.000	LS	0.000	0.00000	3,881.12	101.91%	3,881.12	0.000	0.00
9999	R&R 5" PCC SIDEWALK	17,600.00	1,600.000	SF	1,355.000	11.00000	14,905.00	84.69%	14,905.00	0.000	0.00

Progress Bill



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

Invoice: 59162

Date: 07/17/20

Application #: 5

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

Invoice Due Date: 08/16/20

Payment Terms: Net 30 days

Cust #: 36600

Contract: 91035- 2019 NORTH AURORA STREETS

Total Billed To Date:	1,712,171.59
0.0 % Retainage of Completed Work:	0.00
Less Previous Applications:	<u>1,677,928.16</u>
Total Due This Invoice:	<u><u>34,243.43</u></u>

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



**PAY REQUEST NO. 5, FINAL
2019 STREET IMPROVEMENTS
VILLAGE OF NORTH AURORA**

BY: BJA

NA-610

7/17/20

				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	ITEM DESCRIPTION	UNIT	TOTAL UNITS	UNIT PRICE	EXTENDED AMOUNT	QUANTITY	EXTENDED AMOUNT
BASE BID ITEMS							
1	Mobilization	LSUM	1	\$16,000.00	\$16,000.00	1.00	\$ 16,000.00
2	Traffic Control and Protection	LSUM	1	\$16,000.00	\$16,000.00	1.00	\$ 16,000.00
3	Uncontaminated Soil Certification	LSUM	1	\$1,875.00	\$1,875.00	1.00	\$ 1,875.00
4	Removal and Disposal of Unsuitable Material	CY	725	\$34.00	\$24,650.00	118.00	\$ 4,012.00
5	Porous Granular Embankment	CY	725	\$30.00	\$21,750.00	118.00	\$ 3,540.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	SY	2,275	\$1.00	\$2,275.00	370.00	\$ 370.00
7	Inlet and Pipe Protection	EA	116	\$50.00	\$5,800.00	0	\$ -
8	Topsoil Furnish and Place, 6"	SY	5,050	\$5.50	\$27,775.00	3,182.00	\$ 17,501.00
9	Seeding Class 1, with Fertilizers	SY	5,050	\$0.45	\$2,272.50	3,182.00	\$ 1,431.90
10	Erosion Control Blanket	SY	5,050	\$1.10	\$5,555.00	3,182.00	\$ 3,500.20
11	Aggregate Base Course, Type B, 6" (HMA Driveways)	SY	290	\$8.00	\$2,320.00	0	\$ -
12	Aggregate Base Course, Type B, 4" (PCC Driveways)	SY	160	\$6.00	\$960.00	0	\$ -
13	Aggregate Shoulders, Type B, 8"	SY	190	\$19.00	\$3,610.00	0	\$ -
14	Aggregate Base Course, Type B, 12"	SY	210	\$16.00	\$3,360.00	0	\$ -
15	Earth Excavation	CY	80	\$43.00	\$3,440.00	70	\$ 3,010.00
16	Preparation of Base	SY	56,875	\$0.15	\$8,531.25	40,630.00	\$ 6,094.50
17	Aggregate for Base Repair	TON	120	\$18.00	\$2,160.00	0	\$ -
18	Bituminous Materials (Prime Coat) includes Aggregate as Required	GAL	28,500	\$0.01	\$285.00	0	\$ -
19	HMA Binder Course, IL-19.0, N50	TON	11,025	\$57.00	\$628,425.00	10,785.42	\$ 614,768.94
20	HMA Surface Course, Mix D, N-50	TON	6,983	\$66.00	\$460,878.00	6,806.55	\$ 449,232.30
21	Class D Patch, 6", N50 (See Change Order No. 3, Below)	SY	800	\$45.00	\$36,000.00	Deleted	
22	PCC Driveway Pavement, 6"	SY	200	\$57.00	\$11,400.00	27.00	\$ 1,539.00
23	PCC Sidewalk, 5", 4" Aggregate Base	SF	12,250	\$6.50	\$79,625.00	10,960.00	\$ 71,240.00
24	Detectable Warnings	SF	1,030	\$24.00	\$24,720.00	980.00	\$ 23,520.00
25	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	LF	4,352	\$25.00	\$108,800.00	4,984.00	\$ 124,600.00
26	Construction Layout	LSUM	1	\$3,500.00	\$3,500.00	1.00	\$ 3,500.00
27	HMA Surface Removal, 2"	SY	1,110	\$1.75	\$1,942.50	941.00	\$ 1,646.75
28	HMA Surface Removal, 5"	SY	43,475	\$3.70	\$160,857.50	41,975.00	\$ 155,307.50
29	HMA Surface Removal, 6"	SY	13,525	\$4.00	\$54,100.00	11,837.00	\$ 47,348.00
30	Remove and Reinstall Brick Pavement	SF	30	\$10.00	\$300.00	30.00	\$ 300.00
31	HMA Surface Removal, Butt Joint	SY	487	\$4.00	\$1,948.00	218.50	\$ 874.00
32	Driveway Pavement Removal	SY	1,567	\$7.20	\$11,282.40	454.00	\$ 3,268.80
33	Combination Curb and Gutter Removal	LF	4,312	\$7.00	\$30,184.00	4,984.00	\$ 34,888.00
34	Sidewalk Removal	SF	13,300	\$1.25	\$16,625.00	12,544.00	\$ 15,680.00
35	Inlet TY A, 2" Dia W/TY1 FR&GR	EA	1	\$2,290.00	\$2,290.00	0	\$ -
36	Catch Basins TY C, 2" Dia W/TY11 FR&GR	EA	4	\$2,490.00	\$9,960.00	4.00	\$ 9,960.00
37	Catch Basins TY C, 2" Dia W/TY11V FR&GR	EA	6	\$2,540.00	\$15,240.00	6.00	\$ 15,240.00
38	Storm Sewer, 6" DIA, Perforated pipe w/sock	LF	35	\$89.00	\$3,115.00	0	\$ -
39	Storm Sewer, 8" DIA, PVC, C-900	LF	30	\$116.00	\$3,480.00	30.00	\$ 3,480.00
40	Storm Sewer, 12" DIA, RCP Storm Sewer CL4	LF	110	\$130.00	\$14,300.00	90.00	\$ 11,700.00
41	Trench Backfill	CY	60	\$55.00	\$3,300.00	54.09	\$ 2,974.95
42	INL/MH to be Removed (as needed)	EA	1	\$350.00	\$350.00	0	\$ -
43	INL/MH to be Adjusted	EA	50	\$400.31	\$20,015.50	51.00	\$ 20,415.81



