

Revised

Meeting Held Electronically



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, SEPTEMBER 20, 2021 – 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

AGENDA

Due to the current COVID-19 pandemic, Village Board meetings are being conducted live and remotely via telecommunications to help prevent the spread of COVID-19. For best safety practices, the public is encouraged to attend the board meeting remotely via telecommunications using Zoom. The public can access the meeting remotely as follows:

Website Address: <https://us02web.zoom.us/j/81773103997>

Meeting ID: 817 7310 3997

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.

Please be advised, all visitors to North Aurora Village Hall are required to wear face coverings, regardless of vaccination status. Participants and attendees in board and commission meetings are permitted to remove their face coverings once seated if they are vaccinated and able to maintain 6-feet of social distancing from other participants.

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

ROLL CALL

PROCLAMATION

Childhood Cancer Awareness Month

PUBLIC HEARING

Third Amendment to the Annexation Agreement for the Moose Lake Estates Subdivision

RECOGNITION OF SERVICE

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 08/16/2021 and Committee of the Whole Minutes dated 08/16/2021
2. Approval of Travel and Business Expenses in the Amount of **\$375.00**
3. Interim Bills List Dated 08/31/2021 in the Amount of **\$350,792.77**
4. Interim Bills List Dated 09/15/2021 in the Amount of **\$19,695.70**
5. Bills List Dated 09/20/2021 in the Amount of **\$1,181,626.31**
6. Approval of Authorization for Services by Tyler Technologies

NEW BUSINESS

1. Approval of Special Event Permit for ABD Cycling
2. Approval of Ordinance Approving the Third Amendment to the Annexation Agreement for the Moose Lake Estates Subdivision
3. Approval Ordinance Approving a Plat for Moose Lake Estates Unit 3 Plat
4. Approval of Resolution Approving Consideration of a Proposal for Exchange of Real Estate with Transwestern Development Company and to Set the Date, Time and Place for Public Hearing
5. Approval of Ordinance Approving a Temporary Driveway for the Property at 129 S. Lincolnway, North Aurora, Illinois

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB



PROCLAMATION

SUPPORT AND RECOGNITION FOR CHILDHOOD CANCER AWARENESS MONTH

WHEREAS, childhood cancer is the leading cause of death by disease in children, and;

WHEREAS, 1 in 285 children in the United States will be diagnosed by their 20th birthday and 46 children per day (or 16,790 children per year) are diagnosed with cancer in the U.S, and;

WHEREAS, there are approximately 40,000 children on active treatment at any given time and 80% of childhood cancer patients are diagnosed late and with metastatic disease, and;

WHEREAS, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out;

WHEREAS, hundreds of non-profit organizations at the local and national level are helping children with cancer and their families cope through educational, emotional and financial support and researchers and healthcare professionals work diligently, dedicating their expertise to treat and cure children with cancer, and;

WHEREAS, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.

NOW THEREFORE BE IT PROCLAIMED that I, Mark Gaffino, Village President, and the Board of Trustees of North Aurora do hereby proclaim the September 2021 as Childhood Cancer Awareness Month in North Aurora and encourage all to observe Childhood Cancer Awareness Month and support this cause that deeply impacts families in every community across our country.

Dated this _____ day of _____ 2021

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, August 16, 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 Mark Carroll, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, 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.

PUBLIC HEARING-Fourth Amendment to the Pre-Annexation Agreement between the Village of North Aurora, Orchard Commons, LLC and Mettel Investment Partnership for a development to be known as Orchard Commons.

No comments, public hearing closed.

AUDIENCE COMMENTS – none

CONSENT AGENDA

1. Village Board Minutes dated 08/02/2021 and Committee of the Whole Minutes dated 08/02/2021
2. Bills List Dated FY2021 08/16/2021 in the amount of \$49,050.75
3. Bills List Dated FY2022 08/16/2021 in the amount of \$197,679.92

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

NEW BUSINESS

1. Approval of Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2020-21

Director Hannah explained that at the March 15, 2021 Village Board meeting, staff discussed how revenues received during the year for various reasons exceeded the modified budget projections originally established as the COVID-19 pandemic was just beginning in May 2020 and the economic impact was unknown at that time. A budget amendment was passed which increased transfers to various funds. Sales Tax Accruals for activity in March, April and May had recently been received by the Village, this included 1% sales tax and 3% cannabis tax combined for a total of \$1,873,009, which was \$712,410 more than the same three month period of March through May of 2020.

