



Meeting Held Electronically

NORTH AURORA VILLAGE BOARD MEETING MONDAY, AUGUST 17, 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/87643864229>

Meeting ID: 876 4386 4229

Dial In: + 13126266799

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 08/03/2020 and Committee of the Whole Minutes dated 08/03/2020
2. Bills List Dated 08/017/2020 FY '20 in the Amount of **\$59,658.25**
3. Bills List Dated 08/17/2020 FY '21 in the Amount of **\$159,075.14**
4. Approval of the Final Plat of Lincoln Valley, Phase 3 in the Village of North Aurora
5. Approval of Pay Request #8, Final, for Well 8 & 9 Pumps and Motors to Layne Christensen Company in the Amount of **\$59,400.00**
6. Approval of Pay Request #3 for Elm Avenue and Maple Avenue Water Main Improvements to J&S Construction Sewer and Water in the Amount of **\$4,706.77**

NEW BUSINESS

1. Approval to Award Four Year Contract for Snow and Ice Removal Program to Tri-County Excavating
2. Approval to Reject all Bids for the 2020 Tree Replacement Project
3. Approval of Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2019-20
4. Approval of Special Event Permit for The Rustic Fox Grand Opening
5. Approval of Ordinance for a Temporary Use Permit for the Property at 119 Butterfield Road, North Aurora, Illinois as Motor Vehicle Repair and/or Service

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, AUGUST 3, 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

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 – Trustee Carroll asked if the Board was going to continue meetings on the Zoom platform, to which Mayor Berman said his feelings were that they should, but said if a majority would like meetings in person the Board could do that. Trustee Guethle said he was fine with the way meetings were currently being run on Zoom.

CONSENT AGENDA

1. Village Board Minutes dated 08/03/2020 and Committee of the Whole Minutes dated 08/03/2020
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**

Motion for approval made by Trustee Guethle and seconded by Trustee Martinez. **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 Ordinance Amending Chapter 5.35 of the North Aurora Municipal Code Regulating Mobile Food Vending in the Village of North Aurora

Community & Economic Development Director Mike Toth said this item has been brought before the board in both June and July and the major changes to the ordinance now include the addition of trailers and also language regarding catering. The ordinance limits mobile food vendors to no more than one per day and no more than one at a time on a property unless it is part of a special event, which requires a special event permit, with a time limit of no more than two hours.

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

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

Community & Economic Development Director Mike Toth said the purpose of this ordinance was to mirror the mobile food vendor ordinance.

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

OLD BUSINESS - None

VILLAGE PRESIDENT

Encouraged people to continue to wear masks, social distance and to be careful.

COMMITTEE REPORTS - None

TRUSTEES COMMENTS – None

ADMINISTRATOR’S REPORT

Updated the Board on the CARES Act Funding and said the County is still moving forward to get funds for municipalities, which will also now include fire districts and other taxing bodies.

ATTORNEY’S REPORT - None

VILLAGE DEPARTMENT REPORTS

1. **Finance** - None
2. **Community Development** – Noted the Plan Commission will likely be having a meeting in September to discuss Forest Ridge Townhomes located west of Windstone.
3. **Police** – None
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
AUGUST 3, 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

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. WBK Drainage Study

Public Works Director John Laskowski explained that in March 2019 the Village found a sinkhole due to the collapse of a 24" storm sewer, and water from that pipe flooded downstream farms, created a pond on Kane County Forest Preserve property and created a backup in the Tanner Trails 6 storm sewer. A repair was urgently needed at the time, and now the Village is looking into options for a new stormwater conveyance system for Tanner Trails 6 and in June the Village Board approved a proposal for a concept level stormwater study that would be conducted by WBK Engineering.

John Witte of WBK Engineering presented four options to the Board regarding approximately 7,000 feet of plastic pipe that is the current system, which he described as being in poor condition.

- **Option 1:** replace 4,000 feet of 24" diameter pipe with 36" diameter pipe and add additional manholes. It will not replace entire system, could still have leaks in older sections of pipe. Cost \$669,000.
- **Option 2:** replace 4,000 feet of 24" diameter pipe with 36" diameter pipe and 3,000 feet of 24" diameter sewer, all concrete. Brings entire system to required capacity. Cost \$1,073,000.
- **Option 3:** construct parallel storm sewer to supplement existing system, 12"-36" diameter pipes. Allows use of existing system while construction of new system. Does not mitigate the risk of failure of existing system. Cost of \$828,000.
- **Option 4:** replace 24" diameter pipes with 36" diameter pipes and excavate ditch through depression on Forest Preserve property, which will create a reduction in length of proposed pipe. Cost of \$1.25 million.

In the case of all options, Witte said additional manholes would be added as this stretch currently has manholes approximately every 800 feet while 400 feet is generally typical of this set up and would assist with maintenance.

Trustees expressed unanimous support in favor of option two, which would involve replacing the entire system. Trustee Guethele said he did not want to do a half job with the first option of only replacing a portion if updating and replacing the entire system would suit residents better. Trustee Gaffino agreed and said option one is two thirds of the cost of option two and only replacing half at that amount seemed like a waste.

Village Administrator Bosco said the next step would go back to WBK and review this as part of the budget process and look at the Village's capital program.

2. Temporary Use for Motor Vehicle Service and Repair at 119 Butterfield Road

Community & Economic Development Director Toth explained that a new business, Red's Garage, was in the process of setting up shop at 119 Butterfield Road; however, that property is not currently zoned for the special use that the motor vehicle repair would require. He was looking to the Board for direction on granting a temporary use permit for the business to operate in the interim while they went through the zoning process; which he said would likely not conclude until November.

Village Administrator Bosco said this came to the Village's attention as they saw activity going on in the area and brought it immediately to the Board's attention as given the Labor Day holiday the August 17 board meeting would be the last meeting for the next month in which for the Board to make a determination on a temporary use permit following the discussion tonight.

While all trustees agreed that Red's Garage sounded like a viable, positive business they would like to have in the Village, trustees were divided on granting the temporary use permit in the interim of the business going through the zoning process. Trustee Curtis said the Village cannot let people go "rough-shod willy-nilly" over the Village's zoning and ordinances and Trustee Gaffino said that the business did not do their due diligence before setting up. Trustee Carroll asked what the difference was between this particular business and any other that comes through and what was to prevent future businesses from starting up without proper zoning and then asking for forgiveness rather than permission. He said he is concerned about that process and the precedent it sets. Trustee Carroll said he believes the business should go through the entire zoning process before they are allowed to operate as all other businesses are required to do.

Village Attorney Drendel said any time the Village is inconsistent with the way laws are applied can open the Village up to potential claims of unfair treatment and could result in litigation, but it does not necessarily mean the Village could not "put our foot down in the future," but that it would make it more difficult. Village Attorney Drendel noted as well that the business had no violation at this point as it has not yet opened for operation.

Village President Berman said he was not as worried about the idea of a precedent, but said he is worried that this invites someone to come into the Village and allowed to do something without any sort of consequence. He suggested some sort of penalty of possibly a monetary cost. Community & Economic Development Director Toth said that could be discussed and in making the ordinance there could be certain conditions laid out. He said the business would be required to submit a zoning application before the ordinance for temporary use came back before the Board.

Trustee Lowery also thought going forward a fine of some sort could be implemented to deter businesses for not doing due diligence in checking the zoning of their property, but said in this case he does not believe the Village needs to issue one and further remarked to the Board that they ought to have a "little

bit of human-ness” for the business owner and his livelihood given the current circumstances with COVID-19 and asked the trustees to look at this on a human level.

Community & Economic Development Director Toth will bring back a temporary use ordinance to the Board at their next meeting to vote on.

EXECUTIVE SESSION

See Executive Session Minutes

ADJOURNMENT

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

Respectfully Submitted,

Natalie F. Stevens
Deputy Village Clerk

Accounts Payable

To Be Paid Proof List

User: bhannah
Printed: 08/13/2020 - 2:29PM
Batch: 00503.08.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Illinois State Police Bureau of						
041810						
Criminal Justice Fingerprints- May 2020	80.00	01-440-4799	Misc.	CTR 03557	5/1/2020	08/17/2020
Liquor/ Business Fingerprints- April 2020	178.25	01-440-4799	Misc.	CTR 06111	4/1/2020	08/17/2020
Total:	258.25	*Vendor Total				
Layne Christensen Company						
025170						
Pump & Motor Well #8- Final Payout	29,700.00	60-470-4875	Capital Improvements	NA-583D-01	8/10/2020	08/17/2020
Pump & Motor Well #9- Final Payout	29,700.00	60-471-4875	Capital Improvements	NA-583D-02	8/10/2020	08/17/2020
Total:	59,400.00	*Vendor Total				
Report Total:	59,658.25					