**PAY REQUEST NO. 5, FINAL
2019 STREET IMPROVEMENTS
VILLAGE OF NORTH AURORA**

BY: BJA

NA-610

7/17/20

NO.	ITEM DESCRIPTION	UNIT	TOTAL UNITS	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	EXTENDED AMOUNT	QUANTITY	EXTENDED AMOUNT
44	INL/MH to be Adjusted w/New TY11 Frame and Grate	EA	1	\$791.85	\$791.85	0	\$ -
45	Sanitary Manhole to be Adjusted	EA	9	\$680.00	\$6,120.00	1.00	\$ 680.00
46	Water Valve Box to be Adjusted	EA	1	\$340.00	\$340.00	1.00	\$ 340.00
47	Storm Structure Reset Flat Top and Adjust (as needed)	EA	2	\$1,400.00	\$2,800.00	1.00	\$ 1,400.00
48	Thermoplastic Pavement Marking, Letters and Symbols	SF	280	\$3.25	\$910.00	132.50	\$ 430.63
49	Thermoplastic Pavement Marking Line, 4"	LF	1,450	\$0.40	\$580.00	1,326.00	\$ 530.40
50	Thermoplastic Pavement Marking Line, 6 "	LF	3,940	\$1.05	\$4,137.00	3,001.00	\$ 3,151.05
51	Thermoplastic Pavement Marking Line, 12"	LF	1,020	\$1.50	\$1,530.00	830.00	\$ 1,245.00
52	Thermoplastic Pavement Marking Line, 24"	LF	295	\$3.25	\$958.75	243.00	\$ 789.75
TOTAL CONTRACT AMOUNT					\$1,869,424.25		\$1,693,385.48
Change Order No. 1 Sidewalk Program							
1	Topsoil Furnish and Place, 6"	SY	50	\$5.50	\$275.00	60.30	\$ 331.65
2	Seeding Class 1, with Fertilizers	SY	50	\$0.45	\$22.50	60.30	\$ 27.14
3	Erosion Control Blanket	SY	50	\$1.10	\$55.00	60.30	\$ 66.33
4	HMA Surface Course, Mix D, N-50 (Includes Driveway Patching, 4" Thick)	TON	36	\$66.00	\$2,376.00	36.00	\$ 2,376.00
5	Driveway Pavement Removal	SY	150	\$7.20	\$1,080.00	150.00	\$ 1,080.00
6	Remove and Replace PCC Sidewalk, 5"	SF	1,600	\$11.00	\$17,600.00	1,355.00	\$ 14,905.00
Sub-Total Change Order No. 1					\$21,408.50		\$ 18,786.12
Change Order No. 2 Public Works Entrance Improvements (DELETED PER DIRECTOR OF PUBLIC WORKS TO BE COMPLETED IN 2020 PROGRAM)							
1	Mobilization	LSUM	1	\$1,000.00	\$1,000.00		\$ -
2	Traffic Control and Protection	LSUM	1	\$1,000.00	\$1,000.00		\$ -
3	Porous Granular Embankment	CY	2	\$30.00	\$60.00		\$ -
4	Aggregate Base Course, Type B, 6" (HMA Driveways)	SY	360	\$8.00	\$2,880.00		\$ -
5	Earth Excavation	CY	2	\$43.00	\$86.00		\$ -
6	Preparation of Base	SY	360	\$0.15	\$54.00		\$ -
1	Aggregate for Base Repair	TON	20	\$18.00	\$360.00		\$ -
8	HMA Binder Course, IL-19.0, N50	TON	83	\$57.00	\$4,731.00		\$ -
9	HMA Surface Course, Mix D, N-50 (Includes Driveway Patching, 4" Thick)	TON	42	\$66.00	\$2,772.00		\$ -
10	Driveway Pavement Removal	SY	360	\$7.20	\$2,592.00		\$ -
Sub-Total Change Order No. 2					\$0.00	DELETED	
Change Order No. 3 Class D Patch, 3" (Replace Item No. 21,)					-\$13,200.00		
1	Class D Patch, 6", N50	SY	-800	\$45.00	-\$36,000.00		\$ -
2	Class D Patch, 3", N50	SY	800	\$28.50	\$22,800.00	0	\$ -
Sub-Total Change Order No. 3					-\$13,200.00	DELETED	
SUB-TOTAL CHANGE ORDERS					\$8,208.50		
TOTAL CONTRACT (INCLUDING CHANGE ORDERS)							\$1,899,041.25
TOTAL EARNED INCLUDING CHANGE ORDERS							\$1,712,171.59
LESS 0% RETAINAGE							\$0.00
TOTAL EARNED LESS RETAINAGE							\$1,712,171.59
LESS PREVIOUS PAYMENTS							\$1,677,928.16
TOTAL DUE							\$34,243.43
					AWARDED	CONSTRUCTED	

VONA APPROVED

DATE 7/17/20 AMOUNT \$34,243.43

DESCRIPTION CONSTRUCTION OF 2019 ROAD IMPROVEMENTS

ACCOUNT # 21-450-4875

SIGNATURE [Signature]



**PAY REQUEST NO. 5, FINAL
2019 STREET IMPROVEMENTS
VILLAGE OF NORTH AURORA**

BY: BJA

NA-610

7/17/20

NO.	ITEM DESCRIPTION	UNIT	TOTAL UNITS	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	EXTENDED AMOUNT	QUANTITY	EXTENDED AMOUNT

PAYMENT SUMMARY

PREVIOUS PAY REQUESTS	Paid This Request	Total Paid to Date
PAY REQUEST NO. 1	\$243,291.49	\$243,291.49
PAY REQUEST NO. 2	\$469,228.34	\$712,519.83
PAY REQUEST NO. 3	\$760,024.93	\$1,472,544.76
PAY REQUEST NO. 4	\$205,383.40	\$1,677,928.16
PAY REQUEST NO. 5	\$34,243.43	
PAID	<u>\$1,712,171.59</u>	<u>\$ 1,677,928.16</u>

