



Meeting Held Electronically

**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, APRIL 19, 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/83724440287>

Meeting ID: 837 2444 0287

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

PROCLAMATION

Arbor Day

PUBLIC HEARING

FY 2021-22 Draft Budget

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 04/05/2021 and Committee of the Whole Minutes dated 04/05/2021
2. Interim Bills List Dated 04/08/2021 in the Amount of **\$38,251.00**
3. Bills List Dated 04/19/2021 in the Amount of **\$245,977.63**

4. Travel and Expenses for Business Purposes in the Amount of \$40.00

NEW BUSINESS

1. Approval of Ordinance Fixing a Time and Place for a Public Hearing for the Establishment of the United Tax Increment Financing District

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



PROCLAMATION

Arbor Day 2021

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the whole world; and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

NOW, THEREFORE, BE IT PROCLAIMED, I, Mark Gaffino, Village President of the Village of North Aurora do hereby proclaim April 30, 2021 as

"ARBOR DAY"

in the Village of North Aurora, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and further, I urge all citizens to plant trees to gladden the hearts and promote the well-being of this and future generations on this 30th day of April, 2021.

Dated this _____ day of _____, 2021

Mark Gaffino, Village President

ATTEST:

Jessica Watkins, Village Clerk

**Village of North Aurora
Memorandum**



To: President and Village Board of Trustees
From: Bill Hannah, Finance Director
Date: April 13, 2021
CC: Steven Bosco, Village Administrator
RE: FY 2021-22 Draft Budget Public Hearing and Changes

The FY 2021-22 Draft Budget was presented and discussed at the March 15th COW meeting. The Draft Budget was also on the April 5th COW meeting for discussion.

On the agenda for the April 19th Village Board meeting is the official public hearing on the Draft Budget. Since the Draft Budget was issued, staff has made a few changes, the more significant ones listed below:

Changes to the FY 2021-22 Budget

- Increased the revenue estimate for sales tax revenue next year by \$120,000
- Increased the revenue estimate for use tax revenue next year by \$30,000
- Increased the revenue estimate for building permit revenue next year by \$25,000
- Carry over of \$10,000 in the Police Department for ammo purchases delayed
- Addition of \$15,000 in miscellaneous expenditures for contingency
- Increase in the transfer from General Fund to Capital Projects Fund by \$100,000 to \$600,000
- Increase in Rt. 31 TIF increment estimate by \$44,000 to \$579,000 to match actual extension
- Decrease in N. Lincolnway TIF increment estimate by \$2,500 to \$37,500 to match actual extension

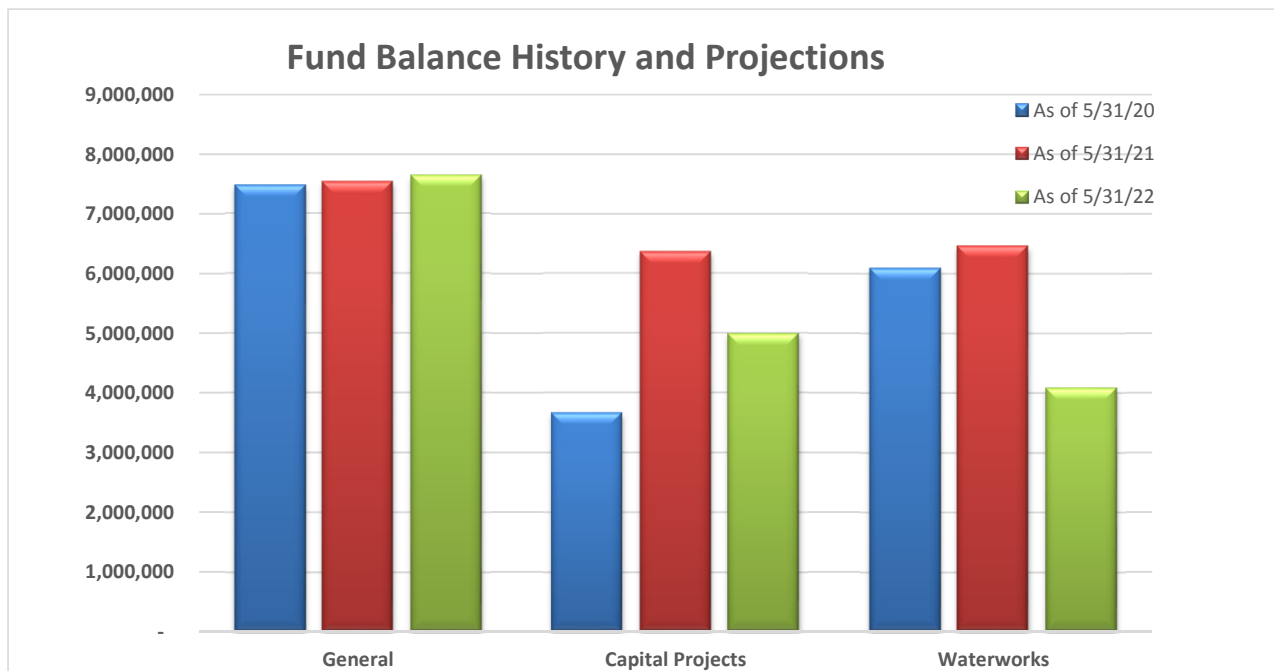
In addition, projections for the current year were modified if significant changes were identified, most notably an increase in the projected transfer of funds from the General Fund to the Capital Projects Fund in the current year from \$2,000,000 to \$2,300,000.

Attached is the revised summary of all funds to show the effect of the above changes on the revenues, expenditures and changes in fund balance for the upcoming year.

The Draft Budget will be included on the agenda for approval at the May 3rd meeting.

Village of North Aurora
FY 2021-2022 Budget Summary
Summary of All Funds

Fund	Projected Fund Balance As of 5/31/21	FY 21-22 Budgeted Revenues	FY 21-22 Budgeted Expenditures	Revenues Over/(Under) Expenditures	Projected Fund Balance As of 5/31/22
General	7,530,350	13,137,980	13,028,695	109,285	7,639,635
Motor Fuel Tax	1,796,949	1,099,644	2,227,000	(1,127,356)	669,593
Route 31 TIF	1,591,423	582,000	972,050	(390,050)	1,201,373
Speery TIF	397	7,414	7,800	(386)	11
N. Lincolnway TIF	49,211	37,540	85,000	(47,460)	1,751
Insurance	368,821	342,100	354,500	(12,400)	356,421
Tourism	56,004	190,100	188,500	1,600	57,604
Special Service Areas	141,635	59,700	57,430	2,270	143,905
Sanitary Sewer	1,491,191	142,000	198,875	(56,875)	1,434,316
Capital Projects	6,357,218	2,235,000	3,600,642	(1,365,642)	4,991,576
Library Debt Service	-	-	-	-	-
Police Station Debt Service	281,802	635,159	635,500	(341)	281,461
Waterworks	6,468,548	3,200,000	5,576,785	(2,376,785)	4,091,763
Vehicle and Equipment Fund	2,160,159	409,823	1,214,146	(804,323)	1,355,836
Police Pension Trust	22,780,038	3,041,070	1,111,916	1,929,154	24,709,192
TOTAL ALL FUNDS:	51,073,746	25,119,530	29,258,839	(4,139,309)	46,934,437
Less					
Police Pension Trust	(22,780,038)	(3,041,070)	(1,111,916)	(1,929,154)	(24,709,192)
REVISED TOTAL:	28,293,708	22,078,460	28,146,923	(6,068,463)	22,225,245



**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, April 5, 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 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 dates 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

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Carroll – yes, Trustee Lowery –yes, Trustee Guethle – yes, Trustee Martinez – yes, Trustee Salazar – yes. **Motion approved (5-0).**

NEW BUSINESS

1. Approval of Special Event Permit for Goodwin Elementary School Choir Concert

Event to take place on Thursday, May 20, 2021 from 6-7:30pm at North Aurora Riverfront Pavilion, inside Riverfront Park. While the park is open, only families of the students will be invited.