Accounts Payable

To Be Paid Proof List

User: bhannah
Printed: 08/13/2020 - 2:27PM
Batch: 00504.08.2020



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anderson Pest Solutions						
019770						
VH Pest Control	130.85	01-445-4520	Public Buildings Rpr & Mtce	5616162	8/1/2020	08/17/2020
PD Pest Control	93.75	01-445-4520	Public Buildings Rpr & Mtce	5618663	8/1/2020	08/17/2020
TP Pest Control	87.55	60-445-4567	Treatment Plant Repair/Maint	5619018	8/1/2020	08/17/2020
Qrtly Treatment	154.50	60-445-4567	Treatment Plant Repair/Maint	5619020	8/1/2020	08/17/2020
Well #5 Pest Control	41.20	60-445-4565	Water Well Rpr & Mtce	5620771	8/1/2020	08/17/2020
Total:	507.85	*Vendor Total				
Aurora Area Convention						
003770						
NA Lodging Tax/ June 2020	578.13	15-430-4752	90% Tourism Council	07282020	7/28/2020	08/17/2020
Total:	578.13	*Vendor Total				
Axon Enterprise, Inc.						
051680						
Taser X26 Plan	1,120.00	01-440-4383	Firearm Training	SI-1671683	7/27/2020	08/17/2020
Total:	1,120.00	*Vendor Total				
BDK Door Company						
030150						
Chair Lift Key Lock Repair	99.00	01-445-4520	Public Buildings Rpr & Mtce	23779	7/24/2020	08/17/2020
Total:	99.00	*Vendor Total				
Beatriz Velazquez						
468011						
Water Credit Refund	33.52	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	2.18	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020
Total:	35.70	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearings 7/15/20	350.00	01-440-4260	Legal	115	7/15/2020	08/17/2020
Total:	350.00	*Vendor Total				
Carus Corporation						
033300						
HMO Chemicals- WTP	985.91	60-445-4437	Chlorine	SLS 1008545	7/28/2020	08/17/2020
HMO Chemicals- ETP	899.75	60-445-4437	Chlorine	SLS 1008546	7/28/2020	08/17/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,885.66	*Vendor Total				
Cassandra Scarbeck						
468007						
Water Credit Refund	67.13	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	2.65	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020
Total:	69.78	*Vendor Total				
Commonwealth Edison						
000330						
Well #9 6/17 - 7/20	963.96	60-445-4662	Utility	0543120261	7/20/2020	08/17/2020
Total:	963.96	*Vendor Total				
Complete Fence						
048100						
New Fence/ Repair After WMB Repair	960.00	60-445-4568	Watermain Rprs. & Rplcmts.	62308	8/5/2020	08/17/2020
Total:	960.00	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights	1,052.54	10-445-4660	Street Lighting and Poles	17918988001	7/20/2020	08/17/2020
Total:	1,052.54	*Vendor Total				
Core & Main						
039040						
Well #6 Meter Parts	1,840.00	60-445-4480	New Meters,rprs. & Rplcmts.	M732362	7/30/2020	08/17/2020
Total:	1,840.00	*Vendor Total				
DACRA Adjudication Systems						
467842						
Adjudication Fees- July 2020	1,500.00	01-440-4510	Equipment/IT Maint	2020-261	7/31/2020	08/17/2020
Total:	1,500.00	*Vendor Total				
Dale Anderson						
034970						
Training Module	1,800.00	01-440-4390	Dues & Meetings	INV-0259	8/1/2020	08/17/2020
Total:	1,800.00	*Vendor Total				
Drydon Equipment, Inc.						
3395						
HMO Hoses & Lubricant	1,875.84	60-445-4567	Treatment Plant Repair/Maint	36520	8/5/2020	08/17/2020
Total:	1,875.84	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Emergency Services Marketing Corp., Inc.						
051760						
Yearly Subscription 5/15/20 - 5/14/21	305.00	01-440-4558	Emergency Management	20-10723	5/4/2020	08/17/2020
Total:	305.00	*Vendor Total				
Energeneccs, Inc						
035320						
Install (6) New VFDs For HMO Pumps- TPs	11,175.00	60-445-4567	Treatment Plant Repair/Maint	0040423-IN	7/20/2020	08/17/2020
Total:	11,175.00	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
Eng Services- Contruction Mgmt 2020 Roads	27,734.25	21-450-4255	Engineering	69435-01	7/23/2020	08/17/2020
Eng Services- Contruction Mgmt - Elm/Maple	1,716.50	60-460-4255	Engineering	69435-02	7/23/2020	08/17/2020
Eng Services - Orchard Gateway Blvd	189.75	21-450-4255	Engineering	69436	7/23/2020	08/17/2020
Grant Application Preparation- Rebuild IL	5,000.00	12-438-4255	Engineering	69437	7/23/2020	08/17/2020
Total:	34,640.50	*Vendor Total				
ENPRO, Inc.						
467995						
ETP Hypo Tank Fitting	1,075.86	60-445-4567	Treatment Plant Repair/Maint	6145678	7/23/2020	08/17/2020
Total:	1,075.86	*Vendor Total				
Eye For Design						
040200						
Business Cards- Perez	50.00	01-441-4507	Printing	EFD5690	8/6/2020	08/17/2020
Total:	50.00	*Vendor Total				
Feece Oil						
031060						
Generator Fuel WTP	276.77	60-445-4440	Gas & Oil	3717838	7/23/2020	08/17/2020
Generator Fuel ETP	612.09	60-445-4440	Gas & Oil	3717839	7/23/2020	08/17/2020
Total:	888.86	*Vendor Total				
Fox Metro						
029650						
New Service Inspections (5)- June 2020	100.00	60-445-4480	New Meters,rprs. & Rplcmts.	07282020	7/28/2020	08/17/2020
Total:	100.00	*Vendor Total				
Fox Valley Tree Service, Inc.						
024480						
Tree Trimming- Silo	627.00	12-480-4875	Capital Improvements	NAUR044	7/8/2020	08/17/2020
Total:	627.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Furnace Repair- VH	160.00	01-445-4520	Public Buildings Rpr & Mtce	38582	7/24/2020	08/17/2020
Filter Replacements- VH	608.00	01-445-4520	Public Buildings Rpr & Mtce	38583	7/24/2020	08/17/2020
Total:	768.00	*Vendor Total				
Illini Power Products Company						
467624						
ETP Generator PM	1,258.00	60-445-4567	Treatment Plant Repair/Maint	SWO027071-	7/20/2020	08/17/2020
Total:	1,258.00	*Vendor Total				
Janet Riehl						
468010						
Water Credit Refund	18.41	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	0.56	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020
Total:	18.97	*Vendor Total				
John Akers or Ceili Phalen						
468008						
Water Credit Refund	15.38	60-320-3340	Water Collections	07152020	7/15/2020	08/17/2020
Total:	15.38	*Vendor Total				
Joseph Lehotay						
468012						
Water Credit Refund	52.00	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	13.82	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020
Total:	65.82	*Vendor Total				
JSN Contractors Supply						
041440						
Face Masks	35.00	01-445-4870	Equipment	83808	7/21/2020	08/17/2020
Total:	35.00	*Vendor Total				
Kevin Sullivan						
468013						
Water Credit Refund	70.98	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	2.68	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020
Total:	73.66	*Vendor Total				
Konica Minolta						
024860						
AP Printer Maint 7/21 - 8/20	7.50	01-430-4411	Office Expenses	9006969007	7/22/2020	08/17/2020
Total:	7.50	*Vendor Total				
Marie Dovin						
468009						
Water Credit Refund	23.86	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	0.89	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	24.75	*Vendor Total				
 Menards						
016070						
Well & TP Supplies	180.63	60-445-4567	Treatment Plant Repair/Maint	46270	7/27/2020	08/17/2020
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Total:	180.63	*Vendor Total				
 METRONET						
467874						
Phone Internet- July 2020	737.68	01-430-4652	Phones and Connectivity	07242020-01	7/24/2020	08/17/2020
Phone Internet- July 2020	603.74	01-445-4652	Phones and Connectivity	07242020-02	7/24/2020	08/17/2020
Phone Internet- July 2020	705.00	60-445-4652	Phones and Connectivity	07242020-03	7/24/2020	08/17/2020
Phone Internet- July 2020	540.42	01-441-4652	Phones and Connectivity	07242020-04	7/24/2020	08/17/2020
Phone Internet- July 2020	1,739.24	01-440-4652	Phones and Connectivity	07242020-05	7/24/2020	08/17/2020
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Total:	4,326.08	*Vendor Total				
 MSC Industrial Supply						
051190						
Screwdriver Bit Set	33.30	01-445-4870	Equipment	3944997001	7/8/2020	08/17/2020
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Total:	33.30	*Vendor Total				
 North Aurora NAPA, Inc.						
038730						
Oil Filter	17.76	01-440-4511	Vehicle Repair and Maint	352774	6/9/2020	08/17/2020
Motor Tune Up & Treatment	27.98	01-445-4511	Vehicle Repair and Maint	352798-01	6/9/2020	08/17/2020
Squad Parts	26.49	01-440-4511	Vehicle Repair and Maint	352798-02	6/9/2020	08/17/2020
Oil Filter	10.78	01-440-4511	Vehicle Repair and Maint	352886	6/10/2020	08/17/2020
Air Filter	61.04	01-440-4511	Vehicle Repair and Maint	352912	6/10/2020	08/17/2020
Squad Parts	72.60	01-440-4511	Vehicle Repair and Maint	352949	6/10/2020	08/17/2020
Squad Parts	192.70	01-440-4511	Vehicle Repair and Maint	353084	6/12/2020	08/17/2020
Sensor- #62	32.46	01-440-4511	Vehicle Repair and Maint	353139	6/12/2020	08/17/2020
Disk Pad & Rotor- #164	354.74	01-445-4511	Vehicle Repair and Maint	353556	6/17/2020	08/17/2020
Brake Hose	63.80	01-445-4511	Vehicle Repair and Maint	353636	6/9/2020	08/17/2020
Face Masks & Fluid DOT	69.97	01-445-4511	Vehicle Repair and Maint	353653	6/18/2020	08/17/2020
Push Starter	7.98	01-445-4511	Vehicle Repair and Maint	353717	6/18/2020	08/17/2020
Fuel & Oil Filters- #192	72.97	01-445-4511	Vehicle Repair and Maint	354034	6/23/2020	08/17/2020
Air Filters- #192	72.76	01-445-4511	Vehicle Repair and Maint	354038	6/23/2020	08/17/2020
Motor Tune Up	88.46	01-445-4511	Vehicle Repair and Maint	354270	6/25/2020	08/17/2020
Air Filters- #184	80.48	01-445-4511	Vehicle Repair and Maint	354575	6/29/2020	08/17/2020
Hydraulic Filter	42.08	01-445-4511	Vehicle Repair and Maint	354600	6/29/2020	08/17/2020
Gator Battery	65.86	01-445-4511	Vehicle Repair and Maint	354602	6/29/2020	08/17/2020
Blk DMD Trg, Air Filters- #185, #184	129.15	01-445-4511	Vehicle Repair and Maint	354603	6/29/2020	08/17/2020
Oil & Glass Cleaner	35.30	01-445-4511	Vehicle Repair and Maint	354652	6/29/2020	08/17/2020
Battery, Can, Oil	141.58	01-445-4511	Vehicle Repair and Maint	354701	6/30/2020	08/17/2020
Service Caps	11.60	01-445-4511	Vehicle Repair and Maint	354738	6/30/2020	08/17/2020
Roller	23.28	01-445-4511	Vehicle Repair and Maint	354817	7/1/2020	08/17/2020
Spark Plugs, Air Filter	131.39	01-445-4511	Vehicle Repair and Maint	354879	7/1/2020	08/17/2020
Alternator- #190	253.89	60-445-4511	Vehicle Repair and Maint	354964	7/2/2020	08/17/2020
Heavy-Duty Vehicle Scanner	3,300.00	71-430-4870	Equipment	355163	7/6/2020	08/17/2020
Light-Duty Vehicle Scanner	2,549.00	71-430-4870	Equipment	355164	7/6/2020	08/17/2020
PW Tools	6.87	01-445-4870	Equipment	355354	7/8/2020	08/17/2020
Alternator- #190	-169.58	60-445-4511	Vehicle Repair and Maint	355405	7/8/2020	08/17/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
PW Tools	75.99	01-445-4511	Vehicle Repair and Maint	355406	7/8/2020	08/17/2020
Funnel & Barrel Pump	79.86	01-445-4870	Equipment	355514	7/9/2020	08/17/2020
Grease & Windshield Washer Fluid	56.61	01-445-4511	Vehicle Repair and Maint	355539	7/10/2020	08/17/2020
Air Filter	89.08	01-445-4511	Vehicle Repair and Maint	355559	7/10/2020	08/17/2020
Air Filters	171.72	01-445-4511	Vehicle Repair and Maint	355585	7/10/2020	08/17/2020
Pole Saw Spark Plug	3.33	01-445-4870	Equipment	355789	7/11/2020	08/17/2020
SF High Mileage	17.98	01-445-4511	Vehicle Repair and Maint	355839	7/14/2020	08/17/2020
Reman Starter Core Deposit- #195	189.66	01-445-4511	Vehicle Repair and Maint	356009	7/15/2020	08/17/2020
Water Van Parts- #143	51.27	60-445-4511	Vehicle Repair and Maint	356115	7/16/2020	08/17/2020
Van Fuel Filters	15.53	60-445-4799	Misc. Expenditures	356124	7/16/2020	08/17/2020
Water Van Parts- #143	35.19	60-445-4511	Vehicle Repair and Maint	356148	7/20/2020	08/17/2020
PW Tools	26.77	01-445-4511	Vehicle Repair and Maint	356153	7/16/2020	08/17/2020
Water Van Parts- #143	69.08	60-445-4511	Vehicle Repair and Maint	356155	7/16/2020	08/17/2020
Water Van Parts- #143	107.99	60-445-4511	Vehicle Repair and Maint	356396	7/20/2020	08/17/2020
Shoe Covers	19.96	60-445-4799	Misc. Expenditures	356464	7/20/2020	08/17/2020
Water Van Parts- #143	108.79	60-445-4511	Vehicle Repair and Maint	356466	7/20/2020	08/17/2020
Elec Tape, Strobe Kit, Silicone- #180	132.22	01-445-4511	Vehicle Repair and Maint	356558	7/21/2020	08/17/2020
Spark Plug	1.80	01-445-4511	Vehicle Repair and Maint	356585	7/21/2020	08/17/2020
PW Tools	59.99	01-445-4870	Equipment	356651	7/22/2020	08/17/2020
Brakes- #190	382.57	60-445-4511	Vehicle Repair and Maint	356656	7/22/2020	08/17/2020
Brakes- #190	73.47	60-445-4511	Vehicle Repair and Maint	356752	7/23/2020	08/17/2020
Brakes- #190	169.76	60-445-4511	Vehicle Repair and Maint	356758	7/23/2020	08/17/2020
Credit/ Return Items	-9.10	01-445-4511	Vehicle Repair and Maint	445-301189	7/20/2020	08/17/2020
Credit/ Return Items	-83.11	01-445-4511	Vehicle Repair and Maint	445-306875	7/20/2020	08/17/2020
Credit/ Return Items	-19.09	01-445-4511	Vehicle Repair and Maint	445-332828	7/20/2020	08/17/2020
Credit/ Return Items	-180.71	01-445-4511	Vehicle Repair and Maint	445-333426	7/20/2020	08/17/2020
Credit/ Return Items	-142.34	01-445-4511	Vehicle Repair and Maint	445-336267	7/20/2020	08/17/2020
Credit/ Return Items	-11.48	01-445-4511	Vehicle Repair and Maint	445-338540	7/20/2020	08/17/2020
Credit/ Return Items	-149.04	01-445-4511	Vehicle Repair and Maint	445-342842	7/20/2020	08/17/2020
Credit/ Return Items	-7.12	01-445-4511	Vehicle Repair and Maint	445-343540	7/20/2020	08/17/2020
Credit/ Return Items	-54.00	01-445-4511	Vehicle Repair and Maint	445-345009	7/20/2020	08/17/2020
Credit/ Return Items	-79.84	01-445-4799	Misc. Expenditures	445-349123	7/20/2020	08/17/2020
Credit/ Return Items	-527.33	01-445-4799	Misc. Expenditures	445-351617	7/20/2020	08/17/2020
Credit/ Return Items	-165.24	01-445-4511	Vehicle Repair and Maint	445-353934	7/20/2020	08/17/2020
Total:	8,283.61	*Vendor Total				

Office Depot

039370

Office Supplies	66.89	60-445-4411	Office Expenses	10571995600	7/20/2020	08/17/2020
Office Supplies	8.68	01-430-4411	Office Expenses	10949773700	7/27/2020	08/17/2020
Office Supplies	8.68	01-445-4411	Office Expenses	10949773700	7/27/2020	08/17/2020
Office Supplies	8.68	60-445-4411	Office Expenses	10949773700	7/27/2020	08/17/2020
Office Supplies	19.71	01-441-4411	Office Expenses	10949773700	7/27/2020	08/17/2020
Office Supplies	24.52	01-441-4411	Office Expenses	10950263000	7/27/2020	08/17/2020
Office Supplies	17.49	01-430-4411	Office Expenses	10979516200	7/29/2020	08/17/2020
Office Supplies	17.49	01-445-4411	Office Expenses	10979516200	7/29/2020	08/17/2020
Office Supplies	17.50	60-445-4411	Office Expenses	10979516200	7/29/2020	08/17/2020
Office Supplies	17.50	01-441-4411	Office Expenses	10979516200	7/29/2020	08/17/2020
Office Supplies	18.80	01-430-4411	Office Expenses	11005068800	7/24/2020	08/17/2020
Office Supplies	18.80	01-445-4411	Office Expenses	11005068800	7/24/2020	08/17/2020
Office Supplies	18.80	60-445-4411	Office Expenses	11005068800	7/24/2020	08/17/2020
Office Supplies	18.81	01-441-4411	Office Expenses	11005068800	7/24/2020	08/17/2020
Office Supplies	0.94	01-430-4411	Office Expenses	11005068800	7/29/2020	08/17/2020
Office Supplies	0.94	01-445-4411	Office Expenses	11005068800	7/29/2020	08/17/2020
Office Supplies	0.94	60-445-4411	Office Expenses	11005068800	7/29/2020	08/17/2020
Office Supplies	0.95	01-441-4411	Office Expenses	11005068800	7/29/2020	08/17/2020