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

APPROVAL OF PAYMENT NO. 5, FINAL

PROJECT:	2019 Street Improvements	PROJECT NO.:	NA-610
CONTRACTOR:	Geneva Construction Company	APPLICATION DATE:	July 17, 2020
ADDRESS:	P.O. Box 998 Aurora, IL 60507	FOR PERIOD ENDING:	July 10, 2020
		APPLICATION AMOUNT:	\$34,243.43

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 & ASSOCIATES, INC.
Consulting Engineers

DATE: July 17, 2020

BY: Bruce J. Aderman
Bruce J. Aderman, P.E.
TITLE: Project Engineer

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CERTIFICATE OF COMPLETION

PROJECT: 2019 STREET IMPROVEMENTS

LOCATION: VILLAGE OF NORTH AURORA

PROJECT NO.: NA-610

CONTRACTOR: GENEVA CONSTRUCTION, INC.

OWNER: VILLAGE OF NORTH AURORA

FINAL CONTRACT AMOUNT: \$1,899,041.25

CONTRACT COMPLETION DATE: July 10, 2020

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: JULY 10, 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: Bruce J. Adelman

DATE: July 17, 2020

TITLE: PROJECT MANAGER

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: _____

TITLE: _____

Acceptance Date:

_____, 2020



Engineering Enterprises, Inc.

July 29, 2020

Mr. Steve Bosco
Village Administrator
Village of North Aurora
25 E. State Street
North Aurora, IL 60542

**Re: Engineer's Payment Estimate No. 2
Elm Avenue and Maple Avenue Water Main Improvements**

Mr. Bosco:

This is to certify that work in the amount of **\$93,937.95** for the Elm Avenue and Maple Avenue Water Main Improvements is due to J&S Construction Sewer and Water, Inc., P.O. Box 760, Oswego, IL 60543 in accordance with our engineer's payment estimate referenced above and attached hereto.

Also enclosed is a copy of the invoice, certified payroll, and waiver of lien submitted to us by J&S Construction Sewer and Water Inc. If you have any questions or require additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Julie A. Morrison, P.E.
Principal/Senior Project Manager

Enclosures

pc: Mr. John Laskowski – Director of Public Works
Mr. Paul Young – Water Division
Mr. Carl Schmedke – J&S
JAM, MWS – EEI

ENGINEER'S PAYMENT ESTIMATE NO. 2
ELM AVENUE AND MAPLE AVENUE WATER MAIN IMPROVEMNETS
VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

PAYABLE TO: J&S Construction Sewer and Water, Inc.
ADDRESS: P.O. Box 760
Oswego, IL 60543