Staff was recommending that an additional budget amendment which would transfer up to \$750,000 additional funds from the General Fund to the Capital Projects Fund in the prior fiscal year ending May 31, 2021.

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

2. Approval of an Ordinance Approving the Fourth Amendment to the Pre-Annexation Agreement Between the Village of North Aurora, Orchard Commons, LLC and Mettel Investment Partnership for a Development to be known as Orchard Commons

Director Toth explained that agenda items two and three were related to the Orchard Commons project, located at the northwest corner of Oak Street and Orchard Road. The petitioner was proposing to subdivide Lots 1 and 2 in order to create four individual lots and develop each lot with either a restaurant or retail shop. A public hearing was conducted before the Plan Commission at the July 6, 2021 meeting with a favorable recommendation. The project had gone before the Village Board on July, 19 2021 with the Board suggesting enhancements to the facades and once again before the Board on August 2, 2021 with updated exteriors.

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

3. Approval of an Ordinance Amending a Special Use as B-2 General Commercial Planned Unit Development for 16.18 Acres of Property Known as 840 Ice Cream Drive in the Village of North Aurora

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

4. Approval of Ordinance Approving a Special Use as an I-2 General Industrial Planned Development for 16.18 Acres of Property Known as 840 Ice Cream Drive in the Village of North Aurora

Director Toth explained that item four was in regard to the industrial planned unit development consisting of three warehouse buildings adjacent to Ice Cream Drive and Randall Road. A public hearing was conducted before the Plan Commission at their July 6, 2021 meeting with unanimous approval and before the Committee of the Whole on July 19, 2021.

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

5. Approval of Ordinance Amending the North Aurora Code Title 5 Section 5.08.340 to Create the Classification of “P-Park District” Liquor License

Administrator Bosco stated that Ordinance had been discussed at the August 2, 2021 Committee of the Whole meeting at which questions had been raised in regard to the parameter of the license involving

third party vendors. The Ordinance had been updated to include that third parties will be held to all special event and special use requirements.

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

6. Approval of Ordinance Approving Outdoor Dining as a Temporary Special Event for Businesses that Have Opted for Outdoor Dining for Relief from COVID-19 Restrictions

Administrator Bosco explained that the Ordinance would take the two existing executive orders and ends them by superseding them with the Ordinance that treats outdoor dining as a Temporary Special Event for establishments looking to conduct outdoor dining and requires them to follow conditions similar to those in the Village's current Executive Orders pertaining to outdoor dining.

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

7. Approval to Award 2021 Tree Replacement Program Bid to Acres Group in the Amount of \$30,225.00

Director Laskowski explained that the project had been advertised on July 26, 2021 and the Village had directly contacted 11 contractors however only one bid was received. Village Staff believed this bid to be very competitive, also the bid was twenty dollars higher than the previous year's cost.

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

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR'S REPORT – Administrator Bosco was hoping to honor a Plan Commission member, however she was not present.

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – Director Toth stated that the Village received a permit submittal for building four of the Orchard Commons development.
3. **Police** – None
4. **Public Works** – Director Laskowski stated that the Village had received twelve statements of qualifications for the Public Works facility project.

ADJOURNMENT

Motion to adjourn was made by Trustee Lowery 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, August 16, 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 Mark Carroll, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, 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.

TRUSTEE COMMENTS - None

DISCUSSION

1. Petition 21-08: Randall Square PUD Amendment (Casey's)

Director Toth introduced Eric Tracy, licensed engineer with Kimley-Horn who spoke in regard to the proposed Casey's to be developed at the southwest corner of Oak Street and Randall Road.

Mr. Tracy offered background on Casey's. He spoke about their fresh food offerings, sustainability and community enhancements.