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	286.12	*Vendor Total				
Paul L Buddy Plumbing & Heating						
021070						
Toilet Repair- PD	160.00	01-445-4520	Public Buildings Rpr & Mtce	29644	7/21/2020	08/17/2020
Total:	160.00	*Vendor Total				
PDC Laboratories, Inc.						
031940						
Sample Management Fee	290.00	60-445-4562	Testing (water)	I9426370	7/31/2020	08/17/2020
Total:	290.00	*Vendor Total				
Pitney Bowes Inc.						
017470						
Postage Machine- PD	452.13	01-440-4510	Equipment/IT Maint	3104096640	7/25/2020	08/17/2020
Total:	452.13	*Vendor Total				
Porter Lee Corporation						
468005						
Evidence Mgmt Software	11,405.24	71-430-4870	Equipment	24044	7/8/2020	08/17/2020
Total:	11,405.24	*Vendor Total				
R.C. Wegman Construction Company						
467994						
Silo Demolition & Restoration Pay Req #2	61,000.00	12-480-4875	Capital Improvements		7/29/2020	08/17/2020
Total:	61,000.00	*Vendor Total				
Robin Milam						
468006						
Water Credit Refund	16.00	60-320-3340	Water Collections	07152020-01	7/15/2020	08/17/2020
Sewer Maint Credit Refund	0.45	18-320-3350	Sewer Collection	07152020-02	7/15/2020	08/17/2020
Total:	16.45	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T2033670	7/13/2020	08/17/2020
Total:	723.32	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Late Final Bills- July 2020	586.54	60-445-4507	Printing	25103	7/31/2020	08/17/2020
Total:	586.54	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Thom Jungels						
039460						
Plumbing Inspections (28) 7/8 - 8/7	980.00	01-441-4276	Inspection Services	08072020	8/7/2020	08/17/2020
Total:	980.00	*Vendor Total				
Water Products Company						
001170						
Dual Check Valves	1,583.96	60-445-4480	New Meters,rprs. & Rplcmts.	0297100	7/30/2020	08/17/2020
Total:	1,583.96	*Vendor Total				
Weblinx Incorporated						
031420						
Website Redesign/ Pay #2	3,000.00	01-430-4512	Website Maintenance	29082	7/28/2020	08/17/2020
Total:	3,000.00	*Vendor Total				
Report Total:						
	159,075.14					



REMPE-SHARPE & Associates, Inc.

Principals

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

CONSULTING ENGINEERS

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

August 7, 2020

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

Attn: Mike Toth

Re: D. R. Horton Lincoln Valley Development
Phase 3 Final Plat and EOPCC Review #2

File: NA-547

Dear Mike:

Rempe-Sharpe & Associates, Village Engineer, has received the following for review for the subject project:

- Revised Final Plat of Lincoln Valley Subdivision, Phase 3 Revised 07/17/2020.
- Engineer's Opinion of Probable Construction Cost – Phase 3 Revised 07/23/2020

Our previous comments for the Phase 3 Plat and EOPCC have been satisfactorily addressed. We therefore recommend for consideration of approval the Lincoln Valley Phase 3 Final Plat with public surety as noted below:

- Engineer's Opinion of Probable Construction Cost requiring public surety in the amount of \$1,920,010.20 (prior to recording plat) broken down as follows:

PHASE 3 PUBLIC IMPROVEMENTS

I	EROSION CONTROL IMPROVEMENTS	\$34,595.00
II	MASS EARTHWORK IMPROVEMENTS	\$202,710.50
III	SANITARY SEWER IMPROVEMENTS	\$266,667.00
IV	WATERMAIN IMPROVEMENTS	\$261,830.00
V	STORM SEWER IMPROVEMENTS	\$291,429.00
VI	PAVEMENT IMPROVEMENTS	\$501,977.00
VII	STREET LIGHTING, SIGNAGE & STRIPING IMPROVEMENTS	\$40,800.00

TOTAL PHASE 3 PUBLIC IMPROVEMENTS **\$1,600,008.50**

20% OVERALL CONTINGENCY (Held 1 Year for Maintenance) **\$320,001.70**

PHASE 3 TOTAL PUBLIC SURETY BOND REQUIRED **\$1,920,010.20**

Notes:

Landscaping for the north buffer area on Outlot 251 and detention ponds are included in the Phase 1 Bond Improvements.

I Perimeter silt fence is included in the Phase 1 Erosion Control Improvements.

- V Detention pond outfalls included in the Phase 1 Storm Sewer Improvements.
- VII Includes cabling for the street lights.


Rempe-Sharpe therefore recommends that the Village of North Aurora require Public Surety in the amount of \$1,920,010.20 and that this bond shall be formatted to the requirements at outlined by the Village Attorney. This Phase 3 Bond shall be posted prior to the Phase 3 Plat of the Subdivision recording.

It is anticipated that these public improvements shall be performed in sequential order as weather allows and completed before this winter's shut-down. After substantial completion is confirmed by the Village Engineer, the Bond shall be reduced to the 20% contingency (with only minor punchlist items remaining) for a one (1) year maintenance period.

Please advise if you have any questions.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:



Bruce J. Aderman, P.E.

P.C. James Bibby, Rempe-Sharpe (jbibby@rsaengr.com)
Steve Bosco, Village of North Aurora (sbosco@northaurora.org)
John Laskowski, Village of North Aurora (jlaskowski@northaurora.org)
Bruce Mellen, D.R. Horton (bmellen@drhorton.com)
Sam McDevitt, D.R. Horton (samcdevitt@drhorton.com)
Chris Lindley, Cemcon (chris.lindley@cemcon.com)

Enc.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

APPROVING THE FINAL PLAT OF LINCOLN VALLEY, PHASE 3
IN THE VILLAGE OF NORTH AURORA

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2020

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

Signed _____

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

APPROVING THE FINAL PLAT OF LINCOLN VALLEY, PHASE 3
IN THE VILLAGE OF NORTH AURORA

WHEREAS, D.R. Horton, Inc. - Midwest ("Developer") has applied to the Village of North Aurora for approval of the Final Plat of Lincoln Valley, Phase 3;

WHEREAS, on June 18, 2018, the President and Board of Trustees approved Ordinance #18-06-18-03 granting Map Amendments and a Special Use for a residential Planned Unit Development for Lincoln Valley on the Fox; and,

WHEREAS, Ordinance #18-06-18-03 allows for the development of Lincoln Valley on the Fox in phases; and,

WHEREAS, the Developer is now requesting approval of the Final Plat of Lincoln Valley, Phase 3.

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

1. The recitals set forth above are incorporated herein as material findings of the President and the Board of Trustees.

2. The subdivision of the property indicated on the Final Plat of Lincoln Valley, Phase 3 attached hereto and incorporated herein by reference as Exhibit "A" is hereby approved.

3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

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

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

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

Michael Lowery _____

Tao Martinez _____

VILLAGE OF NORTH AURORA

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

Dale Berman, Village President

ATTEST:

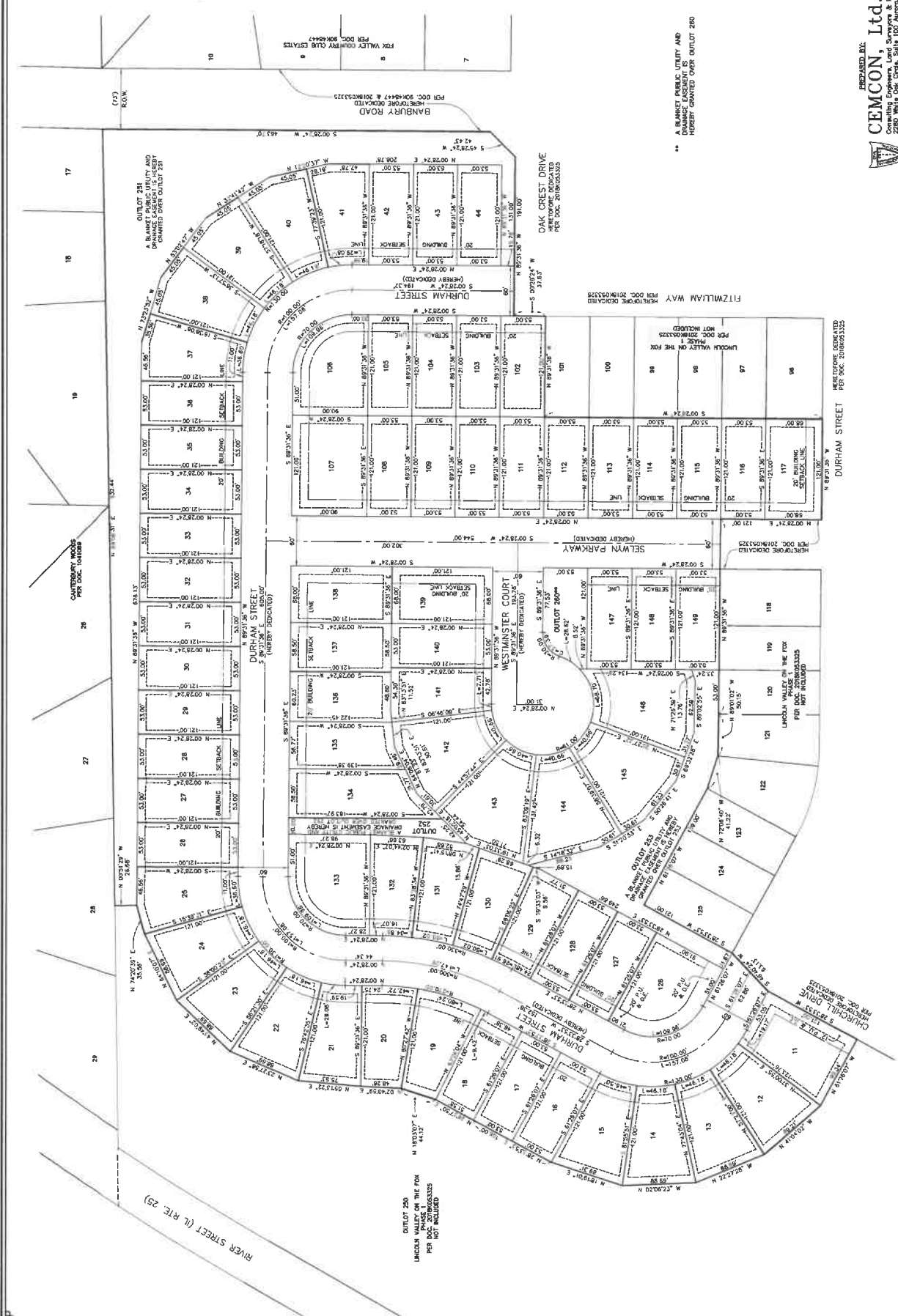
Deputy Village Clerk

VILLAGE OF NORTH AURORA

'Exhibit A' – Final Plat of Lincoln Valley, Phase 3



SCALE 1" = 50 FEET



CEMCON, Ltd.
 Civil Engineering, Surveying & Planning
 2280 White Oak Drive, Suite 100, Aurora, Ontario
 L4G 1G6
 Tel: (905) 709-2100
 Fax: (905) 709-2101
 E-Mail: cemcon@cemcon.com
 Website: www.cemcon.com

DISC NO: 837.013 FILE NAME: SUBPLAT 3
 DRAWN BY: AUB
 CHECKED BY: AUB
 DATE: 08-05-18
 JOB NO: 837.013
 REVISION: 01-17-2018
 COMMENTS: SUBPLAT 3



PREPARED BY:
 CEMCON, Ltd.
 2280 White Oak Drive, Suite 100, Aurora, Ontario
 L4G 1G6
 Tel: (905) 709-2100
 Fax: (905) 709-2101
 E-Mail: cemcon@cemcon.com
 Website: www.cemcon.com

HERE TO BE LOCATED
 PER DOC. 20180503325

DURHAM STREET

SELWYN PARKWAY

OAK CREST DRIVE

BANBURY ROAD

OUTLET 250

OUTLET 250

OUTLET 250

OUTLET 250

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REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby
D. Watson

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

B. Aderman
B. Bennett
L. Vo

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

CONSULTING ENGINEERS

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

August 10, 2020

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

Attn: John Laskowski

Re Well No. 8 & 9, Pumps and Motors
Pay Request No. 8, Final
File: NA-583D

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 8, Final as submitted by Layne Christensen Company, of Aurora, Illinois for the Well No. 8 and 9 Pumps and Motors Project awarded September 16, 2019 in the amount of \$594,000.00. The amount of payment requested is Fifty-Nine Thousand, Four Hundred Dollars and No Cents (\$59,400.00).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 8, Final (1 copy).
2. Contractor's Pay Request No. 8, Final in the amount of \$59,400.00, along with the Contractor's Final Waiver of Lien and Certified Payroll (1 copy).
3. The Engineer's Approval of Payment No. 1, Final in the amount of \$59,400.00 (3 copies).
4. Certificate of Completion dated July 15, 2020 (3 copies).
5. Change Order No. 1

The contractor has purchased and received the electrical cable, the column pipe and the pitless adapters for this project. The contractor has successfully installed and chlorinated the pump, motor and column pipe at Well No.9. The contractor has completed testing to determine how close the pump curve matches the factor test.

Village of North Aurora
Attn: Mr. Laskowski

Well No. 8 and. 9, Pumps and Motors
August 10, 2020
Page 2 of 2

Change Order No. 1 is necessary to extend the Final Completion Time by 123 Calendar Days. The pumps and motors at both wells were installed by the original completion date, however, the well house at Well No.9 was not delivered until after the date for final completion. The Contractor has also extended the pump and motor warranty until after the Village received the operating permits from the IEPA for both wells.