PAY PERIOD
FROM: 6/2/20 TO: 7/17/20

ITEM NO.	PAY ITEMS	AWARDED QTY	UNIT	AWARDED VALUE	ADDED QTY	DEDUCTED QTY	UNIT PRICE	COMPLETED THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QTY	TOTAL COMPLETED VALUE
BASE BID											
1	TREE ROOT PRUNING	11	EACH	\$ 1,375.00			\$ 125.00	1.0	\$ 125.00	1.0	\$ 125.00
2	CONNECTION TO EXISTING WATER MAIN, 8-INCH	4	EACH	\$ 9,800.00			\$ 2,450.00	2.0	\$ 4,900.00	4.0	\$ 9,800.00
3	WATER MAIN, CLASS 52, WITH POLYETHYLENE WRAP, 8-INCH	1,373	LF	\$ 144,165.00			\$ 105.00	62.0	\$ 6,510.00	1423.2	\$ 149,436.00
4	GATE VALVE (RESILIENT SEAT) IN 48" VAULT, 8-INCH	4	EACH	\$ 12,200.00			\$ 3,050.00	0.0	\$ -	4.0	\$ 12,200.00
5	INSERTION VALVE IN VALVE BOX, 8-INCH	2	EACH	\$ 20,600.00			\$ 10,300.00	0.0	\$ -	2.0	\$ 20,600.00
6	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH MJ	6	EACH	\$ 31,500.00			\$ 5,250.00	0.0	\$ -	6.0	\$ 31,500.00
7	DUCTILE IRON FITTINGS	1,348	LB	\$ 5,729.00			\$ 4.25	370.0	\$ 1,572.50	1270.0	\$ 5,397.50
8	WATER MAIN INSULATION	105	SY	\$ 735.00			\$ 7.00	15.0	\$ 105.00	64.8	\$ 453.50
9	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 1	50	TON	\$ 2,650.00			\$ 53.00	0.0	\$ -	0.0	\$ -
10	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 2	50	TON	\$ 750.00			\$ 15.00	0.0	\$ -	0.0	\$ -
11	FOUNDATION MATERIAL	25	CY	\$ 1,375.00			\$ 55.00	0.0	\$ -	0.0	\$ -
12	EXPLORATORY EXCAVATION (ROW)	6	EACH	\$ 4,500.00			\$ 750.00	0.0	\$ -	4.0	\$ 3,000.00
13	WATER SERVICE CONNECTION, 1-INCH	34	EACH	\$ 17,000.00			\$ 500.00	33.0	\$ 16,500.00	33.0	\$ 16,500.00
14	WATER SERVICE PIPE, TYPE "K" COPPER, 1-INCH (OPEN CUT)	820	LF	\$ 51,860.00			\$ 63.00	617.0	\$ 38,871.00	617.0	\$ 38,871.00
15	WATER SERVICE PIPE, TYPE "K" COPPER, 1-INCH (TRENCHLESS)	66	LF	\$ 4,950.00			\$ 75.00	123.0	\$ 9,225.00	123.0	\$ 9,225.00
16	DISCONNECT AND ABANDON EXISTING WATER MAIN	4	EACH	\$ 3,000.00			\$ 750.00	2.0	\$ 1,500.00	4.0	\$ 3,000.00
17	VALVE BOX TO BE ABANDONED	1	EACH	\$ 2,400.00			\$ 2,400.00	0.0	\$ -	1.0	\$ 2,400.00
18	VALVE AND VALVE BOX TO BE REMOVED	1	EACH	\$ 300.00			\$ 300.00	1.0	\$ 300.00	1.0	\$ 300.00
