



Meeting Held Electronically

NORTH AURORA VILLAGE BOARD MEETING MONDAY, APRIL 5, 2021 – 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/89329172267>

Meeting ID: 893 2917 2267

Dial In: +1 312 626 6799

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

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 03/15/2021 and Committee of the Whole Minutes dated 03/15/2021
2. Interim Bills List Dated 03/23/2021 in the Amount of **\$141,537.92**
3. Bills List Dated 04/05/2021 in the Amount of **\$243,704.57**

NEW BUSINESS

1. Approval of Special Event Permit for Goodwin Elementary School Choir Concert
2. Approval of a Resolution for Maintenance Under the Illinois Highway Code

3. Approval of the Purchase of Three Chemical Mixing Motors for Water Treatment Facilities in the Amount of **\$21,000.00**
4. Approval of Ordinance Approving a Map Amendment and Special Use as an Industrial Planned Development for 67 acres of property to be known as the Opus I-88 Corporate Park in the Village of North Aurora

OLD BUSINESS

VILLAGE PRESIDENT

COMMITTEE REPORTS

TRUSTEE 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, March 15, 2021**

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

CALL TO ORDER

Mayor Gaffino called the meeting to order.

SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Mark Guethle, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Carolyn Salazar

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

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS – None

CONSENT AGENDA

1. Village Board Minutes dated 03/01/2021 and Committee of the Whole Minutes dated 03/01/2021
2. Bills List Dated 03/15/2021 in the Amount of \$352,170.45

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

NEW BUSINESS

1. **Approval of Ordinance Amending the North Aurora Code Section 5.08.350 To Increase the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Ma Maw's Kitchen & Concessions)**

New restaurant located at 227 S. Lincolnway.

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

2. **Approval of an Ordinance Expanding Special Use to allow for the Expansion of a Microbrewery at 1059 Orchard Road in the B-2 General Business District, Village of North Aurora, Illinois (Brother Chimp Brewing)**

Community & Economic Development Director Mike Toth explained that this Ordinance request will allow Brother Chimp Brewing Company to expand in to an adjacent space as well as add outdoor seating to the rear of the building. This Ordinance had come before the Committee of the Whole on February 15, 2021 and the public hearing was held by the Plan Commission on March 2, 2021 at which time the Plan Commission recommended approval.

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

3. Approval of Ordinance Approving the 1st Budget Amendment for Fiscal Year 2020-2021

Finance Director Bill Hannah stated that the amendment had been discussed at the March 1, 2021 Operations Committee meeting, in early 2020 preemptive adjustments had been made in light of the Covid pandemic to adjust vehicle and equipment transfers by 50%. This amendment would restore the transfers to 100% funding with an additional \$200,000 for future purchases.

Director Hannah said that the second part of the amendment deals with the reduced transfer from the General Fund to the Capital Projects fund. In May of 2020 the proposed transfer amount was reduced from \$600,000 to \$200,000, staff is proposing that the amount now be increased from the current \$200,000 to a maximum \$2,500,000, which is an amount higher than proposed in the draft budget and allows for the possibility for revenue accrual to come back higher than anticipated and additional funds can be moved over to the Capital Projects fund in anticipation of the many Capital Projects expected to be proposed.

The final portion of the Amendment deals with closing the funds that are no longer in use/necessary.

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

OLD BUSINESS – None

VILLAGE PRESIDENT – None

COMMITTEE REPORTS – None

TRUSTEES COMMENTS – None

ADMINISTRATOR’S REPORT – None

ATTORNEY’S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – Humane Pet Ordinance is being researched by staff and will come before the Board in the near future. The Plan Commission discussed floor area minimums at the

March 2, 2021 meeting, stemming from the issues brought up with the Mooselake Estates discussion. Staff anticipates the discussion will come before the Board again as well.

3. **Police** – None
4. **Public Works** – None

EXECUTIVE SESSION – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
March 15, 2021**

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

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Mark Guethle, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Carolyn Salazar

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 – See below

TRUSTEE COMMENTS - None

DISCUSSION

1. Fairview Concept Review

Administrator Bosco introduced the item, a concept plan for an industrial development off of Fairview Ln. between Smoketree Plaza. and Sullivan Rd.

Director Toth introduced Ben Harris with Ridgeline Property Group. They are interested in developing the 26 Acre site between Sullivan Rd and Smoketree Plaza. The 26 acres is a culmination of two properties, a 22 acre property and an adjacent 4 acre property. The concept includes two buildings. Building A is 258,750 square feet with a height of 36'. Building B is 148,200 square feet with a height of 32'. The proposal includes an eight foot berm as well as a six foot wall to surround the property. Mr. Harris estimates two to four tenants per building.

Mr. Harris explained that the trucks entering and exiting the property will utilize Smoketree Plaza from Rte 31/Lovedale Ln.

Mr. Harris offered job projections, based on similar projects and equations of one employee per 200 square feet in an office setting and .75 employee per 1,000 square feet in an industrial setting, with a total estimate potential of 425 jobs.

Mr. Harris went on to explain the possible positive impact on the “Economic Ecosystem”.

Director Toth thanked Mr. Harris for his presentation and detailed proposal. Toth also explained that there would be zoning issues that would need to be addressed, that would need to go through the public hearing process.

Trustee Lowery asked how far away is the residential area to the west. Director Toth explained that between the proposed site and the residential area is a train track and Evergreen Drive. The residential area is Aurora.

Trustee Curtis brought up the area to the south of the site along Sullivan Rd, which is currently a mix of a few businesses as well as residential. Director Toth said the area is predominantly commercial, the comprehensive plan calls for the area to be utilized for commercial use. Trustee Curtis stated that the project should not be of great impact on residential use. Trustee Curtis stated that she was pleased with the project.

Trustee Guethle also said that he was pleased with the project.

Trustee Carroll expressed concern over the truck traffic entering and exiting the property utilizing Smoketree Plaza from Rte 31/Lovedale Ln. Director Toth explained that Smoketree Plaza was designed for truck traffic, however the intersection would be part of the traffic study, should the project move forward.

Mayor Gaffino asked if there was an estimate of daily truck traffic expected, both Director Toth and Mr. Harris stated that information isn't available currently, prior to a traffic study.

Trustee Martinez stated that he liked the project.

Trustee Salazar agreed with Trustee Carroll's concerns about truck traffic moving from Smoketree Plaza to Route 31, however she stated that she liked the project.

Mayor Gaffino stated that he would like to be ensured that there will be ample landscaping between the proposed site and the Comfort Inn.

2. Petition 21-01: Opus 1-99 Corporate Park

Director Toth reminded the Board that this is the third time this project has come before the Board. The primary reason the petition is back before the Board is due to the landscaping issues the Board has previously had with the project.

Director Toth introduced Josh Bauer from Opus Development who stated that it was important that Opus improved the landscaping plan for the benefit of the residents that boarder the project on the north end. Mr. Bauer stated that they have added numerous evergreen trees, they plan on placing trees so there is complete screening coverage, no gaps between trees once fully grown.

Trustee Lowery stated that he felt the plan has vastly improved.

Trustee Martinez agreed and said that he felt that Opus has put forth every effort to give the Board what they've asked for.

Trustee Salazar, Trustee Guethle and Mayor Gaffino appreciated the improved landscaping plan.

3. Outdoor Dining

Administrator Bosco stated that the Village Staff had, in the fall, been looking in to helping reimburse business for their outdoor dining expenses during the colder months, he went on to explain why those

efforts did not develop in to action. Administrator Bosco stated that the Board decided to refund the liquor license fees for restaurants, breweries and taverns for the current fiscal year and next.

Administrator Bosco went on to detail what orders the Village Board has passed in the past year.

- Executive Order 1 allowed establishments to deliver liquor to homes and sell curbside. This applied primarily to beer and wine. This has since become a state law that expires June 2, 2021.
- Executive Order 2 was to allow businesses to expand outdoor dining or create outdoor dining in adjacent parking lot spaces. This is in effect until there is 100% capacity for indoor dining or until the Village repeals the order.
- Executive Order 3 was an extension of the first Executive Order with the addition of mixed drinks/cocktails in tamper proof containers. This is also due to expire on June 2, 2021.
- Executive Order 4 extended outdoor dining hours from 10pm to 12am on the weekends and 11pm on weeknights.

Kane County did have a program that reimbursed businesses for outdoor dining expenses.

Trustee Curtis stated that the Village should step aside and allow the businesses to get back to business. She said that she felt that the Village has done enough with waiving the liquor license fees and that there are other state and federal programs that business can seek help through. She stated that while the Village has provided assistance for restaurants and bars but not for other businesses in North Aurora.

Trustee Martinez agreed with Trustee Curtis' statement however he stated that continuing to extend the courtesies such as outdoor dining could help the businesses.

Administrator Bosco responded by saying that the Village can allow some of the current Executive Orders as long as the State does, specifically the Orders regarding alcohol sales. Administrator Bosco stated that he felt that the Village has more control over zoning issues such as extending outdoor dining in to parking lots.

Trustee Martinez asked for clarification on the level of control that the Village has with the Executive Orders. He asked if the state repeals an Order, does the Village have to follow suit.

Administrator Bosco explained that the businesses that have a liquor license in fact hold two liquor licenses, one with the State and one with the Village. Businesses must adhere to State laws, the Orders passed by the Village are structured based on State orders/laws.

Trustee Carroll stated that the Village is in a good financial position to assist the other businesses within the village. He said that he would like to see the latest Federal funding passed along to the Village's businesses. He suggested waiving business' water bill as a way to offer financial relief.

Administrator Bosco explained that the funding from the Federal Government comes with restrictions and we are yet to know what those will be.

Trustee Curtis expressed that she understood Trustee Carroll's stance and his benevolent gesture however she stated that the Village did take a financial hit with the Covid related situations. She also commented that the ways of assisting the businesses that Trustee Carroll had suggested would end up being inequitable.

Trustee Guethle stated that the Village has done plenty of work to assist businesses and the Village should wait and see what the next round of stimulus does to help.

Administrator Bosco said that once the Village knows what guidelines are in place for the third round of stimulus, that information will be passed along to the Village Board.

Trustee Salazar asked if there was any type of relief that the Village offered to businesses aside from dining establishments.

Administrator Bosco stated that the \$50 Business Registration fee was waived for all businesses.

Mayor Gaffino agreed with Trustees Curtis and Trustee Guethle, and the Village should stay the course and see where the next round of stimulus leaves the Village and the businesses.

Trustee Lowery said that the Village should stay within the parameters of common sense and stay out of the way while businesses recover and let things happen as it naturally would.

4. Formal FY2021-22 Draft Budget

Finance Director Bill Hannah introduced the Fiscal Year 2021-22

FY 2020-21 Budget PROCESS

- Began Process in early December
- Provided Mid-Year Financial Update to Board on January 18th
- Provided Update to Operations Committee on March 1st
- Draft Budget Finalized Last Week
- Committee of the Whole Budget Overview March 15th
- Follow-up COW Discussion April 5th
- Official Budget Public Hearing April 19th
- Scheduled Approval of Budget May 3rd

Overview of Economic and fiscal Environment

- Better than expected Village fiscal performance during “COVID-economy”
- Fiscal Reallocation/Transfer of Funds via Budget Amendment for future capital projects and vehicle/equipment/IT purchases
- Continued strong development trends in the Village
 - Lincoln Valley on the Fox
 - Industrial / Multi-family / Mixed uses development
- Total sales taxes revenue growth (regular 1% and 3% cannabis) up 20% in current year, probably leveling off
 - Challenging traditional retail environment offset by increase in Use Tax distributions
- 6th strong year of EAV increases and consistent new construction
- Capital funding increased by new MFT TRF and RBI funds
- 2020 Census positive impact per capita revenues
- New American Rescue Plan (ARP) federal funding for States and Local Governments

Financial Overview Summary

All Funds

- Total Revenues: \$24,803,030
- Total Expenditures: \$29,133,839
- Revenues Over/(Under) Exp: (\$4,330,809)
 - (\$6,259,963 w/o Police Pension Trust Fund)

General Fund

- Total Revenues: \$12,962,980
- Total Expenditures: \$12,903,695
- Revenues Over/(Under) Exp: \$ 59,285

Personnel Changes Draft Budget

- Continuation of staffing to meet service demands and achieve more consistent “effective” staffing levels
 - Addition of 2 Public Works Laborers (Public Works and Water,)
 - Est. Cost \$75,000 Annually Including Benefits
- Hiring of a new Planner position
 - Proactively address long-term development issues and challenges, better utilization of current staffing
 - Est. Cost \$80,000 Annually Including Benefits
- Budget takes into account a pause in recruitment ensure no fiscal surprises next few months, will likely move forward later in the summer
- Pay Adjustments for non-union staff of 1.75% to 2.0% based on position (\$40,000 adjustments)
 - Police Officers MAP 2.5%; Sergeants FOP and Public Works Local 150 contracts expire May 31, 2021
- Health insurance costs flat, net decrease with -4% HMO change, \$827,562 net employer costs
- No significant changes to overtime, on-call or other payroll costs
- Authorized staffing levels 64 full-time and 4 regular part-time (IMRF 1,000 hours eligible)

Personnel Staffing History

- Incremental increases over the past five years

Police Pension Funding

- Additional Contributions most years between 2014 and 2021 totaling \$750,000. Solid % funding and healthy assumptions.
- Net pension liability \$13.5M at 5/31/2020. 100%+ funding policy 2040
- 32 Sworn Police Employees

IMRF Pension Funding

- Contributions increasing slightly to \$265,000

Debt Outstanding

- \$8,960,000 Total GO Debt Outstanding May 31, 2021 (ARS Sales Tax and Water)
- Library bonds paid off January 1, 2021, no more debt backed by property taxes
- Police Station Bonds paid off 1/1/29; Water Bonds paid off 1/1/32; AA+

Capital Fund/Infrastructure Improvements

- 2021 Road Improvement Program Estimated to be \$1.9 Million; 3.2 miles; MFT Fund \$1.2M RBI/TRF; Capital Fund \$700,000
- Public Works Facility Expansion Development
 - \$120,000 Engineering Site Analysis
 - \$500,000 Architectural Design Development
- Tanner Trails Storm Sewer Improvement Project \$700K-\$1,200K
- Engineering Orchard Gateway Design Phase I \$244,266 (funded with STP funds)
- Road PCI Update \$25,000
- Ridge Road Storm Sewer Maintenance/Improvements \$100,000 (root intrusion)
- Orchard Gateway/Hansen Street Light Replacement (59) C/O Project \$475,000
- Rt. 31/Airport Road Phase I Design Improvements \$65,000 TIF
- Rt. 31 Sidewalk Connections Project \$150,000 TIF
- C/O Riverfront Park Improvements \$375,000

2021 Road Program

- Road segments in Pine Creek subdivision

Water/Capital Infrastructure Improvements

- Completion of new Water Tower \$1,920,000
- Well #5 Improvements, pump, motor, pitless adapter, demo house, etc. \$590,000
- Well #6 Maintenance, rehab pump and motor \$235,000
- Completion of RRA/ERP \$15,000
- Study watermain river crossings \$35,000
- Lead line replacement study \$25,000
- SCADA Assessment/Improvements \$40,000
- Ongoing replacement/update treatment plants \$77,000
- No watermain replacement for 2021; further analysis of comprehensive list and funding priorities during upcoming year, possible future projects 2022-2023
- Focus on maintenance of infrastructure, valves, hydrants, upgrade of meters as needed.

Capital Equipment/VEHICLES/IT

- Purchase of 4 replacement patrol vehicles for Police \$203,000
- Purchase new 5-Yard Dump Truck Public Works \$170,000
- Purchase replacement vehicle Code Enforcement \$25,000 and Water \$46,000
- Purchase new vehicle for Village Engineer \$39,000
- Continued evaluation of police body camera options \$200,000 (high estimate)

- Consolidation of police records data files in current Hexagon system \$100,000
- Replacement of Facility Security Access System \$50,000
- Purchase replacement Exchange service and licenses \$75,000
- Evaluation and potential implementation of document management systems \$60,000

Other Items

- Strategic planning facilitation next year \$10,000
- Analysis of Police records workflow processes \$25,000
- Contracted Police social worker at PD for 8 hours a week \$10,000
- Continued maintenance and repair of Village facilities, HVAC systems
- Update of Village's Comprehensive Plan
- Landscaping of Village entryway signs \$20,000

General Fund

Revenues – Property Taxes

- Six consecutive years of strong growth
- Taxable 2020 EAV est. at \$591,029,613, 5.8% increase from 2019
- New Construction \$4,546,544 for 2020

Revenues – Property Taxes

- Tax rate declines 10% for 2019 and 13% for 2020; Debt Roll-off
- \$2,585,467 total revenue upcoming extensions

Revenues – Sales Tax

- Total sales taxes estimated to be \$5,820,000, a decrease of 1.0% next year; 3% cannabis tax included in numbers

Revenues – Income Tax

- Increase in Revenue in Current Year (19.1%; ext. of filings last year)
- LGDF Distributions; new census numbers impact revenue next year
- Significant variability in receipts, effects of increase in State income tax still being realized, unpredictable

Revenues – Building Permits

- Estimate of \$325,000

Revenues – Use Tax

- 26% increase in distributions in current year; Trend continues for next year; \$900,000 budgeted for FY 21-22; Increased collection efforts *Wayfair*

General Fund

General Fund Revenues Over/(Under) Expenditures and Reserve Level

- Expenditures expected to go down to 62%, policy is 40%-50%

Capital Projects Fund

- Total revenues and transfers in for next year include \$500,000 from General Fund
- Reserve at beginning of year \$3.6M; End of next year \$4.5M (Minimum \$1.5M+ Cash Flow Purposes and Future Projects)

Water Fund Revenues

- Water Charges impacted by change in use, efficiencies, weather, increase in '21
- Rate increase from \$3.55 to \$3.70 two-years ago
- Increase in Users to the System; Still One of Lowest Water Rates in Area

Water Fund

- Complete wells and tower projects in '22
- Analysis of future watermain replacement projects to schedule/stagger (Rt. 31, Backyards, Other Areas)
- Water fund projected ending unrestricted net position of \$4.1M at 5/31/2022

Other Fund Notes

- Motor Fuel Tax Fund
 - Increase in road salt budget to \$300,000, crack filling projects \$115,000, completion of OG light replacements, use of funds for 2021 roads
 - Revenues at \$1.1M current fiscal year and next fiscal year (\$475,000 in years prior to 19-20)
- Liability Insurance Fund
 - No increase in coverage costs last 4 years at \$293,610; unknown based on current claims experience if an increase will happen in 2022 costs
- Tourism Fund
 - Hotel taxes decreased about \$20,000 during the year, projected back to prior levels at \$75,000; 90% remitted to Council
- Special Service Areas Fund
 - Same levies as prior years
- TIF Funds
 - Rt. 31 Increment increase to \$535,000, \$1.6M in Rt. 31 TIF at end of year; TIF Consolidation process ongoing
- Sanitary Sewer Fund
 - Major projects completed; maintenance/repair projects under consideration; \$1.4M in reserve at end of year

Draft Budget PROCESS

Trustee Curtis asked about the Village's participation in the Aurora Area Convention & Visitors Bureau. Discussion ensued regarding the tax collected from Hotels, of which 90% goes to the AACVB. Trustee Curtis asked if the Village could further investigate the option to eliminate the hotel tax altogether.

Trustee Lowery asked where the remaining 10% of the tax went, Administrator Bosco stated that it went to the Village's tourism fund which pays for things such as North Aurora Days.

Discussion about what the Bureau and its benefit to the Village and hotels was had, resulting in the idea to have a representative from the AACVB come before the Board to discuss the topic further.

The Trustees and Mayor thanked Finance Director Bill Hannah for his efforts and presentation of the Draft Budget.