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 Guethle – yes, Trustee Carroll – yes. **Motion approved (5-0).**

2. Approval of a Resolution for Maintenance Under the Illinois Highway Code

Public Works Director John Laskowski explained that the State Motor Fuel Tax funded General Maintenance Program will include crack sealing, purchase of salt, funding of electricity to power the street lights, and pavement striping.

Motion for approval made by Trustee Guethle and seconded by Trustee Salazar. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery –yes, Trustee Salazar – yes, Trustee Carroll – yes, Trustee Martinez – yes. **Motion approved (5-0).**

3. Approval of the Purchase of Three Chemical Mixing Motors for Water Treatment Facilities in the Amount of \$21,000.00.

Public Works Director John Laskowski explained that the staff suggests replacing the mixing motors used to treat the Village’s water supply to remove radium.

Motion for approval made by Trustee Salazar and seconded by Trustee Martinez. **Roll Call Vote:** Trustee Salazar – yes, Trustee Martinez –yes, Trustee Lowery – yes, Trustee Guethle – yes, Trustee Guethle – yes. **Motion approved (5-0).**

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.

Community & Economic Development Director Mike Toth presented the Ordinance to the Board, the OpusI-88 Corporate Park development has come before the Plan Commission and discussed within the Committee Of the Whole multiple times, resulting in this draft of the Ordinance.

Motion for approval made by Trustee Carroll and seconded by Trustee Martinez. **Roll Call Vote:** Trustee Carroll – yes, Trustee Martinez –yes, Trustee Salazar – yes, Trustee Guethle – yes, Trustee Lowery – yes. **Motion approved (5-0).**

OLD BUSINESS –None

COMMITTEE REPORTS – None

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR’S REPORT – None

ATTORNEY’S REPORT – None

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, April 5, 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 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

DISCUSSION

1. Website Redesign Update

Administrator Bosco explained that several months ago, Village staff began the process of updating the Village website. Bosco introduced Executive Assistant Natalie Stevens, who has headed up the project.

Stevens displayed screen comparisons of the current website display and the new updated website aesthetic. She pointed out a few of the updates such as the use of the Village colors and less cluttered home page.

Stevens explained that a major change is in the calendar. The new calendar is modeled after Outlook and is easier to browse.

The new site incorporates an accordion/collapsible style to eliminate lengthy scrolling.

Additional changes have made the site more cohesive and user friendly for the consumer as well as easily maintained by staff.

Trustees commented that they were very pleased with the outcome of the updated site look.

2. TIF Redevelopment Plan Draft Report

Administrator Bosco explained that in order to adhere to the timeline of the process of incorporating a new TIF District the TIF Redevelopment Plan will need to be completed by April 9th. Administrator Bosco brought the Draft Report before the Board for any final questions or discussion.

Trustee Lowery asked to confirm that the TIF boundaries are the same as previously discussed, to which Administrator Bosco confirmed.

Trustee Salazar complimented the plan.

Administrator Bosco commented that the TIF district was developed with the Comprehensive Plan as a focus.

3. Humane Pet Sales

Administrator Bosco explained that Naperville has recently passed and Aurora is currently looking at a Humane Pet Sale ordinance.

Community & Economic Development Director Mike Toth explained that Naperville is limiting the retail sale of dogs, cats and rabbits to sources other than puppy mills.

Director Toth explained that the Village does not currently have any pet stores that sell cats, dogs or rabbits.

Trustee Carroll asked if pet sales are currently permitted in the Village, to which Director Toth answered yes, it falls under the general retail category as a permitted use.

Discussion was had in regard to whether or not the Village could implement making chipping an animal mandatory.

Trustee Martinez asked how this ordinance might apply to social media sales. Director Toth stated that this wouldn't apply to social media transactions, only retail sales.

Trustee Lowery stated that he was in favor of implementing a similar ordinance to the one that Naperville passed.

Trustee Guethle said he was in favor of the ordinance and taking a proactive stance to stave off businesses that may want to move in to North Aurora after Naperville and Aurora pass their similar ordinances.

Trustee Salazar agreed with being proactive with an Ordinance.

4. Ground Floor Area Minimums

Administrator Bosco reminded the Board that this Ordinance was brought to light last year with Moose Lake Estates when residents and Board members asked if there were or could be ground floor minimum square footage requirements for estate zoning districts.

Community & Economic Development Director Mike Toth explained that the Village currently does not have ground floor area minimums. Currently some minimum building sizes have been regulated through HOA bylaws.

Staff researched and found four communities in the surrounding area that had minimum building sizes for residential zoning districts included in their zoning ordinances. Minimum building sizes were regulated as ground floor area minimums in those communities. Three of the four communities have ground floor area minimums for estate zoning districts; Aurora, Montgomery and Sugar Grove.

Definitions of ground floor area differ. Some include, while others exclude, areas such as cellars, basements, open porches, breezeways, garages, and other spaces that are not frequently used.

Director Toth went on to explain the different estate districts in North Aurora and their relative lot size. He compared the estate district ground floor area minimum requirements of Aurora, Montgomery and

Sugar grove and how they related to estate districts in the Village. He also exhibited the residential zoning requirements of multiple surrounding municipalities for additional reference.

Director Toth explained that the same presentation was given to the Plan Commission on March 2, 2021 at which the Plan Commission found no compelling reason to start requiring minimum ground floor areas.

Trustee Martinez commented that he liked the way that some of the cities broke the size of the residences by structure levels.

Trustee Lowery asked if there is a formula that could be developed that could implemented that took in to account lot size and other homes in the subdivision. Director Toth explained that that concept will be difficult to accomplish but is possible.

Trustee Salazar suggested that limitations may deter future developers from interest.

Trustee Guethle felt the need to set standards.

Trustee Carroll agreed with Trustee Guethle in setting standards for future development.

There was discussion with general agreement that a minimum standard should be set, and how to accomplish that. The consensus was a desire to develop a formula that could be applied Village wide and would encompass lot size, square footage and average size of the houses in the existing individual subdivisions.

5. Budget Follow Up

Administrator Bosco reminded that Board that the Budget was brought to the Board in March and is on target to be brought to the Board for approval on May 3, 2021.

Director Hannah stated that a few minor adjustments have been made and will be presented at the next public hearing for the agenda.