19	VALVE AND VALVE VAULT TO BE REMOVED	2	EACH	\$ 1,600.00			\$ 800.00	2.0	\$ 1,600.00	2.0	\$ 1,600.00
20	FIRE HYDRANT REMOVAL	6	EACH	\$ 2,100.00			\$ 350.00	6.0	\$ 2,100.00	6.0	\$ 2,100.00
21	WATER MAIN TESTING - PRESSURE AND DISINFECTION	1	LS	\$ 1,600.00			\$ 1,600.00	0.5	\$ 800.00	1.0	\$ 1,600.00
22	CULVERT REMOVAL AND REPLACEMENT, HDPE, 12-INCH	10	LF	\$ 380.00			\$ 38.00	0.0	\$ -	0.0	\$ -
23	SANITARY SEWER SERVICE REPAIR, PVC SDR-26, D-2241, 6-INCH	14	EACH	\$ 4,200.00			\$ 300.00	2.0	\$ 600.00	2.0	\$ 600.00
24	HOT-MIX ASPHALT PAVEMENT REMOVAL	711	SY	\$ 3,555.00			\$ 5.00	42.0	\$ 210.00	711.0	\$ 3,555.00
25	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	495	LF	\$ 1,485.00			\$ 3.00	195.0	\$ 585.00	215.0	\$ 645.00
26	HOT-MIX ASPHALT DRIVEWAY REMOVAL	134	SY	\$ 536.00			\$ 4.00	118.0	\$ 472.00	118.0	\$ 472.00
27	TEMPORARY PAVEMENT PATCH	30	SY	\$ 1,230.00			\$ 41.00	0.0	\$ -	0.0	\$ -
28	CONTROLLED LOW-STRENGTH MATERIAL - BACKFILL	50	CY	\$ 6,400.00			\$ 128.00	0.0	\$ -	0.0	\$ -
29	SIGN TO BE REMOVED AND RESET	5	EACH	\$ 500.00			\$ 100.00	3.0	\$ 300.00	5.0	\$ 500.00
30	CONTRACTOR RESIDENT COORDINATION	3	EACH	\$ 600.00			\$ 200.00	3.0	\$ 600.00	3.0	\$ 600.00
31	WATER SERVICE ABANDONMENT	3	EACH	\$ 600.00			\$ 200.00	3.0	\$ 600.00	3.0	\$ 600.00
32	PRIVATE PROPERTY UTILITY LOCATION	3	EACH	\$ 150.00			\$ 50.00	3.0	\$ 150.00	3.0	\$ 150.00
33	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (108 MAPLE)	1	LS	\$ 5,550.00			\$ 5,550.00	1.0	\$ 5,550.00	1.0	\$ 5,550.00
34	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (112 MAPLE)	1	LS	\$ 4,800.00			\$ 4,800.00	1.0	\$ 4,800.00	1.0	\$ 4,800.00
35	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (113 MAPLE)	1	LS	\$ 3,150.00			\$ 3,150.00	1.0	\$ 3,150.00	1.0	\$ 3,150.00
36	RESTORATION	550	SY	\$ 7,249.00			\$ 13.18	0.0	\$ -	0.0	\$ -
37	DUST CONTROL - MECHANICAL SWEEPING	3	CAL DAY	\$ 4,080.00			\$ 1,360.00	0.0	\$ -	0.0	\$ -
38	TRAFFIC CONTROL AND PROTECTION	1	LS	\$ 6,500.00			\$ 6,500.00	0.5	\$ 3,250.00	1.0	\$ 6,500.00