EXECUTIVE SESSION – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 03/23/2021 - 12:44PM
 Batch: 00503.03.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aflac						
030540						
AFLAC- Feb 2021	80.48	01-000-2053	AFLAC	691166	2/26/2021	03/23/2021
Total:	80.48	*Vendor Total				
City of Aurora						
027870						
Dispatch Services 2019	56,168.80	01-440-4653	Dispatching Services	213138	2/24/2021	03/23/2021
Total:	56,168.80	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability- March 2021	370.32	01-000-2057	Short-Term Disability	02122021	2/12/2021	03/23/2021
Short-Term Disability- April 2021	370.32	01-000-2057	Short-Term Disability	03142021	3/14/2021	03/23/2021
Total:	740.64	*Vendor Total				
Griffon Systems, Inc.						
052520						
Security Camera Maint- 2021	3,500.00	01-430-4510	Equipment/IT Maint	3591	1/27/2021	03/23/2021
Total:	3,500.00	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- PD/ March 2021	37,101.81	01-440-4130	Health Insurance	03182021-01	3/18/2021	03/23/2021
Health Insurance- Admin/ March 2021	8,353.48	01-430-4130	Health Insurance	03182021-02	3/18/2021	03/23/2021
Health Insurance- CommDev/ March 2021	3,434.33	01-441-4130	Health Insurance	03182021-03	3/18/2021	03/23/2021
Health Insurance- PW/ March 2021	12,295.17	01-445-4130	Health Insurance	03182021-04	3/18/2021	03/23/2021
Health Insurance- Water/ March 2021	8,143.20	60-445-4130	Health Insurance	03182021-05	3/18/2021	03/23/2021
Health Insurance- Retirees/ March 2021	1,963.63	01-000-2055	Payroll Deductions	03182021-06	3/18/2021	03/23/2021
Health Insurance- PD Pension/ March 2021	2,245.78	01-000-2055	Payroll Deductions	03182021-07	3/18/2021	03/23/2021
Life Insurance- PD/ March 2021	99.84	01-440-4135	Life Insurance	03182021-08	3/18/2021	03/23/2021
Life Insurance- PW/ March 2021	37.44	01-445-4135	Life Insurance	03182021-09	3/18/2021	03/23/2021
Life Insurance- Admin/ March 2021	18.72	01-430-4135	Life Insurance	03182021-10	3/18/2021	03/23/2021
Life Insurance- CommDev/ March 2021	12.48	01-441-4135	Life Insurance	03182021-11	3/18/2021	03/23/2021
Life Insurance- Water/ March 2021	15.60	60-445-4135	Life Insurance	03182021-12	3/18/2021	03/23/2021
Vision/ March 2021	680.90	01-000-2056	VSP - Employee Contributions	03182021-13	3/18/2021	03/23/2021
Voluntary Life/ March 2021	373.17	01-000-2052	Voluntary Life Insurance	03182021-14	3/18/2021	03/23/2021
Total:	74,775.55	*Vendor Total				
Petty Cash, Mandy Flatt						
000900						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Meals While Plowing 12/29, 1/1, 1/3- Pepper	19.55	01-445-4799	Misc. Expenditures	01052021	1/5/2021	03/23/2021
Meals While Plowing 12/29, 1/1- Kick	27.11	01-445-4799	Misc. Expenditures	01052021	1/5/2021	03/23/2021
Meals While Plowing 1/3- Roscoe	10.00	01-445-4799	Misc. Expenditures	01072021	1/7/2021	03/23/2021
Picture Frame & Picture For Dale Berman	33.88	01-410-4799	Misc. Expenditures	01152021	1/15/2021	03/23/2021
Meals While Plowing 1/16, 1/17- Pepper	18.60	01-445-4799	Misc. Expenditures	01192021	1/19/2021	03/23/2021
Meals While Plowing 1/16- Kick	7.51	01-445-4799	Misc. Expenditures	01212021	1/21/2021	03/23/2021
Ice To Ship Water Samples	5.08	60-445-4562	Testing (water)	01212021	1/21/2021	03/23/2021
Meals While Plowing 1/26- Pepper	6.65	01-445-4799	Misc. Expenditures	01282021	1/28/2021	03/23/2021
Meals While Plowing 2/4, 2/8- Kennedy	17.34	01-445-4799	Misc. Expenditures	02092021	2/9/2021	03/23/2021
Meals While Plowing 1/31, 2/4- Kick	19.68	01-445-4799	Misc. Expenditures	02092021	2/9/2021	03/23/2021
Meals While Plowing 2/4- Hake	10.00	01-445-4799	Misc. Expenditures	02092021	2/9/2021	03/23/2021
Meals While Plowing 2/4- Poss	7.33	01-445-4799	Misc. Expenditures	02092021	2/9/2021	03/23/2021
Meals While Plowing 1/31, 2/4- Pepper	27.16	01-445-4799	Misc. Expenditures	02092021	2/9/2021	03/23/2021
Meals While Plowing 2/13- Poss	8.96	01-445-4799	Misc. Expenditures	02162021	2/16/2021	03/23/2021
Meals While Plowing 2/13- Kennedy	9.13	01-445-4799	Misc. Expenditures	02182021	2/18/2021	03/23/2021
Meals While Plowing 2/13, 2/16, 2/22- Kick	28.17	01-445-4799	Misc. Expenditures	02222021	2/22/2021	03/23/2021
Bleach For Watermain Repair	23.93	60-445-4568	Watermain Rprs. & Rplcmts.	03052021	3/5/2021	03/23/2021
Meals (12/9)	7.53	01-445-4799	Misc. Expenditures	12182020	12/18/2020	03/23/2021
Frame Vine	8.97	01-430-4799	Misc.	3122021	3/12/2021	03/23/2021
Vinegar & Hyd Peroxide	64.87	60-445-4567	Treatment Plant Repair/Maint	3162021	3/16/2021	03/23/2021

Total: 361.45 *Vendor Total

Rempe Sharpe & Associates

000970

Eng Srvc- LV Grading Rev #1/ March 2021	1,908.00	01-441-4255	Engineering	27841-01	3/9/2021	03/23/2021
Eng Srvc- LV Grading Rev Final/ March 2021	540.00	90-000-E241	NA Townhomes, LLC/Rndl Cros	27841-02	3/9/2021	03/23/2021
T-Mobile Modification East Tower/ March 202	2,109.00	90-000-E256	Insite-Butterfield-TMobile	27842	3/9/2021	03/23/2021
Verizon Modification Automall Tower/ March 2	111.00	90-000-E221	Insite RE Inc - Verizon Cell	27843	3/9/2021	03/23/2021
Eng Srvc- LV/ March 2021	300.00	90-000-E232	DR Horton - FV Golf Course	27844	3/9/2021	03/23/2021

Total: 4,968.00 *Vendor Total

Springbrook Software LLC

467920

Web Payment- Jan 2021	943.00	60-445-4510	Equipment/IT Maint	INV-005590	3/4/2021	03/23/2021
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Total: 943.00 *Vendor Total

Report Total: 141,537.92

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 03/31/2021 - 12:38PM
Batch: 00501.04.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Garbage Bags- PD	150.24	01-445-4421	Custodial Supplies	PSI439500	3/24/2021	04/05/2021
Total:	150.24	*Vendor Total				
AIM						
046510						
Flex 125- March 2021	154.00	01-430-4267	Finance Services	00034234	4/1/2021	04/05/2021
Total:	154.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	7826996	4/1/2021	04/05/2021
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	7829492	4/1/2021	04/05/2021
Pest Control- TPs	91.95	60-445-4567	Treatment Plant Repair/Maint	7829833	4/1/2021	04/05/2021
Pest Control- Qrtly Barrier Service	162.25	60-445-4567	Treatment Plant Repair/Maint	7829835	4/1/2021	04/05/2021
Pest Control- Well #5	43.30	60-445-4565	Water Well Rpr & Mtce	7831514	4/1/2021	04/05/2021
Total:	499.90	*Vendor Total				
Anthony Dattolo						
467933						
Water Credit Refund	5.07	60-320-3340	Water Collections	03162021-01	3/16/2021	04/05/2021
Total:	5.07	*Vendor Total				
Aurora Area Convention						
003770						
NA Lodging Tax/ Feb 2021	466.79	15-430-4752	90% Tourism Council	03302021	3/30/2021	04/05/2021
NA Hotel Tax/ Feb 2021	1,530.48	15-430-4752	90% Tourism Council	3232021	3/23/2021	04/05/2021
Total:	1,997.27	*Vendor Total				
B & F Construction						
015600						
Building Inspections- Feb 2021	2,731.20	01-441-4276	Inspection Services	14167	3/16/2021	04/05/2021
Total:	2,731.20	*Vendor Total				
BDK Door Company						
030150						
Garage Door Handle Repair- CommDev	270.00	01-445-4520	Public Buildings Rpr & Mtce	39721030521	3/5/2021	04/05/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	270.00	*Vendor Total				
Byon Guyer						
468108						
Water Credit Refund	6.67	60-320-3340	Water Collections	03162021-01	3/16/2021	04/05/2021
Sewer Maint Credit Refund	0.45	18-320-3350	Sewer Collection	03162021-02	3/16/2021	04/05/2021
<hr/>						
Total:	7.12	*Vendor Total				
Call One						
043480						
25 E. State Street Lines	87.85	01-430-4652	Phones and Connectivity	387392-01	3/15/2021	04/05/2021
25 E. State Street Lines	87.85	01-441-4652	Phones and Connectivity	387392-02	3/15/2021	04/05/2021
25 E. State Street Lines	87.86	01-445-4652	Phones and Connectivity	387392-03	3/15/2021	04/05/2021
25 E. State Street Lines	87.86	60-445-4652	Phones and Connectivity	387392-04	3/15/2021	04/05/2021
314 Butterfield Road Lines	3.21	01-445-4652	Phones and Connectivity	387392-05	3/15/2021	04/05/2021
200 S. Lincolnway Lines	52.10	01-440-4652	Phones and Connectivity	387392-06	3/15/2021	04/05/2021
<hr/>						
Total:	406.73	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearings	350.00	01-440-4260	Legal	123	3/18/2021	04/05/2021
CE Adjudication Hearings	350.00	01-441-4260	Legal	133	3/18/2021	04/05/2021
<hr/>						
Total:	700.00	*Vendor Total				
Carus Corporation						
033300						
WTP HMO Chemicals	1,096.38	60-445-4437	Chlorine	SLS 1009054	3/9/2021	04/05/2021
WTP HMO Chemicals	640.56	60-445-4437	Chlorine	SLS 1009080	3/9/2021	04/05/2021
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Total:	1,736.94	*Vendor Total				
Casey Equipment Co, Inc						
010570						
Backhoe Maint & Repairs	1,221.24	01-445-4511	Vehicle Repair and Maint	W00296	3/11/2021	04/05/2021
<hr/>						
Total:	1,221.24	*Vendor Total				
Cintas Corporation						
041590						
Rug & Towel Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	4078650322	3/16/2021	04/05/2021
First Aid Supplies	79.14	01-445-4870	Equipment	50054670181	3/9/2021	04/05/2021
<hr/>						
Total:	111.69	*Vendor Total				
City of Aurora						
027870						
Monthly Samples	243.00	60-445-4562	Testing (water)	213231	3/5/2021	04/05/2021
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Total:	243.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Commercial Tire Services, Inc.						
038680						
Tires (2)	145.00	01-445-4511	Vehicle Repair and Maint	3330029284	3/9/2021	04/05/2021
Flat Repair	26.50	01-445-4511	Vehicle Repair and Maint	3330029365	3/16/2021	04/05/2021
Total:	171.50	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S. Willowway	84.98	10-445-4660	Street Lighting and Poles	0146092024	3/10/2021	04/05/2021
Street Lights/ 1802 Orchard Gateway	336.54	10-445-4660	Street Lighting and Poles	0562144049	3/10/2021	04/05/2021
Street Lights/ 355 Moorfield	9.18	10-445-4660	Street Lighting and Poles	0795092063	3/19/2021	04/05/2021
Street Lights/1901 Orchard Gateway	51.43	10-445-4660	Street Lighting and Poles	0835082016	3/9/2021	04/05/2021
Street Lights/ 1197 Comiskey	9.18	10-445-4660	Street Lighting and Poles	0903075187	3/19/2021	04/05/2021
Silo Lighting/ 8 W State Street	123.13	01-445-4660	Street Lighting	1047147081	3/10/2021	04/05/2021
Street Lights/ 1051 Kettle	35.57	10-445-4660	Street Lighting and Poles	1083133047	3/9/2021	04/05/2021
East Tower Electric	47.34	60-445-4662	Utility	1313136025	3/11/2021	04/05/2021
Street Lights/ 1200 Orchard Gateway	446.26	10-445-4660	Street Lighting and Poles	1344158042	3/10/2021	04/05/2021
Street Lights/ Rt56 & Rt25	115.25	10-445-4660	Street Lighting and Poles	1425064018	3/12/2021	04/05/2021
Street Lights/ Randall & Ice Cream	11.42	10-445-4660	Street Lighting and Poles	1543019148	3/10/2021	04/05/2021
Street Lights/ 1193 Comiskey	9.18	10-445-4660	Street Lighting and Poles	1743032047	3/19/2021	04/05/2021
Street Lights/ Orchard & Deerpath	47.28	10-445-4660	Street Lighting and Poles	1776122038	3/10/2021	04/05/2021
Street Lights/ Orchard & Oak	193.93	10-445-4660	Street Lighting and Poles	1875021089	3/10/2021	04/05/2021
Street Lights/ Comiskey & Orchard	115.21	10-445-4660	Street Lighting and Poles	2313121105	3/10/2021	04/05/2021
Street Lights/ 1600 Orchard Gateway	264.10	10-445-4660	Street Lighting and Poles	2579039064	3/10/2021	04/05/2021
Street Lights/ Orchard & White Oak	98.53	10-445-4660	Street Lighting and Poles	2963079050	3/10/2021	04/05/2021
Street Lights/ 19 N. Lincolnway	62.06	10-445-4660	Street Lighting and Poles	2985029045	3/10/2021	04/05/2021
Street Lights/ Orchard & Orchardgateway	155.40	10-445-4660	Street Lighting and Poles	3147017028	3/10/2021	04/05/2021
Street Lights/ 211 River Rd	2,656.93	10-445-4660	Street Lighting and Poles	4007024020	3/18/2021	04/05/2021
Well #8 2/8 - 3/9	6,269.96	60-445-4662	Utility	4026128016	3/10/2021	04/05/2021
Total:	11,142.86	*Vendor Total				
Compass Minerals America Inc.						
467908						
Road Salt	20,223.09	10-445-4439	Salt	780201	3/2/2021	04/05/2021
Road Salt	17,919.83	10-445-4439	Salt	784012	3/9/2021	04/05/2021
Road Salt	20,040.21	10-445-4439	Salt	784013	3/9/2021	04/05/2021
Road Salt	9,928.19	10-445-4439	Salt	784617	3/10/2021	04/05/2021
Total:	68,111.32	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Well #6 2/8 - 3/8	3,537.71	60-445-4662	Utility	19610898701	3/9/2021	04/05/2021
Well #4/ WTP 2/9 - 3/10	3,397.12	60-445-4662	Utility	19636209801	3/11/2021	04/05/2021
Well #7/ WTP 2/10 - 3/11	3,397.89	60-445-4662	Utility	19648347001	3/12/2021	04/05/2021
Well #5/ ETP 2/10 - 3/11	9,239.14	60-445-4662	Utility	19648457201	3/12/2021	04/05/2021
Total:	19,571.86	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Hydrant Fitting	18.20	01-445-4511	Vehicle Repair and Maint	234398	2/28/2021	04/05/2021
Bendix Air Dryer	569.64	01-445-4511	Vehicle Repair and Maint	235593	3/17/2021	04/05/2021
Hoses	70.33	01-445-4511	Vehicle Repair and Maint	235601	3/17/2021	04/05/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Brake Chamber	246.12	01-445-4511	Vehicle Repair and Maint	235605	3/17/2021	04/05/2021
Total:	904.29	*Vendor Total				
Dahme Mechanical Industries, Inc.						
051650						
By-Pass Install On Softener/ WTP	1,305.00	60-445-4567	Treatment Plant Repair/Maint	20210053	3/9/2021	04/05/2021
Total:	1,305.00	*Vendor Total				
Deborah Lamb						
468104						
Water Credit Refund	16.00	60-320-3340	Water Collections	03162021-01	3/16/2021	04/05/2021
Total:	16.00	*Vendor Total				
Denise Disieno						
468105						
Water Credit Refund	19.09	60-320-3340	Water Collections	03162021-01	3/16/2021	04/05/2021
Sewer Maint Credit Refund	0.18	18-320-3350	Sewer Collection	03162021-02	3/16/2021	04/05/2021
Total:	19.27	*Vendor Total				
Display Sales						
017010						
Flags	739.00	01-445-4530	Public Grounds/Parks Maint	INV-028060	3/26/2021	04/05/2021
Total:	739.00	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
Engineer Review- New Tower Design/ Specs	5,000.00	60-472-4255	Engineering	71073	3/23/2021	04/05/2021
Total:	5,000.00	*Vendor Total				
Feece Oil						
031060						
Generator Fuel	1,278.20	01-445-4440	Gas & Oil	1946280	2/9/2021	04/05/2021
Diesel Fuel	1,050.46	71-000-1340	Gas/Diesel Escrow	3765907	2/12/2021	04/05/2021
Mid-Grade Fuel	4,029.41	71-000-1340	Gas/Diesel Escrow	3771431	3/15/2021	04/05/2021
Diesel Fuel	780.05	71-000-1340	Gas/Diesel Escrow	3771432	3/15/2021	04/05/2021
Total:	7,138.12	*Vendor Total				
Fifth Third Bank						
028450						
Mirror Head- Truck #176/ Mill Supply Inc	55.56	01-445-4511	Vehicle Repair and Maint	BR02262021- 2/17/2021		04/05/2021
PD Antenna Base (3)/ Tasca Automotive Group	298.30	01-440-4511	Vehicle Repair and Maint	BR02262021- 2/17/2021		04/05/2021
Window Switch- Truck #165/ Amazon	30.30	01-440-4511	Vehicle Repair and Maint	BR02262021- 2/19/2021		04/05/2021
Computer Speaker, iPhone 7 Case/ Amazon	30.98	01-430-4420	IT Supplies	DA02262021- 1/28/2021		04/05/2021
iPad Case (2)- Water/ Amazon	29.96	60-445-4652	Phones and Connectivity	DA02262021- 2/1/2021		04/05/2021
Samsung Galaxy- Salazar/ Best Buy	229.99	01-430-4870	Equipment	DA02262021- 2/1/2021		04/05/2021
Samsung Galaxy Case- Board Member/ Amazo	22.98	01-430-4420	IT Supplies	DA02262021- 2/1/2021		04/05/2021
Auction Membership Renewal/ GoDaddy	4.99	01-430-4512	Website Maintenance	DA02262021- 2/7/2021		04/05/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
SSL Certificate Renewal/ GoDaddy	399.98	01-430-4512	Website Maintenance	DA02262021- 2/6/2021	04/05/2021	
Audio Cables- Board Room/ Amazon	25.76	01-430-4411	Office Expenses	DA02262021- 2/23/2021	04/05/2021	
iPad Case- Water/ Amazon	19.97	60-445-4652	Phones and Connectivity	DA02262021- 2/25/2021	04/05/2021	
State Required "Safe Baby" Signs/ Smart Sign	38.51	01-440-4799	Misc.	DF02262021- 2/25/2021	04/05/2021	
Investigative Tool/ Lexis Nexis	150.00	01-440-4555	Investigations	JD02262021-(2/2/2021	04/05/2021	
Headphones (2)/ Office Depot	107.48	01-440-4411	Office Expenses	JD02262021-(2/18/2021	04/05/2021	
Coffee Creamer/ Office Depot	127.10	01-440-4411	Office Expenses	JD02262021-(2/25/2021	04/05/2021	
Investigations Raid Jackets/ Tactical Gear	-10.04	01-440-4555	Investigations	JG02262021-(2/26/2021	04/05/2021	
Automotive Training/ Driv Automotive	34.95	01-445-4380	Training	JL02262021-(2/8/2021	04/05/2021	
NPDES Seminar/ Kane Du-Page Soil and Water	21.00	01-445-4380	Training	JL02262021-(2/15/2021	04/05/2021	
Hard Drive For Photos/ B&H Photo	109.61	01-440-4557	Evidence Processing	MQ02262021 2/10/2021	04/05/2021	
CPR- Manikins/ WorldPoint	1,238.12	01-440-4380	Training	MQ02262021 2/10/2021	04/05/2021	
CPR- Quinn/ Waubensee Comm College	99.00	01-440-4380	Training	MQ02262021 2/18/2021	04/05/2021	
CPR Class Fees/ Waubensee Comm College	819.00	01-440-4380	Training	MQ02262021 2/25/2021	04/05/2021	
New Softner Depost (50%)/ LTM Water Treatm	2,007.50	60-445-4567	Treatment Plant Repair/Maint	PY02262021- 2/25/2021	04/05/2021	
Facebook Hiring Ad (Jan 24-29)/ Facebook	25.00	01-440-4652	Phones and Connectivity	SBZ02262021 1/29/2021	04/05/2021	
Facebook Hiring Ad (Jan 29 - 30)/ Facebook	5.09	01-440-4652	Phones and Connectivity	SBZ02262021 2/8/2021	04/05/2021	
Beacon News Mthly Subscription/ Chicago Trib	15.96	01-440-4652	Phones and Connectivity	SBZ02262021 1/19/2021	04/05/2021	
Webinar/ IGFOA	25.00	01-430-4380	Training & Testing	WH02262021 2/8/2021	04/05/2021	
Annual Posters/ LaborLawCenter	188.97	01-430-4799	Misc.	WH02262021 2/8/2021	04/05/2021	

Total: 6,151.02 *Vendor Total

FullLife Safety Center

041360

Safety Bibs- Kick	35.00	60-445-4799	Misc. Expenditures	54040	11/12/2020	04/05/2021
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Total: 35.00 *Vendor Total

Gerald Ford

467768

Moulding	69.14	01-445-4511	Vehicle Repair and Maint	5020185	1/31/2021	04/05/2021
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Total: 69.14 *Vendor Total

Global Technology Systems, Inc.