Mr. Tracy stated that the development would include twelve fuel positions, and a convenience store building with right in, right out access from Oak Street and Randall Road.

Trustee Guethle expressed his approval for the project.

Trustee Lowery spoke about his concerns for ground contamination in the event of a fuel leak as well as the trend toward electric cars and asked Mr. Tracy if Casey's had any plans in installing electric charging stations. Mr. Tracy stated that it is something that Casey's is evaluating internally however there are no current plans to offer charging stations. Mr. Tracy went on to explain that advances have been made in immediate detection systems, alerting to any spills.

Director Toth explained that the property had already been granted a special use for a General Commercial Planned Unit Development. According to the Randall Square Annexation Agreement, any change to the development of the property, which requires a formal amendment to the Annexation Agreement through a public hearing, shall be considered a "major change" to the development. Major changes must be approved by the Village Board after such hearing and recommendation by the Plan Commission. The original plan for parcel five called for a video rental business on that parcel, and now a gas station and convenience store which is considered a "major change", requiring a formal amendment to the Annexation Agreement. A public hearing was conducted before the Plan Commission on August 3,

2021. The Plan Commission had a condition requiring the private drive connecting Randall Road to Miller Drive to be installed prior to issuance of a Final Certificate of Occupancy. The Plan Commission unanimously recommended approval of the petition with deviations to the signage and landscape buffer but subject to staff's conditions and their added condition.

Trustee Carroll expressed his concern about the amount of traffic the development would bring to the area. He asked if a traffic study had been done, Mr. Tracy stated that a traffic study had been done and submitted to Village Staff.

Further discussion was had in regard to the traffic flow around the development as well as who will be responsible for installing the private drive connecting Randall and Miller.

The Board expressed favorability for the project.

Gerald Genesis Dealership Incentive Agreement

Administrator Bosco stated that the Gerald Auto Group was interested in pursuing a new incentive agreement with the Village for a Genesis dealership off of Hansen Blvd.

Director Toth explained that Gerald would like to create a stand-alone dealership for Genesis, helping to develop it as a luxury brand. The cost of the remodeling would be an estimated \$4,000,000 of which Gerald is looking to the Village to incentivize \$2,000,000, 50% of the sales tax spread over fifteen years.

Director Toth introduced representatives from the Gerald Auto Group, John Dvorak and Doug Gerald.

John Dvorak explained that since 2016 the Gerald Auto Group has been reinvesting in the business and redeveloping and remodeling their properties within the Auto mall. They are now looking to build the areas first luxury dealership.

Mr. Dvorak spoke about future projection of sales.

Doug Gerald spoke more about the proposed Genesis dealership and what areas the location would service. Mr. Gerald spoke about the previous incentive agreement Gerald Auto Group had made with the Village and expressed that this proposed project hinges on the Village's participation.

Director Toth explained that if the Board wanted to move forward with the agreement, a draft agreement would go before the Board for further discussion.

Trustee Lowery asked if the new proposal was similar to the previous agreement between the Village and the Gerald Auto Group. Director Toth explained that in the previous agreement, the Village paid a rebate of 85% for any sales taxes generated above \$219,000 up to \$900,000 over a ten year period. The new proposed agreement would rebate 50% of the retailers' occupation tax generated by Genesis of North Aurora for up to fifteen years, capped at \$2,000,000.

Discussion about the specifics and clarification of the terms of agreement ensued.

The Board was in favor of the Incentive Agreement.

2. Moose Lake Estates Unit 3 Plat of Subdivision

Administrator Bosco stated that this item is in regard to the remaining 68 lots in Moose Lake Estates. The 36 lots of Unit 3, are subject to an annexation agreement, consequently the plat must be reapproved by the Village Board. In 2020, M/I Homes intended on developing the remaining lots, however there was

pushback from homeowners in the subdivision regarding the size and design of the homes that the developer was planning to build and the Unit 3 plat was subsequently denied approval by the Village Board. There is currently a new builder interested in building out the remaining lots. Administrator Bosco explained that the three parties of the builder, the property owner as well as the HOA have come to an agreement on a Unit 3 plat.