EXECUTIVE SESSION – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 04/07/2021 - 4:32PM
Batch: 00503.04.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Morrow Brothers Ford, Inc.						
035880						
Police 2021 Explorer	38,251.00	71-430-4869	Vehicles		4/7/2021	04/07/2020
Total:	<u>38,251.00</u>	*Vendor Total				
Report Total:	<u>38,251.00</u>					

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 04/15/2021 - 10:53AM
 Batch: 00502.04.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Garbage Bags- VH	74.81	01-445-4421	Custodial Supplies	PSI439774	3/29/2021	04/19/2021
Can Liners, Paper Towels- PD	370.22	01-445-4421	Custodial Supplies	PSI440423	3/25/2021	04/19/2021
Paper Towels, Foam Soap- VH	266.39	01-445-4421	Custodial Supplies	PSI440750	3/29/2021	04/19/2021
Total:	711.42	*Vendor Total				
Aaron Anderson						
043760						
Plan/ Zoning Commission Meeting 4/6	50.00	01-410-4016	Per Diem - Plan Commission	04062021	4/6/2021	04/19/2021
Total:	50.00	*Vendor Total				
ABC Carpet						
038040						
Carpet Cleaning- PD	1,850.00	01-445-4520	Public Buildings Rpr & Mtce	04082021	4/8/2021	04/19/2021
Total:	1,850.00	*Vendor Total				
Ace Hardware						
000030						
Spray Paint, Fastners, Paint Brush	35.92	01-445-4520	Public Buildings Rpr & Mtce	03312021	3/31/2021	04/19/2021
Total:	35.92	*Vendor Total				
Aflac						
030540						
AFLAC- March 2021	80.48	01-000-2053	AFLAC	090438	3/26/2021	04/19/2021
Total:	80.48	*Vendor Total				
Amalgamated Bank						
024400						
FA Fees	475.00	60-445-4709	Fiscal Agent Fee	1856472003	4/1/2021	04/19/2021
Total:	475.00	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/ Zoning Commission Meeting 4/6	50.00	01-410-4016	Per Diem - Plan Commission	04062021	4/6/2021	04/19/2021
Total:	50.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aurora Area Convention						
003770						
Akshar Tax/ Jan 2021	1,579.77	15-430-4752	90% Tourism Council	04052021	4/5/2021	04/19/2021
Akshar Tax/ Feb 2021	1,637.47	15-430-4752	90% Tourism Council	04052021-2	4/5/2021	04/19/2021
Total:	3,217.24	*Vendor Total				
Aurora Fastprint						
029610						
Name Badges (3)- Trustees	126.18	01-410-4411	Office Expenses	32234	3/22/2021	04/19/2021
VONA Window Envelopes (2500)	368.53	01-430-4507	Printing	32254	3/22/2021	04/19/2021
Total:	494.71	*Vendor Total				
Bonnell Industries						
035410						
Salt Spreader, Spinner Noter, HUB Disc	553.35	01-445-4510	Equipment/IT Maint	0198776-IN	4/8/2021	04/19/2021
Total:	553.35	*Vendor Total				
Brackett, Michael						
005890						
Plan/ Zoning Commission Meeting 4/6/21	50.00	01-410-4016	Per Diem - Plan Commission	04062021	4/6/2021	04/19/2021
Total:	50.00	*Vendor Total				
Brian Reid						
041970						
Police Commission Board Meeting 1/21/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	01212021	1/21/2021	04/19/2021
Police Commission Board Meeting 2/27/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	02272021	2/27/2021	04/19/2021
Police Commission Board Meeting 3/2/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	03022021	3/2/2021	04/19/2021
Police Commission Board Meeting 3/3/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	03032021	3/3/2021	04/19/2021
Police Commission Board Meeting 12/21/20	50.00	01-439-4015	Police Csn Mtgs-per Diem	12212020	12/21/2020	04/19/2021
Total:	250.00	*Vendor Total				
C. O. P. S. Testing Service						
010080						
New Officer Testing	160.00	01-439-4380	Recruit Testing	106417	3/23/2021	04/19/2021
Total:	160.00	*Vendor Total				
Casey Equipment Co, Inc						
010570						
Oil & Fuel Filter	46.95	01-445-4511	Vehicle Repair and Maint	P01269	3/31/2021	04/19/2021
Total:	46.95	*Vendor Total				
Certified Laboratories Division						
048600						
Octane Boost	781.75	01-445-4511	Vehicle Repair and Maint	7260415	2/9/2021	04/19/2021
Total:	781.75	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Christeon E. Thielsen, Thielsen's Enterprises						
467805						
Auto Lift Repair	504.08	01-445-4510	Equipment/IT Maint	32420201	3/3/2021	04/19/2021
Lift Inspection- PW	160.00	01-445-4510	Equipment/IT Maint	332021	3/3/2021	04/19/2021
Total:	664.08	*Vendor Total				
Cintas Corporation						
041590						
Towel & Rug Cleaning	32.55	01-445-4520	Public Buildings Rpr & Mtce	4076008483	2/16/2021	04/19/2021
Towel & Rug Cleaning	32.55	01-445-4520	Public Buildings Rpr & Mtce	4079987014	3/30/2021	04/19/2021
First Aid Supplies	37.32	01-445-4870	Equipment	5057331571	4/1/2021	04/19/2021
Total:	102.42	*Vendor Total				
Clarke Environmental Mosquito						
000300						
Mosquito Control	14,858.00	01-445-4521	Mosquito Control	001014554	3/25/2021	04/19/2021
Total:	14,858.00	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						
Safety Test- Truck #165	40.00	01-445-4511	Vehicle Repair and Maint	224989	4/1/2021	04/19/2021
Safety Test- Truck #180	40.00	01-445-4511	Vehicle Repair and Maint	225006	4/1/2021	04/19/2021
Safety Test- Truck #192	40.00	01-445-4511	Vehicle Repair and Maint	225750	4/5/2021	04/19/2021
Safety Test- Truck #186	59.50	01-445-4511	Vehicle Repair and Maint	225766	4/5/2021	04/19/2021
Total:	179.50	*Vendor Total				
Commonwealth Edison						
000330						
Well #9 2/18 - 3/19	5,771.61	60-445-4662	Utility	0543120261	3/19/2021	04/19/2021
Street Lights	1,924.36	10-445-4660	Street Lighting and Poles	3771153008	3/19/2021	04/19/2021
Total:	7,695.97	*Vendor Total				
Deleo, Joseph D.						
018220						
Refund ICMA Loan Paid In Full	66.24	01-000-2055	Payroll Deductions	04012021	4/1/2021	04/19/2021
Total:	66.24	*Vendor Total				
Dell Marketing L. P.						
024370						
Laptop Computers (5)	3,606.30	71-430-4870	Equipment	10472682651	3/16/2021	04/19/2021
Total:	3,606.30	*Vendor Total				
Doug Botkin						
047330						
Plan/ Zoning Commission 4/6	50.00	01-410-4016	Per Diem - Plan Commission	04062021	4/6/2021	04/19/2021
Total:	50.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Drendel & Jansons Law Group						
028580						
Legal Srvc- Comm Dev, Zoning,Annex/ Mar 2	148.75	01-441-4260	Legal	89330	3/31/2021	04/19/2021
Legal Srvc- Gen, Admin, Fin/ Mar 2021	3,202.50	01-430-4260	Legal	89331	3/31/2021	04/19/2021
Legal Srvc- PD/ Mar 2021	1,968.75	01-440-4260	Legal	89332	3/31/2021	04/19/2021
Legal Srvc- Liquor/ Mar 2021	43.75	01-430-4260	Legal	89333	3/31/2021	04/19/2021
Legal Srvc- Small Cell/ Mar 2021	52.50	01-445-4260	Legal	89334	3/31/2021	04/19/2021
Legal Srvc- 145 S. Lincoln Way/ Mar 2021	175.00	01-441-4260	Legal	89335	3/31/2021	04/19/2021