047200

Water Treatment- VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	56685	3/5/2021	04/05/2021
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Total: 200.00 *Vendor Total

Hach Company

014100

Hardness Monitor Buffer Solution	255.80	60-445-4567	Treatment Plant Repair/Maint	12354900	3/5/2021	04/05/2021
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Total: 255.80 *Vendor Total

Harmonic Heating & Air Conditioning

047680

Boiler Repair- VH	1,590.00	01-445-4520	Public Buildings Rpr & Mtce	39920	3/11/2021	04/05/2021
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Total: 1,590.00 *Vendor Total

Illinois Juvenile Officers Assn.

044520

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
IJOA/ IDOA Conference- Lohrstorfer	175.00	01-440-4370	Conferences & Travel	03222021	3/22/2021	04/05/2021
Total:	175.00	*Vendor Total				
ILSROA						
034220						
ILSROA Conference- Lohrstorfer	199.00	01-440-4370	Conferences & Travel	014404370	3/22/2021	04/05/2021
Total:	199.00	*Vendor Total				
Industrial Door Company						
044430						
Salt Barn Door Repair- Tanner	1,086.30	01-445-4530	Public Grounds/Parks Maint	113126	2/28/2021	04/05/2021
Total:	1,086.30	*Vendor Total				
J & S Construction						
029060						
Excavation & Labor To Replace Leaking Valve	5,319.00	60-445-4568	Watermain Rprs. & Rplcmnts.	2100501	3/11/2021	04/05/2021
Total:	5,319.00	*Vendor Total				
Johnson & Buh, LLC						
467744						
Local DUI Prosecution	1,100.00	01-440-4260	Legal	20NAU05	1/15/2021	04/05/2021
Total:	1,100.00	*Vendor Total				
Kane County Animal Control						
031620						
Animal Control- Feb 2021	80.00	01-440-4523	Animal Control	03232021	3/23/2021	04/05/2021
Total:	80.00	*Vendor Total				
KB Collision & Customs						
046310						
Squad Repair	471.80	01-440-4511	Vehicle Repair and Maint	3774	3/26/2021	04/05/2021
Total:	471.80	*Vendor Total				
Konica Minolta						
024860						
Copy Machine- VH	8,538.44	01-430-4870	Equipment	270903063	1/25/2021	04/05/2021
Copier Maint- PD/ Feb 2021	71.15	01-440-4510	Equipment/IT Maint	271641310	2/28/2021	04/05/2021
Copier Maint- PD/ Feb 2021	25.72	01-440-4510	Equipment/IT Maint	271641497	2/28/2021	04/05/2021
Copier Maint- PD/ Feb 2021	75.47	01-440-4510	Equipment/IT Maint	271641596	2/28/2021	04/05/2021
Copier Maint- PD/ Feb 2021	60.16	01-440-4510	Equipment/IT Maint	271646254	2/28/2021	04/05/2021
Copier Maint- PD/ Feb 2021	28.82	01-440-4510	Equipment/IT Maint	271649152	2/28/2021	04/05/2021
AP Printer Maint 2/21 - 3/20	7.50	01-430-4411	Office Expenses	9007539820	2/22/2021	04/05/2021
Copier Maint- PW Garage/ Feb 2021	23.99	01-445-4411	Office Expenses	9007571667	3/1/2021	04/05/2021
Copier Maint/ Feb 2021	32.67	01-430-4411	Office Expenses	9007572057-C	3/1/2021	04/05/2021
Copier Maint/ Feb 2021	32.67	01-445-4411	Office Expenses	9007572057-C	3/1/2021	04/05/2021
Copier Maint/ Feb 2021	32.67	60-445-4411	Office Expenses	9007572057-C	3/1/2021	04/05/2021
Copier Maint/ Feb 2021	32.66	01-441-4411	Office Expenses	9007572057-C	3/1/2021	04/05/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	8,961.92	*Vendor Total				
L3 Harris - PSPC						
041190						
Radio Hardware	400.00	01-440-4510	Equipment/IT Maint	93362466	3/4/2021	04/05/2021
Total:	400.00	*Vendor Total				
Lakeshore Recycling Systems						
032620						
Street Sweeping 3/10	396.00	01-445-4540	Streets & Alleys Rpr & Mtce	PS363960	3/15/2021	04/05/2021
Total:	396.00	*Vendor Total				
Layne Christensen Company						
025170						
Well #4 Rehab/ Pay #4 Final	30,143.10	60-462-4875	Capital Improvements	1977944	3/18/2021	04/05/2021
Total:	30,143.10	*Vendor Total				
LuAnn Thompson						
468107						
Water Credit Refund	25.81	60-320-3340	Water Collections	03162021-01	3/16/2021	04/05/2021
Sewer Maint Credit Refund	0.86	18-320-3350	Sewer Collection	03162021-02	3/16/2021	04/05/2021
Total:	26.67	*Vendor Total				
Lynn McShane						
041980						
Mailbox Reimbursement- 453 N. Sycamore Ln	100.00	01-445-4799	Misc. Expenditures	03182021	3/18/2021	04/05/2021
Total:	100.00	*Vendor Total				
Mary Licar						
042420						
Police Pension Board Meeting 3/22/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	03222021	3/22/2021	04/05/2021
Total:	50.00	*Vendor Total				
Menards						
016070						
Trim, Bulletin, Board	60.49	01-445-4520	Public Buildings Rpr & Mtce	60140	3/5/2021	04/05/2021
Stapler, Staples, Brush, Filler	89.18	01-445-4520	Public Buildings Rpr & Mtce	60251	3/8/2021	04/05/2021
Knife, Miter Box, Drill Bit	38.00	01-445-4520	Public Buildings Rpr & Mtce	60299	3/9/2021	04/05/2021
Picker, Garbage Bags	65.86	01-445-4421	Custodial Supplies	60383	3/10/2021	04/05/2021
Frame Wall Mounts, Wire- VH	15.27	01-445-4530	Public Grounds/Parks Maint	60723-01	3/17/2021	04/05/2021
Custodial Supplies- PW Garage	19.82	01-445-4421	Custodial Supplies	60723-02	3/17/2021	04/05/2021
Vacuum, Hose, Hose Reel	304.95	01-445-4421	Custodial Supplies	60793	3/18/2021	04/05/2021
Total:	593.57	*Vendor Total				
Midwest Occupational Health M.S.						
051110						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Yearly Fee- Random Testing	250.00	01-445-4799	Misc. Expenditures	209699	3/18/2021	04/05/2021
Total:	250.00	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Repair	131.86	01-440-4511	Vehicle Repair and Maint	271629	2/18/2021	04/05/2021
Total:	131.86	*Vendor Total				
Monroe Truck Equipment, Inc.						
031330						
Cylinder Rod	476.50	01-445-4511	Vehicle Repair and Maint	332784	3/16/2021	04/05/2021
Total:	476.50	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Processing- Feb 2021	910.00	01-430-4267	Finance Services	00196 221310	2/28/2021	04/05/2021
Police Pension Payment- March 2021	70.00	80-430-4581	Banking Services/Fees	00813 221310	2/28/2021	04/05/2021
Total:	980.00	*Vendor Total				
Municipal Electronics Division, LLC						
020440						
Radar Certifications	445.00	01-440-4511	Vehicle Repair and Maint	068055	3/24/2021	04/05/2021
Total:	445.00	*Vendor Total				
NAVSURFWARCENDIV						
049890						
Night Vision (2)	600.00	01-440-4799	Misc.	03252021	3/25/2021	04/05/2021
Total:	600.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Headlight- 2006 Chevy	13.49	01-445-4511	Vehicle Repair and Maint	375148	3/17/2021	04/05/2021
Spark Plugs	3.82	01-445-4511	Vehicle Repair and Maint	375237	3/18/2021	04/05/2021
Total:	17.31	*Vendor Total				
Northern Contracting, Inc.						
051210						
Guardrail Repair- Mitchell Rd	3,343.99	01-445-4540	Streets & Alleys Rpr & Mtce	8942	3/12/2021	04/05/2021
Total:	3,343.99	*Vendor Total				
Office Depot						
039370						
Office Chair- Trustee	287.99	01-410-4870	Equipment	15854712200	2/23/2021	04/05/2021
Office Supplies	23.79	01-430-4411	Office Expenses	15858781700	3/2/2021	04/05/2021
Office Supplies	180.73	60-445-4411	Office Expenses	15858781700	3/2/2021	04/05/2021
Chairs (3) In VH Lobby	359.97	01-430-4870	Equipment	15880896900	3/12/2021	04/05/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	66.68	60-445-4411	Office Expenses	15881564000	2/26/2021	04/05/2021
Office Supplies	0.85	01-430-4411	Office Expenses	15929170900	3/2/2021	04/05/2021
Office Supplies	0.86	01-445-4411	Office Expenses	15929170900	3/2/2021	04/05/2021
Office Supplies	0.86	60-445-4411	Office Expenses	15929170900	3/2/2021	04/05/2021
Office Supplies	82.75	01-440-4411	Office Expenses	15929170900	3/2/2021	04/05/2021
Desk For Mayor	969.99	01-410-4870	Equipment	15946094500	2/24/2021	04/05/2021
Office Supplies	31.22	01-430-4411	Office Expenses	16047968900	3/3/2021	04/05/2021
Office Supplies	8.75	01-445-4411	Office Expenses	16047968900	3/3/2021	04/05/2021
Office Supplies	8.75	60-445-4411	Office Expenses	16047968900	3/3/2021	04/05/2021
Office Supplies	12.73	01-441-4411	Office Expenses	16047968900	3/3/2021	04/05/2021
Total:	2,035.92	*Vendor Total				

Ottosen DiNolfo

031590

Pension/ Police Legal Services	1,035.00	01-440-4260	Legal	133375	2/28/2021	04/05/2021
Total:	1,035.00	*Vendor Total				

Pitney Bowes Inc.

017470

Postage Meter 1/1 - 3/31	47.25	01-430-4505	Postage	1017670457-C	3/11/2021	04/05/2021
Postage Meter 1/1 - 3/31	47.25	01-445-4505	Postage	1017670457-C	3/11/2021	04/05/2021
Postage Meter 1/1 - 3/31	47.25	60-445-4505	Postage	1017670457-C	3/11/2021	04/05/2021
Postage Meter 1/1 - 3/31	47.25	01-441-4505	Postage	1017670457-C	3/11/2021	04/05/2021
Total:	189.00	*Vendor Total				

Robyn, Stecklein

022080

Police Pension Board Meeting 3/22/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem		3/22/2021	04/05/2021
Total:	50.00	*Vendor Total				

Sauber Mfg. Co.

032820

Hydraulic Repair- Truck #175	713.75	01-445-4511	Vehicle Repair and Maint	PSI216681	3/19/2021	04/05/2021
Total:	713.75	*Vendor Total				

Share and Care

04662

12 John Street TIF Facade Grant Reimburseme	12,216.00	12-480-4784	TIF Reimbursements/Grants	03222021	3/22/2021	04/05/2021
Total:	12,216.00	*Vendor Total				

Sign-A-Rama

029780

Village Hall Lobby Sign	929.03	01-430-4799	Misc.	INV-16182	3/23/2021	04/05/2021
Total:	929.03	*Vendor Total				

Skyline Tree Service & Landscaping

467665

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Tree Removal- Deerpath	1,200.00	01-445-4532	Tree Service	7323	3/19/2021	04/05/2021
Total:	1,200.00	*Vendor Total				
SmithAmundsen LLC						
039030						
Local 150 Legal Services	1,431.00	01-445-4260	Legal	640361	3/2/2021	04/05/2021
Total:	1,431.00	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Admin/ April 2021	292.16	01-430-4136	Dental Insurance	03172021-01	3/17/2021	04/05/2021
Dental Insurance- CommDev/ April 2021	118.43	01-445-4136	Dental Insurance	03172021-02	3/17/2021	04/05/2021
Dental Insurance- PD/ April 2021	919.46	01-440-4136	Dental Insurance	03172021-03	3/17/2021	04/05/2021
Dental Insurance- PW/ April 2021	383.64	01-445-4136	Dental Insurance	03172021-04	3/17/2021	04/05/2021
Dental Insurance- Water/ April 2021	45.74	60-445-4136	Dental Insurance	03172021-05	3/17/2021	04/05/2021
Dental Insurance- Employee/ April 2021	1,968.48	01-000-2054	Insurance Employee Reimburse	03172021-06	3/17/2021	04/05/2021
Total:	3,727.91	*Vendor Total				
Swoboda Mark D.						
027380						
Police Pension Board Meeting 3/22/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	03222021	3/22/2021	04/05/2021
Total:	50.00	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T2121887	3/15/2021	04/05/2021
Total:	723.32	*Vendor Total				
Testing Service Corporaton						
014450						
Soil Testing- Rt 31 Sidewalk Project	1,200.00	12-438-4255	Engineering	IN119299	2/28/2021	04/05/2021
Total:	1,200.00	*Vendor Total				
The Blue Line						
030120						
Applicant Advertising	348.00	01-440-4799	Misc.	41356	3/24/2021	04/05/2021
Total:	348.00	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (39)	1,365.00	01-441-4276	Inspection Services	03262021	3/26/2021	04/05/2021
Total:	1,365.00	*Vendor Total				
Thomas J. Doggett						
051390						
Department Photo- McGrath	80.00	01-440-4799	Misc.	03162021	3/16/2021	04/05/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	80.00	*Vendor Total				
Traffic Control & Protection						
021520						
Street Sign- Berman Way	35.00	01-445-4545	Traffic Signs & Signals	106371	3/5/2021	04/05/2021
<hr/>						
Total:	35.00	*Vendor Total				
Tri-County						
027350						
Hauling Sand To Salt Dome	220.00	01-445-4538	Snow Removal	21-02-7185	3/8/2021	04/05/2021
Snow Removal 3/15	2,284.00	01-445-4538	Snow Removal	21-03-7190	3/16/2021	04/05/2021
<hr/>						
Total:	2,504.00	*Vendor Total				
Van Loan, Steven						
009900						
Police Pension Board Meeting 3/22/21	50.00	01-410-4015	Pension Board-Mtgs Per Diem	03222021	3/22/2021	04/05/2021
<hr/>						
Total:	50.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 2/13 - 3/12	36.01	01-430-4652	Phones and Connectivity	9875434347-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	46.38	01-445-4652	Phones and Connectivity	9875434347-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	68.75	01-440-4652	Phones and Connectivity	9875434347-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	69.28	01-430-4652	Phones and Connectivity	9875434348-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	176.81	01-445-4652	Phones and Connectivity	9875434348-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	62.45	60-445-4652	Phones and Connectivity	9875434348-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	69.28	01-441-4652	Phones and Connectivity	9875434348-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	201.13	01-440-4652	Phones and Connectivity	9875434348-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	81.59	01-430-4652	Phones and Connectivity	9875434349-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	151.33	01-445-4652	Phones and Connectivity	9875434349-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	139.62	60-445-4652	Phones and Connectivity	9875434349-C 3/12/2021		04/05/2021
Cell Phone 2/13 - 3/12	241.34	01-440-4652	Phones and Connectivity	9875434349-C 3/12/2021		04/05/2021
<hr/>						
Total:	1,343.97	*Vendor Total				
Vermeer Midwest						
031800						
Oil Filters	87.52	01-445-4510	Equipment/IT Maint	PG0844	3/16/2021	04/05/2021
Oil Filter Return Credit	-9.17	01-445-4510	Equipment/IT Maint	PG0917	3/17/2021	04/05/2021
Brush Chipper	735.80	01-445-4510	Equipment/IT Maint	S64102	3/17/2021	04/05/2021
<hr/>						
Total:	814.15	*Vendor Total				
Water Products Company						
001170						
New Valve & Parts- Tanner Rd	1,322.19	60-445-4568	Watermain Rprs. & Rplcmts.	0301291	3/5/2021	04/05/2021
<hr/>						
Total:	1,322.19	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Water Resources						
010380						
New Meters & Accessories	3,685.00	60-445-4480	New Meters,rprs. & Rplcmnts.	34617	3/19/2021	04/05/2021
Annual Maint Agreement- Neptune	2,850.00	60-445-4510	Equipment/IT Maint	34618	3/24/2021	04/05/2021
Total:	6,535.00	*Vendor Total				
Water Services						
005990						
2020 Leak Survey	10,304.00	60-445-4560	Water Studies	31876	3/11/2021	04/05/2021
Leak Detect- 501 Airport Rd	315.00	60-445-4560	Water Studies	31883	3/12/2021	04/05/2021
Total:	10,619.00	*Vendor Total				
WBK Engineering, LLC						
467655						
Engineer Srvcs- Aurora Packing	704.80	90-000-E248	Aurora Packing Company	21909	3/16/2021	04/05/2021
Engineer Srvcs- RC Mixed Use	335.93	90-000-E056	Randall Crossing Mixed Use	21910	3/16/2021	04/05/2021
Engineer Srvcs- 307 Banbury Rd	860.00	90-000-E255	Chapelstreet Church	21911	3/16/2021	04/05/2021
Total:	1,900.73	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint/ March 2021	200.00	01-430-4512	Website Maintenance	29916	3/3/2021	04/05/2021
Web Redesign/ Pay #4	3,000.00	01-430-4512	Website Maintenance	29927	3/11/2021	04/05/2021
Total:	3,200.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- Feb 2021	85.00	01-440-4510	Equipment/IT Maint	012748483	3/1/2021	04/05/2021
Total:	85.00	*Vendor Total				
Report Total:						
	243,704.57					



Memorandum

To: Village President and Village Board of Trustees
Cc: Steve Bosco, Village Administrator
From: Natalie Stevens, Executive Assistant
Date: March 29, 2021
Re: Goodwin Elementary School Choir Concert

Attached is a Special Event Permit application submitted by Julie Stone on behalf of Goodwin Elementary School seeking a special events permit from the Village of North Aurora.