Director Toth explained that the annexation agreement is within a year and a half of expiring. He stated that the Village is considering proposing an amendment the annexation agreement, adding two years to the term.

Aaron Brown of the HOA, the builder Billy McCue and Attorney Rich Guerard spoke about the agreement between them and the mutual excitement to move forward with the completion of the subdivision.

3. 19 South Lincolnway Demolition

Administrator Bosco explained that it is staff's suggestion to demolish the building at 19 S Lincolnway. They are working on demolition proposals.

The Village Board was in agreement on demolition.

AUDIENCE COMMENTS – Bill Slaker of 129 S. Lincolnway spoke in regard to how the sidewalk installation, that spans a length of Lincolnway which includes his property, is causing a conflict for where he parks his vehicle.

Administrator Bosco explained that the Village has been awarded a grant to assist in funding sidewalk installation along Lincolnway on the east side of the street, this grant expires in at the end of the year. Mr. Slaker is currently parking his vehicles in front of his home on a gravel area that lies within the IDOT easement, where the sidewalk is planned for placement.

Administrator Bosco stated that the construction company was ready to start installation of the sidewalk on August 18, 2021 however Mr. Slaker had indicated that he would like the construction to be delayed until confirmation of the IDOT easement ownership is provided.

Discussion continued about potential solutions for an area where Mr. Slaker can park his vehicle and the extent of the Village's responsibility in providing a permanent solution.

The Board ultimately decided to move forward with the sidewalk and provide Mr. Slaker with temporary parking solution, providing a gravel pad on a flat portion of his property. The responsibility of finding a permanent solution of a paved driveway is the resident's responsibility.

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

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mark Gaffino	Metro West Golf Outing	Expense	6/24/2021	\$ 125.00
Mark Guethle	Metro West Golf Outing	Expense	6/26/2021	\$ 125.00
Carolyn Bird Salazar	Metro West Golf Outing	Expense	6/27/2021	\$ 125.00

TOTAL \$ 375.00



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 Gattino, Mark Guethart Carolyn Bird Salazar</u>		Event: <u>Metrowest Golf outings</u>	
Position: <u>Village President & Trustees</u>		Purpose: <u>Legislative & Networking</u>	
Date From: <u>7-22-21</u>	Date To: <u>7-22-21</u>	Method of Travel:	
Destination: <u>Top Golf - Naperville</u>		Zip Code: <u>60563</u>	
Department: <u>Legislative</u>		GL Account Number: <u>61.410.4390</u>	

Expense Information (Please see the back of this form for limitations and the excerpt for Section 9.10 of the HR Manual)				
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.
Lodging				
Transportation During Event				
Registration	<u>\$375.00</u>	<u>\$ 375.00</u>		(Receipts are always required)
Meal & Tips / Gratuities				
Miscellaneous				
Describe Miscellaneous:				Alcohol is not an eligible expense for reimbursement
TOTAL EXPENSES	<u>\$ 375.00</u>	<u>375.00</u>		See part day limits under the excerpt M&IE section (flip side)

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 Gattino, Mark Guethart, Carolyn Bird Salazar</u>	Date	<u>7-22-21</u>
Immediate Supv:		Date	
Executive Asst.:	<u>[Signature]</u>	Date	<u>7-22-21</u>
Actual Expense Approval			
Employee	<u>Mark Gattino, Mark Guethart, Carolyn Bird Salazar</u>	Date	
Dept. Head:		Date	
Executive Asst.:	<u>[Signature]</u>	Date	<u>8-13-21</u>