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 8, Final in the amount of \$59,400.00, the certificate of Completion and Change Order No.1. Upon the Village of North Aurora's approval, please sign all three copies of each document. Send one copy of each document to the Contractor, Layne Christensen Company, along with Payment No. 8, Final. Return one signed copy of each document to Rempe-Sharpe and Associates, Inc. and retain one signed copy of each document for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:



Daniel A. Watson, P.E.
Principal

Enclosures

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

PAY REQUEST NO. 8, FINAL
WELL NO. 8 and WELL NO. 9, PUMPS and MOTORS
VILLAGE OF NORTH AURORA

NA-583D

7/27/2020

7/27/2020				CONTRACT QUANTITIES		CONSTRUCTED QUANTITIES	
Item #	Item Description	Unit Price	Units	Quantity	Extended Price	Quantity	Extended Price
A. WELL NO. 8							
1A	MOBILIZATION	\$5,500.00	LS	1	\$5,500.00	1.00	\$5,500.00
2A	INSTALL PITLESS ADAPTER	\$10,000.00	LS	1	\$10,000.00	1.00	\$10,000.00
3A	INSTALL PUMP AND TEST	\$19,200.00	LS	1	\$19,200.00	1.00	\$19,200.00
WELL NO. 8 MATERIALS							
4A	BAKER PITLESS ADAPTER	\$40,000.00	EA	1	\$40,000.00	1.00	\$40,000.00
5A	12EHM-14 STAGE BJ	\$35,000.00	EA	1	\$35,000.00	1.00	\$35,000.00
6A	17M 350HP/2300V BYRON JACKSON MOTOR	\$110,000.00	EA	1	\$110,000.00	1.00	\$110,000.00
7A	10" COATED T&C PIPE	\$51,000.00	LF	1	\$51,000.00	1.00	\$51,000.00
8A	2.4 Kv SUBMERSIBLE CABLE	\$19,000.00	LF	1	\$19,000.00	1.00	\$19,000.00
9A	10" SURGE CONTROL VALVE	\$1,900.00	EA	2	\$3,800.00	1.00	\$3,800.00
10A	MISC. (TRANSDUCER, AIRLINE, ETC.)	\$2,500.00	LS	1	\$2,500.00	1.00	\$2,500.00
B. WELL NO. 9							
1B	MOBILIZATION	\$5,500.00	LS	1	\$5,500.00	1.00	\$5,500.00
2B	INSTALL PITLESS ADAPTER	\$10,000.00	LS	1	\$10,000.00	1.00	\$10,000.00
3B	INSTALL PUMP AND TEST	\$19,200.00	LS	1	\$19,200.00	1.00	\$19,200.00
WELL 9 MATERIALS							
4B	BAKER PITLESS ADAPTER	\$40,000.00	EA	1	\$40,000.00	1.00	\$40,000.00
5B	120MQH-12 STAGE BJ	\$35,000.00	EA	1	\$35,000.00	1.00	\$35,000.00
6B	17M 350 HP/2300V BYRON JACKSON MOTOR	\$110,000.00	EA	1	\$110,000.00	1.00	\$110,000.00
7B	10" COATED T&C PIPE	\$52,000.00	LF	1	\$52,000.00	1.00	\$52,000.00
8B	2.4kv SUBMERSIBLE CABLE	\$19,500.00	LF	1	\$19,500.00	1.00	\$19,500.00
9B	10" SERGE CONTROL VALVE	\$1,900.00	EA	2	\$3,800.00	1.00	\$3,800.00
10B	MISC. (TRANSDUCER, AIRLINE, ETC.)	\$3,000.00	LS	1	\$3,000.00	1.00	\$3,000.00
CONTRACT PRICE				\$594,000.00		\$594,000.00	
LESS 0% RETAINAGE						\$0.00	
LESS PREVIOUS PAYMENTS						\$534,600.00	
TOTAL DUE						\$59,400.00	

WELL #8

VONA APPROVED

DATE 8/11/2020 AMOUNT \$29,700
 DESCRIPTION PUMP AND MOTOR INSTALL AND TEST

ACCOUNT # 60 470 4875

SIGNATURE [Signature]

WELL #9

VONA APPROVED

DATE 8/11/2020 AMOUNT \$29,700
 DESCRIPTION PUMP AND MOTOR INSTALL AND TEST

ACCOUNT # 60 471 4875

SIGNATURE [Signature]



A GRANITE COMPANY

WATER - MINERAL - ENERGY

Layne Christensen Company

INVOICE

Inv No.: 1844705

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

SOLD TO: 878592

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

Notes:

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
7/28/2020	8/27/2020	KENNEDY, CHRIS	KENNEDY, CHRIS	NET 30
QTY / UNITS	UOM	----- Remark -----	Unit Price	Total

**WELL 8 AND 9 - PUMP INSTALLATION CONTRACT
PAY REQUEST 8**

Work Completed to Date: \$594,000.00

1.00	LS	Retention Release	\$ 59,400.00	\$ 59,400.00
------	----	-------------------	--------------	--------------

Total Taxable Amount \$ 59,400.00

Total Tax Amount

Total Retainage Amount - 0% \$ -

Total Invoice Amount \$ 59,400.00

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

Thank you for your business.
Layne Christensen is an Equal Opportunity Employer

ORIGINAL

APPLICATION FOR PAYMENT

OWNER:

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

PROJECT:

Well 8 & 9

APPLICATION NUMBER: 8

CONTRACT WORK:

PERIOD ENDING: 07/28/2020

CONTRACT WORK: Well 8 & 9

PROJECT NUMBER: 947513

CONTRACTOR:

Layne Christensen Company
721 W. Illinois Ave.
Aurora, IL 60506

Engineer:

Rempe-Share and Associates, Inc.
324 W. State St
Geneva, Ill 60134

PERCENT COMPLETE 100.0%

PREPARED BY: Chris Kennedy



A GRANT COMPANY
DISTRIBUTION:

CONTRACTOR ▶

ARCHITECT ▶

File ▶

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: 594,000.00

2. NET CHANGES TO CONTRACT: -

3. TOTAL CONTRACT AMOUNT: 594,000.00

4. TOTAL COMPLETED AND STORED TO DATE: 594,000.00

5. RETAINAGE:

a. 10 % of Previous Work -

b. 10 % Completed and Stored Materials -

Total Retainage: -

6. TOTAL COMPLETED LESS RETAINAGE: 594,000.00

7. LESS PREVIOUS APPLICATIONS: 534,600.00

8. CURRENT PAYMENT DUE: 59,400.00

9. BALANCE TO FINISH INCLUDING RETAINAGE: -

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

CONTRACTOR'S CERTIFICATION:

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

CONTRACTOR: Layne Christensen Company DATE: 7/28/2020

State: IL Country: USA

Subscribed & sworn to before me

this 28 day of July 2020

Notary Public Name: Kathryn Wallace

Commission Expiration Date: 12/08/2022

ARCHITECT'S CERTIFICATION:

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

AMOUNT:

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

ARCHITECT: DATE:

The Amount Certified is payable to the contractor listed above.

PAYMENT APPLICATION DETAIL

FROM: Layne Christensen Company
WORK: Well 8 & 9

APPLICATION #: 8
FOR PERIOD ENDING: 07/28/2020
PROJECT: Well 8 & 9
NO: 947513

WORK CATEGORY					COMPLETED WORK					BALANCE TO FINISH		RETAINAGE	
Item No.	Description	Quantity	Description	Unit Price	Scheduled Value	Prev. App. Value	Work In Place	Stored Mat.	Total Value	%	H=C-G	I	
A	B				C	D=Prev (D+E)	E	F	G=D+E+F	L=G/C			
▶ Test Wells No. 1 & 2													
A WELL 8													
1A	Mobilization	1	LS	5,500	5,500	5,500	-	-	5,500	100%	-	550	
2A	Install Pitless Adapter	1	LS	10,000	10,000	10,000	-	-	10,000	100%	-	1,000	
3A	Install Pump and Test	1	LS	19,200	19,200	19,200	-	-	19,200	100%	-	1,920	
WELL 8 MATERIALS													
4A	Baker Pitless Adapter	1	LS	40,000	40,000	40,000	-	-	40,000	100%	-	4,000	
5A	12EHM-14 Stage BJ	1	LS	35,000	35,000	35,000	-	-	35,000	100%	-	3,500	
6A	17M 350HP/2300V Byron Jackson Motor	1	LS	110,000	110,000	110,000	-	-	110,000	100%	-	11,000	
7A	10" Coated T&C Pipe	1	LS	51,000	51,000	51,000	-	-	51,000	100%	-	5,100	
8A	2.4KV Submersible Cable	1	LS	19,000	19,000	19,000	-	-	19,000	100%	-	1,900	
9A	10" Surg Control Valve	2	EA	1,900	3,800	3,800	-	-	3,800	100%	-	380	
10A	Misc. (Transducer, airline, etc)	1	LS	2,500	2,500	2,500	-	-	2,500	100%	-	250	
B WELL 9													
1B	Mobilization	1	LS	5,500	5,500	5,500	-	-	5,500	100%	-	550	
2B	Install Pitless Adapter	1	LS	10,000	10,000	10,000	-	-	10,000	100%	-	1,000	
3B	Install Pump and Test	1	LS	19,200	19,200	19,200	-	-	19,200	100%	-	1,920	
WELL 9 MATERIALS													
4B	Baker Pitless Adapter	1	LS	40,000	40,000	40,000	-	-	40,000	100%	-	4,000	
5B	12MQH-12 Stage BJ	1	LS	35,000	35,000	35,000	-	-	35,000	100%	-	3,500	
6B	17M 350HP/2300V Byron Jackson Motor	1	LS	110,000	110,000	110,000	-	-	110,000	100%	-	11,000	
7B	10" Coated T&C Pipe	1	LS	52,000	52,000	52,000	-	-	52,000	100%	-	5,200	
8B	2.4KV Submersible Cable	1	LS	19,500	19,500	19,500	-	-	19,500	100%	-	1,950	
9B	10" Surg Control Valve	2	EA	1,900	3,800	3,800	-	-	3,800	100%	-	380	
10A	Misc. (Transducer, airline, etc)	1	LS	3,000	3,000	3,000	-	-	3,000	100%	-	300	
Total Base Contract Work:				594,000	594,000	594,000	-	0.00	594,000	100%	0.00	59,400.00	
Total Extra Work				-	-	-	-	-	-	0%	0.00	0.00	
GRAND TOTAL:				594,000	594,000	594,000	-	0.00	594,000	100%	0.00	59,400.00	

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

Created using Payroll by Excel Visit www.Payroll.com for more information

FINAL WAIVER OF LIEN

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

TO WHOM IT MAY CONCERN:

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

Pay Request No. 8 Retainage

\$ 594,000.00	1	LS	Total of Work Performed to Date	\$ 594,000.00
\$ 534,600.00	-1	LS	Less Previous Payments	\$ (534,600.00)
\$ -	-0.1	LS	Less 10% Retainage	\$ -

Total \$ **59,400.00**

of which The Village of North Aurora is the owner.

THE undersigned, for and inconsideration of

Fifty Nine Thousand Four Hundred Dollars and No Cents \$ 59,400.00

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

Given Under Our hand and seal
this 28 day of July, 2020

Name William Balluff

Title Area Manager

Signature

SEAL

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

Layne Christensen Company

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF ILLINOIS

JOB NAME	North Aurora Well 8 & 9
JOB#	947513

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

That the total amount of the contract including extras is \$ 594,000.00 , on which payment of \$ 534,600.00 has been previously requested. That all waivers are true, correct, genuine, delivered unconditionally and that there is no claim, either legal or equitable, to defeat the validity of said waivers. That the following are the names of parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Name and Address	Kind of Work	Adjusted Total Contract	Total Retained	Net Previously Paid	Net Amount of this Payment (no retainage)	Balance to Become Due
Layne Christensen 721 W Illinois Ave Aurora, IL 60506	Pump and Pitless Adapter Installation	\$ 203,562.54	\$ -	\$ 183,206.28	\$ 20,356.26	\$ -
Cole Wire & Cable Co., Inc. 620 Margate Drive Lincolnshire, IL 60069	Submersible Cable Supplier	\$ 23,564.53	\$ -	\$ 21,208.08	\$ 2,356.45	\$ -
L.B. Foster Company 21270 FM-1488 Magnolia, TX 77355	Column Pipe Supplier	\$ 62,038.00	\$ -	\$ 55,834.20	\$ 6,203.80	\$ -
Flowserve Corporation 5310 Taneytown Pike, Taneytown, MD 21787	Motor and Bowl Supplier	\$ 241,442.93	\$ -	\$ 217,298.64	\$ 24,144.29	\$ -
Baker Manufacturing 133 Enterprise St Evansville, WI 53534	Pitless Adapter Supplier	\$ 63,392.00	\$ -	\$ 57,052.80	\$ 6,339.20	\$ -
Total		\$ 594,000.00	\$ -	\$ 534,600.00	\$ 59,400.00	\$ -

Amount of Total Contract	\$ 594,000.00	Work Completed to Date	\$ 594,000.00
Extras To Contract	\$ -	Less 10% Retained	\$ -
Total Contract and Extras	\$ 594,000.00	Net Amount Earned	\$ 594,000.00
Credits to Contract	\$ -	Net Previously Paid	\$ 534,600.00

Layne Christensen Company

Adjusted Total Contract	\$ 594,000.00	Net Amount of this Payment	\$ 59,400.00
-------------------------	---------------	----------------------------	--------------

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 28th day of July, 2020

Printed Name William Balluff

Signature



Subscribed and sworn to before me this 28th day of July, 2020

Printed Name Kathryn Vance

Signature





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

APPROVAL OF PAYMENT NO. 8, FINAL


PROJECT: Well No. 8 & 9, Pumps and Motors	PROJECT NO.:	NA-583D
CONTRACTOR: Layne Christensen Company	APPLICATION DATE:	July 27, 2020
ADDRESS: 721 West Illinois Avenue Aurora, IL 60506	FOR PERIOD ENDING:	July 27, 2020
	APPLICATION AMOUNT:	\$59,400.00

ENGINEER'S APPROVAL

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

BY: 

August 10, 2020
DATE:

TITLE: Vice President

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: 

8/4/2020
DATE:

TITLE: Public Works Director

CERTIFICATE OF COMPLETION

PROJECT: WELL NO. 8 & 9, PUMPS AND MOTORS

LOCATION: VILLAGE OF NORTH AURORA PROJECT NO.: NA-583D

CONTRACTOR: LAYNE CHRISTENSEN COMPANY

OWNER: VILLAGE OF NORTH AURORA FINAL CONTRACT AMOUNT: \$594,000.00

CONTRACT COMPLETION DATE: JULY 15, 2020

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: JULY 15, 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: 

DATE: August 10, 2020

TITLE: VICE-PRESIDENT

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: Public Works Director

Acceptance Date:

8/11/2020, 2020

CHANGE ORDER FORM

No. 1

=====

PROJECT: Well No. 8 & 9, Pumps and Motors

OWNER: Village of North Aurora

DATE OF ISSUANCE: 07/27/2020

ADDRESS: 25 East State Street
North Aurora, IL 60542

CONTRACTOR: Layne Christensen Company

ENGINEER: Rempe-Sharpe & Associates, Inc.