The event will take place on Thursday, May 20, 2021, from 6 pm to 7:30 pm on the Village's property at the North Aurora Riverfront Pavilion inside of North Aurora Riverfront Park (behind Village Hall at 25 East State Street). The event requires a Special Events permit due to the fact it is on Village-owned property. The organizer said she anticipates the event being for the choir participants (approximately 30) and their families and said the outdoor venue would allow them to better accommodate social distancing guidelines and that all attendees would follow social distancing guidelines as well. While anyone would be welcome to attend, the event would not be advertised to the public.



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: 3/23/2001

Name of Event: Goodwin Elementary School Choir Concert

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

Location of Event: North Aurora Riverfront Pavilion

Date(s) of Event: 5/20/2021 Hours of Event: 6pm to 7:30pm

Event / Organization Website (if applicable): www.goodwin.sd129.com

Purpose of the event: Goodwin elementary school end of year choir concert. We wanted to use the same pavilion that has been used for Evergreen Holidays in t

Name of sponsoring organization (if applicable): Goodwin Elementary School

(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☐ No ☒

Contact person: Jeni Moe (Music Teacher and Choir Director) or Julie Stone (PTO President)

Contact person address: _____

City: _____ State: _____ Zip: _____

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

Organization address: _____

City: _____ State: _____ Zip: _____ Phone: _____

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

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

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

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



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

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 23rd day of March, 2021

Julie Stone
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.

Goodwin Elementary School

Name of Organizer / Applicant (please print)

Julie Stone

Signature of Organizer / Applicant

3/23/2021

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brian Feltes & Associates, Inc. 2435 Dean Street, Unit 2D St. Charles IL 60175		CONTACT NAME: Brian Feltes PHONE (A/C, No, Ext): 630-762-9090 E-MAIL ADDRESS: bfeltes@feltesinsurance.com FAX (A/C, No): 630-762-1311
INSURED West Aurora School District # 129 1877 W Downer Pl Aurora IL 60506		INSURER(S) AFFORDING COVERAGE INSURER A: Illinois School Dist. Agency INSURER B: Workers Comp Self-Insured Trus INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 20210324143418624

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	CPR-0000456-04	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Fire Legal Liability \$
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	CPR-0000456-04	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 10,000	N	N	UMR-0000456-04	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	N	W2R-0030904-03	07/01/2020	07/01/2021

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re.: Goodwin Elementary School music performance. May 2021.

CERTIFICATE HOLDER**CANCELLATION**

Village of North Aurora 25 E State St. North Aurora IL 60542	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Village Engineer
Date: March 23, 2021
Re: Fiscal Year 2021-22 Motor Fuel Tax (MFT) General Maintenance Program

The Village of North Aurora request to pass the resolution for the 2021 General Maintenance Program. This program is funded by State Motor Fuel Tax (MFT) and includes crack sealing and pavement markings along with engineering inspection, purchasing salt, electricity, street light and traffic signal repairs and maintenance.

Crack sealing will be performed on streets that are generally showing light wear. The purpose of the crack sealing program is to prevent water from infiltrating the base and sub-base of the pavement where it can weaken the overall structure of the pavement. In the winter time this prevents water from freezing and expanding, causing the pavement to heave or crack. The cost of the engineering inspection for this aspect of the maintenance program is also funded by MFT.

Salt is purchased using MFT funds through the Illinois Department of Central Management Service's Joint Purchasing Program. The Joint Purchasing Program allows municipalities to take advantage of lower prices due to their aggregated bulk purchasing power.

The purchase of electricity is a permitted expense of MFT funding. The Village uses MFT to fund the cost of illuminating the Village owned street lights.

Street light and traffic signal repair and maintenance activities are an eligible use of MFT funds. The Village will have generally completed by the end of the 2020-2021 budget year the replacement of all Village owned street lights with LEDs.

Pavement striping is an important safety feature of the roadway. It communicates to motorists lanes of travel, directions, and informs them in advance of actions that need to be performed. By refreshing markings and striping this information remains clear and is conveyed to the motorist. This year the Village will be refreshing, removing, and placing new pavement markings.

In order to expend MFT funds the Village Board must pass a resolution for approval by the Illinois Department of Transportation and submit the Municipal Estimate of

Maintenance Costs. Both of these documents are attached. The Municipal Estimate of Cost identifies the costs associated with each maintenance activity and totals \$551,500. The resolution rounds this number up and is in the amount of \$600,000 to account for unit price uncertainty. This is a typical practice to avoid having to return at a future date to pass a supplemental resolution in case expenditures exceed the estimate. Even with this practice in place in 2019, a supplemental ordinance had to be passed. This was due to the high salt prices procured by the State through the purchase program and attributed to disruptions in the salt production supply chain.



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	22-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of North Aurora of North Aurora Illinois that there is hereby appropriated the sum of six hundred thousand and 00/100 Dollars (\$600,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 06/01/21 to 05/31/22 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of North Aurora shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Jessi Watkins Village Clerk in and for said Village of North Aurora in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees of North Aurora at a meeting held on 04/05/21 .
Name of Clerk Local Public Agency Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____ .
Day Month, Year

(SEAL)

Clerk Signature

--

APPROVED

Regional Engineer
Department of Transportation

Date

--	--

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

**Three (3) certified signed originals must be submitted to the Regional Engineer's District office.
Following IDOT's approval, distribution will be as follows:**

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District



Local Public Agency General Maintenance



Estimate of Maintenance Costs

Submittal Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of North Aurora	Kane	22-00000-00-GM	06/01/21	05/31/22

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow & Ice Control	I	No	Rock Salt	TON	3,000	\$100.00	\$300,000.00	\$300,000.00
Street Lighting	I	No	Electricity	LSUM	1	\$73,000.00	\$73,000.00	\$73,000.00
			Maintenance Materials					\$38,500.00
	IIA	No	Bulbs & Ballasts	LSUM	1	\$23,500.00	\$23,500.00	
	IIA	No	Poles & Wires	LSUM	1	\$15,000.00	\$15,000.00	
Traffic Signals	IIA	No	Traffic Signal Materials	LSUM	1	\$20,000.00	\$20,000.00	\$20,000.00
Crack Sealing (22-00000-01-GM)	IIB	Yes	Work By Contractor	LB	75,000	\$1.20	\$90,000.00	\$90,000.00
Pavement Marking (22-00000-02-GM)	IIB	Yes	Work By Contractor	LSUM	1	\$25,000.00	\$25,000.00	\$25,000.00
Total Operation Cost								\$546,500.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$131,500.00			\$131,500.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$300,000.00			\$300,000.00
Formal Contract (Bid Items)	\$115,000.00			\$115,000.00
Maintenance Total	\$546,500.00			\$546,500.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection	\$5,000.00			\$5,000.00
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$5,000.00			\$5,000.00
Total Estimated Maintenance	\$551,500.00			\$551,500.00

Remarks

Maintenance Engineering is for Construction Inspection of Crack Sealing Operation & Pavement Striping

Estimate of Maintenance Costs

Submittal Type

Local Public Agency		County	Section	Maintenance Period	
				Beginning	Ending
<input type="text" value="Village of North Aurora"/>		<input type="text" value="Kane"/>	<input type="text" value="22-00000-00-GM"/>	<input type="text" value="06/01/21"/>	<input type="text" value="05/31/22"/>

SUBMITTED

Local Public Agency Official	Date
<input type="text"/>	<input type="text"/>

Title
<input type="text" value="Public Works Director"/>

APPROVED

County Engineer/Superintendent of Highways	Date	Regional Engineer Department of Transportation	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

NOTE: Form instructions should not be included when the form is submitted

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/acceptance/material quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form.

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual.

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance — From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted

Submittal — Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.

Local Public Agency — Insert the name of the Local Public Agency.

County — Insert the County in which the Local Public Agency is located.

Maintenance Period

Beginning — Insert the beginning date of the maintenance period.

Ending — Insert the ending date of the maintenance period.

Section — Insert the section number assigned to this project. The letters at the end of the section number will always be a "GM".

Maintenance Operations — List each maintenance operation separately

Maintenance Eng. Category — From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04

Maintenance Engineering Categories are:

Category I — Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.

Category II-A — Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution.

Category II-B — Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.

Category III — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a material proposal, a deliver and install proposal or material quotation.

Category IV — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a formal contract proposal.

Instructions for BLR 14222 - Page 2 of 4

The instructions listed below only apply to the maintenance estimate of cost. For LPA's using Local Public Agency Labor and/or Local Public Agency Equipment Rental, the estimated amounts are only listed on those specific lines and are not to be included with each operation on the estimate of cost.

Insp Req — From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.

Material Categories/Point of Delivery or Work Performed by an Outside Contractor — List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.

Unit — Insert the unit of measure for the material listed to the left, if applicable.

Quantity — Insert the quantity for the material listed to the left, if applicable.

Unit Cost — Insert the unit cost of the material listed to the left, if applicable.

Cost — No entry necessary, this is a calculated field. This is the quantity times the unit cost.

Total Maintenance Operation Cost — Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.

Maintenance

Estimate of Maintenance Costs Summary — Under each item listed below, list the amount of estimated MFT funds, Rebuild Illinois (RBI) funds and local funds to be expended, if applicable. The total Estimated cost is a calculated field.

Local Public Agency Labor — Insert the estimated amount for LPA labor for all maintenance operations, if applicable.

Local Public Agency Equipment Rental — Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.

Materials/Contracts (Non Bid Items) — Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.

Materials/Deliver & Install, Material Quotations — For the operation listed to the left insert the estimate amount to be expended using a bidding process for material/deliver & install proposal and/or material quotations, if applicable.

Formal Contracts — Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.

Total Estimated Cost — This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.

Total Maintenance Operation Cost — This is a calculated field, no entry is necessary. This is the sum of all items estimated to be expended on this operation.

Total Maintenance Cost — This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.

Maintenance Engineering Cost Summary — For each item listed below, list under the funding type what the estimated amount to be expended for each item.

Preliminary Engineering Fee — Insert the amount of funds estimated to be expended for Preliminary Engineering, if applicable.

Engineering Inspection Fee — Insert the amount of funds estimated to be expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable.

Advertising Costs — Insert the amount of funds estimated to be expended on advertising costs, if applicable.

Bridge Inspection Costs — Insert the amount of funds estimated to be expended on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Totals — This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These instructions apply to the Maintenance Expenditure Statement.

Maintenance Operation — Type in the name of the maintenance operation for which the amounts to the right will be completed. For a form that was completed as an Estimate of Cost and is now being changed to a Maintenance Expenditure Statement, this field will be completed from the estimate.

Maint Eng Category — From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.

LPA Labor — For the operation listed to the left insert the amount expended for LPA labor, if applicable.

LPA Equipment Rental — For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.

Materials/Contracts (Non-Bid) — For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.

Materials/Deliver & Install/Material Quotations (Bid Items) — Insert the total amount expended on Materials Proposals, Deliver and Install proposals, Materials Quotations (Bid Items). This will be for items that were required to be bid.

Formal Contract — For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.

Total Operation Cost — This is a calculated field, it will sum the amounts expended for the operation listed to the left.

Operation Engineering Inspection Fee — For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.

Total Maintenance — This is a calculated field, no entry necessary. It is the sum of all maintenance operations.

Maintenance Engineering Cost Summary Preliminary Engineering Fee — Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.

Engineering Inspection Fee — Insert the amount of funds expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds spent on material testing costs, if applicable.

Advertising Costs — Insert the dollar amount of funds spent on advertising costs, if applicable.

Bridge Inspection Costs — Insert the dollar amount of funds spent on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Total Maintenance Program Costs — Insert the total cost of the Maintenance and Maint. Engineering. The maintenance amount will be the amount from the Total Cost from the Maintenance Items table. The Maint. Eng will be the Maintenance Engineering Total from above.

Instructions for BLR 14222 - Page 4 of 4

Contributions, Refunds, Paid with Other Funds — Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.

Total Motor Fuel Tax/Rebuild Illinois Portion — These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with local funds.

Motor Fuel Tax Portion — Insert the amount of the total cost that was paid for with Motor Fuel Tax funds for Maintenance and Maint. Engineering, as applicable.

Motor Fuel Tax Funds Authorized — Insert the net amount of Motor Fuel Tax Funds authorized for each type.

Motor Fuel Tax Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds expended minus the amount of Motor Fuel Tax funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Rebuild Illinois Portion — Insert the amount of the total cost that was paid for with Rebuild Illinois funds for Maintenance and Maint. Engineering, as applicable.

Rebuild Illinois Funds Authorized — Insert the net amount of Rebuild Illinois Funds authorized for each type.

Rebuild Illinois Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Rebuild Illinois funds expended minus the amount of Rebuild Illinois funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Difference — No entry necessary, this field is automatically calculated. It is the difference between Total Motor Fuel Tax/Rebuild Illinois Portion for Maintenance and Maint. Engineering. The fields must equal zero; if not, review the amounts inserted under Motor Fuel Tax and Rebuild Illinois need to be corrected.

Remarks — Enter remarks as applicable covering the items entered.

Certification — Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.

End of instructions for Maintenance Expenditure Statement

Submitted

Local Public Agency Official — The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.

County Engineer/Superintendent of Highways — For County project and/or Township/Road District projects the county engineer/superintendent of highways shall sign here.

Approved — Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.
Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Consultant or County Engineer)
District File

**VILLAGE OF NORTH AURORA
MEMORANDUM**

DATE: March 22, 2021

TO: Mayor Gaffino and Village Board

CC: John Laskowski, PW Director,

FROM: Paul Young, Water Operations Superintendent

**SUBJECT: Purchase of Three Chemical Mixing Motors for Water Treatment Facilities
in the amount of \$21,000.00.**

The Water Division is seeking approval for the purchase of three chemical mixing motors to replace the existing motors currently in service and at or over their life expectancy. These units have been in service since the plants were new back in 2006 and 2007 with the exception of one being replaced at some point I believe in 2012.

The four mixing motors (two at each treatment plant) keep the Hydrous Manganese Oxide (HMO) chemical constantly mixed 24 hours per day, seven days per week. HMO is the chemical injected into the raw source water for the radium removal process. Constant mixing is crucial as the chemicals that make up HMO (sodium permanganate and manganese sulfate) are different ions and do not naturally want to stay mixed together. The Water Division maintains a 10% mixture tank and a 1.8% mixture tank at each of the two (2) treatment facilities.

Recently one new mixer motor was designed, purchased and installed for the 1.8% tank at the West Treatment Plant. Staff researched options to replace these motors over the past several months as a direct replacement of the motors currently being used was not an option due to them not being manufactured any longer. Staff reached out to surrounding municipalities which utilize mixing motors in their processes to see what they had been using. Sharpe motors and Lightning motors seemed to stand out in the industry as reliable mixer motors. After obtaining information from representatives for each of these manufactured motors including price, staff determined the Sharpe motor fit more of our needs and the supplier, Drydon Equipment Inc., could also handle the retrofitting of the new motor to our existing conditions. This included having the mixer shaft coated in a PVC coating to protect it from the chemical, the design and fabrication of a customized motor support bracket, cover plates for the tank tops to accept new mixer shafts and installation.

These options were not offered by the Lightning motor representative, Mills Winfield Engineering Sales, and they were also not able to have the shafts coated prior to delivery. They offered only the cost of the motor and uncoated shaft.

As stated above, staff purchased one of these Sharpe motors 2-3 months ago. This motor was installed on the fabricated bracket and has been observed closely by our operators over the last few months and has been working very well.

At this time staff is very comfortable with the operation of this new mixer motor and we are recommending to replace the remaining three (3) old motors to match this new one in the amount of \$21,000.00.

New mixer motors have been budgeted for in the Water Fund under account 60.445.4567.

DRYDON EQUIPMENT, INC.

2445 Westfield Drive, Suite 100
Elgin, IL 60124-7840
Phone 224-629-4060 / Fax 224-629-4061

QUOTATION

DATE: 3/15/2021

QUOTE. NUMBER: 03152020-GNA

To: City of North Aurora
Water Plants
Paul Young

Ship To: City of North Aurora
North Aurora Illinois

TERMS	FREIGHT	SHIP VIA	F.O.B. POINT	DATE REQUIRED
Net 30	Included	Best Way	Factory	8 Weeks

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	West Plant Mixer – Sharpe Model G-050 Per the attached proposal sheet K21023. This unit would be the same as what was provided prior.		
1	Custom fabricated mixer support bracket with special coating and mixer hardware		
1	Fabricated plastic cover and hardware		
1	Installation Labor		
	Freight to job site		
2	East Plant Mixers – Sharpe Model G-050 Per the attached proposal sheet Q1-61555-R1.		
2	Custom fabricated mixer support bracket with special coating and mixer hardware		
2	Fabricated plastic cover and hardware		
1	Installation Labor		
	Freight to job site		
TOTAL			\$21,000

1. Terms and conditions are available on request.
2. Please provide Tax Exempt No when applicable.

CONTACT: **George Argiris**
Office: 224-629-4060 x 526
Cell: 630-814-9150

Authorized by

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: PETITION 21-01: OPUS I-88 CORPORATE PARK
AGENDA: APRIL 5, 2021 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance approving a Map Amendment and Special Use as an Industrial Planned Development for 67 acres of property to be known as the Opus I-88 Corporate Park in the Village of North Aurora

DISCUSSION

OPUS Development Company, LLC is proposing a 1,056,811 square foot two-phased, three-building speculative industrial development on the 67.15 acres that comprise the Valley Green Golf Course site and the vacant land located to the west of (and currently owned by) Euclid Beverage on Overland Drive. The developers are labeling the project the 'Opus I-88 Corporate Park.'

A public hearing was conducted on this item before the Plan Commission at their January 5, 2021 meeting. The Plan Commission recommended approval of all items associated with Petition #21-01, subject to the 12 conditions listed in the staff report, along with four conditions added by the Plan Commission.

The Village Board first discussed the item at the February 1, 2021 Committee of the Whole meeting. The Village Board was supportive of the development, but did voice their concerns over potential impacts on the residential properties to the north. The Village Board added three conditions of approval, which addressed the sidewalk gap on Overland Drive, landscape buffering and hours of operation.

The Village Board discussed the petition on March 1, 2021. At that time, staff solicited feedback from the Village Board on the draft PUD ordinance, the petitioner presented the updated landscape plans and requested the removal of the two conditions that addressed on-site operations. After discussing the landscaping plans, the Village Board requested the modification of the plans to include additional evergreen trees along the northern portion of the property to assist with buffering efforts. The Board seemed comfortable removing the conditions, as requested, as the Zoning Ordinance has provisions addressing noise and odor emissions and the additional landscaping would help reduce potential light emissions.

The Village Board discussed the petition again on March 15, 2021. The petitioner was seeking concurrence from the Village Board relative to the updated landscape plans and also requested an amendment to the building code, as it relates to exit access travel distance. The Village Board was supportive of the updated landscaping plans and the building code amendment.



**VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS**

Ordinance No. _____

**APPROVING A MAP AMENDMENT AND SPECIAL USE AS AN
INDUSTRIAL PLANNED DEVELOPMENT FOR 67 ACRES OF
PROPERTY TO BE KNOWN AS THE OPUS I-88 CORPORATE PARK
IN THE VILLAGE OF NORTH AURORA**

**Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2021**

**Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2021
by _____.**

Signed _____

ORDINANCE NO. _____

**APPROVING A MAP AMENDMENT AND SPECIAL USE AS AN
INDUSTRIAL PLANNED DEVELOPMENT FOR 67 ACRES OF
PROPERTY TO BE KNOWN AS THE OPUS I-88 CORPORATE PARK
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, a petition for a Special Use as a Planned Development for certain real estate described herein (the “Petition”) has been filed with the Village of North Aurora, an Illinois municipal corporation (“Village”) by Opus Development Company, L.L.C., (“Developer”) with the consent of the owners Just Golf, Inc. and (“JG”) and Summit Enterprises, LLC (“Summit”) (together JG and Summit are the “Owners”) for the real estate describer below;

WHEREAS, the Developer has represented that the development of the Property pursuant to the petition for special use/Planned Unit Development would not be economically feasible but for an agreement with the Village to provide funds pursuant to tax increment financing on the property, which the Village is currently contemplating for the Subject Property; and

WHEREAS, the parcels of land known as the Valley Green Golf Course located at 314 Kingswood Drive and legally described in the document attached hereto and incorporated herein as Exhibit A (“Valley Green Parcels”) and the vacant property located north of Overland Drive and legally described in the document attached hereto and incorporated herein as Exhibit B (“Summit parcels”) (which properties in the aggregate are the “Subject Property”) are currently, zoned R-1 Single Family Residential and O-R-I Office Research and Light Industrial District respectively; and

WHEREAS, the North Aurora Plan Commission (“Plan Commission”) has held public hearings on the Petition for Map Amendment for the Valley Green Property and Petition for a Special Use – Planned Unit Development for both properties as a unified three-building warehousing, storage and distribution development to be known as the Opus I-88 Corporate park and site plan review in accordance with State and local laws, including the notice requirements for the public hearings; and

WHEREAS, the North Aurora Village Board (“Village Board”) has received and reviewed the favorable recommendation of the Plan Commission with certain conditions in keeping with all the factors required to be considered for map amendments and special use/PUDs and has determined that granting the map amendment and special use/PUD requests is warranted and in the best interests of the Village.