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 _____

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 09/01/2021 - 9:26AM
 Batch: 00505.08.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
AIM						
046510						
Flex125- August 2021	154.00	01-430-4267	Finance Services	00034841	9/1/2021	08/31/2021
Total:	154.00	*Vendor Total				
Alexkfandr Epshteyn						
468161						
Water Credit Refund	34.50	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	1.20	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	35.70	*Vendor Total				
American Planning Association- Illinois Chapter						
467811						
Job Ad- Permit Tech	100.00	01-430-4506	Publishing/Advertising	1371	8/20/2021	08/31/2021
Total:	100.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	8200591	6/1/2021	08/31/2021
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	8202869	6/1/2021	08/31/2021
Pest Control- Well #5	43.30	60-445-4567	Treatment Plant Repair/Maint	8204774	6/1/2021	08/31/2021
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	8623075	8/1/2021	08/31/2021
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	8625252	8/1/2021	08/31/2021
Pest Control- TPs	91.95	60-445-4567	Treatment Plant Repair/Maint	8625533	8/1/2021	08/31/2021
Qrtly Barrier Treatment- TPs	162.25	60-445-4567	Treatment Plant Repair/Maint	8625535	8/1/2021	08/31/2021
Pest Control- Well #5	43.30	60-445-4567	Treatment Plant Repair/Maint	8627019	8/1/2021	08/31/2021
Total:	745.60	*Vendor Total				
Angel Stitches						
037020						
VONA Logo Shirt	20.00	01-445-4160	Uniform Allowance	08192021-01	8/19/2021	08/31/2021
CE Uniform Logo	60.00	01-441-4160	Uniform Allowance	08192021-02	8/19/2021	08/31/2021
Total:	80.00	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/ Zoning Commission Meeting 8/3/21	50.00	01-410-4016	Per Diem - Plan Commission	08032021	8/3/2021	08/31/2021
Total:	50.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Atlas Bobcat, Inc.						
029330						
Bobcat Mower	917.96	01-445-4510	Equipment/IT Maint		8/9/2021	08/31/2021
Total:	917.96	*Vendor Total				
Aurora Area Convention						
003770						
NA Lodging Tax/ May 2021	1,557.10	15-430-4752	90% Tourism Council	06012021	6/1/2021	08/31/2021
Akshar Hotel Tax/ June 2021	3,877.89	15-430-4752	90% Tourism Council	07262021	7/26/2021	08/31/2021
Akshar Hotel Tax/April 2021	2,535.56	15-430-4752	90% Tourism Council	07262021-02	7/26/2021	08/31/2021
Akshar Hotel Tax/ May 2021	3,378.82	15-430-4752	90% Tourism Council	07262021-03	7/26/2021	08/31/2021
NA Lodge Hotel Tax/ June 2021	1,889.08	15-430-4752	90% Tourism Council	07272021	7/27/2021	08/31/2021
NA Hotel Tax/ July 2021	2,963.36	15-430-4752	90% Tourism Council	08132021	8/13/2021	08/31/2021
Total:	16,201.81	*Vendor Total				
Best Technology Systems, Inc.						
468159						
Range Cleaning	9,443.50	01-445-4520	Public Buildings Rpr & Mtce	BTL-21162	7/26/2021	08/31/2021
Total:	9,443.50	*Vendor Total				
Borekci Real Estate, LLC						
468158						
NATC Rebate Mar 21- May 21 Original All 50%	54,800.38	01-490-4781	Sales Tax Rebates	08182021-01	8/18/2021	08/31/2021
NATC Rebate Mar 21- May 21 Inline 50%	9,199.85	01-490-4781	Sales Tax Rebates	08182021-02	8/18/2021	08/31/2021
Total:	64,000.23	*Vendor Total				