Legal Srvc- Forest Ridge TH/ Mar 2021	1,855.00	90-000-E242	Oak St Townhome Development	89336	3/31/2021	04/19/2021
Legal Srvc- Valley Green/ Mar 2021	367.50	90-000-E250	Opus - Valley Green Project	89337	3/31/2021	04/19/2021
Total:	7,813.75	*Vendor Total				
Elisa L. Hatchett						
051830						
Police Commission Board Meeting 1/21/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	01212021	1/21/2021	04/19/2021
Police Commission Board Meeting 2/27/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	02272021	2/27/2021	04/19/2021
Police Commission Board Meeting 3/2/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	03022021	3/2/2021	04/19/2021
Police Commission Board Meeting 3/3/21	50.00	01-439-4015	Police Csn Mtgs-per Diem	03032021	3/3/2021	04/19/2021
Total:	200.00	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
2021 Road Program Design Engineering	32,007.75	21-450-4255	Engineering	71071	3/23/2021	04/19/2021
Total:	32,007.75	*Vendor Total				
Feece Oil						
031060						
5W20 Motor Oil	589.05	01-445-4440	Gas & Oil	1957382	4/6/2021	04/19/2021
Mid-Grade Fuel	4,206.27	71-000-1340	Gas/Diesel Escrow	3775739	4/5/2021	04/19/2021
Diesel Fuel	656.54	71-000-1340	Gas/Diesel Escrow	3775740	4/5/2021	04/19/2021
Total:	5,451.86	*Vendor Total				
Fifth Third Bank						
028450						
Canvas For Lobby Board/ Michaels	21.48	01-445-4520	Public Buildings Rpr & Mtce	BR03292021- 3/3/2021		04/19/2021
Fabric For Lobby Board/ Hobby Lobby	32.37	01-445-4520	Public Buildings Rpr & Mtce	BR03292021- 3/5/2021		04/19/2021
Plexiglass Dividers/ Amazon	267.97	01-410-4799	Misc. Expenditures	DA03292021- 3/2/2021		04/19/2021
Phone Case- Water Dept/ Amazon	31.38	01-430-4420	IT Supplies	DA03292021- 3/4/2021		04/19/2021
Silo Camera Streaming Service/ IBeam	50.00	01-430-4652	Phones and Connectivity	DA03292021- 3/5/2021		04/19/2021
Silo Camera Streaming Service/ IBeam	50.00	01-430-4652	Phones and Connectivity	DA03292021- 3/5/2021		04/19/2021
Monitor Cable (2) Battery Back-Up/ Amazon	174.04	01-430-4420	IT Supplies	DA03292021- 3/7/2021		04/19/2021
MDT Hard Drive & Hard Drive Duplicator/ An	104.96	01-430-4420	IT Supplies	DA03292021- 3/11/2021		04/19/2021
Outlet wall Plates- VH/ Amazon	17.98	01-430-4411	Office Expenses	DA03292021- 3/14/2021		04/19/2021
Plexiglass Dividers/ Amazon	864.91	01-430-4799	Misc.	DA03292021- 3/16/2021		04/19/2021
GIS License Renewal/ ESRI	4,188.75	01-430-4510	Equipment/IT Maint	DA03292021- 3/17/2021		04/19/2021
Office Supplies/ OfficeMax	733.82	01-440-4411	Office Expenses	DC03292021- 2/26/2021		04/19/2021
Office Supplies/ OfficeMax	768.68	01-440-4411	Office Expenses	DC03292021- 2/26/2021		04/19/2021
Toner/ OfficeMax	89.85	01-440-4411	Office Expenses	DC03292021- 3/11/2021		04/19/2021
Training Lunch/ Maciano's	90.72	01-440-4390	Dues & Meetings	DC03292021- 3/16/2021		04/19/2021
Depart Photo Frame/ Michael's	553.11	01-440-4799	Misc.	DF03292021- 3/18/2021		04/19/2021
Donation/ PAWS Chicago	100.00	01-440-4799	Misc.	DF03292021- 3/25/2021		04/19/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cupcakes For Retirement/ The Cakery	27.81	01-440-4498	Community Service	DF03292021-	3/26/2021	04/19/2021
Cupcakes For Dispatcher Week/ The Cakery	34.76	01-440-4498	Community Service	DF03292021-	3/26/2021	04/19/2021
Creamer/ Office Depot	7.52	01-440-4411	Office Expenses	JD03292021-	2/28/2021	04/19/2021
Investigative Tool/ Lexis Nexis	150.00	01-440-4555	Investigations	JD03292021-	3/2/2021	04/19/2021
Office Supplies/ Office Depot	175.58	01-440-4411	Office Expenses	JD03292021-	3/19/2021	04/19/2021
Office Supplies/ Office Depot	96.93	01-440-4411	Office Expenses	JD03292021-	3/22/2021	04/19/2021
Office Supplies/ Office Depot	54.17	01-440-4411	Office Expenses	JD03292021-	3/22/2021	04/19/2021
Office Supplies/ Office Depot	27.93	01-440-4411	Office Expenses	JD03292021-	3/22/2021	04/19/2021
Evidence Tow/ Classic Towing	175.00	01-440-4799	Misc.	JD03292021-	3/25/2021	04/19/2021
Force Science Cert/ Force Science Institute	1,650.00	01-440-4370	Conferences & Travel	JG03292021-	3/20/2021	04/19/2021
Force Science Cert/ Force Science Institute	1,650.00	01-440-4370	Conferences & Travel	JG03292021-	3/20/2021	04/19/2021
Chain Saw Part/ K&D Sales & Service	23.81	01-445-4510	Equipment/IT Maint	JL03292021-	3/11/2021	04/19/2021
CPESC License Renewal/ Envirocert Internatio	157.50	01-445-4390	Dues & Meetings	JL03292021-	3/12/2021	04/19/2021
Evidence Processing/ Sirchie	352.03	01-440-4557	Evidence Processing	MQ03292021	2/25/2021	04/19/2021
CPR Cards For CERT/ Waubensee Community	399.00	01-440-4558	Emergency Management	MQ03292021	3/9/2021	04/19/2021
Paper For Breath Machines/ Intoximeters	190.00	01-440-4450	Prisoner Mtce & Supplies	MQ03292021	3/19/2021	04/19/2021
TP Heaters/ QC Supply	1,513.95	60-445-4567	Treatment Plant Repair/Maint	PY03292021-	3/10/2021	04/19/2021
TP Softener/ LTM Water Treatment	2,007.50	60-445-4567	Treatment Plant Repair/Maint	PY03292021-	3/18/2021	04/19/2021
TP Softener/ LTM Water Treatment	2,125.00	60-445-4567	Treatment Plant Repair/Maint	PY03292021-	3/22/2021	04/19/2021
Photo Frames- VH/ Michaels	85.49	01-430-4799	Misc.	SB03292021-	3/8/2021	04/19/2021
Photo Frames- VH/ Michaels	142.50	01-410-4799	Misc. Expenditures	SB03292021-	3/8/2021	04/19/2021
Photo- VH/ Walgreens	35.98	01-430-4799	Misc.	SB03292021-	3/12/2021	04/19/2021
Photo- VH/ Walgreens	44.97	01-410-4799	Misc. Expenditures	SB03292021-	3/12/2021	04/19/2021
VH Clothing- Gaffino/ 4Imprint	171.58	01-410-4799	Misc. Expenditures	SB03292021-	3/18/2021	04/19/2021
Online Webinar/ ILCMA	30.00	01-430-4390	Dues & Meetings	SB03292021-	3/22/2021	04/19/2021
Rugs (4)- VH Lobby/ Uline	568.17	01-430-4799	Misc.	SB03292021-	3/22/2021	04/19/2021
Photo Frames- VH/ Michaels	199.99	01-430-4799	Misc.	SB03292021-	3/26/2021	04/19/2021
Photo- VH/ Michaels	107.92	01-410-4799	Misc. Expenditures	SB03292021-	3/26/2021	04/19/2021
Body Camera Training Class/ Force Science In	545.00	01-440-4380	Training	SBZ032920213/	11/2021	04/19/2021
Beacon News Mthly Subscript Renewal/ Chica	15.96	01-440-4652	Phones and Connectivity	SBZ032920213/	15/2021	04/19/2021
Online Job Ad/ National Minority Report	195.00	01-440-4652	Phones and Connectivity	SBZ032920213/	24/2021	04/19/2021
Online Job As IL Assoc Of Chiefs Of Police/ M	125.00	01-440-4652	Phones and Connectivity	SBZ032920213/	24/2021	04/19/2021
Webinar- Military Leave/ IGFOA	15.00	01-430-4380	Training & Testing	WH03292021	3/23/2021	04/19/2021