CONTRACT FOR: \$594,000.00

=====

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

Description: Increase in Contract Time by 123 days.

Purpose of Change Order: Increase in Contract Time due to the Well House installation being delayed along with additional time to receive the IEPA permits and the Warranty being extended.

=====

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$ 594,000.00

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

Contract Price prior to this C. O.
\$ 594,000.00

Net Increase of this C. O.
\$ 0.00

Contract Price with all approved C.O.s
\$ 594,000.00

CHANGE IN CONTRACT TIME:

Original Contract Time
180 calendar days - Final Completion

Net change from previous C. O.
N/A

Contract Time prior to this C. O.
March 13 - Final Completion

Net Increase of this C. O.
123 Calendar Days

Contract Time with all approved C.O.s
July 15 - Final Completion

=====

RECOMMENDED:

APPROVED:

APPROVED:

by [Signature]
Rempe-Sharpe and Associates

by [Signature]
North Aurora

by [Signature]
Layne Christensen Company



Engineering Enterprises, Inc.

August 12, 2020

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

**Re: Engineer's Payment Estimate No. 3
Elm Avenue and Maple Avenue Water Main Improvements**

Mr. Bosco:

This is to certify that work in the amount of **\$4,706.77** 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. 3
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

FROM: 7/18/20
TO: 7/31/20

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
1	TREE ROOT PRUNING	11	EACH	\$ 1,375.00			\$ 125.00	0.0	\$ -	1.0	\$ 125.00
2	CONNECTION TO EXISTING WATER MAIN, 8-INCH	4	EACH	\$ 9,800.00			\$ 2,450.00	0.0	\$ -	4.0	\$ 9,800.00
3	WATER MAIN, CLASS 52, WITH POLYETHYLENE WRAP, 8-INCH	1,373	LF	\$ 144,165.00			\$ 105.00	0.0	\$ -	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	0.0	\$ -	1270.0	\$ 5,397.50
8	WATER MAIN INSULATION	105	SY	\$ 735.00			\$ 7.00	0.0	\$ -	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	0.0	\$ -	33.0	\$ 16,500.00
14	WATER SERVICE PIPE, TYPE "K" COPPER, 1-INCH (OPEN CUT)	820	LF	\$ 51,660.00			\$ 63.00	0.0	\$ -	617.0	\$ 38,871.00
15	WATER SERVICE PIPE, TYPE "K" COPPER, 1-INCH (TRENCHLESS)	66	LF	\$ 4,950.00			\$ 75.00	0.0	\$ -	123.0	\$ 9,225.00
16	DISCONNECT AND ABANDON EXISTING WATER MAIN	4	EACH	\$ 3,000.00			\$ 750.00	0.0	\$ -	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	0.0	\$ -	1.0	\$ 300.00
19	VALVE AND VALVE VAULT TO BE REMOVED	2	EACH	\$ 1,600.00			\$ 800.00	0.0	\$ -	2.0	\$ 1,600.00
20	FIRE HYDRANT REMOVAL	6	EACH	\$ 2,100.00			\$ 350.00	0.0	\$ -	6.0	\$ 2,100.00
21	WATER MAIN TESTING - PRESSURE AND DISINFECTION	1	LS	\$ 1,600.00			\$ 1,600.00	0.0	\$ -	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, 8-INCH	14	EACH	\$ 4,200.00			\$ 300.00	0.0	\$ -	2.0	\$ 600.00
24	HOT-MIX ASPHALT PAVEMENT REMOVAL	711	SY	\$ 3,555.00			\$ 5.00	0.0	\$ -	711.0	\$ 3,555.00
25	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	495	LF	\$ 1,485.00			\$ 3.00	0.0	\$ -	215.0	\$ 645.00
26	HOT-MIX ASPHALT DRIVEWAY REMOVAL	134	SY	\$ 536.00			\$ 4.00	0.0	\$ -	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	0.0	\$ -	5.0	\$ 500.00
30	CONTRACTOR RESIDENT COORDINATION	3	EACH	\$ 600.00			\$ 200.00	0.0	\$ -	3.0	\$ 600.00
31	WATER SERVICE ABANDONMENT	3	EACH	\$ 600.00			\$ 200.00	0.0	\$ -	3.0	\$ 600.00
32	PRIVATE PROPERTY UTILITY LOCATION	3	EACH	\$ 150.00			\$ 50.00	0.0	\$ -	3.0	\$ 150.00
33	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (108 MAPLE, RESTORATION	1	LS	\$ 5,550.00			\$ 5,550.00	0.0	\$ -	1.0	\$ 5,550.00
34	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (112 MAPLE, RESTORATION	1	LS	\$ 4,800.00			\$ 4,800.00	0.0	\$ -	1.0	\$ 4,800.00
35	WATER SERVICE LINE PRIVATE, BASEMENT, TYPE "K" COPPER, 1-INCH (113 MAPLE, RESTORATION	1	LS	\$ 3,150.00			\$ 3,150.00	0.0	\$ -	1.0	\$ 3,150.00
36	DUST CONTROL - MECHANICAL SWEEPING	550	SY	\$ 7,249.00			\$ 13.18	0.0	\$ -	0.0	\$ -
37	TRAFFIC CONTROL AND PROTECTION	3	CAL DAY	\$ 4,080.00			\$ 1,360.00	0.0	\$ -	0.0	\$ -
38		1	LS	\$ 6,500.00			\$ 6,500.00	0.0	\$ -	1.0	\$ 6,500.00

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

PAY PERIOD
FROM: 7/18/20
TO: 7/31/20

ITEM NO.	PAY ITEMS	AWARDED QTY	UNIT	AWARDED VALUE	ADDED QTY	DEDUCTED QTY	UNIT PRICE	COMPLETED THIS PAY PERIOD	COMPLETED VALUE THIS PERIOD	TOTAL COMPLETED QTY	TOTAL COMPLETED VALUE
39	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	15,000	UNIT	\$ 15,000.00			\$ 1.00	\$ 5,229.75	\$ 5,229.75	5229.75	\$ 5,229.75
				BID VALUE AWARDED:	\$ 385,954.00			\$ 5,229.75			\$ 340,459.75

ALLOWANCE - ITEMS ORDERED BY THE ENGINEER		QUANTITY	UNIT	COMPLETED
1	MAPLE AVENUE CULVERT REPLACEMENT	1	LS	5,220.75

	QUANTITY	UNIT	COMPLETED VALUE
MISCELLANEOUS EXTRAS AND CREDITS			

DEBITS		VALUES
1	Pay Estimate No. 1	\$ 207,769.05
2	Pay Estimate No. 2	\$ 93,337.95
3		

SUMMARY	
TOTAL MISCELLANEOUS EXTRAS AND CREDITS	\$ 340,459.75
TOTAL COMPLETED CONSTRUCTION COSTS	\$ 34,045.97
DEDUCT RETAINAGE (10%)	\$ 3,064,13.77
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 301,707.00
TOTAL DEBITS	
NET AMOUNT DUE - THIS PAYMENT	\$ 4,706.77

PREPARED BY:

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

APPROVED BY:

[illegible]

VONA APPROVED

DATE	AMOUNT
8/2/2020	\$4706.77

DESCRIPTION

ACCOUNT #

SIGNATURE

APPLICATION AND CERTIFICATE FOR PAYMENT

TO Village of North Aurora

25 East State Street

Aurora, IL 60542

FROM (Subcontractor):

J&S Construction Sewer and Water, Inc.

P.O. Box 760, Oswego, IL 60543

CONTRACT FOR:

Elm Avenue & Maple Avenue Water Main

PROJECT: Project Name

Address

City, State, Zip

VIA (ARCHITECT) Architect Engineering Enterprises

Arch. Address 52 Wheeler Road

Arch. City, State, Zip Sugar Grove, Illinois 60554

AIA DOCUMENT G702

Elm Avenue and Maple Avenue Water Main

Village of North Aurora

(Instructions on reverse side) Page 1 of 2

APPLICATION NO: 3

PERIOD TO: 07/31/20

CONTRACTOR'S

PROJECT NO:

CONTRACT DATE:

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change orders approved in previous months by Owner

Total

Approved this Month

Number

Date Approved

5,229.75

Net change by Change Orders

TOTALS

\$0.00

\$5,229.75

\$385,954.00

\$5,229.75

\$391,183.75

\$340,459.75

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Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1+2)

4. TOTAL COMPLETED & STORED TO DATE

(Column G on G703)

5. RETAINAGE:

a. 0.10000001 % of Completed Work

(Column I on G703)

% of Stored Material

(Column F on G703)

\$34,045.98

\$0.00

\$

\$

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\$

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Total Retainage

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SUBCONTRACTOR:

By:

Date: 8-10-20

State of:

ILLINOIS

day of

August

2020

My Commission expires:

6/24/22

County of:

Kendall

Notary Public:

Bonnie Williams

My Commission expires:

6/24/22

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:

Date:

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)SS
COUNTY OF KENDALL }

Gty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora Illinois
to furnish Elm Ave and Maple Ave Watermain Improvements
for the premises known as Elm Avenue and Maple Avenue Village of North Aurora, Illinois
of which Village of North Aurora is the owner.


THE undersigned, for and in consideration of Four thousand seven hundred six dollars and 77/100

(\$4,706.77) 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, furnished to this date by the undersigned for the above-described
premises, INCLUDING EXTRAS.*

8/10/2020

COMPANY NAME: J&S CONSTRUCTION SEWER AND WATER, INC
ADDRESS: PO BOX 760, OSWEGO, IL 60543

SIGNATURE AND TITLE:



PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)SS
COUNTY OF KENDALL }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JIM WILHELM BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) J&S CONSTRUCTION SEWER AND WATER, INC. WHO IS THE
CONTRACTOR FURNISHING Elm Ave and Maple Ave Watermain Improvements
LOCATED AT Elm Avenue and Maple Avenue Village of North Aurora, Illinois
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$391,183.75 on which he or she has received payment of \$301,707.00
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 INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J&S Construction	Labor	\$ 242,354.86	\$ 200,960.01	\$ (2,803.80)	\$ 44,198.65
Diamond Cut Concrete	Concrete Curb	\$ 5,375.00	\$ 5,375.00	\$ -	\$ -
Component Precast	Manholes	\$ 1,804.02	\$ 1,804.02	\$ -	\$ -
Mid American Water	Watermain Materials	\$ 89,931.10	\$ 55,401.97	\$ -	\$ 34,529.13
Joseph D. Foreman	Valves	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -
Lafarge Aggregates	Stone	\$ 21,702.77	\$ 8,150.00	\$ 7,510.57	\$ 6,042.20
Brandt Excavating	Boring	\$ 5,100.00	\$ 5,100.00	\$ -	\$ -
Another Plumbing Co	Plumbing Services	\$ 8,916.00	\$ 8,916.00	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 391,183.75	\$ 301,707.00	\$ 4,706.77	\$ 84,769.98

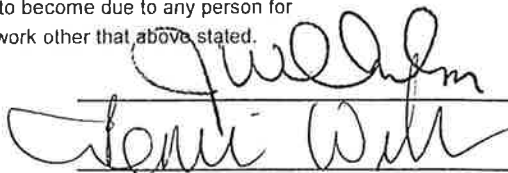
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

8/10/2020

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF August, 2020

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


NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }SS
COUNTY OF KANE }

Gty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by J&S Construction Sewer and Water, Inc.
to furnish Stone

for the premises known as Elm Avenue and Maple Avenue North Aurora, Illinois
of which Village of North Aurora

is the owner.