NOW, THEREFORE, be it ordained by the President and Trustee of the Village of North Aurora, Kane County, Illinois, as follows:

SECTION 1: MAP AMENDMENT

That the Village of North Aurora Zoning Ordinance (the “Zoning Ordinance”) as amended from time to time, and as set forth in the Zoning District Map as described therein and on file in the office of the Village Clerk, is hereby amended by granting for the Valley Green Parcels the following the zoning classification of O-R-I Office Research and Light Industrial District.

SECTION 2: DEVELOPMENT OF SUBJECT REALTY

Development of the Subject Realty shall be in conformity with all applicable ordinances of the Village as now in effect, including the provisions for O-R-I Office Research and Light Industrial District zoning, except as otherwise provided or specifically varied herein and in accordance with the additional procedures, definitions, uses, and restrictions contained herein.

A. ZONING AND LAND USE REQUIREMENTS

Except to the extent of the express and specific deviations contained in this Ordinance and the attachments hereto, the Subject Property shall be developed in compliance with the setbacks; yards distance requirements, parking spaces, and other terms and conditions of the O-R-I Office Research and Light Industrial District and other applicable zoning, subdivision, building and other provisions of the North Aurora Code as the same exists on the effective date hereof.

(1) Deviations. The following deviations and exceptions to O-R-I Office Research and Light Industrial zoning, the generally applicable provisions of the North Aurora Zoning Code, and the Subdivision Control Code are hereby approved:

(a) The Developer shall plant and maintain a minimum of 528 trees, being at least one tree per 1,000 square feet of available site area;

(b) The minimum lot width of 150 feet at the minimum horizontal distance between the side lot lines of Lot 2 as measured at the required front yard setback line, is hereby reduced to 70 feet;

(c) The loading spaces for the buildings on Lot 2 and Lot 3 are hereby allowed to be oriented toward the adjacent streets and properties;

(d) The requirement that buildings have frontage on a public road is hereby waived;

(e) The requirement that sanitary sewers to be extended to the property lines of the tract under development, sized to provide sanitary service to the limit of the projected service area, is hereby waived as all surrounding properties are development except one, and sanitary sewer is already available to that undeveloped property; and

(f) All other provisions of this Ordinance that deviate from the O-R-I Office Research and Light Industrial zoning, the generally applicable provisions of the North Aurora Zoning Code, and the Subdivision Control Code are hereby approved to the extent of the deviation identified herein.

(2) Conditions. The following conditions of the special use/PUD are hereby imposed:

(a) Site plan review (non-public hearing) shall be obtained from the Plan Commission and Village Board prior to building permit issuance for Building C;

(b) A separate building permit shall be required for each guardhouse so the Village may work with the petitioner to validate the optimal location of each guardhouse in order to avoid any potential impact on site circulation;

(c) All business activities shall be conducted completely within the confines of the buildings;

(d) A photometric plan shall be submitted and approved by the Village prior to building permit issuance;

(e) Any tree of good quality larger than six inches (6") in diameter when measured twelve (12) inches above the ground, which are not located within fifteen (15) feet of or within a building footprint, within the road footprint or in those areas listed Section 16.12.010.C.3.a of the Subdivision Ordinance, shall be tagged by the petitioner and evaluated by the Village for preservation;

(f) The hedge of trees and shrubs currently located along the north property line of the Valley Green Parcel shall be preserved to the greatest extent possible to maintain natural landscape buffering;

(g) Vehicular access, including construction traffic, shall be limited to Overland Drive with restricted, emergency access only at Willow Way;

(h) All motor vehicles, including trucks, shall be prohibited from parking or idling in any area designated as a truck or car bypass lane;

(i) Construction traffic and activities shall be conducted at all times so as not to impede access to Village and Fire Protection District emergency services;

(j) All dumpsters located on the Subject Property shall be screened per Section 14.11.A of the Zoning Ordinance;

(k) Any rooftop heating, ventilation, or air conditioning equipment visible from any adjacent property or right of way shall be screened by an architectural element and located at least six feet (6') from any supporting wall of the building to allow safe access to the roof by the Fire Department;

(l) Site plan approval shall be required by the Plan Commission and Village Board prior to the issuance of a fence permit;

(m) Any dead landscaping shall be removed and replaced in a timely manner with a species of replacement tree or shrub, as the case may be, included on the approved landscaping plan;

B. SITE PLAN, PLAT OF SUBDIVISION, ELEVATIONS, AND LANDSCAPE PLANS

The Preliminary Plan and Landscape Plan for the Subject Realty, and other supporting and explanatory development documents are attached hereto, marked as Exhibits as hereinafter shown, and are incorporated herein. Such Exhibits have been reviewed by the Plan Commission and are hereby approved by the Village Board.

(1) The Preliminary Site Plan for the Subject Realty prepared by _____ dated _____ is attached hereto and incorporated herein as Exhibit C ("Preliminary Site Plan").

(2) The Valley Green Preliminary Plat of Subdivision for the Subject Realty prepared by _____ dated _____ is attached hereto and incorporated herein as Exhibit D, dividing the Subject Property into Lot 1, Lot 2 and Lot 3 ("Preliminary Plat");

(2) The elevations for the Subject Realty prepared by _____ dated _____ is attached hereto and incorporated herein Exhibit E ("Elevations").

(3) The Preliminary Landscaping Plan for the Subject Realty prepared by _____ dated _____ is attached hereto and incorporated herein Exhibit F ("Preliminary Landscape Plan")

C. PRELIMINARY ENGINEERING PLANS

The Preliminary Engineering Site Improvement Plans for the Subject Realty prepared by _____ and dated _____ is attached hereto and incorporated herein as Exhibit G ("Preliminary Engineering Plans") and is incorporated herein. All engineering plans are subject to final approval by the Village Engineer and the Village Board.

D. DEVELOPMENT PLANS

Exhibits C through G inclusive, are sometimes referred to collectively herein as the “Development Plans”. The Development Plans are approved by the Village in their entirety and any provisions or requirement contained in any ordinance, regulation, directive or procedure of the Village exclusive of this Ordinance or in conflict with any aspect or element of the development shall be deemed varied hereby so as to conform with and permit the development, use, maintenance and operation of the development described herein. In all other respects, and to the extent they do not conflict with the Development Plans or any provision of this Ordinance, the Zoning Ordinance and other ordinances of the Village, as the same exists and the effective date hereof shall apply to, and be complied with, in the development, use, maintenance and operation of the development of the Subject Realty.

E. SANITARY AND WATER MAIN EXTENSIONS

Sanitary sewer and water main extensions shall be constructed in accordance with the approved Preliminary Engineering Plan.

SECTION 3: FINAL PLAT

A. FINAL PLAT APPROVAL

Developer shall be entitled to approval of a final plat of subdivision and final engineering plans for the Subject Realty so long as such final plat, final engineering plans and other submissions substantially conform to Development Plans herein approved. The Community and Economic Development Director has the authority to approve any final plans that are substantial conformance with the Development plans as confirmed by the Village Engineer for technical provisions. The final platting and development of the Subject Realty may be done in Phases.

Developer hereby releases and discharges the Village, its officers, other officials, agents and employees, past, present and future, from any liability, losses, judgments, costs, fees, including reasonable attorney’s fees, and expenses arising out of or in connection with the Village’s good faith failure to approve final plans within the time limits hereafter provided. Without limiting the foregoing release, however, Developer does not relinquish its rights to receive approval of such final plans, including a final plat of subdivision and final engineering plans, and to such extent Developer retains the right to legal or equitable action against the Village for declaratory judgment, injunctive relief and mandamus with respect thereto.

The Village shall approve or disapprove the final Development Plans as provided in this Ordinance. Changes to the Development Plans shall approved as provided in Section 4 of this Ordinance, and the Developer shall cooperate with the Community and Economic Development Director and Village Engineer in the creation of an Engineer’s Estimate Opinion of Probable Cost in keeping with the approved Development Plans.

B. FINAL PLAT REQUIREMENTS

The final plat and final engineering plans shall be prepared and submitted in accordance with the Village's Subdivision Regulations, except as specifically amended or otherwise provided herein.

C. SITE PLAN APPROVAL ON LOT 3

The site plan for Building C on Lot 3 shall be prepared and submitted for approval the Plan Commission for its recommendation, and then to the Village Board for final approval when the Developer applies for site plan approval for Building C on Lot 3.

SECTION 4: CHANGES TO THE PLANNED UNIT DEVELOPMENT

The Subject Realty shall be developed in compliance with this Ordinance. Technical and minor changes may be approved by the Community and Economic Development Director with the advice and recommendation of the Village Engineer and/or Fire Chief of the North Aurora and Countryside Fire Protection District as appropriate. Technical changes shall include any change to the engineering plans and specifications, and any change to the building plans, which is determined by the Community and Economic Development Director, or Building Inspector, as the case may be (i) in substantial compliance with the Preliminary Development Plans as approved by the Village Board; (ii) in compliance with the Village ordinances, except as specifically varied herein; and (iii) in compliance with good engineering practice. Such technical and minor changes may be approved by the Community and Economic Development Director, or Building Inspector, as the case may be without Board approval. Any other changes that are not of a technical or minor nature must be approved in accordance with the procedures and provisions set forth in Chapter 5 of the North Aurora Zoning Ordinance.

SECTION 5: ON-SITE EASEMENTS AND IMPROVEMENTS

A. GRANT OF EASEMENTS

At the time of recordation of the final plat for the Subject Realty, Developer shall grant to the Village, at no cost to the Village, on-site easements necessary for the provision of public improvements, including but not limited to easements for sanitary sewer, water main, electric utility, storm sewer, storm water detention and retention, and drainage facilities of sufficient capacity and elevation to provide free flowing and unobstructed outfall of storm water from areas tributary to the Subject Realty, as depicted on the Development Plans or as required by the Village Ordinance. Except for such time to effectuate the reconnection of any public utility system, there shall be no disruption or discontinuation of the operation of any public utility system, or storm or

surface water drainage system by virtue of establishing new easements and vacation of any of existing easements.

B. ABROGATION OF UNUSED EASEMENTS

Subject to the requirements of this Section and at the time of recordation of the final plat for the Subject Realty, the Village shall vacate or fully cooperate with Developer in causing the vacation of any easements currently located upon portions of the Subject Realty that are no longer of use or required by the Village, if any (“Vacated Easements”). During the development of the Subject Realty, if Developer determines that any other existing utility easements and/or lines require relocation to facilitate development of the Subject Realty in accordance with the applicable approved plans, the Village shall fully cooperate with the Developer in causing the vacation and relocation of such additional existing easements. If any easement granted to the Village as a part of the development of the Subject Realty is subsequently determined to be in error or located in a manner inconsistent with the intended development of the Subject Realty as reflected on any of the approved plans or in this Ordinance, the Village shall fully cooperate with Developer in vacating and relocating such easement and utility facilities located therein, which costs shall be borne by the Developer having responsibility therefor. Notwithstanding the foregoing, and as a condition precedent to any vacation of any easement, the responsible Developer shall pay for the cost of design and relocation of any such easement and the public utilities located therein.

SECTION 6: GUARANTY FOR PUBLIC IMPROVEMENTS

After approval of the final plat and prior to signature by the President, Developer shall present a corporate surety bond or letter of credit to guarantee completion of water distribution lines, sanitary sewer lines, storm water sewer lines, detention and retention facilities, and other applicable subdivision improvements identified in the Development Plans to be dedicated to the Village or other governmental body (“Public Improvements”) for the development so platted as required by this Ordinance (guaranteeing completion and payment of the Public Improvements), herein sometimes collectively referred to as the “Guarantee for Completion”, naming the Village as beneficiary or obligee, as required and in keeping with the Village Code requirements.

SECTION 7: BUILDING CODE AND SUBDIVISION CONTROL ORDINANCE

Developer shall comply in all respects with the generally applicable provisions of Village of North Aurora Subdivision provisions, Building Code provisions, and other provisions of the North Aurora Municipal pertaining to the development and construction, except as amended by the provisions of this Ordinance, including the following:

- A. Per Section 1017 of the 2015 International Building Code, the developer shall have the ability to increase the exit access travel distance to 400 feet provided the following conditions are met:

- (1) The building is limited to one story in height.
- (2) The minimum building height from the finished floor to the bottom of the roof deck is 24 feet.
- (3) The building is equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1

SECTION 8: MAINTENANCE OF COMMON FACILITIES

Developer shall either establish covenants and an owners' association or some other mechanism designed, at a minimum, to provide for the maintenance of the following improvements after completion and approval by the Village: stormwater detention and retention basins, stormwater sewer lines directly serving such basins, and surface drainage facilities; the landscaping located on the perimeter and common areas, including trees; any entry monuments; and any sidewalks ("Common Facilities"). The Village shall establish a back-up special service area for the purpose of maintaining the Common Facilities in the event the owners' association and/or the property owners fail to do so. The covenant or other mechanism for providing for the maintenance of the Common Facilities benefitting a particular Lot shall be established and submitted to the Community Development and Economic Development Director for confirmation of compliance with this provision before the first occupancy permit for that Lot shall be approved. The cost to maintain such common facilities by way of the back-up special service area shall be determined by the cost of contracted services approved by the Village pursuant to a public bidding process.

SECTION 9: COMPLIANCE WITH STATE STATUTES

In the event that any one or more provisions of this Ordinance do not comply with any one or more provisions of the Illinois Compiled, the Village and Developer, and all of their respective successors and assigns, agree to cooperate to comply with said provisions which shall include, but not limited to, the passage of resolutions and ordinances to accomplish such compliance.

SECTION 10: CONFLICT IN REGULATIONS AND ORDINANCES

The provisions of this Ordinance shall supersede the provisions of any ordinance, code, or regulation of the Village which may be in conflict with the provisions of this Ordinance. However, all ordinances which are not inconsistent with or contrary to this Ordinance shall be applicable to the Subject Realty.

SECTION 11: TIF FINANCING

The grant of the Special Use and Planned Unit Development contemplates the need for the parties to enter into a TIF redevelopment agreement by which agreement is reached on the terms of tax increment financing when the Subject Property is incorporated into a tax increment financing district as contemplated and planned by the village, which tax increment financing district is expected to be finalized in the near future.

SECTION 12: INCORPORATION OF EXHIBITS

All exhibits attached to this Ordinance are hereby incorporated herein and made a part of the substance hereof.

SECTION 13: EFFECTIVE DATE

This Ordinance shall become effective from and after its passage and approval in accordance with law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2021, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2021, A.D.

Mark Carroll _____

Laura Curtis _____

Mark Guethle _____

Michael Lowery _____

Carolyn Bird Salazar _____

Tao Martinez _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2021, A.D.

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

Exhibit A
Valley Green Golf Course

PARCEL 1:

THAT PART OF THE NORTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST 1/4; THENCE SOUTH ALONG THE WEST LINE OF SAID QUARTER, 175.02 FEET; THENCE EASTERLY ALONG A LINE THAT FORMS AN ANGLE OF 85 DEGREES, 40 MINUTES, 0 SECONDS TO THE LEFT WITH THE WEST LINE OF SAID SOUTHWEST 1/4

100.29 FEET FOR THE POINT OF BEGINNING; THENCE SOUTH PARALLEL WITH SAID WEST LINE 200 FEET; THENCE WEST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 100 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE SOUTH ALONG SAID WEST LINE TO A POINT 20 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTH 1/2 OF THE SOUTHWEST 1/4; THENCE EASTERLY ALONG A LINE FORMING AN ANGLE OF 90 DEGREES, 32 MINUTES, 0 SECONDS TO THE LEFT WITH A PROLONGATION OF THE LAST DESCRIBED COURSE 2263.02 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF

349.26 FEET, A DISTANCE OF 383.68 FEET TO THE WEST LINE OF THE RIGHT OF WAY OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY; THENCE NORTH ALONG SAID WEST LINE 745.27 FEET TO A POINT 390.15 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHWEST 1/4; THENCE WESTERLY IN A DIRECT LINE 2465.49 FEET TO THE POINT OF BEGINNING; IN THE TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST 1/4; THENCE SOUTH ALONG THE WEST LINE OF SAID QUARTER SECTION 1325.80 FEET TO THE SOUTHWEST CORNER OF THE NORTH 1/2 OF SAID SOUTHWEST 1/4 FOR THE POINT OF BEGINNING; THENCE NORTH ALONG THE WEST LINE OF SAID QUARTER SECTION 20 FEET; THENCE EASTERLY ALONG A LINE FORMING AN ANGLE OF 89 DEGREES 28 MINUTES TO THE RIGHT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE 2,263.02 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 349.26 FEET, A DISTANCE OF 383.68 FEET TO THE WEST LINE OF THE RIGHT OF WAY OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY; THENCE SOUTH ALONG SAID WEST RIGHT OF WAY LINE 190.35 FEET TO THE SOUTH LINE OF THE NORTH 1/2 OF SAID SOUTHWEST 1/4; THENCE WEST ALONG SAID SOUTH LINE, BEING A LINE FORMING AN ANGLE OF 89 DEGREES 49 MINUTES TO THE RIGHT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE, 2573.67 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS.