Brackett, Michael						
005890						
Plan/ Zoning Commission Meeting 8/3/21	50.00	01-410-4016	Per Diem - Plan Commission	08032021	8/3/2021	08/31/2021
Total:	50.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Lusk	30.00	01-440-4799	Misc.	6332262	8/10/2021	08/31/2021
Total:	30.00	*Vendor Total				
Call One						
043480						
25 E State Street Lines	87.74	01-430-4652	Phones and Connectivity	439330-01	8/15/2021	08/31/2021
25 E State Street Lines	87.75	01-441-4652	Phones and Connectivity	439330-02	8/15/2021	08/31/2021
25 E State Street Lines	87.75	01-445-4652	Phones and Connectivity	439330-03	8/15/2021	08/31/2021
25 E State Street Lines	87.75	60-445-4652	Phones and Connectivity	439330-04	8/15/2021	08/31/2021
314 Butterfield Rd Lines	3.21	01-445-4652	Phones and Connectivity	439330-05	8/15/2021	08/31/2021
200 S Lincolnway Lines	60.70	01-440-4652	Phones and Connectivity	439330-06	8/15/2021	08/31/2021
Total:	414.90	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Chicago Communications LLC						
468149						
Squad Repair	215.00	01-440-4511	Vehicle Repair and Maint	328688	7/28/2021	08/31/2021
Squad Repair	85.00	01-440-4511	Vehicle Repair and Maint	329110	8/12/2021	08/31/2021
Total:	300.00	*Vendor Total				
Cintas Corporation						
041590						
Fire Ext Inspection- VH	349.22	01-445-4520	Public Buildings Rpr & Mtce	JF94632397	8/10/2021	08/31/2021
Rug & Towel Cleaning	32.55	01-445-4520	Public Buildings Rpr & Mtce	4091796940	8/3/2021	08/31/2021
First Aid- PW Garage	78.39	01-445-4520	Public Buildings Rpr & Mtce	5073084169	8/18/2021	08/31/2021
Fire Ext Inspection	349.22	01-445-4520	Public Buildings Rpr & Mtce	OF94632397	8/10/2021	08/31/2021
Total:	809.38	*Vendor Total				
City of Aurora						
027870						
Samples	294.50	60-445-4562	Testing (water)	214646	8/6/2021	08/31/2021
Total:	294.50	*Vendor Total				
Clarke Environmental Mosquito						
000300						
Mosquito Control- Final Pay	14,858.00	01-445-4521	Mosquito Control	001015342	5/25/2021	08/31/2021
Total:	14,858.00	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S Willowway	102.18	10-445-4660	Street Lighting and Poles	0146092024	8/6/2021	08/31/2021
Well #9 7/19 - 8/17	5,288.38	60-445-4662	Utility	0543120261	8/18/2021	08/31/2021
Street Lights/ 1802 Orchard Gateway	184.56	10-445-4660	Street Lighting and Poles	0562144049	8/6/2021	08/31/2021
Street Lights/ 1901 Orchard Gateway	43.14	10-445-4660	Street Lighting and Poles	0835082016	8/5/2021	08/31/2021
Silo Lighting 7/8 - 8/6	82.19	10-445-4660	Street Lighting and Poles	1047147081	8/6/2021	08/31/2021
East Tower Electric	43.45	60-445-4662	Utility	1313136025	8/9/2021	08/31/2021
Street Lights/ 1200 Orchard Gateway	284.44	10-445-4660	Street Lighting and Poles	1344158042	8/6/2021	08/31/2021
Street Lights/ Rt56 & Rt25	72.95	10-445-4660	Street Lighting and Poles	1425064018	8/10/2021	08/31/2021
Street Lights/ Randal & Ice Cream	10.65	10-445-4660	Street Lighting and Poles	1543019148	8/5/2021	08/31/2021
Street Lights/ Orchard & Deerpath	35.36	10-445-4660	Street Lighting and Poles	1776122038	8/6/2021	08/31/2021
Street Lights/ Orchard & Oak	133.10	10-445-4660	Street Lighting and Poles	1875021089	8/6/2021	08/31/2021