THE undersigned, for and in consideration of Seven thousand five hundred ten dollars and 57/100

(\$7,510.57) 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, furnished to this date by the undersigned for the above-described
premises, INCLUDING EXTRAS.*

DATE: 8/10/20

COMPANY NAME: LaFarge North America
ADDRESS: 1300 State Route 31, South Elgin, IL 60177

SIGNATURE AND TITLE:

Authorized Agent

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GARY HOFMANN
AND SAYS THAT HE OR SHE IS (POSITION) Authorized Agent
(COMPANY NAME) LAFARGE AGGREGATES NORTH AMERICA
CONTRACTOR FURNISHING STONE

BEING DULY SWORN, DEPOSES
OF
WHO IS THE

LOCATED AT Elm Avenue and Maple Avenue Village of North Aurora, Illinois
OWNED BY Village of North Aurora

That the total amount of the contract including extras* is \$21,702.77 on which he or she has received payment of \$8,150.00
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 INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LaFarge North America	Stone	\$21,702.77	\$ 8,150.00	\$ 7,510.57	\$6,042.20

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE

\$21,702.77 \$ 8,150.00 \$ 8,150.00 \$ 6,042.20

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: 8/10/20

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF August, 2020

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

NOTARY PUBLIC

OFFICIAL SEAL
BONNIE WILLIAMS
Notary Public - State of Illinois
My Commission Expires 6/24/2022

Contractor	J&S Construction Sewer and Water, Inc. P.O. Box 760 Oswego, IL 60543	Project	VILLAGE OF NORTH AURORA: Elm & Maple Ave. NORTH AURORA, IL 60542	Project/Contract # Payroll Number For Week Ending	12 8/2/2020
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[illegible]

[illegible]

Date: Aug-05, 2020

(1) That I pay or supervise the payment of the persons employed by J & S Transport, Inc. on the project VILLAGE OF NORTH AURORA; Elm & Maple Ave.; that during the payroll period commencing on Jul-27, 2020 and ending on Aug-02, 2020 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said J & S Transport, Inc. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 357; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained herein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

[illegible]

[illegible]

Certified Payroll Report

Contractor		J & S Transport, Inc. 136 Kirkland Circle Oswego, IL 60543		Project		VILLAGE OF NORTH AURORA: Elm & Maple Ave. NORTH AURORA, IL 60542		Project/Contract # Payroll Number For Week Ending		4 8/9/2020	
Hours Worked by Day											
Employee Name	ID	Work Classification	Pay	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
			Typ	3	4	5	6	7	8	9	
SLEEZER, MARK D	1472	Driver Class 5 HWY	RT			1.00					
			OT		1.00						
			Timesheet		Paid		Pay		Job		Total
			Hours	Hours	Hours	Rate	Gross Pay	Gross Pay	Rate	Check	
			1.00	1.00	1.00	42.25	105.63	28.01	107.42	2,295.41	
			1.00	1.00	1.00	63.38					
			Total		Gross Pay		Social Security		Medi-care		Total
			2,295.41		2,295.41		92.99		21.74		
			Federal Tax		232.94		State Tax		74.24		Total
			Other Deduct		0.00		Other Deduct		0.00		
			Net Pay		421.91		Net Pay		1,077.97		

Memorandum



To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: August 10, 2020
Re: Proposals for Snow and Ice Removal

Staff developed a proposal for snow and ice removal services and advertised it in the local newspaper and on the Village's website. This was done on July 13, 2020. We were contacted by two companies with questions about the contract. The questions were answered and put on the Village website for all interested contractors to view. Proposals were due back on Tuesday, August 4, 2020 by 4:30 pm. We received one proposal from Tri-county Excavation and Construction.

Below there are four tables to show the proposed new rates. Table one shows the rates for the next four years. Tables two and three show the rates plus the percentage increases for each year. Also the average yearly increase over the four year contract. The fourth table gives an example of the rate increase from last year to this upcoming season with the proposed new rates. We used a snow storm where we received 2" of snow on January 25, 2020. During this storm all routes and cul-de-sacs were serviced. We feel like the proposed rate increases are in line with what we have seen in the past with other contracts.

Tri-County Excavating has proven to provide excellent service to the Village in the past and have not had a problem meeting the required response time or providing additional equipment in large storms.

The board has recognized in the past that snow and ice removal services are a critical service provided to the community. After reviewing the proposal and information provide below, Staff is recommending the award of the four year contract with the option to terminate within 30 days by either party to Tri-County Excavating.

The 2017 contract for Snow and Ice Removal services ended on May 1, 2020. In order to guarantee service, a new contract must be in place before winter.

Table 1. Hourly Rates

Schedule of Prices for Vehicles and Equipment		Year 1	Year 2	Year 3	Year 4
		Winter	Winter	Winter	Winter
		2020-	2021-	2022-	2023-
		2021	2022	2023	2024
		Rate	Rate	Rate	Rate
Vehicles and Equipment		[\$ / Hr]	[\$ / Hr]	[\$ / Hr]	[\$ / Hr]
1	6-Wheeler with an 11-12 ft. Plow & Salter	166	169	174	174
2	6-Wheeler with an 11-12 ft. Plow & Salter with a Wing Plow	180	184	190	190
3	6-Wheeler Haul Off (if necessary)	96	98	101	101
4	5-Yard Truck 11 ft. Plow & Salter	156	159	164	164
5	5-Yard Truck 11 ft. Plow & Salter with a wing plow	170	173	178	178
6	1-Ton Truck 9-10 ft. Plow & Salter	133	136	140	140
7	Pick-up Truck 8.5 ft. Plow	122	124	128	128
8	Skid Steer with Bucket	139	142	146	146
9	Skid Steer with Plow	139	142	146	146
10	Wheel Loader with Bucket	212	216	222	222
11	Wheel Loader with Plow	234	239	246	246
12	Snow Blowers	111	113	116	116
13	4 Wheeler with Plows	133	136	140	140
14	Combination Backhoe with Plow or Bucket	234	239	246	246
15	Semi with Trailer Haul Off (if necessary)	116	118	122	122
16	4320 Tractor with Bucket	128	131	135	135
17	Polaris Ranger with Plow	122	124	128	128

New Vehicles Added this Contract

Table 2. Percentage Increases

Schedule of Prices for Vehicles and Equipment			Year 1		Year 2	
		Winter	Winter		Winter	
		2019-2020	2020-2021		2021-2022	
		Rate	Rate	Percent	Rate	Percent
	Vehicles and Equipment	[\$ / Hr]	[\$ / Hr]	Increase	[\$ / Hr]	Increase
1	6-Wheeler with an 11-12 ft. Plow & Salter	160	166	3.75%	169	1.81%
2	6-Wheeler with an 11-12 ft. Plow & Salter with a Wing Plow	180	180	0.00%	184	2.22%
3	6-Wheeler Haul Off (if necessary)	96	96	0.00%	98	2.08%
4	5-Yard Truck 11 ft. Plow & Salter	148	156	5.41%	159	1.92%
5	5-Yard Truck 11 ft. Plow & Salter with a wing plow	170	170	0.00%	173	1.76%
6	1-Ton Truck 9-10 ft. Plow & Salter	133	133	0.00%	136	2.26%
7	Pick-up Truck 8.5 ft. Plow	122	122	0.00%	124	1.64%
8	Skid Steer with Bucket	128	139	8.59%	142	2.16%
9	Skid Steer with Plow	128	139	8.59%	142	2.16%
10	Wheel Loader with Bucket	212	212	0.00%	216	1.89%
11	Wheel Loader with Plow	234	234	0.00%	239	2.14%
12	Snow Blowers	111	111	0.00%	113	1.80%
13	4 Wheeler with Plows	133	133	0.00%	136	2.26%
14	Combination Backhoe with Plow or Bucket		234		239	2.14%
15	Semi with Trailer Haul Off (if necessary)		116		118	1.72%
16	4320 Tractor with Bucket		128		131	2.34%
17	Polaris Ranger with Plow		122		124	1.64%
	New Equipment for this Contract					

		Year 3		Year 4			
		Winter	Winter	Winter	Winter	Total	Yearly
		2022-2023	2023-2024	2023-2024	2023-2024	%	Average
		Rate	Percent	Rate	Percent	Increase	Increase
Vehicles and Equipment		[\$ / Hr]	Increase	[\$ / Hr]	Increase	Increase	Increase
1	6-Wheeler with an 11-12 ft. Plow & Salter	174	3.26%	174	0	8.52%	2.13%
2	6-Wheeler with an 11-12 ft. Plow & Salter with a Wing Plow	190	3.26%	190	0	5.48%	1.37%
3	6-Wheeler Haul Off (if necessary)	101	3.26%	101	0	5.14%	1.29%
4	5-Yard Truck 11 ft. Plow & Salter	164	3.14%	164	0	10.47%	2.62%
5	5-Yard Truck 11 ft. Plow & Salter with a wing plow	178	2.89%	178	0	4.65%	1.16%
6	1-Ton Truck 9-10 ft. Plow & Salter	140	2.94%	140	0	5.20%	1.30%
7	Pick-up Truck 8.5 ft. Plow	128	3.23%	128	0	4.87%	1.22%
8	Skid Steer with Bucket	146	2.82%	146	0	13.57%	3.39%
9	Skid Steer with Plow	146	2.82%	146	0	13.57%	3.39%
10	Wheel Loader with Bucket	222	2.78%	222	0	4.66%	1.17%
11	Wheel Loader with Plow	246	2.93%	246	0	5.07%	1.27%
12	Snow Blowers	116	2.65%	116	0	4.46%	1.11%
13	4 Wheeler with Plows	140	2.94%	140	0	5.20%	1.30%
14	Combination Backhoe with Plow or Bucket	246	2.93%	246	0	5.07%	1.27%
15	Semi with Trailer Haul Off (if necessary)	122	3.39%	122	0	5.11%	1.28%
16	4320 Tractor with Bucket	135	3.05%	135	0	5.40%	1.35%
17	Polaris Ranger with Plow	128	3.23%	128	0	4.87%	1.22%
New Equipment for this Contract							

Table 3. Simulation Results

The table below shows the rates from last year and the new rates starting this year. The event used was the snow storm from January 25, 2020. We received 2 inches of snow during this storm. This was considered a typical event where all routes and cul-de-sacs were serviced. The price increase on this example storm would have been \$194.

2" Snow Storm on January 25, 2020											
Number							2019/2020	1/25/2020		2020/2021	2020/2021
of	Vehicle Description					Hours	Rate	Total Per		Rate	Total Per
Vehicles							[\$/hr]	Vehicle		[\$/hr]	Vehicle
1	6-Wheeler with an 11-12 ft. Plow & Salter				6.5	160	\$1,040		166	\$1,079	
2	6-Wheeler with an 11-12 ft. Plow & Salter with a Wing Plow				13.5	180	\$2,430		180	\$2,430	
0	6-Wheeler Haul Off (if necessary)				0	96	0		96	0	
1	5-Yard Truck 11 ft. Plow & Salter				7	148	\$1,036		156	\$1,092	
0	5-Yard Truck 11 ft. Plow & Salter with a wing plow				0	170	0		170	0	
10	1-Ton Truck 9-10 ft. Plow & Salter				37.75	133	\$5,020.75		133	\$5,020.75	
4	Pick-up Truck 8.5 ft. Plow				16.5	122	\$2,013		122	\$2,013	
0	Skid Steer with Bucket				0	128	0		139	0	
3	Skid Steer with Plow				9	128	\$1,152		139	\$1,251	
0	Wheel Loader with Bucket				0	212	0		212	0	
0	Wheel Loader with Plow				0	234	0		234	0	
					90.25		\$12,691.75			\$12,885.75	
									Cost Increase of \$194		

References and Performance

Tri-County has worked for the past 15 years providing snow and ice removal services for the Village of North Aurora. To evaluate Tri-County's references staff is choosing to utilize its experience with the firm. Staff believes that Tri-County has performed effectively in the past because they have become familiar with the routes that the Village has assigned to them. They understand the subdivision layouts and know the locations to pile snow in cul-de-sacs. They are reliable and have never had a problem arriving on time. They are conscientious and communicate well with staff. If issues arises where a mailbox is struck, staff has been contacted quickly to address the problem. During long snow storms Tri-County has been able to work independently with little supervision while Village employees are taking mandated rest period. They also have experience with the City of Aurora, 8+ years, and the City of Naperville, 2+years.

Equipment

Tri-County has listed four additional pieces of equipment to help with snow removal; a Combination Backhoe with plow or bucket, 4320 Tractor with bucket, Semi with trailer for hauling snow or salt if needed, and a Polaris Ranger with a plow. This goes along with 4 six wheelers (2 with wing plows), 1 five yard dump truck, 10 one ton trucks or smaller, 2 skid steers, and 3 wheeler loaders.

Response Time

The response time required by this proposal is 45 minutes. Tri-County is located in Aurora and Sugar Grove, their response time can be as short as 15 minutes.

Subcontractors

Tri-County has listed Lockhart's Landscaping as a subcontractor. They assist with snow removal on routes and cul-de-sacs. They use two skid steers and two one tons.



Proposal Specifications

Project:

Snow and Ice Removal Services

Proposals Due:

Tuesday, August 4, 2020, 4:30 p.m.

Location:

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

Contact:

John Laskowski, Director of Public Works 331.385.6255



Advertisement

The Village of North Aurora will receive sealed proposals for the Snow and Ice Removal Services. Proposals will be received at the North Aurora Village Hall, 25 East State Street, North Aurora, Illinois 60542 until 4:30 p.m. local time on Tuesday, August 4, 2020. All proposals must be addressed as follows:

SEALED PROPOSALS

Contractor Name

RE: Proposal for Snow and Ice Removal Services

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

The Request for Proposal can be downloaded, free of charge, at the Village's website <http://northaurora.org/government/rfp-rfq-bidding.aspx> or can be picked up at 25 East State Street, North Aurora, IL 60542 beginning Monday July 13, 2020.

This is not a prevailing wage contract.

Please contact John Laskowski, Public Works Director at 331.385.6255 if you have any questions.