ENGINEER'S PAYMENT ESTIMATE NO. 2
ELM AVENUE AND MAPLE AVENUE WATER MAIN IMPROVEMENTS
VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

PAYABLE TO: J&S Construction Sewer and Water, Inc.
 ADDRESS: P.O. Box 760
 Oswego, IL 60543

PAY PERIOD
 FROM: 6/2/20 TO: 7/17/20

ITEM NO.	PAY ITEMS	AWARDED QTY	UNIT	AWARDED VALUE	ADDED QTY	DEDUCTED QTY	UNIT PRICE	COMPLETED THIS PAY PERIOD	COMPLETED VALUE THIS PAY PERIOD	TOTAL COMPLETED QTY	TOTAL COMPLETED VALUE
39	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	15,000	UNIT	\$ 15,000.00			\$ 1.00	0.0	\$ -	0.0	\$ -
	BID VALUE AWARDED:			\$ 385,554.00					\$ 104,375.50		\$ 335,230.00

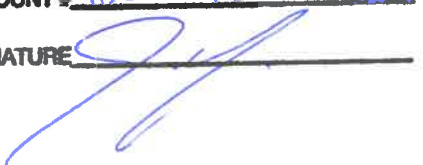
MISCELLANEOUS EXTRAS AND CREDITS	QUANTITY	UNIT	COMPLETED VALUE
1			
2			
3			
DEBITS			VALUES
1 Pay Estimate No. 1			\$ 207,769.05
2			
3			

SUMMARY	
TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ -
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 335,230.00
DEDUCT RETAINAGE (10%)	\$ 33,523.00
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 301,707.00
TOTAL DEBITS	\$ 207,769.05
NET AMOUNT DUE - THIS PAYMENT	\$ 93,937.95

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

PREPARED BY: 
 APPROVED BY: 

\\MLKYWAY\NEEL\Storage\Public\North Aurora\2019\ND1901 Annual Road Program-Phase II & III\1111111111 Elm Avenue and Maple Avenue Water Main Improvements\Constructor\Pay Estimate\pay estimate_NO1901.xls Pay Estimate #2

VONA APPROVED
 DATE 7/17/2020 AMOUNT \$93,937.95
 DESCRIPTION Water Main Installation Maple & Elm
 ACCOUNT # 60 460 4875
 SIGNATURE 

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: MOBILE FOOD VENDOR AND OUTDOOR SPECIAL EVENTS
AGENDA: AUGUST 3, 2020 REGULAR VILLAGE BOARD MEETING

ITEMS

1. An Ordinance amending Chapter 5.35 of the North Aurora Municipal Code regulating Mobile Food Vending in the Village of North Aurora
2. An Ordinance amending Chapter 5.70.020 of the North Aurora Municipal Code regulating Conditions and Permits for Outdoor Special Events in the Village of North Aurora

DISCUSSION

On December 5, 2016, the Village Board approved regulations allowing mobile food vendors to operate within the Village. Staff has revisited the regulations in order to fit with current trends. Staff discussed this item with the Village Board at their June 15, 2020 Committee of the Whole meeting and again at their July 20, 2020 Committee of the Whole meeting. The following is a summary of changes that resulted from the COW discussions:

- Amend the definition of mobile food vendor to include trailers
- Restrict mobile food vendors from stopping on main roads for the purposes of making sales
- Limit mobile food vendors to no more than one (1) vendor in a day or more than one (1) vendor at a time on a property, unless serving as an approved vendor as part of a special event approved by the Village Board
- Maintain the maximum time limit of two (2) hours at a time on a property, unless serving as an approved vendor as part of a special event approved by the Village Board or catering a private event for which food or beverages are provided to guests free of charge
- Update the outdoor special event provisions to mirror the changes made to the mobile food vendor regulations

Attachments:

1. An Ordinance amending Chapter 5.35 of the North Aurora Municipal Code regulating Mobile Food Vending in the Village of North Aurora
2. An Ordinance amending Chapter 5.70.020 of the North Aurora Municipal Code regulating Conditions and Permits for Outdoor Special Events in the Village of North Aurora

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 5.35 OF THE NORTH AURORA
MUNICIPAL CODE REGULATING MOBILE FOOD VENDING IN THE VILLAGE OF
NORTH AURORA**

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

1. Chapter 5.35 of the North Aurora Municipal Code is hereby amended in its entirety to read as follows:

Chapter 5.35 – MOBILE FOOD VENDORS

5.35.010 – Definitions

The following definitions shall apply to this Chapter:

“Catering” to provide food or beverage at a private event or gathering, where guests are served free-of-charge.

“Mobile Food Vendor” means any person that operates a vehicle (including, but not limited to, motorized vehicles, non-motorized vehicles, carts, bicycles, trailers and other similar devices whether self-propelled, propelled by other vehicles or propelled by humans/animals) for the purpose of selling food and beverage items.

“Person” means any individual, firm, co-partnership, partnership, corporation (for profit or not for profit), company, association, church, organization, trust or other entity.

5.35.020 – Mobile Food Vendor Permit Required

No person shall engage in the activities of a mobile food vendor and offer food and/or beverages for sale in the Village of North Aurora without a valid, current, written permit issued by the North Aurora Police Department.

5.35.030 - General Regulations

- A. Each Mobile Food Vendor shall supply a trash receptacle for use by the customers. Prior to leaving each stop, the vendor shall remove any litter left at the stop by consumers.
- B. Sales of items other than food and beverage items are prohibited.
- C. No Mobile Food Vendor shall stop at any time for the purpose of making sales on private property without the prior consent of the property owner.

- D. Mobile Food Vendors shall observe all local, county and state traffic codes and parking regulations and observe all other relevant municipal ordinances.
- E. Unless serving as an approved vendor as part of a special event approved by the village board, no mobile food vendor shall stop and remain on any property in the Village for the purpose of making sales of food or beverages for more than one (1) day for a maximum of two (2) hours in a calendar week. Mobile food vendors catering to guests at a private event shall be exempt from this provision.
- F. Unless serving as an approved vendor as part of a special event approved by the village board, no more than one (1) mobile food vendor shall stop and remain on any property in the Village in a day or no more than one (1) mobile food vendor shall stop and remain on any property in the Village at a time.
- G. No mobile food vendor shall stop and remain for the purpose of making sales on Airport Road, Alder Drive, Banbury Road, Deerpath Road, Hart Road, Ice Cream Drive, Illinois Route 25, Illinois Route 31, Illinois Route 56, Mitchell Road, Mooseheart Road, Oak Street, Orchard Gateway Boulevard, Orchard Road, Sullivan Road, Tanner Road or Randall Road.
- H. Signage shall be limited to the surface of the vehicle.
- I. The mobile food vending permit shall be kept in the vehicle and be shown to all people who ask to see the permit at all times that the mobile food vendor is engaging in sales.
- J. All mobile food vendors shall meet the following minimum insurance requirements:
 - 1. General liability insurance with minimum coverage of \$1,000,000;
 - 2. Business auto insurance on any business vehicle from which the food or beverages are sold directly from the vehicle with minimum coverage of at least \$1,000,000; and
 - 3. Personal auto insurance on any personal vehicle pulling a trailer from which food or beverages are sold with minimum coverage of at least \$500,000.