Total: 21,241.07 *Vendor Total

Fox Metro

029650

New Water Inspection 30.00 60-445-4480 New Meters,rprs. & Rplcmts. 04052021 4/5/2021 04/19/2021

Total: 30.00 *Vendor Total

Griswold Water & Seed Store

001770

Grass Seed 150.00 01-445-4540 Streets & Alleys Rpr & Mtce 13465 3/31/2021 04/19/2021

Total: 150.00 *Vendor Total

Harmonic Heating & Air Conditioning

047680

AC Repair- PD 305.00 01-445-4520 Public Buildings Rpr & Mtce 40017 4/7/2021 04/19/2021

Total: 305.00 *Vendor Total

High Voltage Electric Testing & Maintenance

468113

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Well 6 Repair after Electrical Surge	5,517.00	60-445-4565	Water Well Rpr & Mtce	11603	4/13/2021	04/19/2021
Total:	5,517.00	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
Uniform Items	125.41	01-440-4160	Uniform Allowance	355312	3/31/2021	04/19/2021
Total:	125.41	*Vendor Total				
ILLCO Inc.						
040110						
Repair Parts- TP	65.65	60-445-4567	Treatment Plant Repair/Maint	1382709	3/18/2021	04/19/2021
Total:	65.65	*Vendor Total				
Illinois Section American WWA						
025350						
IEPA Regulatory Update- Young	22.00	60-445-4380	Training	200060441	2/25/2021	04/19/2021
IEPA Regulatory Update- Hake	42.00	60-445-4380	Training	200060752	3/8/2021	04/19/2021
Total:	64.00	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- PD/ April 2021	37,101.81	01-440-4130	Health Insurance	04132021-01	4/13/2021	04/19/2021
Health Insurance- Admin/ April 2021	8,353.48	01-430-4130	Health Insurance	04132021-02	4/13/2021	04/19/2021
Health Insurance- CommDev/ April 2021	3,434.33	01-441-4130	Health Insurance	04132021-03	4/13/2021	04/19/2021
Health Insurance- PW/ April 2021	12,838.04	01-445-4130	Health Insurance	04132021-04	4/13/2021	04/19/2021
Health Insurance- Water/ April 2021	8,143.20	60-445-4130	Health Insurance	04132021-05	4/13/2021	04/19/2021
Health Insurance- Retirees/ April 2021	1,963.63	01-000-2055	Payroll Deductions	04132021-06	4/13/2021	04/19/2021
Health Insurance- PD Pension/ April 2021	2,245.78	01-000-2055	Payroll Deductions	04132021-07	4/13/2021	04/19/2021
Life Insurance- PD/ April 2021	99.84	01-440-4135	Life Insurance	04132021-08	4/13/2021	04/19/2021
Life Insurance- PW/ April 2021	37.44	01-445-4135	Life Insurance	04132021-09	4/13/2021	04/19/2021
Life Insurance- Admin/ April 2021	18.72	01-430-4135	Life Insurance	04132021-10	4/13/2021	04/19/2021
Life Insurance- CommDev/ April 2021	12.48	01-441-4135	Life Insurance	04132021-11	4/13/2021	04/19/2021
Life Insurance- Water/ April 2021	15.60	60-445-4135	Life Insurance	04132021-12	4/13/2021	04/19/2021
Vision Insurance/ April 2021	680.90	01-000-2056	VSP - Employee Contributions	04132021-13	4/13/2021	04/19/2021
Voluntary Life Insurance/ April 2021	373.17	01-000-2052	Voluntary Life Insurance	04132021-14	4/13/2021	04/19/2021
Total:	75,318.42	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Paper Towels, TP- PD	210.00	01-445-4421	Custodial Supplies	284294	3/25/2021	04/19/2021
Total:	210.00	*Vendor Total				
Jennifer Duncan						
032260						
Plan/ Zoning Commission Meeting 4/6/21	50.00	01-410-4016	Per Diem - Plan Commission	04062021	4/6/2021	04/19/2021
Total:	50.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Kane County Recorder						
010600						
Recording Fee	52.00	01-441-4506	Publishing	03312021	3/31/2021	04/19/2021
Total:	52.00	*Vendor Total				
Kimball Midwest						
467916						
Crimper	32.05	01-445-4870	Equipment	8763561	3/31/2021	04/19/2021
Tool	26.20	01-445-4870	Equipment	8772648	4/5/2021	04/19/2021
Total:	58.25	*Vendor Total				
Kirhofer's Sports						
033380						
Embroidery	25.00	01-410-4411	Office Expenses	53152	4/6/2021	04/19/2021
Total:	25.00	*Vendor Total				
Konica Minolta						
024860						
AP Printer Maint 2/21 - 3/20	7.50	01-430-4411	Office Expenses	2714411253	2/22/2021	04/19/2021
Copier Maint 2/1 - 2/28	25.72	01-440-4510	Equipment/IT Maint	27164497	2/28/2021	04/19/2021
AP Printer Maint 3/21 - 4/20	8.25	01-430-4411	Office Expenses	9007620785	3/23/2021	04/19/2021
Total:	41.47	*Vendor Total				
L3 Harris - PSPC						
041190						
EOC Radios	2,696.13	01-440-4558	Emergency Management	93364776	4/8/2021	04/19/2021
Total:	2,696.13	*Vendor Total				
Menards						
016070						
Well Gate Lock Cables	43.40	60-445-4565	Water Well Rpr & Mtce	61345	3/29/2021	04/19/2021
Drum Drain Auger	21.57	60-445-4565	Water Well Rpr & Mtce	61393	3/30/2021	04/19/2021
Drill Bit, Washers, Bolts	121.33	01-445-4870	Equipment	61711	4/5/2021	04/19/2021
Return- Hex Bolts (9)	-37.81	01-445-4510	Equipment/IT Maint	61739	4/6/2021	04/19/2021
Return- Drill Bit, Nuts	-60.96	01-445-4870	Equipment	61810	4/7/2021	04/19/2021
Drill Bit, Washers, Nuts, Bolts	132.16	01-445-4870	Equipment	67142	4/6/2021	04/19/2021
Total:	219.69	*Vendor Total				
METRONET						
467874						
Phone, Internet 3/24 - 4/23	768.07	01-430-4652	Phones and Connectivity	03242021-01	3/24/2021	04/19/2021
Phone, Internet 3/24 - 4/23	633.08	01-445-4652	Phones and Connectivity	03242021-02	3/24/2021	04/19/2021
Phone, Internet 3/24 - 4/23	715.39	60-445-4652	Phones and Connectivity	03242021-03	3/24/2021	04/19/2021
Phone, Internet 3/24 - 4/23	566.81	01-441-4652	Phones and Connectivity	03242021-04	3/24/2021	04/19/2021
Phone, Internet 3/24 - 4/23	1,753.63	01-440-4652	Phones and Connectivity	03242021-05	3/24/2021	04/19/2021
Phone, Internet- Silo 3/24 - 4/23	92.20	01-430-4652	Phones and Connectivity	03242021-06	3/24/2021	04/19/2021
Total:	4,529.18	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Mid American Water						
013680						
PVC, Coupling, Lube	472.00	18-445-4570	Sewers Rpr & Mtce	185639A	3/22/2021	04/19/2021
Total:	472.00	*Vendor Total				
Midwest Occupational Health M.S.						
051110						
Random Drug Screens- PW	130.00	01-445-4799	Misc. Expenditures	209783	4/3/2021	04/19/2021
Random Drug Screens- Water	65.00	60-445-4799	Misc. Expenditures	209783-2	4/3/2021	04/19/2021
Total:	195.00	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Repair	380.00	01-440-4511	Vehicle Repair and Maint	271774	3/18/2021	04/19/2021