Exhibit B
Summit Enterprises

PARCEL 1:

THAT PART OF LOT 2 IN TOLLWAY PARK OF COMMERCE LYING WESTERLY OF THE WESTERLY LINE OF LOT 1 OF TOLLWAY PARK OF COMMERCE RESUBDIVISION NUMBER 3, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF LOT 1 IN TOLLWAY PARK OF COMMERCE RESUBDIVISION NO. 1 LYING EASTERLY AND NORTHEASTERLY OF THE EASTERLY LINE OF LOT 1, IN TOLLWAY PARK OF COMMERCE RESUBDIVISION NUMBER 2, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

Exhibit C
Preliminary Site Plan

PROJECT INFORMATION

Site Area	67.15 Acres
Total Building Area	1,056,811 SF
FAR	0.36
Detention	6.7 Acres
Provided	2.6 Acres
Future	9.3 Acres
Total	9.3 Acres

BUILDING A - PHASE 1

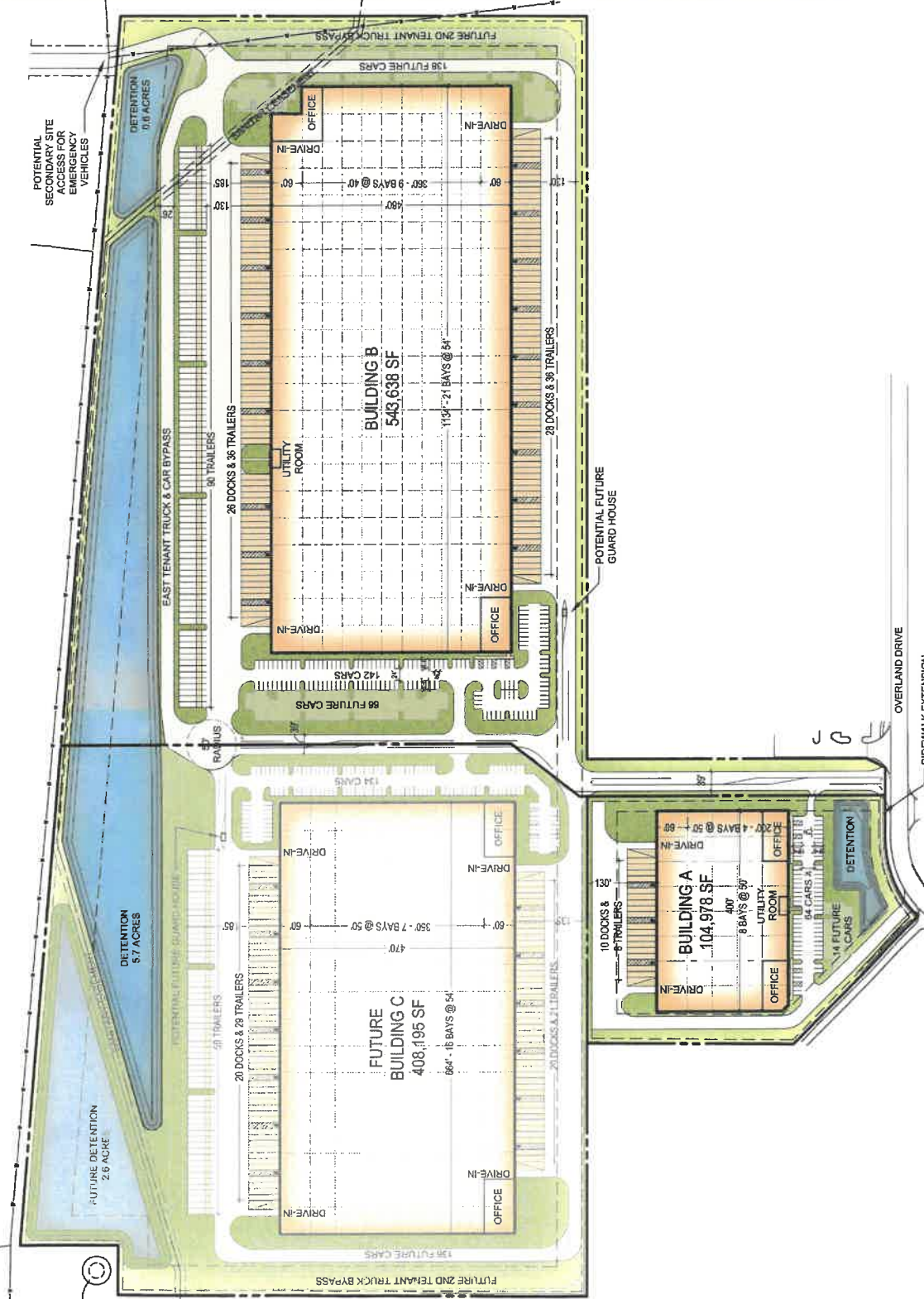
Building A Site	6.59 Acres
Building A Area	104,978 SF
Docks	10
Trailers	8
Drive-In Doors	2
Parking	64
Provided	14
Future	78
Total	78

BUILDING B - PHASE 1

Building B Site	33.77 Acres
Building B Area	543,638 SF
Docks	54
Trailers	72
Dock Wall	90
Across Dock	162
Total	4
Drive-In Doors	142
Parking	204
Provided	204
Future	346
Total	346

BUILDING C - PHASE 2

Building C Site	26.79 Acres
Building C Area	408,195 SF
Docks	40
Trailers	50
Dock Wall	59
Across Dock	109
Total	4
Drive-In Doors	134
Parking	136
Provided	136
Future	270
Total	270



Concept Site Plan

02.23.2021

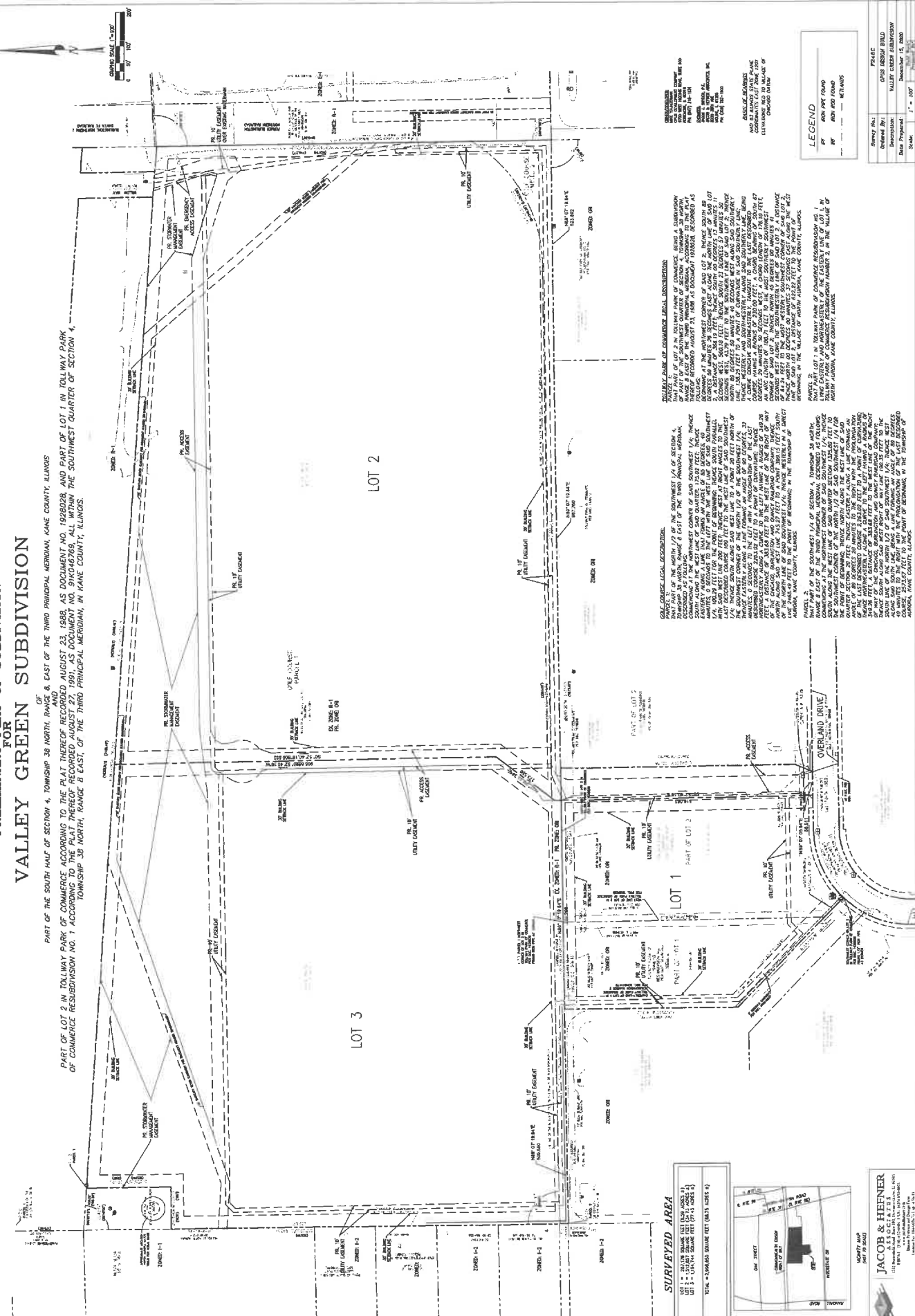
North Aurora Golf Course
North Aurora, IL

Exhibit D

Valley Green Preliminary Plat of Subdivision

PRELIMINARY PLAT OF SUBDIVISION FOR VALLEY GREEN SUBDIVISION

PART OF THE SOUTH HALF OF SECTION 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS
OF
PART OF LOT 2 IN TOLLWAY PARK OF COMMERCE ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 23, 1988, AS DOCUMENT NO. 1928028, AND PART OF LOT 1 IN TOLLWAY PARK
OF COMMERCE RESUBDIVISION NO. 1 ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 27, 1991, AS DOCUMENT NO. 91K046769, ALL WITHIN THE SOUTHWEST QUARTER OF SECTION 4,
TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.



SURVEYED AREA

LOT 1 - 24.71 ACRES (24.71 ACRES)
LOT 2 - 1.11 ACRES (1.11 ACRES)
LOT 3 - 1.11 ACRES (1.11 ACRES)
TOTAL - 26.93 ACRES (26.93 ACRES)



JACOB & HEFFNER
SURVEYORS
1110 N. WASHINGTON ST., CHICAGO, ILL. 60610
TELEPHONE: 312-467-1110
FAX: 312-467-1111

LEGEND

Survey No.	1928028
Survey Date	August 23, 1988
Surveyed By	JACOB & HEFFNER
Drawn By	JACOB & HEFFNER
Check By	JACOB & HEFFNER
Date Prepared	August 23, 1988
Scale	1" = 100'

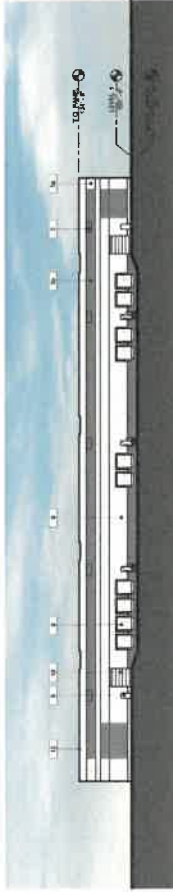
NOTES:

- THIS PLAT IS A PART OF THE TOLLWAY PARK OF COMMERCE RESUBDIVISION NO. 1, LIND DRIVE AND NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS, AS RECORDED AUGUST 23, 1988, AS DOCUMENT NO. 1928028.
- THIS PLAT IS A PART OF THE TOLLWAY PARK OF COMMERCE RESUBDIVISION NO. 1, LIND DRIVE AND NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS, AS RECORDED AUGUST 27, 1991, AS DOCUMENT NO. 91K046769.
- THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS, IS DIVIDED INTO THREE PARTS: PART 1, PART 2, AND PART 3.
- PART 1 IS THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS, AS RECORDED AUGUST 23, 1988, AS DOCUMENT NO. 1928028.
- PART 2 IS THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS, AS RECORDED AUGUST 27, 1991, AS DOCUMENT NO. 91K046769.
- PART 3 IS THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS, AS RECORDED AUGUST 27, 1991, AS DOCUMENT NO. 91K046769.

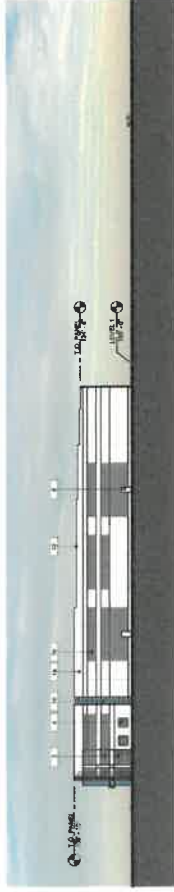
Exhibit E
Elevations



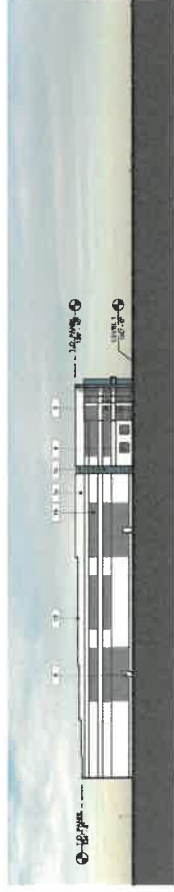
1 SOUTH ELEVATION
1" = 80'



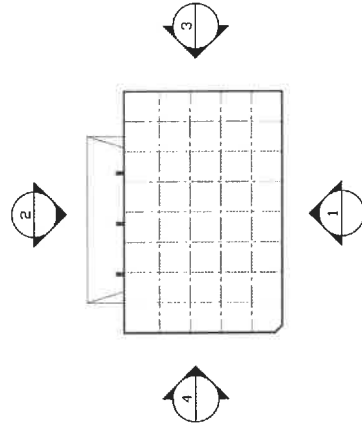
2 NORTH ELEVATION
1" = 80'



3 EAST ELEVATION
1" = 80'



4 WEST ELEVATION
1" = 80'



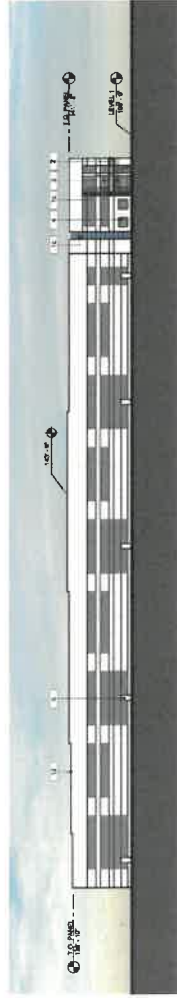
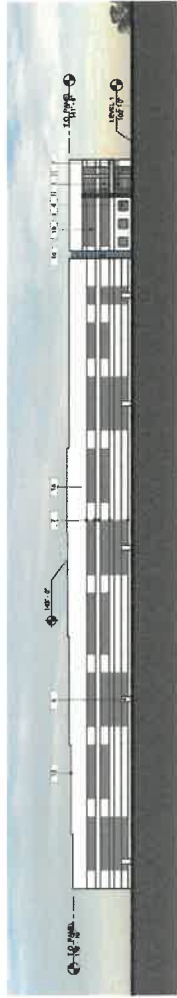
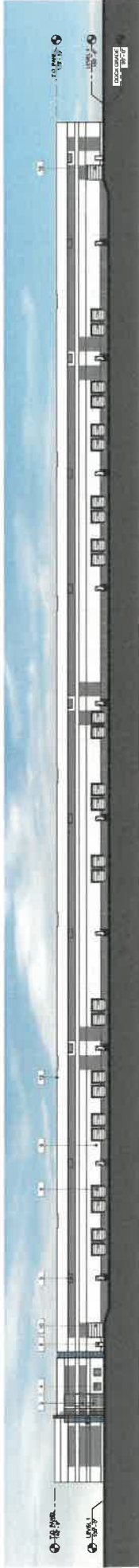
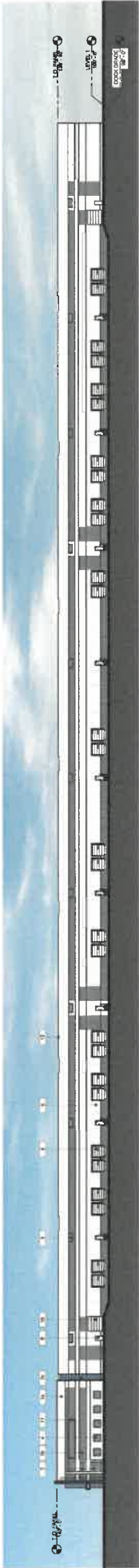
5 KEY PLAN
NOT TO SCALE

ELEVATION KEYNOTE LEGEND	
Key	
1a	PRECAST PANEL - PAINT A
1b	PRECAST PANEL - PAINT B
1c	PRECAST PANEL - PAINT C
2	PREFINISHED MTL. CANOPY
3	CLEAR ANODIZED ALUM. STOREFRONT
4	CLEAR ANODIZED ALUM. WINDOW
5	CLERESTORY WINDOW
6	HOLLOW METAL DOOR
7	4" REVEAL
8	9'x10' DOCK DOOR
9	FUTURE DOCK DOOR KNOCK-OUT
10	12'x14' DRIVE-IN DOOR
11	POTENTIAL BUILDING SIGNAGE
12	COPING CAP - PREFINISHED TO MATCH

	PAINT A - SW 6525 RARIFIED AIR
	PAINT B - SW 7075 WEB GREY
	PAINT C - SW 6530 REVEL BLUE

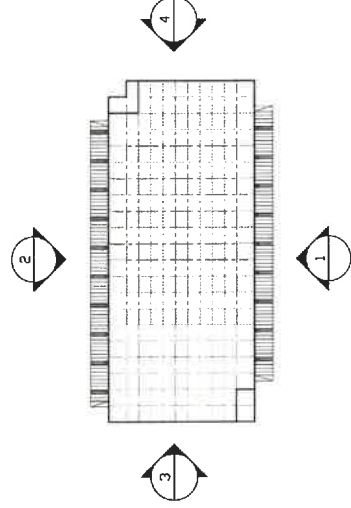
Building A - Exterior Elevations

10.30.2020



ELEVATION KEYNOTE LEGEND	
Key	
1a	PRECAST PANEL - PAINT A
1b	PRECAST PANEL - PAINT B
1c	PRECAST PANEL - PAINT C
2	PREFINISHED MTL. CANOPY
3	CLEAR ANODIZED ALUM. STOREFRONT
4	CLEAR ANODIZED ALUM. WINDOW
5	CLERESTORY WINDOW
6	HOLLOW METAL DOOR
7	4" REVEAL
8	9'x10' DOCK DOOR
9	FUTURE DOCK DOOR KNOCK-OUT
10	12'x14' DRIVE-IN DOOR
11	POTENTIAL BUILDING SIGNAGE
12	COPING CAP - PREFINISHED TO MATCH

	PAINT A - SW 6525 RARIFIED AIR
	PAINT B - SW 7075 WEB GREY
	PAINT C - SW 6530 REVEL BLUE



KEY PLAN
5 NOT TO SCALE

Building B - Exterior Elevations 10.30.2020

North Aurora Golf Course
North Aurora, IL

Exhibit F
Preliminary Landscape Plan

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REVISIONS

NO.	DATE	DESCRIPTION
1	10/14/00	Initial Design
2	10/14/00	Revised Design
3	10/14/00	Final Design

NORTH AURORA INDUSTRIAL
 NORTH AURORA, ILLINOIS



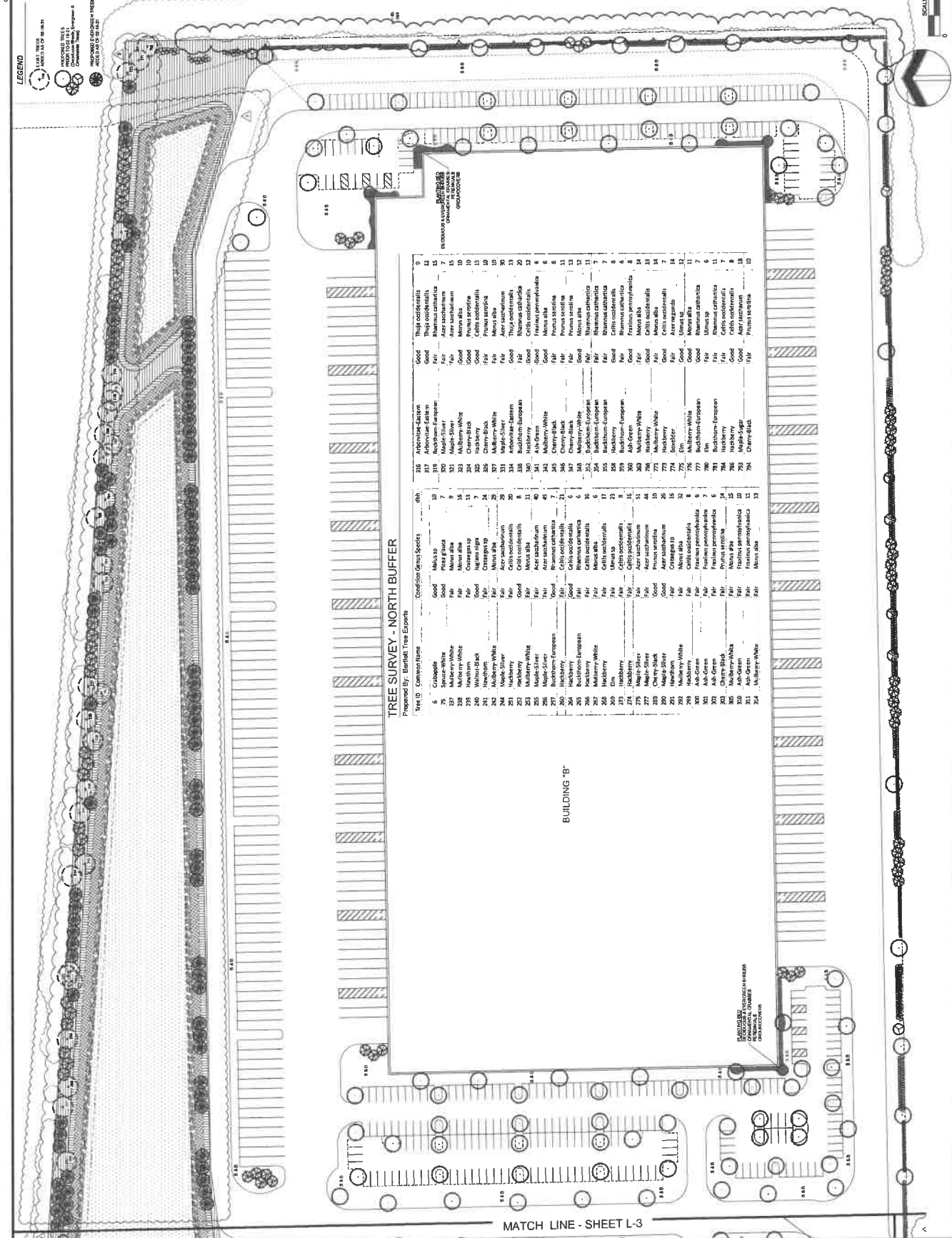
IRG Group, Inc.
 1001 N. WILSON ROAD
 SUITE 100
 NORTH AURORA, IL 60062
 (708) 441-1111
 www.veeva.com