5.35.040 - Permit Requirements

- A. Every person required to obtain a mobile food vendor permit shall make a written application for a mobile food vendor permit, pay the permit fee and obtain a permit prior to engaging in the mobile food vending business within the Village.
- B. No mobile food vendor permit will be issued without a permit issued by the Kane County Department of Health.
- C. A fee of fifty dollars (\$50.00) shall be charged for every mobile food vendor permit application and renewal application to cover the cost of processing the application.
- D. Mobile food vending permits shall be good for one year from the date of issuance and must be renewed as of the anniversary date of the original date of issuance by applying for a renewal permit, paying the annual fee and obtaining a renewal permit.

5.35-050 – Mobile Food Vending Permit Application

Application for a mobile food vendor permit shall be accompanied by the proper documentation necessary to complete the application. The applicant shall truthfully state in full the following information requested on the application:

- A. Full name, date of birth, address and telephone phone number of the business owner as it appears on a driver's license, state ID, social security card or birth certificate, birth date, mailing address;
- B. The names, dates of birth, addresses and telephone phone numbers of the operators of any mobile food vending vehicles or wheeled carts, if different than the owners, as it appears on a driver's license, state ID, social security card or birth certificate, birth date, mailing address;
- C. All addresses of places of residence of the persons identified in Subsections A and B if those persons have resided in other places during the past three years;
- D. Physical description of the owner, including sex, height, weight, hair color and eye color;
- E. A valid vehicle registration, driver's license and proof of required insurance;
- F. Whether the applicant has ever been convicted of the commission of a felony and/or any crime involving moral turpitude under the laws of this state or any other state or federal law of the United States;
- G. Such additional information and any documentation as the chief of police may deem necessary to process the application.

5.35.060 – Penalty and Enforcement

- A. Any person violating or aiding or abetting the violation of any provision of this Chapter is guilty of a misdemeanor and shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00). Each day that a violation occurs shall be considered a separate violation. The Police Department and any Code Enforcement Officers shall have concurrent authority to enforce the provisions of this Chapter and may give written notice of any violation and the fine imposed for the violation by serving a citation in person or by certified U.S. mail return receipt requested on any violator. All complaints from citizens regarding violations of this chapter shall be directed to the village code enforcement officer(s).
- B. The acts of any employee, partner other agent (hereinafter "agent") shall be attributed to and considered the acts of the employer, partnership, corporation, limited liability company or other principal on whose behalf, or at whose direction or by whose authority or consent (hereinafter "principal") the agent was engaging in mobile food vending, and any violation of this Chapter by an agent shall be enforceable against the principal and/or the agent jointly or severally. The act of engaging in mobile food vending for another person shall be presumed to create an agency relationship for purposes of this Chapter.

2. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective

by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

3. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication 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.

Dale Berman, Village President

ATTEST:

Deputy Village Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 5.70 OF THE NORTH AURORA
MUNICIPAL CODE REGULATING CONDITIONS AND PERMITS FOR OUTDOOR
SPECIAL EVENTS IN THE VILLAGE OF NORTH AURORA**

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

1. Section 5.70.020 of Chapter 5.70 of Title 5 of the North Aurora Municipal Code is hereby amended in its entirety to read as follows:

5.70.020 - Conditions and permits for outdoor special events.

An outdoor special event permit is required on any property in the village for any planned outdoor event involves the following:

- A. The use of any village property;
- B. The closure of any public street, posting of "no parking" signs on public streets or blocking of any parking on public streets;
- C. The use of any commercial parking lot and/or blocking of any commercial parking area that reduces the number of required parking spaces established in Title 17;
- D. The use of mobile food vendor(s).
 - 1. More than one (1) vendor in a day; or
 - 2. More than one (1) vendor at a time; or
 - 3. More than two (2) hours at a time on any property, unless catering a private event for which food or beverages are provided to guests free of charge to them;
- E. The sale of alcoholic liquor; or
- F. Any event at which sound amplification equipment will be used.
 - 1. Sunday through Thursday before 10:00 a.m. and/or after 9:00 p.m.; or
 - 2. Friday and Saturday before 10:00 a.m. and/or after 10:00 p.m.

All outdoor special events shall be conducted in a way that minimizes the direct impact of sound and the activity of the event on neighboring properties and the public as is practicable.

2. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

3. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication 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.

Dale Berman, Village President

ATTEST:

Deputy Village Clerk