Total:	380.00	*Vendor Total				
MSC Industrial Supply						
051190						
Mirror & Electronic Caliper	93.10	01-445-4511	Vehicle Repair and Maint	72979503	3/29/2021	04/19/2021
Total:	93.10	*Vendor Total				
Multisystem Management Company						
467966						
COVID Cleaning- March 2021	606.00	01-445-4520	Public Buildings Rpr & Mtce	2540	3/31/2021	04/19/2021
Total:	606.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Oxygen Sensor	255.00	01-440-4511	Vehicle Repair and Maint	375715	3/23/2021	04/19/2021
Spark Plug	9.19	01-445-4511	Vehicle Repair and Maint	375749	3/23/2021	04/19/2021
Spark Plug & Coil	66.94	01-445-4511	Vehicle Repair and Maint	375813	3/24/2021	04/19/2021
Battery Cable Lug	240.30	01-445-4511	Vehicle Repair and Maint	375916	3/25/2021	04/19/2021
Squad Parts	7.06	01-440-4511	Vehicle Repair and Maint	375990	3/26/2021	04/19/2021
PW Tools	32.63	01-445-4511	Vehicle Repair and Maint	376170	3/29/2021	04/19/2021
Purge Valve	52.50	01-445-4511	Vehicle Repair and Maint	376208	3/29/2021	04/19/2021
Starter Rope	35.00	01-445-4511	Vehicle Repair and Maint	376243	3/29/2021	04/19/2021
Gorilla Mounting	6.29	01-445-4511	Vehicle Repair and Maint	376403	3/31/2021	04/19/2021
LED Lights	51.12	01-445-4511	Vehicle Repair and Maint	376455	4/1/2021	04/19/2021
Total:	756.03	*Vendor Total				
North East Multi-Regional						
001520						
Training (FTO)	255.00	01-440-4380	Training	282678	4/9/2021	04/19/2021
Total:	255.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Depot						
039370						
Office Supplies	9.70	01-430-4411	Office Expenses	16315836001	3/16/2021	04/19/2021
Office Supplies	9.70	01-445-4411	Office Expenses	16315836001	3/16/2021	04/19/2021
Office Supplies	9.70	60-445-4411	Office Expenses	16315836001	3/16/2021	04/19/2021
Office Supplies	9.71	01-441-4411	Office Expenses	16315836001	3/16/2021	04/19/2021
Office Supplies	2.91	01-430-4411	Office Expenses	16316694700	3/16/2021	04/19/2021
Office Supplies	2.91	01-445-4411	Office Expenses	16316694700	3/16/2021	04/19/2021
Office Supplies	2.92	60-445-4411	Office Expenses	16316694700	3/16/2021	04/19/2021
Office Supplies	2.92	01-441-4411	Office Expenses	16316694700	3/16/2021	04/19/2021
Office Supplies	10.23	01-430-4411	Office Expenses	16541978900	4/1/2021	04/19/2021
Office Supplies	10.23	01-445-4411	Office Expenses	16541978900	4/1/2021	04/19/2021
Office Supplies	10.24	60-445-4411	Office Expenses	16541978900	4/1/2021	04/19/2021
Office Supplies	10.24	01-441-4411	Office Expenses	16541978900	4/1/2021	04/19/2021
Office Supplies	9.99	01-430-4411	Office Expenses	16542030600	4/1/2021	04/19/2021
Office Supplies	10.00	01-445-4411	Office Expenses	16542030600	4/1/2021	04/19/2021
Office Supplies	10.00	60-445-4411	Office Expenses	16542030600	4/1/2021	04/19/2021
Office Supplies	10.00	01-441-4411	Office Expenses	16542030600	4/1/2021	04/19/2021
Total:	131.40	*Vendor Total				
Paddock Publications, Inc.						
026910						
Plan Commission Legal Notice	156.40	90-000-E244	Randall Terrace Residence	173983	3/21/2021	04/19/2021
Total:	156.40	*Vendor Total				
Paddock Publications						
044240						
Subscription 2/26 - 4/22	69.60	01-430-4411	Office Expenses	04012021	4/1/2021	04/19/2021
Total:	69.60	*Vendor Total				
Phil Jungels						
039230						
Police Commission Board Meeting 1/21/21	50.00	01-439-4015	Police Cssh Mtgs-per Diem	01212021	1/21/2021	04/19/2021
Police Commission Board Meeting 2/27/21	50.00	01-439-4015	Police Cssh Mtgs-per Diem	02272021	2/27/2021	04/19/2021
Police Commission Board Meeting 3/2/21	50.00	01-439-4015	Police Cssh Mtgs-per Diem	03022021	3/2/2021	04/19/2021
Police Commission Board Meeting 3/3/21	50.00	01-439-4015	Police Cssh Mtgs-per Diem	03032021	3/3/2021	04/19/2021
Police Commission Board Meeting 12/21/20	50.00	01-439-4015	Police Cssh Mtgs-per Diem	12212020	12/21/2020	04/19/2021
Total:	250.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Engineering Srvc- LV 1st Grading Review/ M	1,370.00	01-441-4255	Engineering	27879	4/9/2021	04/19/2021
Engineering Srvc- LV 2nd Grading Review/ M	360.00	90-000-E240	Lincoln Valley Plan Review	27879-02	4/9/2021	04/19/2021
Engineering Srvc- Verizon Review Structure/ I	2,109.00	90-000-E221	Insite RE Inc - Verizon Cell	27880	4/9/2021	04/19/2021
Engineering Srvc- LV/ March 2021	3,333.92	90-000-E232	DR Horton - FV Golf Course	27881	4/9/2021	04/19/2021
Total:	7,172.92	*Vendor Total				
Robert and Patricia Cook						
468111						
Mailbox Reimburs- 1557 Patterson	47.25	01-445-4799	Misc. Expenditures	04082021	4/8/2021	04/19/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	47.25		*Vendor Total			
Russo Power Equipment Inc.						
036290 Grass Seed	94.99	01-445-4540	Streets & Alleys Rpr & Mtce	SPI10604156	4/8/2021	04/19/2021
Total:	94.99		*Vendor Total			
Schwartz Excavating, Inc.						
468110 Mill Race Rip Rap Construction	27,500.00	13-480-4875	Capital Improvements	04052021-01	4/5/2021	04/19/2021
Mill Race Rip Rap Construction	7,269.11	21-456-4875	Capital Improvements	04052021-02	4/5/2021	04/19/2021
Total:	34,769.11		*Vendor Total			
Springbrook Software LLC						
467920 Web Payment- March 2021	971.00	60-445-4510	Equipment/IT Maint	INV-005838	4/5/2021	04/19/2021
Total:	971.00		*Vendor Total			
St. Charles Trading, Inc.						
033210 Salt For MIOX	3,684.80	60-445-4438	Salt - Treatment	IN2107386	3/18/2021	04/19/2021
Total:	3,684.80		*Vendor Total			
Sugar Grove Development						
039730 Squad Washes- March 2021	282.00	01-440-4511	Vehicle Repair and Maint	161	4/6/2021	04/19/2021
Total:	282.00		*Vendor Total			
Third Millennium Assoc. , Inc.						
033470 Late Final Bills	414.71	60-445-4507	Printing	26043	3/31/2021	04/19/2021
Total:	414.71		*Vendor Total			
Thomas Lenkart						
032550 Plan/ Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	04062021	4/6/2021	04/19/2021
Total:	50.00		*Vendor Total			
Traffic Control & Protection						
021520 Sign Posts & Anchors	1,730.00	01-445-4545	Traffic Signs & Signals	106627	4/2/2021	04/19/2021
Total:	1,730.00		*Vendor Total			