Street Lights/ Comiskey & Orchard	77.60	10-445-4660	Street Lighting and Poles	2313121105	8/6/2021	08/31/2021
Street Lights/ 1600 Orchard Gateway	161.69	10-445-4660	Street Lighting and Poles	2579039064	8/6/2021	08/31/2021
Street Lights/ Orchard & White Oak	66.80	10-445-4660	Street Lighting and Poles	2963079050	8/6/2021	08/31/2021
Street Lights/ 19 N Lincolnway	68.63	10-445-4660	Street Lighting and Poles	2985029045	8/6/2021	08/31/2021
Street Lights/ Orchard & Orchard Gateway	112.76	10-445-4660	Street Lighting and Poles	3147017028	8/6/2021	08/31/2021
Well #8 7/7 - 8/5	5,454.45	60-445-4662	Utility	4026128016	8/6/2021	08/31/2021
Total:	12,222.33	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Well #6/WTP 7/9 - 8/4	3,457.11	60-445-4662	Utility	60240940901	8/5/2021	08/31/2021
Well #4/WTP 7/8 - 8/6	5,921.16	60-445-4662	Utility	60265587201	8/9/2021	08/31/2021
Well #7 7/9 - 8/9	4,622.11	60-445-4662	Utility	60276434701	8/10/2021	08/31/2021
Well #5 7/9 - 8/9	6,962.05	60-445-4662	Utility	60276599901	8/10/2021	08/31/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	20,962.43	*Vendor Total				
Doug Botkin						
047330						
Plan/ Zoning Commission Meeting 8/3/21	50.00	01-410-4016	Per Diem - Plan Commission	08032021	8/3/2021	08/31/2021
Total:	50.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Srvc- Ice Cream Industrial/ July 2021	1,242.50	90-000-E258	TCD -Logistics Ice Cream Dr	92322-01	7/31/2021	08/31/2021
Legal Srvc- CommDev/ July 2021	1,840.75	01-441-4255	Engineering	92322-02	7/31/2021	08/31/2021
Rt 31 TIF/ July 2021	1,100.75	12-438-4260	Legal	92323	7/31/2021	08/31/2021
Legal Srvc- Admin/ July 2021	2,594.25	01-430-4260	Legal	92323-02	7/31/2021	08/31/2021
Legal Srvc- Liquor/ July 2021	397.75	01-430-4260	Legal	92324	7/31/2021	08/31/2021
Legal Srvc- PD/ July 2021	1,674.25	01-440-4260	Legal	92325	7/31/2021	08/31/2021
Legal Srvc- PW RFQ/ July 2021	74.00	01-445-4260	Legal	92326	7/31/2021	08/31/2021
Legal Srvc- VG Redevelopment/ July 2021	962.50	90-000-E250	Opus - Valley Green Project	92327	7/31/2021	08/31/2021
Total:	9,886.75	*Vendor Total				
Drydon Equipment, Inc.						
3395						
HMO Pump- Hoses, Lube	3,350.29	60-445-4567	Treatment Plant Repair/Maint	35121	8/4/2021	08/31/2021
HMO Pump Hoses	1,108.80	60-445-4567	Treatment Plant Repair/Maint	38021	8/13/2021	08/31/2021
HMO Pump Hoses	828.10	60-445-4567	Treatment Plant Repair/Maint	38721	8/13/2021	08/31/2021
Total:	5,287.19	*Vendor Total				
Elizabeth Rogers						
468174						
Water Credit Refund	9.33	60-320-3340	Water Collections	08132021	8/13/2021	08/31/2021
Total:	9.33	*Vendor Total				
Elsa Cepeda						
468171						
Water Credit Refund	5.66	60-320-3340	Water Collections	08132021	8/13/2021	08/31/2021
Sewer Maint Credit Refund	1.13	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	6.79	*Vendor Total				
Emergency Services Marketing Corp., Inc.						
051760						
Paging System For Volunteers	305.00	01-440-4558	Emergency Management	21-10764	5/13/2021	08/31/2021
Total:	305.00	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability/ Sept 2021	353.52	01-000-2057	Short-Term Disability	08152021	8/15/2021	08/31/2021
Total:	353.52	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fecce Oil						
031060						
Oil	799.15	01-445-4440	Gas & Oil	1979592	7/21/2021	08/31/2021