PRELIMINARY LANDSCAPE PLAN

PROJECT NO. JOB NO.:
 L1720-9241A

DATE: 10/14/00
 SCALE: 1"=50'
 PLANNER: JMS
 DRAWN BY: JMS
 CHECKED: JMS

SHEET L-2



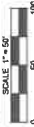
TREE SURVEY - NORTH BUFFER

Prepared By: Bartlett Tree Experts

Tree ID	Common Name	Condition	Genus Species	dbh	Height	Notes
1	Chokeberry	Good	Malus sp.	10	15'	
2	Chokeberry	Good	Malus sp.	10	15'	
3	Chokeberry	Good	Malus sp.	10	15'	
4	Chokeberry	Good	Malus sp.	10	15'	
5	Chokeberry	Good	Malus sp.	10	15'	
6	Chokeberry	Good	Malus sp.	10	15'	
7	Chokeberry	Good	Malus sp.	10	15'	
8	Chokeberry	Good	Malus sp.	10	15'	
9	Chokeberry	Good	Malus sp.	10	15'	
10	Chokeberry	Good	Malus sp.	10	15'	
11	Chokeberry	Good	Malus sp.	10	15'	
12	Chokeberry	Good	Malus sp.	10	15'	
13	Chokeberry	Good	Malus sp.	10	15'	
14	Chokeberry	Good	Malus sp.	10	15'	
15	Chokeberry	Good	Malus sp.	10	15'	
16	Chokeberry	Good	Malus sp.	10	15'	
17	Chokeberry	Good	Malus sp.	10	15'	
18	Chokeberry	Good	Malus sp.	10	15'	
19	Chokeberry	Good	Malus sp.	10	15'	
20	Chokeberry	Good	Malus sp.	10	15'	
21	Chokeberry	Good	Malus sp.	10	15'	
22	Chokeberry	Good	Malus sp.	10	15'	
23	Chokeberry	Good	Malus sp.	10	15'	
24	Chokeberry	Good	Malus sp.	10	15'	
25	Chokeberry	Good	Malus sp.	10	15'	
26	Chokeberry	Good	Malus sp.	10	15'	
27	Chokeberry	Good	Malus sp.	10	15'	
28	Chokeberry	Good	Malus sp.	10	15'	
29	Chokeberry	Good	Malus sp.	10	15'	
30	Chokeberry	Good	Malus sp.	10	15'	
31	Chokeberry	Good	Malus sp.	10	15'	
32	Chokeberry	Good	Malus sp.	10	15'	
33	Chokeberry	Good	Malus sp.	10	15'	
34	Chokeberry	Good	Malus sp.	10	15'	
35	Chokeberry	Good	Malus sp.	10	15'	
36	Chokeberry	Good	Malus sp.	10	15'	
37	Chokeberry	Good	Malus sp.	10	15'	
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41	Chokeberry	Good	Malus sp.	10	15'	
42	Chokeberry	Good	Malus sp.	10	15'	
43	Chokeberry	Good	Malus sp.	10	15'	
44	Chokeberry	Good	Malus sp.	10	15'	
45	Chokeberry	Good	Malus sp.	10	15'	
46	Chokeberry	Good	Malus sp.	10	15'	
47	Chokeberry	Good	Malus sp.	10	15'	
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50	Chokeberry	Good	Malus sp.	10	15'	
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57	Chokeberry	Good	Malus sp.	10	15'	
58	Chokeberry	Good	Malus sp.	10	15'	
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60	Chokeberry	Good	Malus sp.	10	15'	
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65	Chokeberry	Good	Malus sp.	10	15'	
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67	Chokeberry	Good	Malus sp.	10	15'	
68	Chokeberry	Good	Malus sp.	10	15'	
69	Chokeberry	Good	Malus sp.	10	15'	
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78	Chokeberry	Good	Malus sp.	10	15'	
79	Chokeberry	Good	Malus sp.	10	15'	
80	Chokeberry	Good	Malus sp.	10	15'	
81	Chokeberry	Good	Malus sp.	10	15'	
82	Chokeberry	Good	Malus sp.	10	15'	
83	Chokeberry	Good	Malus sp.	10	15'	
84	Chokeberry	Good	Malus sp.	10	15'	
85	Chokeberry	Good	Malus sp.	10	15'	
86	Chokeberry	Good	Malus sp.	10	15'	
87	Chokeberry	Good	Malus sp.	10	15'	
88	Chokeberry	Good	Malus sp.	10	15'	
89	Chokeberry	Good	Malus sp.	10	15'	
90	Chokeberry	Good	Malus sp.	10	15'	
91	Chokeberry	Good	Malus sp.	10	15'	
92	Chokeberry	Good	Malus sp.	10	15'	
93	Chokeberry	Good	Malus sp.	10	15'	
94	Chokeberry	Good	Malus sp.	10	15'	
95	Chokeberry	Good	Malus sp.	10	15'	
96	Chokeberry	Good	Malus sp.	10	15'	
97	Chokeberry	Good	Malus sp.	10	15'	
98	Chokeberry	Good	Malus sp.	10	15'	
99	Chokeberry	Good	Malus sp.	10	15'	
100	Chokeberry	Good	Malus sp.	10	15'	

BUILDING "B"

MATCH LINE - SHEET L-3



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REVISIONS	
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2. 10' x 10' x 10' x 10' x 10'	10/10/20
3. 10' x 10' x 10' x 10' x 10'	10/10/20
4. 10' x 10' x 10' x 10' x 10'	10/10/20
5. 10' x 10' x 10' x 10' x 10'	10/10/20
6. 10' x 10' x 10' x 10' x 10'	10/10/20
7. 10' x 10' x 10' x 10' x 10'	10/10/20
8. 10' x 10' x 10' x 10' x 10'	10/10/20
9. 10' x 10' x 10' x 10' x 10'	10/10/20
10. 10' x 10' x 10' x 10' x 10'	10/10/20

NORTH AURORA INDUSTRIAL
 NORTH AURORA, ILLINOIS



IRG Hardscape Group, Inc.
 1741 S. WILSON ROAD
 WILSON, IL 60181
 PHONE: 630.211.1011
 Landscape Architecture
 Park & Recreation Design
 Site & Community Planning
 www.hardscapegroup.com

PRELIMINARY LANDSCAPE PLAN

PROJECT NO.: JOB NO.:
 L1720-9241A
 DATE: 10/10/20
 SCALE: 1"=50'
 PLANNER: JMR
 DRAWN BY: _____
 CHECKED: _____

SHEET **L-3**

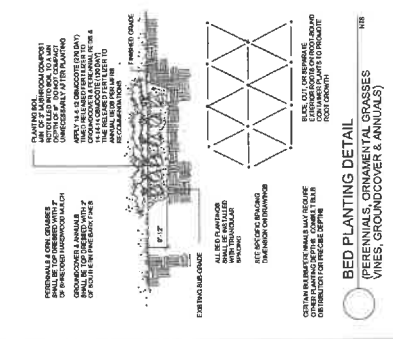
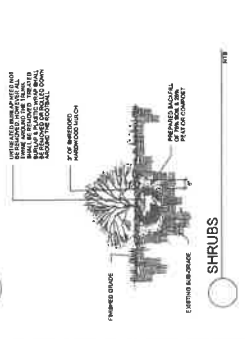
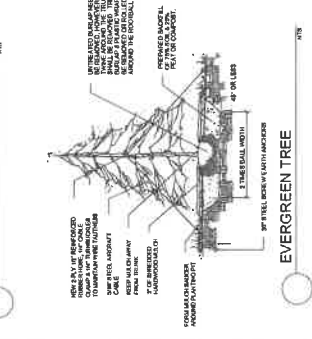
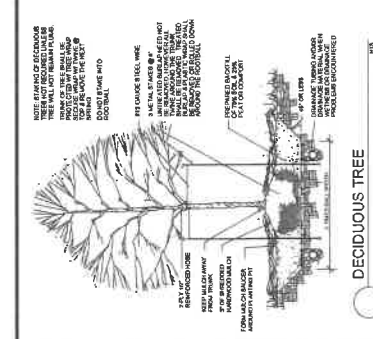
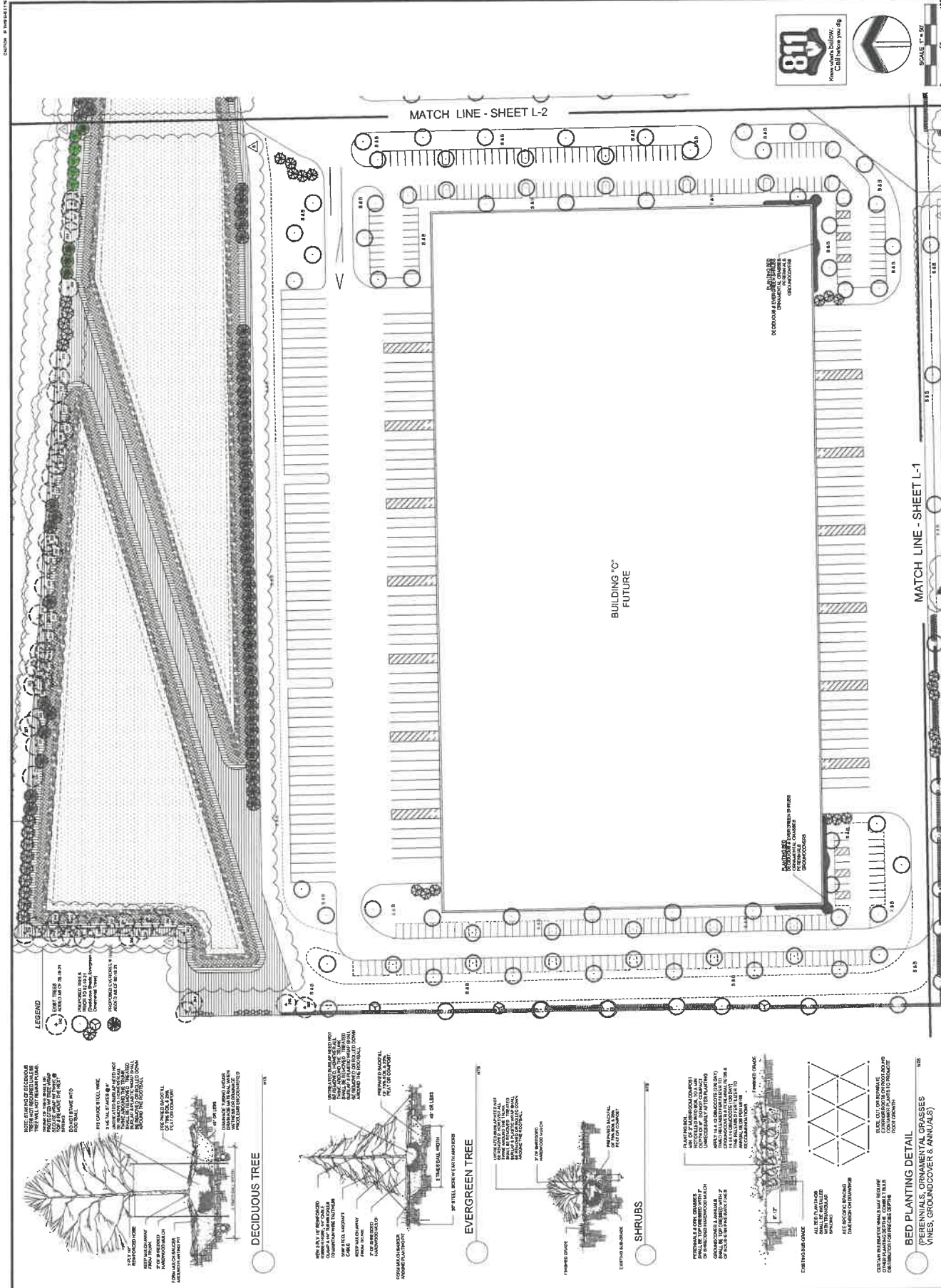


Exhibit G
Preliminary Engineering Plans

PRELIMINARY SITE IMPROVEMENT PLANS

FOR

**NORTH AURORA, ILLINOIS
OPUS DESIGN BUILD**

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Sheet Number	Sheet Title
C0	COVER
C1	PRELIMINARY GEOMETRIC PLAN 1
C2	PRELIMINARY GEOMETRIC PLAN 2
C3	PRELIMINARY GEOMETRIC PLAN 2
C4	PRELIMINARY GRADING PLAN 1
C5	PRELIMINARY GRADING PLAN 2
C6	PRELIMINARY GRADING PLAN 3
C7	PRELIMINARY UTILITY PLAN 1
C8	PRELIMINARY UTILITY PLAN 2
C9	PRELIMINARY UTILITY PLAN 3

[illegible][illegible]

JACOB & HEFNER
ASSOCIATES

1333 Butterfield Rd., Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
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FOR REVIEW PURPOSES ONLY



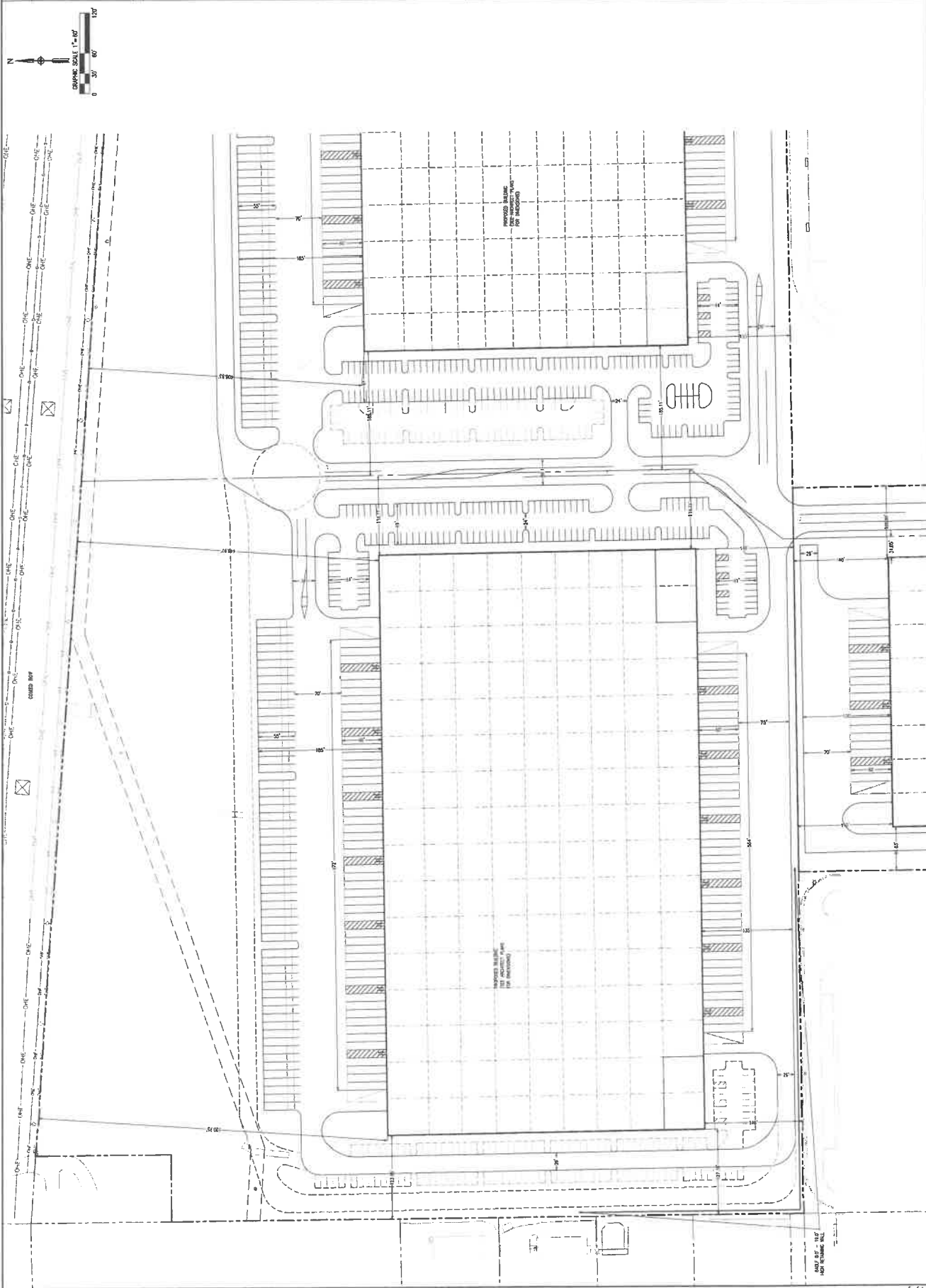
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1" = 60'
C1



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ASSOCIATES
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www.jacobheffner.com