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Vermeer Midwest						
031800						
Compactor Oil	39.45	01-445-4510	Equipment/IT Maint	PG1354	3/29/2021	04/19/2021
Electric Unit	406.19	01-445-4511	Vehicle Repair and Maint	PG1356	3/29/2021	04/19/2021
Total:	445.64	*Vendor Total				
Vesco Reprographic						
048980						
Plotter Paper	214.49	01-430-4411	Office Expenses	43728	3/12/2021	04/19/2021
Total:	214.49	*Vendor Total				
Weldstar Company						
014090						
Qrtly Air Cylinder Rental	156.60	60-445-4562	Testing (water)	0001945605	3/24/2021	04/19/2021
Total:	156.60	*Vendor Total				
Winzer Corporation						
047560						
Phenon Disinfectant Spray	153.03	01-445-4421	Custodial Supplies	6841182	3/26/2021	04/19/2021
Cleaning Cloths	225.60	01-445-4421	Custodial Supplies	6843471	3/30/2021	04/19/2021
Total:	378.63	*Vendor Total				
Report Total:	245,977.63					

19-Apr-21

Village Board Meeting

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mark Gaffino	Metro West April Meeting	Expense	4/19/2021	\$ 40.00

TOTAL **\$ 40.00**



VILLAGE OF NORTH AURORA TRAVEL REQUEST (FORM A)

If any travel expense(s) or reimbursement requests exceed the maximum allowable amounts per policy, they must be approved by a roll call vote of the Village Board. All Village Board Members expense(s) or reimbursements must be approved by a roll call vote of the Village Board.

Training / Travel Information			
Name: <u>Mark Gaffno</u>		Event:	
Position: <u>Village President</u>		Purpose: <u>Legislative & Networking</u>	
Date From:	Date To:	Method of Travel:	
Destination:		Zip Code:	
Department: <u>Legislative</u>		GL Account Number: <u>01.410.4390</u>	

Expense Information <small>(Please see the back of this form for limitations and the excerpt for Section 9.10 of the HR Manual)</small>				
Expense	Estimate (\$)	Actual (\$)	Reimbursement (\$)	Per Diem Rates can be found on gsa.gov
Transportation To/From Event				The Village uses the total daily federal per diem rates to determine the maximum allowable meals and incidentals charged to an employee's purchasing card. (Receipts are always required) Alcohol is not an eligible expense for reimbursement See part day limits under the excerpt M&IE section (flip side)
Lodging				
Transportation During Event				
Registration	<u>40.00</u>			
Meal & Tips / Gratuities				
Miscellaneous				
Describe Miscellaneous:				
TOTAL EXPENSES	<u>40.00</u>			

Signatures			
By signing below, the employee/official affirms that he/she understands the Village's travel policy (Sec. 9.10 of the Village's HR Manual) and certifies all expenses are allowable to the best of their knowledge.			
Estimate Expense Approval			
Employee	<u>Mark Gaffno</u>	<u>MS</u>	Date <u>4-9-21</u>
Immediate Supv:	_____		Date _____
Executive Asst.:	<u>[Signature]</u>		Date <u>4-9-21</u>
Actual Expense Approval			
Employee	_____		Date _____
Dept. Head:	_____		Date _____
Executive Asst.:	_____		Date _____

Do any **actual expense(s)** or **reimbursable requests** exceed the maximum allowable amounts per policy? No Yes If Yes, Explain Below

Village Board Roll Call Vote Approval, if necessary: YEA NAY Date _____

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR

FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR

SUBJECT: ESTABLISHING A PUBLIC HEARING TIME AND PLACE FOR THE UNITED
TAX INCREMENT FINANCING DISTRICT

AGENDA: APRIL 19, 2021 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance of the Village of North Aurora Fixing a Time and Place for a Public Hearing for the establishment of the United Tax Increment Financing District

DISCUSSION

At the October 19, 2020 Committee of the Whole meeting, staff provided a presentation to the Village Board on the status of the Village's Tax Increment Financing Districts and discussed the future of the Village's TIF districts. Staff solicited the Village Board on the idea of unifying the three TIF districts into one unified TIF District, known as the North Aurora United Tax Increment Financing District. At the February 1, 2021 Committee of the Whole meeting, staff again presented general information on the North Aurora United Tax Increment Financing District. The Village Board was supportive of moving forward with the North Aurora United Tax Increment Financing District.