Village of North Aurora Specifications for Snow and Ice Removal Services

Description of Work

The Village of North Aurora provides its residents with a safe and accessible road network during snowfall events. The Village is seeking a contractor to supplement its internal resources by partnering with a private firm to provide the residents of North Aurora with the highest level of snow and ice removal service.

Addenda and Questions

All questions are to be submitted in writing via email by July 28, 2020 to Public Works Director, John Laskowski, jlaskowski@northaurora.org. Questions and Answers will be posted to the web site by July 30, 2020. If questions result in an addendum being issued, it will be posted to the web site. The contractor is responsible for checking the web site and including all addendum in the proposal.

Scope of Work

The Village has 77 centerline miles of roadway. The Village is divided by the Fox River which flows north to south. The divided sides of town are referred to the east side and west side of North Aurora. The contractor will be responsible for plowing road routes varying between 6 to 14 centerline miles of municipal streets, including 103 cul-de-sacs (40 cul-de-sacs on the east side and 63 on the west side). The Police Station parking lot will also be included in removal operations.

The services requested of the contractor by the Village will vary depending on the size of the storm event. The intention is to provide the most efficient and effective services to the community. The contractor must have the ability to assume additional snow and ice removal responsibilities on routes maintained by Village staff at times when staffing levels is reduced due to event duration and sleep deprivation of North Aurora employees.

Sub-contractors can be utilized to supplement the Contractor's resources. However, all subcontractors shall be identified in the contract documents. If the snowfall event does not require deployment of the contractor's entire fleet, the Village will authorize the number of units necessary. Limited plowing with partial contract support will be performed on an as needed basis as dictated by the weather conditions and determined by the Village of North Aurora.

Performance

When the snow and ice removal operation is complete, the expectation is that the pavement surface will be completely cleared from curb to curb (edge of pavement to edge of pavement) down to the bare road pavement surface.

Cul-de-sacs shall be clear of snow down to the bare road pavement surface 6 hours after the start of snow and ice removal operations as determined by the Street Superintendent or designee. If additional time is required due to severe weather events, approval shall be requested from the Streets Superintendent.

No large or excessive windrows will be allowed across driveways in cul-de-sacs as determined by the Public Works Director, Streets Superintendent, or designee. Stockpiling snow shall only be in designated areas. If snow piled in designated areas becomes a safety concern, the contractor shall notify the Streets Superintendent immediately. If directed by the Street Superintendent or designee to haul off stockpiled snow the contractor will be compensated at the contract hourly rate for this work.

The contractor will be responsible for any damage to parked vehicles, persons, residential property or parkways, including but not limited to: fences, landscaping, sod, trees, driveways or pavement appurtenances, fire hydrants, shutoff valves, extruding curb points, curbs or similar obstacles. All damage shall be reported to the Streets Superintendent immediately. Repairs or replacements shall be completed as soon as practical at the contractor's expense and to the satisfaction of the Village of North Aurora.

Mailboxes that have been struck by contractor's equipment shall be replaced at the contractor's expense. Mailboxes that have collapsed as a result of snow pushed from the roadway is the replacement responsibility of the homeowner. In both cases the contractor shall notify the Streets Superintendent of the damage. The contractor shall then replace the damaged mailbox with a temporary mailbox supplied by the Village of North Aurora and delivered by the contractor.

Backing into residential driveways is prohibited.

Work not completed in a satisfactory manner shall be repeated with no additional compensation until it meets the standards of the Village of North Aurora as inspected by the Public Works Director, Streets Superintendent, or designee.

Authorization/Response Time/Time of Completion

The Village of North Aurora shall hereby provide sole authorization for work to begin. Any work completed prior to authorization will not be compensated by the Village of North Aurora.

Snow plowing will generally begin when there is an accumulation of 2.0 inches of snow on the ground and snow continues to fall. The contractor must respond and deploy drivers and equipment to arrive in the work area within 45 minutes of being called out by the Public Works Director, Streets Superintendent or their designee. The Contractor shall report to the Public Works garage located at 314 Butterfield Road, North Aurora, Illinois, 60542 unless specifically directed to meet at another location by the Streets Superintendent.

If advance notice is provided, the contractor shall respond at the specified time. The contractor must be able to work 24 hours a day 7 days a week.

At no time while working for the Village shall the contractor perform any other work than as directed by the Village. Contractors shall not drive on driveways or leave public right-of-way without authorization by the Director of Public Works, Streets Superintendent, or their designee.

Any non-compliance with these provisions may result in termination of the contract at the sole discretion of the Village.

Personnel

The contractor shall provide a 24 hour phone number for at least two individuals with the authority to deploy drivers and snow and ice removal equipment. These persons will be the contact for the Village when the snow and ice removal operations are concluded.

The contractor must have licensed competent drivers capable of efficiently operating the snow and ice removal equipment. Contractor shall provide a copy of the driver's licenses to the Village. All drivers with access to the Police Department parking lots must pass a background check. The drivers are required to possess the license prescribed by law for the vehicles they are operating. Contractor must perform work in a safe, professional, and courteous manner.

The drivers must be capable of reading maps.

Snow Removal Route Map

The Village of North Aurora will provide the contractor with route maps after award of contract.

Site Visit

The contractor is encouraged to travel the road network to become familiar with the routes.

Equipment

The equipment must be adequate to remove snow and ice from the pavement to the standard described in the **Performance** section of this document. All equipment and vehicles used by the Contractor shall be maintained in good mechanical condition, and where applicable, said equipment should have a valid State of Illinois vehicle safety sticker. The Contractor shall have the ability to provide equipment and vehicles necessary to perform snow and ice removal services 24 hours per day, 7 days a week.

Trucks shall minimally have one amber light mounted on the roof of the vehicle or location visible from all sides of the vehicle. All equipment and vehicles that will be in service to the Village shall be inspected for fitness by the Department of Public Works prior to execution of the Contract. The Village reserves the right to determine the capabilities of the equipment offered for snow removal and ice removal operations. The Village reserves the right to accept or decline use of any or all equipment and vehicles proposed by the Contractor. The Village reserves the right to terminate the contract for use of improper or deficient equipment.

All equipment shall prominently display the name of the contractor or subcontractor on the vehicle. During plowing operations a magnetic sign "Contractor for the Village of North Aurora" must be displayed on the driver's side of the vehicle. The sign must be removed prior to performing work not authorized by the Village of North Aurora.

The contractor's equipment shall have the capability of spreading salt at a prescribed application rate. The Contractor's drivers must have cell phones in their trucks and be able communicate on them safely in a manner compliant with all applicable laws.

In the **Schedule of Vehicles and Equipment** table below, please list the equipment you own along with the Make, Model, Quantity, and Year. In the Use column, please indicate the uses of the vehicle or equipment. If you need additional sheets please attach them to these documents.

Schedule of Vehicles and Equipment

Equipment List					
Name	Make	Model	Quantity	Year	Use
6 Wheeler plow + Salter	sterling Intl.	6x4 7400	2	2000 2004	snow removal
6-wheeler-wing blade plow + Salter	Intl	7600	2	2005	"
5 yard plow + Salter	Cheney	8500	1	2000	"
1 ton truck plow + Salter	Ford	F350 F450	9	2004 2017	"
Pickup truck plow	Ford	F250	1	2001	"
Skidsteer	Case J.D.	SR250 329E	2	2014 2015	"
Wheel loader	J.D. Komatsu	204 WA320	3	2014 2008	"
snowblowers	Toro		3		"
4-wheeler w/ plow	Honda	Foreman	2		"

Materials

The Village shall provide the contractor with salt. When available, a Village operator will load salt into the contractor's trucks. If the Village does not have an operator available, a qualified operator on the contractor's staff shall load his own salt using Village equipment. This shall be limited to three individuals on the contractor's staff. No subcontractors are allowed to use Village equipment.

There are two locations in town where salt is distributed. The east salt dome is located at the Public Works facility at 314 Butterfield Road, and the west salt dome is located at 2101 Tanner Road. Unused salt shall be returned to the location it was received. The Contractor shall be responsible for keeping track of the number of buckets placed in their trucks.

Additions and Deletions to Assigned Routes

Additional parking lots and sidewalks may be added to contractor's responsibilities.

References *Sec attached*

The firm must have a minimum of five years' experience with snow and ice removal operations on municipal roads. The firm shall provide references from three companies. Two of the references shall be local government agencies.

Proposal Selection

Each proposal will be evaluated based on references, equipment, response time, subcontractors, flexibility to respond to the varying snowfall and ice events, and hourly rates.

References

1. Village of North Aurora, 12+ years
2. City of Aurora, 8+ years: Tim Forbes 630-256-4636
3. City of Naperville, +2 years: Nate Langston 630-420-6111

Insurance Requirements:

The Contractor will be required to meet our standard insurance requirements. Unless otherwise specified the Contractor shall, before commencing work hereunder, procure and thereafter maintain policies of insurance satisfactory to the Village of North Aurora. The contractor shall supply a certificate of insurance with the Village of North Aurora an additionally named insured in the following minimum amounts with specific coverage. The certificate shall contain a 30 day notification provision to the Village of North Aurora prior to cancellation or modification of the policy.

Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse, Property Damage hazards is eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000

Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or-Combined Single Limit	\$1,000,000

Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Operational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

Umbrella Liability:

Aggregate Limits	\$2,000,000
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Schedule of Prices

Schedule of Prices for Vehicles and Equipment

Winter 2020-2021 Rate	Winter 2021-2022 Rate	Winter 2022-2023 Rate	Winter 2023-2024 Rate
-----------------------------	-----------------------------	-----------------------------	-----------------------------

Vehicles	[\$ / Hr.]	[\$ / Hr.]	[\$ / Hr.]	[\$ / Hr.]
6-Wheeler with an 11-12 ft. Plow & Salter	166	169	174	174
6-Wheeler with an 11-12 ft. Plow & Salter with a wing plow	180	184	190	190
6-Wheeler Haul Off (if necessary)	96	98	101	101
5-Yard Truck 11 ft. Plow & Salter	156	159	164	164
5-Yard Truck 11 ft. Plow & Salter with a wing plow	170	173	178	178
1-Ton Truck 9-10 ft. Plow & Salter	133	136	140	140
Pick-up Truck 8.5 ft. Plow	122	124	128	128
Skid Steer with Bucket	139	142	146	146
Skid Steer with Plow	139	142	146	146
Wheel Loader with Bucket	212	216	222	222
Wheel Loader with Plow	234	239	246	246

Equipment	Winter 2020-2021 Rate [\$ / Hr.]	Winter 2021-2022 Rate [\$ / Hr.]	Winter 2022-2023 Rate [\$ / Hr.]	Winter 2023-2024 Rate [\$ / Hr.]
Snow Blowers	111	113	116	116
4 Wheeler with Plows	133	136	140	140

Schedule of Prices for Alternate Vehicles and Equipment

Alternate Available Vehicles (Added by Contractor)	Winter 2020-2021 Rate [\$ / Hr.]	Winter 2021-2022 Rate [\$ / Hr.]	Winter 2022-2023 Rate [\$ / Hr.]	Winter 2023-2024 Rate [\$ / Hr.]
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Combination Backhoe w/ Plow or Bucket	234	239	246	246
Semi w/ Trailer (Haul Off)	116	118	122	122
4320 Tractor w/ Bucket	128	131	135	135
Ranger Polaris w/ Blade	122	124	128	128

	Winter 2020-2021 Rate [\$ / Hr.]	Winter 2021-2022 Rate [\$ / Hr.]	Winter 2022-2023 Rate [\$ / Hr.]	Winter 2023-2024 Rate [\$ / Hr.]
Alternate Available Equipment (Added by Contractor)				

List of Subcontractors

The sub-contractors listed below will be involved in this contract work. We understand that any deviation from this list must be requested and approved in writing ten (10) days before the start of the work that is involved.

Legal name, current telephone number and address of all subcontractors must be included.

Sub-Contractors (Name)	Address/City/State/Zip Code
Lockhart's Landscaping	2740 Beverly Dr Suite E Aurora, IL 60502

Sub-Contractors Schedule of Vehicles and Equipment List

Equipment List					
Name	Make	Model	Quantity	Year	Use
lockhart	Ford	F450	2	2018	snow removal
lockhard	New Holland	LS190	2	2015	snow removal

Contract Term

The contract shall cover 4 winter seasons and terminate May 1, 2024. Either party has the ability to terminate the contract at any time by providing written notification 30 days in advance of the termination date.

Contract

The contract shall be deemed as having awarded when formal notice shall have been duly served upon the intended awardee by an officer of the Village of North Aurora duly authorized to give such notice.

I. Bidding Company Contact Information

Company Name: Tri-County Excavation + Construction, Inc.

Company Address: 471 NE Industrial Dr.

Contact Name: Sean Trowbridge

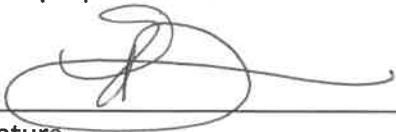
Contact Address: Same

Contact Phone #: 630-675-7393

Contact Email: tricountyx@gmail.com

I Emily Trowbridge verify that I am authorized to provide the Village of North Aurora
<Print Name>

with a proposal for Snow and Ice Removal Services on behalf of Tri-County Excavation + Construction.
<Company Name>


Signature

7/22/2020
Date

Memorandum



To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: August 6, 2020
Re: Consideration of Bids for 2020 Tree Replacement Program

This year's tree replacement program included 100 3-inch diameter trees with the option of adding an additional 25. The project was advertised on the Village website and in the Daily Herald newspaper on July 13, 2020. We received and answered questions from two companies throughout the duration of the advertisement. On August 6th, the Village received 2 bids for the annual tree replacement program. Both bids received contained irregularities.