PRELIMINARY GEOMETRIC PLAN 1
NORTH AURORA GOLF COURSE REDEVELOPMENT
OPUS DESIGN BUILD
NORTH AURORA, ILLINOIS

1	ISSUE FOR REVIEW	11/5/20
2	CLIENT REVISIONS	
3	DESCRIPTION	
4	DATE	

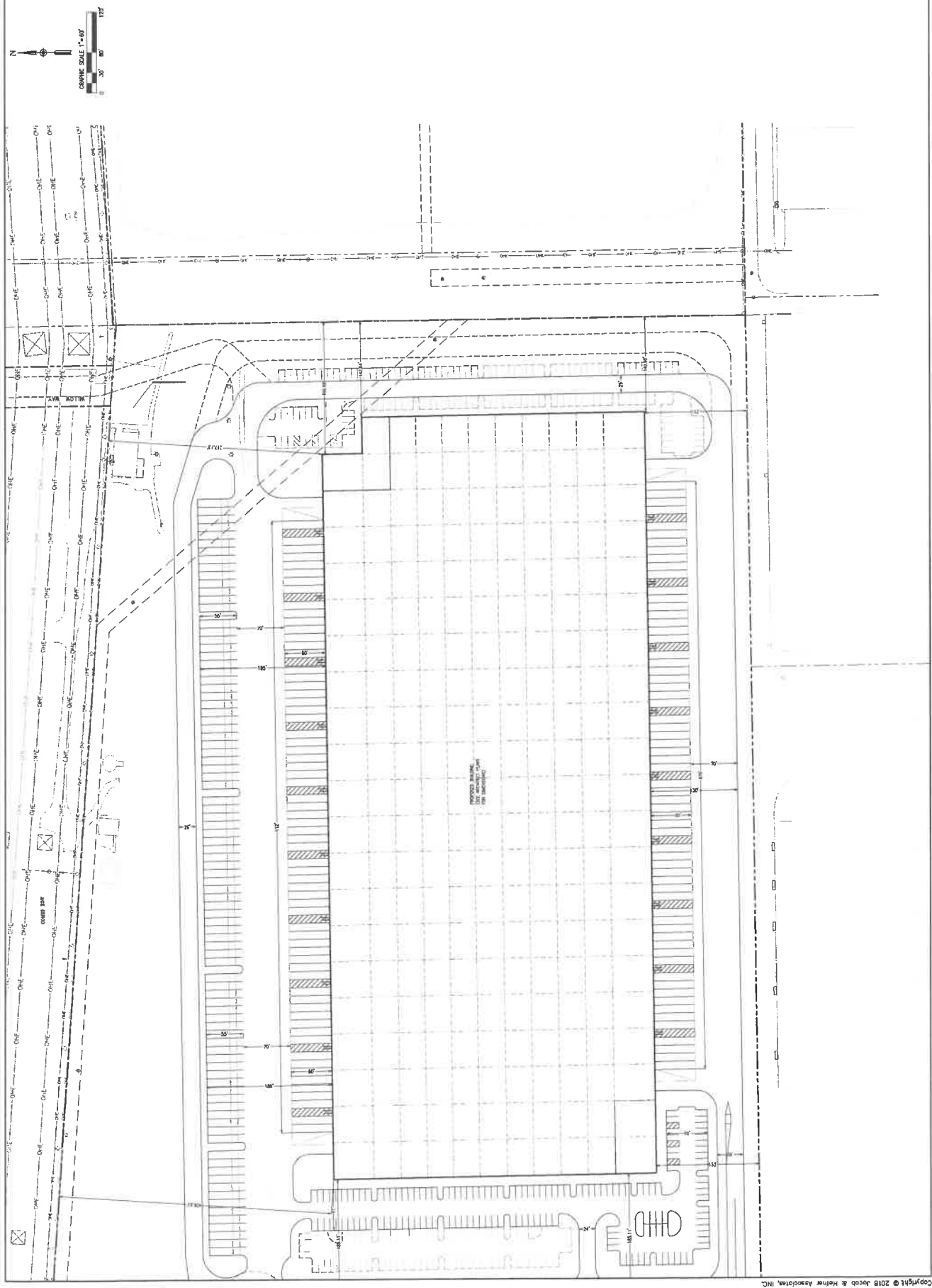


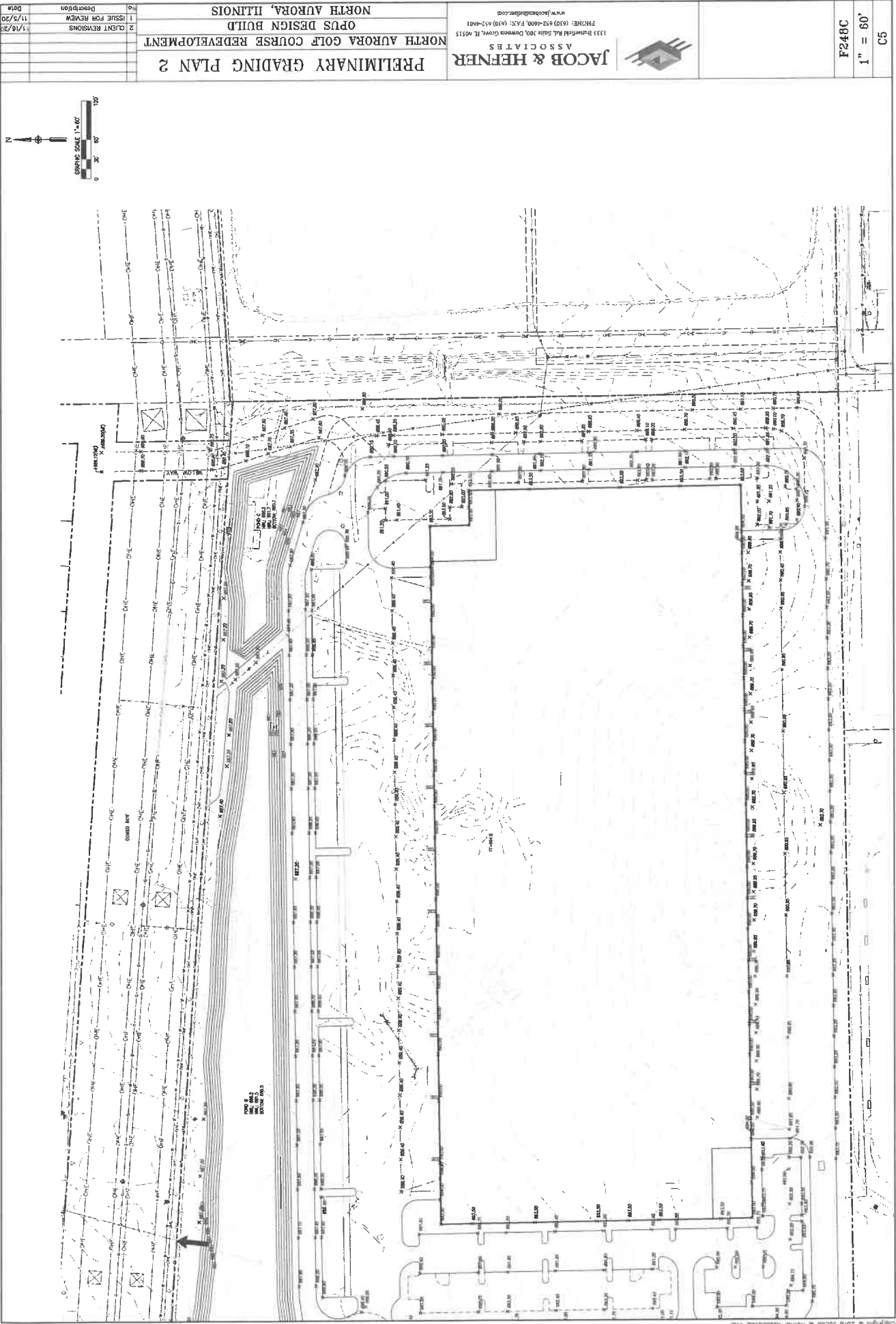


JACOB & HEFFNER ASSOCIATES
1333 Dunwoody Rd., Suite 300, Dunwoody, GA 30034
PHONE: (404) 452-6600, FAX: (404) 452-6601
www.jacobandheffner.com

PRELIMINARY GEOMETRIC PLAN 2
NORTH AURORA GOLF COURSE REDEVELOPMENT
OPUS DESIGN BUILD
NORTH AURORA, ILLINOIS

Rev	Description	Date
1	ISSUE FOR REVIEW	11/9/20
2	CLIENT REVISIONS	1/16/21





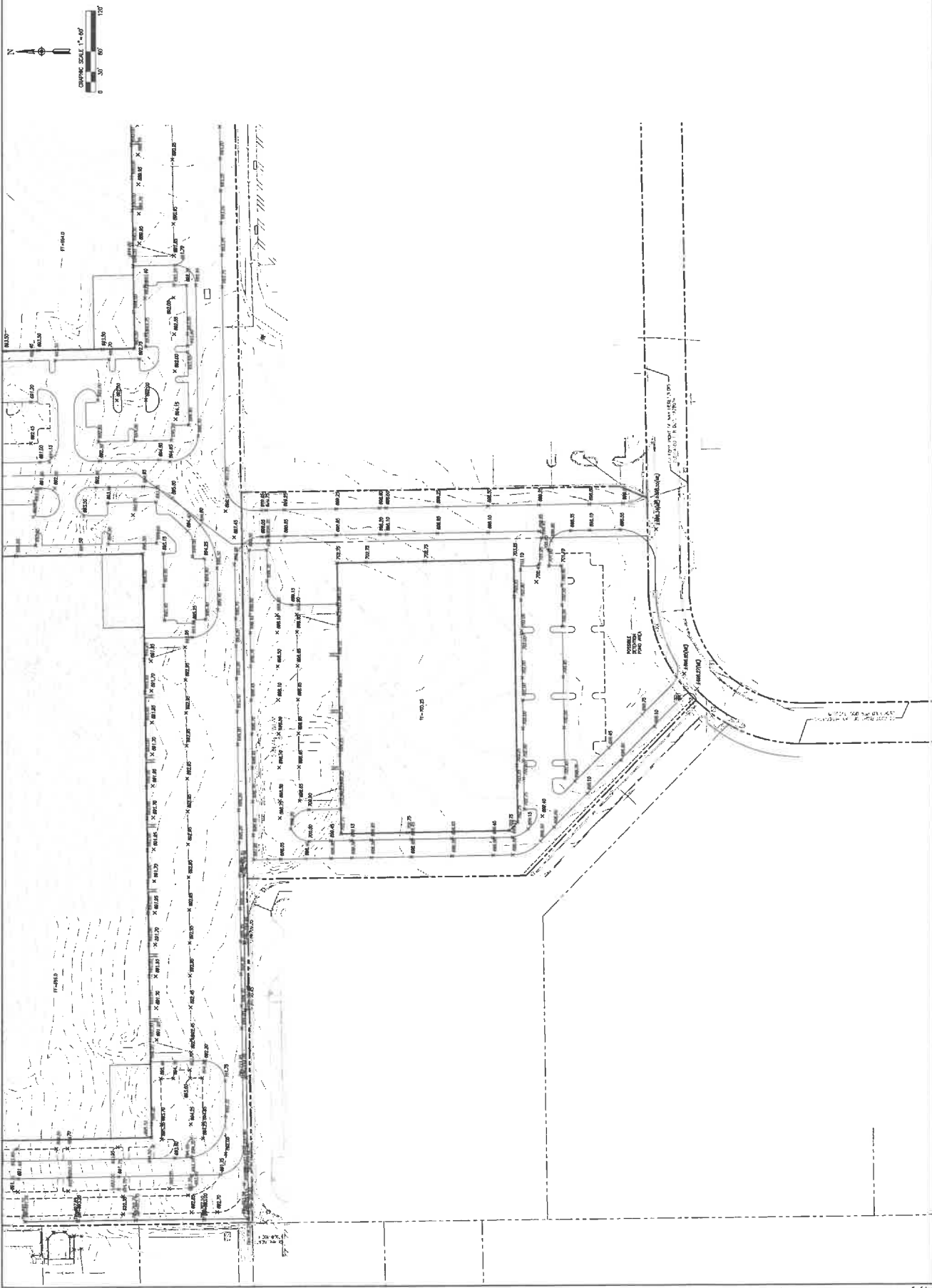
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1" = 60'
C6



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ASSOCIATES
1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobheffner.com

PRELIMINARY GRADING PLAN 3
NORTH AURORA GOLF COURSE REDEVELOPMENT
OPUS DESIGN BUILD
NORTH AURORA, ILLINOIS

0	Description	Date
1	ISSUE FOR REVIEW	11/5/20
2	CLIENT REVISIONS	1/6/21

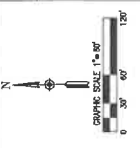
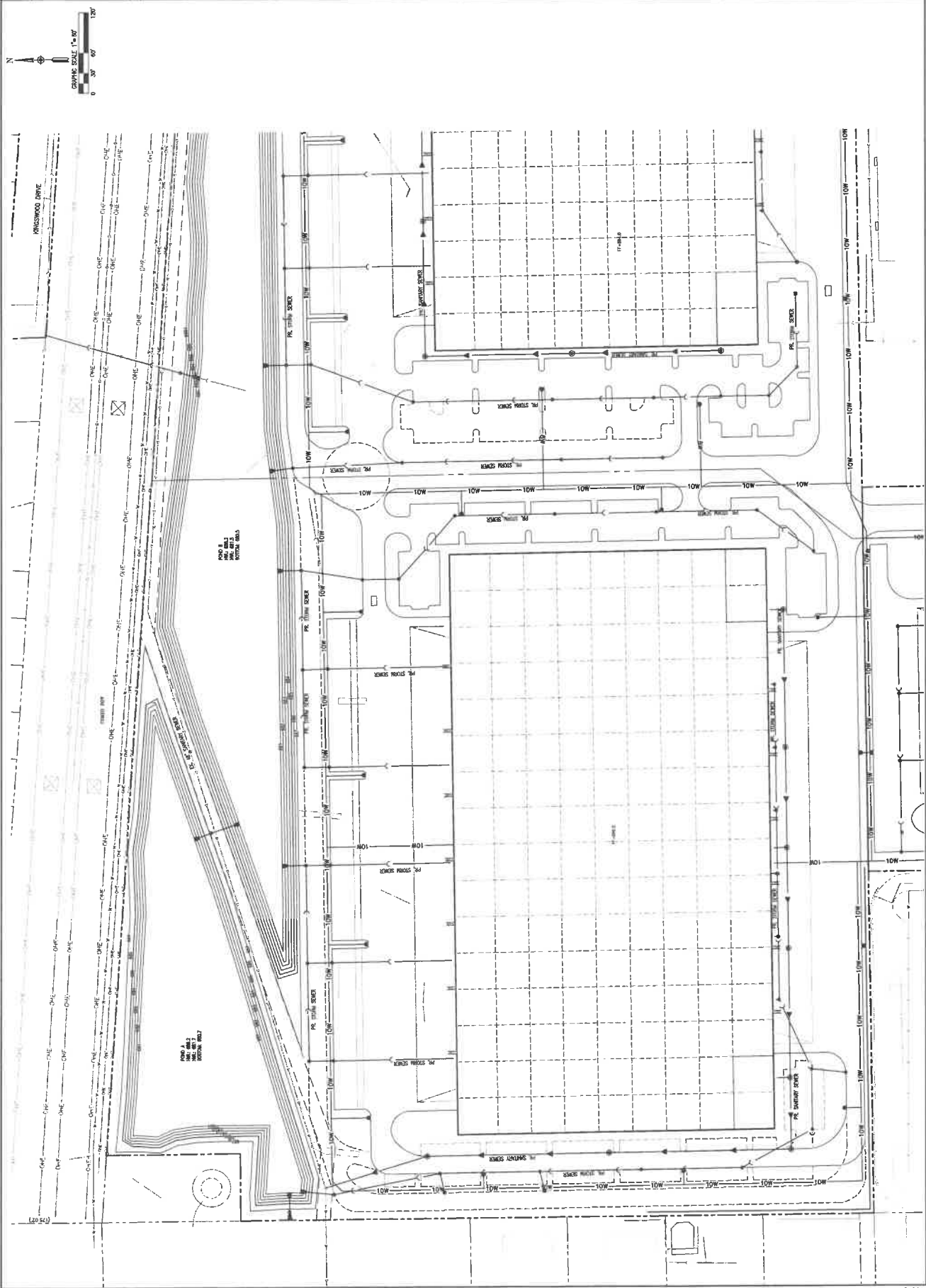


JACOB & HEFNER ASSOCIATES
1333 Butterfield Rd., Suite 100, Downers Grove, IL 60515
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PRELIMINARY UTILITY PLAN 1
NORTH AURORA GOLF COURSE REDEVELOPMENT
OPUS DESIGN BUILD
NORTH AURORA, ILLINOIS

No.	Description	Date
2	CLIENT REVISIONS	11/9/20
1	ISSUE FOR REVIEW	



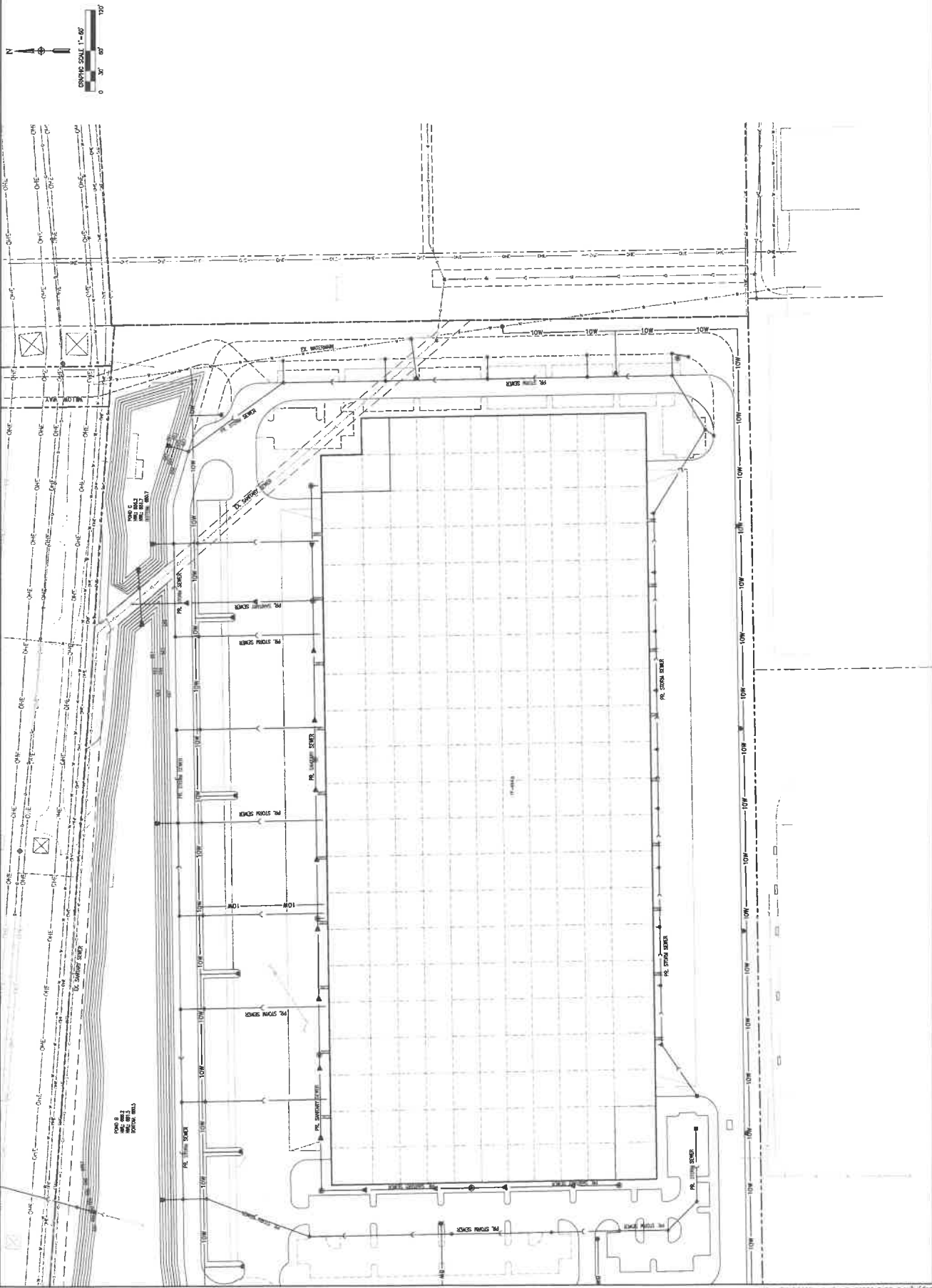
F248C
1" = 60'
C8



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ASSOCIATES
1333 Riverfield Rd. Suite 200, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
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PRELIMINARY UTILITY PLAN 2
NORTH AURORA GOLF COURSE REDEVELOPMENT
OPUS DESIGN BUILD
NORTH AURORA, ILLINOIS

NO.	DESCRIPTION	DATE
1	ISSUE FOR REVIEW	11/16/20
2	CLIENT REVISIONS	





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1333 Burnside Rd, Suite 100, Downers Grove, IL 60515
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PRELIMINARY UTILITY PLAN 3
NORTH AURORA GOLF COURSE REDEVELOPMENT
OPUS DESIGN BUILD
NORTH AURORA, ILLINOIS

No.	Description	Date
1	CLIENT REVISIONS	11/5/20
2	ISSUE FOR REVIEW	11/16/20