At the April 5, 2021 Committee of the Whole meeting, the Village Board was solicited for feedback relative to the Redevelopment Plan for the United Tax Increment Financing District. The Village Board was supportive of the Redevelopment Plan as drafted. A copy of the proposed Redevelopment Plan, which describes the kind of improvements that are contemplated and provides the detail of the basis for the eligibility of the redevelopment project area, is currently on file and available for inspection at the North Aurora Village Hall during regular business hours.

The next step in the process is to establish a public hearing date where the Village Board would take any public comments relative to the United Tax Increment Financing District. The proposed ordinance for consideration includes a public hearing date at the regularly-scheduled June 21, 2021 Village Board meeting at 7:00 p.m.

ORDINANCE NO. _____

ORDINANCE OF THE VILLAGE OF NORTH AURORA FIXING A TIME AND PLACE FOR A PUBLIC HEARING FOR THE ESTABLISHMENT OF THE UNITED TAX INCREMENT FINANCING DISTRICT

WHEREAS, the Village of North Aurora (hereinafter “the Village”) is investigating the establishment of a Tax Increment Financing District (hereinafter the “TIF” District) within the Village limits; and

WHEREAS, pursuant to 65 ILCS 5/11-74.4-5, the Tax Increment Allocation Redevelopment Act (hereinafter the “TIF Act”), the Village is required to adopt an ordinance fixing the time and place for a public hearing on approving a redevelopment plan.

NOW THEREFORE, BE IT RESOLVED, by the Village of North Aurora, Kane County, State of Illinois, as follows:

1. The Recitals set forth above are incorporated herein as if fully stated herein and made a material part hereof as the findings of the Village President and the Board of Trustees;
2. The Board of Trustees shall hold a public hearing on **June 21, 2021**, at **7:00 p.m.** at the Village Hall, located at 25 E. State Street, North Aurora, Kane County, Illinois at which time any interested person or affected taxing district may file a written objection to, and be heard orally in respect to, all protests and objections to the designation of the redevelopment project area. Due to the current COVID-19 pandemic, the public hearing will also be hosted live remotely using the Zoom telecommunications platform to help prevent the spread of COVID-19. The public is also invited to attend the public hearing and participate remotely as follows:

Website Address: <https://us02web.zoom.us/j/88298054834>

Meeting ID: 882 9805 4834

Dial In: +1 312 626 6799;

3. Notice of this hearing shall be given pursuant to 65 ILCS 5/11-74.4-5;
4. The proposed redevelopment boundaries, as depicted on the attached map, generally include parcels located north of I-88 along IL Route 31, as well as parcels located along IL Route 56 and IL Route 25.
5. A copy of a proposed redevelopment plan, which describes the kind of improvements that are contemplated and provides the detail of the basis for the eligibility of the redevelopment project area, is on file and available for inspection at the North Aurora Village Hall during regular business hours;

6. The Board of Trustees shall hear and determine all protests and objections at the hearing, and the hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place of the subsequent hearing. The Board of Trustees shall have the authority to amend the redevelopment plan after the hearing, as allowed by 65 ILCS 5/11-74.4-5.; and
7. This ordinance shall take immediate full force and effect from and after its passage, approval and publication as required by law.

This Ordinance shall be in full force and effect from and after its passage and approval and publication in pamphlet form, as provided by 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.

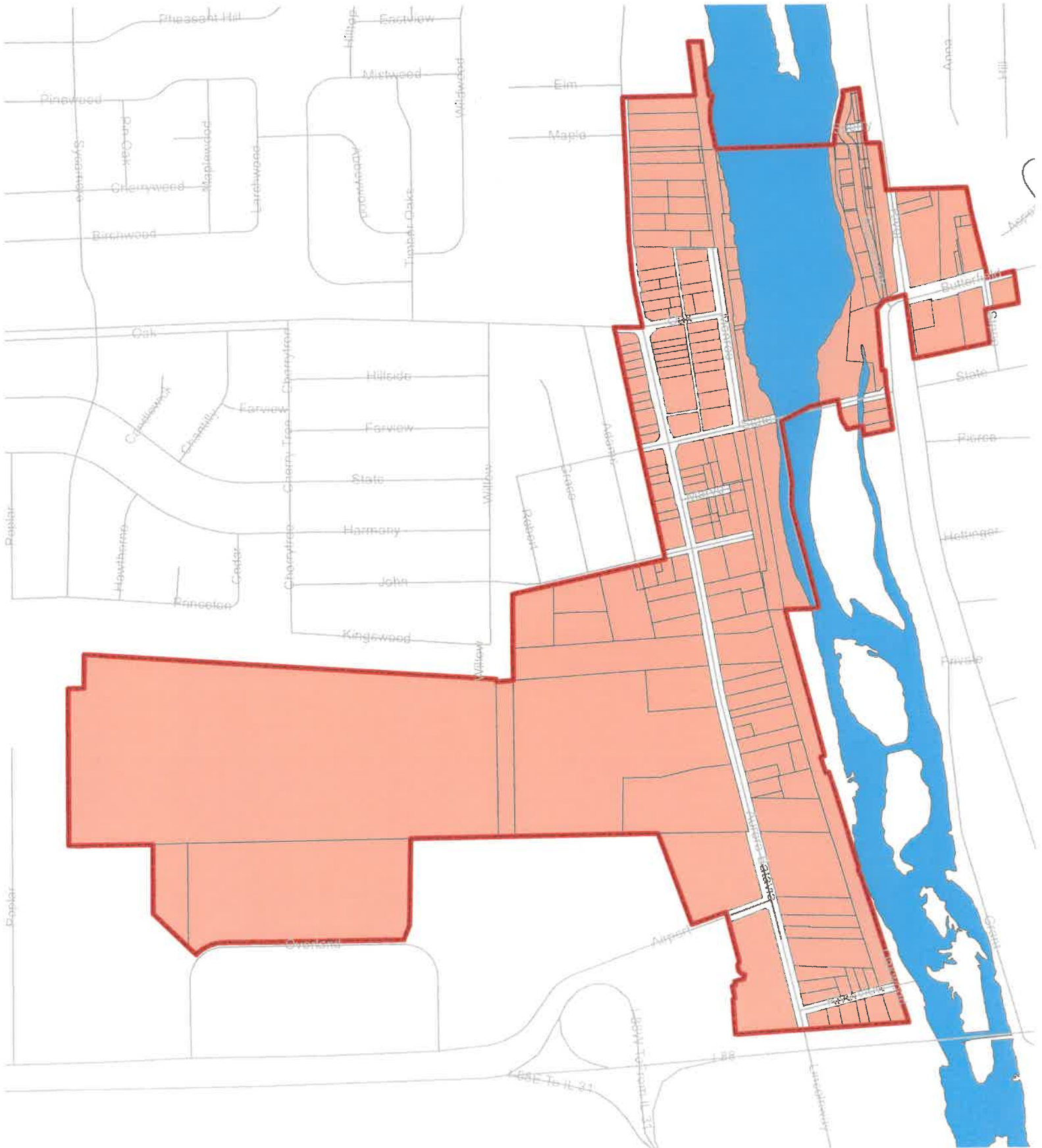
Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

Exhibit A
TIF Project Area Boundary

PROPOSED NORTH AURORA UNITED TIF BOUNDARY



Legend

-  TIF Boundary
-  TIF Parcels