Table 1. 2020 Bid Results

No.	Company	Bid
1	Aztech Landscaping	\$ 49,785.00
2	Langton Group	\$ 72,113.00

At this time the budgeted amount for this project was determined by staff to be \$42,000. In comparison to last year's bid results illustrated in Table 2, these prices appear high. In both programs the number of trees and the diameter are the same: 100 trees and 3-inch diameter. The higher prices could be a result of less competition. Surprisingly, the Village did not receive bids from the two companies who had asked questions about this year's tree replacement program.

Table 2. 2019 Bid Results

No.	Company	Bid
1	Americana Landscape Group, Inc.	\$ 33,040.00
2	Acres Group	\$ 33,950.00

For further comparison, Table 3 illustrates the bid results from the 2018 program. This is not a direct comparison because the quantity requested in the 2018 program was for 150 trees of 2.5-inch diameter. However it does provide some context for the expectations of this year's bids. If you consider that the low bid from 2020 is higher than the highest bid submitted for 2018 for 150 2.5-inch diameter trees, it suggests that the 2020 prices are higher.

Table 3. 2018 Bid Results

No.	Company	Bid
1	Americana Landscape Group, Inc.	\$ 31,350.00
2	Acres Group	\$ 31,915.00
3	The Fields on Caton Farm, Inc.	\$ 33,625.00
4	Ramiro Guzman Landscaping	\$ 45,750.00

It is ultimately difficult to pinpoint the lack of response from contractors and the higher prices. Speculation led us to two additional considerations for receiving high bids. There may be a labor shortage associated with the Covid-19 virus that is impacting this industry disproportionately, and this may increase the labor costs. The second consideration was changes in scope. There was only a single change made to this year's contract documents from the previous. This year we had required a \$2,500 security be supplied to the Village as a guarantee that the trees that did not survive the 1 year maintenance period would survive. It could be possible this was a hurdle too large for some smaller companies to overcome.

As we look forward from the bid opening, the Village Board has at least two options. The Board can accept the low bid and proceed with the program on schedule. The Board can reject all bids and rebid the project this fall.

If the Village Board chose to award the bid to Aztech, we would have to waive the irregularities in the bid documents and subsequently ask the contractor to provide unit prices for the species selected for planting. The replacement is budgeted at \$42,000. If the council chose to go with the lowest bidder of \$49,785, the balance of the funding \$7,785, would come from the Tree Service line item. We would propose to either subtract this additional amount from the Tree Trimming activity which would reduce the amount of trees trimmed or consider exceeding the budget for this line item.

If the Village Board were to reject all bids the schedule for planting becomes compressed. This could lead to higher prices. The available inventory at nurseries may be depleted and quality may also be a concern. The Village may have to be prepared to accept trees at a smaller diameter in order to supply all 100 trees this year. Staff speculates the completion date for the rebid program would be near the end of November. If high prices were received again in the second letting, there would not be enough time to re-bid a third time, and still have trees planted in the Fall. Rather the program would have to be postponed until Spring 2021 and delaying the delivery of the trees to residents.

After consideration of the above two options staff would recommend rejecting the bids and re-bidding the project. Staff would propose to reach out to numerous landscaping companies and discuss inventory with nurseries to determine if we need to consider substituting some 3" diameter trees with 2.5" trees. The schedule will be compressed so staff will have to work closely with the low bidder to execute the contract documents and

select and plant trees. A final consideration may be removing the \$2,500 security requirement if conversations with contractors suggest this was a barrier to bidding.

Village of North Aurora

Memorandum



To: President and Board of Trustees

From: Bill Hannah, Finance Director

CC: Steve Bosco, Village Administrator

Date: August 10, 2020

RE: 2nd Budget Amendment for FY 2019-20

As the Village finishes its accounting of revenues and expenditures for the end of the prior fiscal year, staff has prepared a clean-up budget amendment to account for two instances where total fund expenditures exceeded the total fund budget. Those two accounts are:

1. **Motor Fuel Tax Fund: Street Repairs /Maint:** Every year the Village typically budgets to complete an annual street maintenance crack filling program. The amount budgeted for the prior year was \$80,000. Due to delays in completing the 2019 program, the 2019 program and 2020 program were both completed in the same fiscal year, resulting in total expenditures of \$171,829. A budget amendment of \$95,000 is included to account for the activity during the year.
2. **Oak Hill SSA Maintenance:** The Village increased the Oak Hill SSA tax levy in 2019 from \$5,000 to \$10,000 in order to fund drainage maintenance and improvements. These improvements were completed prior to May 31, 2020, however, the increased tax levy dollars are not received until the following fiscal year beginning June 1, 2020 and were not anticipated as part of the original budget. A budget amendment of \$9,500 is included to cover the budgetary timing difference.

This is the final budget amendment necessary for the 2019-20 fiscal year.

<u>Fund</u>	<u>Division</u>	<u>Account</u>	<u>Account Number</u>	<u>Current Budget</u>	<u>Increase/ (Decrease)</u>	<u>Revised Budget</u>
<hr/>						
<u>Motor Fuel Tax Fund</u>						
	<u>Expenditures</u>					
	Public Works	Street Alleys Repait Maint	10.445.4540	80,000	<u>95,000</u>	175,000
		TOTAL			<u>95,000</u>	
<hr/>						
<u>Special Service Areas Fund</u>						
	<u>Expenditures</u>					
	Oak Hill SSA	Maintenance	17.007.4533	5,000	<u>9,500</u>	14,500
		TOTAL			<u>9,500</u>	

Ordinance No. _____
An Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2019-20

WHEREAS, the Village of North Aurora has adopted the Budget Act, and approved a Budget for the 2019-20 Budget Year (hereinafter “budget year”); and

WHEREAS, the corporate authorities of the Village have the authority to revise the budget without notice as long as the revisions do not increase the total budget of the Village beyond the funds that are available.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The budget amendment summarized in the document attached hereto and incorporated herein as Exhibit “A” are hereby approved by the corporate authorities.

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

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

Village President

ATTEST:

Village Clerk



Memorandum

To: Village President and Village Board of Trustees
Cc: Steve Bosco, Village Administrator
From: Natalie Stevens, Executive Assistant
Date: August 10, 2020
Re: Special Event Permit Application for Grand Opening

Attached is a Special Event Registration form submitted by Lisa Asturizaga of the Rustic Fox seeking a special events permit from the Village of North Aurora for a grand opening event of her business.

The event will take place on the date of Saturday, September 5, at the business of The Rustic Fox, 1790 Towne Center Drive, between the hours of 10 am and 6 pm. The event requires a Special Events permit due to the fact there will be more than one food truck on site for more than the two hours allowed by the mobile food vendor permit.

All required paperwork has been submitted and the special event permit application is attached.



**VILLAGE OF
NORTH
AURORA**
Crossroads on the Fox

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

SPECIAL EVENT PERMIT APPLICATION

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

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

Application Date: 8-3-20

Name of Event: The Rustic Fox LLC

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

Location of Event: 1790 Towne Center Dr

Date(s) of Event: September 5, 2020 Hours of Event: 10:00A to 6:00P

Event / Organization Website (if applicable): The Rustic Fox

Purpose of the event: Grand Opening. I would like to have two food trucks participating in the event

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

Contact person: Lisa Asturrizaga

Contact person address: _____

City: _____ State: IL Zip: _____

Home Phone: _____ Cell Phone _____ E-mail: _____

Organization address: 1790 Towne Center Dr

City: North Aurora State: IL Zip: 60542 Phone: --

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

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

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

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



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

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

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

Does your event include the use of a tent or an inflatable device over 400 square feet? ☐ YES ☒ NO

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

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

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

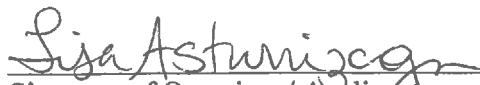
Submit All COMPLETED Applications to:

**Village of North Aurora
Attn: Steve Bosco, Village Administrator
25 E. State St.
North Aurora, IL 60542
Phone: (630) 897-8228, ext. 233
Fax: (630) 897-8258
sbosco@northaurora.org**

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

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

Dated this 3rd day of August, 2020


Signature of Organizer / Applicant



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

HOLD HARMLESS RELEASE

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

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

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

Lisa Asturrizaga
Name of Organizer / Applicant (please print)

Lisa Asturrizaga
Signature of Organizer / Applicant

8-3-20
Date

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: TEMPORARY USE – 119 BUTTERFIELD ROAD
AGENDA: AUGUST 17, 2020 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance approving a Temporary Use Permit for the property at 119 Butterfield Road, North Aurora, Illinois as Motor Vehicle Repair and/or Service

DISCUSSION

Red's Garage is requesting temporary use approval to conduct operations at 119 Butterfield Road while obtaining proper zoning approval. The zoning classification of their use would be Motor Vehicle Repair and/or Service. The property at 119 Butterfield is located in the I-1 Limited Industrial District. Motor Vehicle Repair and/or Service is listed as a special use in the I-1 District. The Zoning Ordinance already contains several use standards that are intended to specifically address operations of the Motor Vehicle Repair and/or Service Use:

9. Motor Vehicle Repair and/or Service.

- a. *Motor vehicle repair and/or service shops may not store the same vehicles outdoors on the site for longer than five days unless fully screened and enclosed.*
- b. *All driveways must be located and designed to ensure that they will not adversely affect the safety and efficiency of traffic circulation on adjoining streets.*
- c. *All repair operations shall be fully enclosed. Wrecked or junked vehicles shall not be stored for longer time periods than those specified above and shall be screened from the public right-of-way and any adjacent residential districts.*

The Village Board discussed the request at their August 3, 2020 Committee of the Whole meeting. While the Board was not pleased with the business occupying the property prior to obtaining proper zoning approval, some of the Board members discussed their willingness to help the business owner as a disruption of business could result in closure. The Board also stated that they have no issues with that type of business operating on the subject property.

Staff notes that the business owner has since filed an application for a text amendment to allow Motor Vehicle Repair and/or Service as a permitted use in the I-1 District. After discussing the various zoning options with staff, the business owner believes that the text amendment will allow them greater flexibility as the future owner of the property. The petition will be on the September 1, 2020 Plan Commission agenda.

Should the Village Board approve the temporary Motor Vehicle Repair and/or Service use at 119 Butterfield Road for a period of time not to exceed six (6) months, the following conditions would apply:

- a. The front parking lot shall be striped per the requirements of the Zoning Ordinance and State of Illinois;
- b. The property owner must complete the process of seeking an appropriate zoning approval to allow the proposed use consistent with the Zoning Code;
- c. Approval of the temporary use does not guarantee approval of whatever zoning approval the owner seeks to allow the use to continue beyond the temporary use period approved by this Ordinance;
- d. The Village shall process the application for zoning approval in its ordinary course and make a zoning determination in keeping with the relevant provisions of the Zoning Code and all applicable law.

Attachments:

1. Ordinance approving a Temporary Use Permit for the property at 119 Butterfield Road, North Aurora, Illinois as Motor Vehicle Repair and/or Service

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE APPROVING A TEMPORARY USE PERMIT
FOR THE PROPERTY AT 119 BUTTERFIELD ROAD, NORTH AURORA, ILLINOIS
AS MOTOR VEHICLE REPAIR AND/OR SERVICE

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2020

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

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**ORDINANCE APPROVING A TEMPORARY USE PERMIT
FOR THE PROPERTY AT 119 BUTTERFIELD ROAD, NORTH AURORA, ILLINOIS
AS MOTOR VEHICLE REPAIR AND/OR SERVICE**

WHEREAS, Red's Garage has closed its facilities in Oswego and has made plans to move its motor vehicle repair business to 119 S. Butterfield Road in the Village of North Aurora; and

WHEREAS, Red's Garage and/or the owner of the property has built out the property to accommodate the motor vehicle repair business, but is not yet begun operating the business; and

WHEREAS, Red's Garage is requesting approval of a temporary use of the property at 119 Butterfield Road, in the Village of North Aurora, Illinois (the "Property"), as a Motor Vehicle Repair and/or Service facility, pending completion of an application for zoning approval; and

WHEREAS, Section 11.3 of Title 17 (Zoning) describes the qualifications and criteria for the granting of temporary uses that are not listed permitted temporary uses, and a Motor Vehicle Repair and/or Service use is not considered a permitted temporary use; and

WHEREAS, temporary use requests not listed as permitted uses must be approved the Board of Trustees and must be consistent with the purpose and intent of the Zoning Ordinance in the District in which the property is located; and

WHEREAS, whereas the Property is located in the I-1 Limited Industrial District, the Zoning Ordinance currently allows Motor Vehicle Repair and/or Service as a special use in the I-1 Limited Industrial District; and

WHEREAS, granting the temporary use would allow Red's Garage to operate their business while seeking proper zoning approval; and

WHEREAS, granting a temporary Motor Vehicle Repair and/or Service use for the Property is not inconsistent with the purpose and intent of the Zoning Code.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The request for approval of the Property for temporary Motor Vehicle Repair and/or Service use for a period of time not to exceed six (6) months from the date of August 17, 2020 is hereby approved, per the following conditions:

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- a. The front parking lot shall be striped per the requirements of the Zoning Ordinance and State of Illinois;
- b. The property owner must complete the process of seeking an appropriate zoning approval to allow the proposed use consistent with the Zoning Code;
- c. Approval of the temporary use does not guarantee approval of whatever zoning approval the owner seeks to allow the use to continue beyond the temporary use period approved by this Ordinance;
- d. The Village shall process the application for zoning approval in its ordinary course and make a zoning determination in keeping with the relevant provisions of the Zoning Code and all applicable law.

3. 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.

4. 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 _____

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

Dale Berman, Village President

ATTEST:

Deputy Village Clerk