Diesel Fuel	1,292.54	71-000-1340	Gas/Diesel Escrow	3806299	7/28/2021	08/31/2021
Midi-Grade Fuel	3,634.17	71-000-1340	Gas/Diesel Escrow	3806300	7/28/2021	08/31/2021
Mid-Grade Fuel	4,110.94	71-000-1340	Gas/Diesel Escrow	3811075	8/13/2021	08/31/2021
Total:	9,836.80	*Vendor Total				
Fifth Third Bank						
028450						
Yearly Fee	250.00	01-430-4581	Banking Services/Fees	06282021	6/28/2021	08/31/2021
Retirement Party For Judy/ Nothing Bundt Cak	117.01	01-445-4799	Misc. Expenditures	BR07272021-	7/7/2021	08/31/2021
Retirement Party For Judy/ Walmart	30.81	01-445-4799	Misc. Expenditures	BR07272021-	7/9/2021	08/31/2021
Lawn Mower Repair/ Amazon	49.33	01-445-4510	Equipment/IT Maint	BR07272021-	7/10/2021	08/31/2021
Retirement Gift Card For Judy/ Walgreens	105.95	01-445-4799	Misc. Expenditures	BR07272021-	7/9/2021	08/31/2021
SnagIT Software Licenses (40)/ Techsmith	1,030.80	71-430-4870	Equipment	DA06282021-	6/2/2021	08/31/2021
Silo Camera/ IBEAM Construction	50.00	01-430-4799	Misc.	DA06282021-	6/3/2021	08/31/2021
Adobe Professional Software/ Lenovo	2,486.14	71-430-4870	Equipment	DA06282021-	6/6/2021	08/31/2021
Phone Case- Foltz/ Amazon	19.98	01-430-4420	IT Supplies	DA06282021-	6/12/2021	08/31/2021
Silo Camera/ IBEAM Construction	50.00	01-430-4799	Misc.	DA06282021-	6/14/2021	08/31/2021
3M LeadCheck Swabs (2)/ Amazon	280.34	60-445-4560	Water Studies	DA06282021-	6/22/2021	08/31/2021
Ignition Switch & Carburetor Kit- PW/ Amazon	54.11	01-445-4510	Equipment/IT Maint	DA06282021-	6/28/2021	08/31/2021
Ignition Key Switch For Polaris Ranger/ Amaz	13.89	01-445-4510	Equipment/IT Maint	DA07272021-	6/29/2021	08/31/2021
Laptop Power Adapter - Lohrstofer/ Amazon	18.98	01-430-4420	IT Supplies	DA07272021-	6/28/2021	08/31/2021
Trimmer Head- PW/ Amazon	70.00	01-445-4510	Equipment/IT Maint	DA07272021-	6/28/2021	08/31/2021
Retirement Party Supplies/ Amazon	29.98	01-445-4799	Misc. Expenditures	DA07272021-	6/29/2021	08/31/2021
Retirement Party Supplies/ Amazon	38.55	01-445-4799	Misc. Expenditures	DA07272021-	6/30/2021	08/31/2021
HDMI Cable, Video Capture Device/ Amazon	155.88	01-430-4420	IT Supplies	DA07272021-	7/25/2021	08/31/2021
Gym Equipment/ Amazon	249.95	01-440-4870	Equipment	DC07272021-	7/26/2021	08/31/2021
Creamer/ Office Depot	27.77	01-440-4411	Office Expenses	JD05272021-	4/22/2021	08/31/2021
Notary Stamp/ Office Depot	49.44	01-440-4411	Office Expenses	JD05272021-	4/30/2021	08/31/2021
Investigation Database/ Lexis Nexis	150.00	01-440-4555	Investigations	JD05272021-	4/5/2021	08/31/2021
Office Supplies/ Office Depot	47.47	01-440-4411	Office Expenses	JD05272021-	4/5/2021	08/31/2021
Toner/ Office Depot	147.16	01-440-4411	Office Expenses	JD05272021-	4/5/2021	08/31/2021
USB 32GB/ Office Depot	42.95	01-440-4411	Office Expenses	JD05272021-	4/5/2021	08/31/2021
USB 64GB/ Office Depot	69.82	01-440-4411	Office Expenses	JD05272021-	4/5/2021	08/31/2021
PPE/ ULINE	2,657.66	01-440-4411	Office Expenses	JD05272021-	4/5/2021	08/31/2021
Notary Stamp/ Office Depot	28.93	01-440-4411	Office Expenses	JD07272021-	6/23/2021	08/31/2021
Investigation Database/ Lexis Nexis	150.00	01-440-4555	Investigations	JD07272021-	7/2/2021	08/31/2021
Nat'l Night Out Giveaways/ Amazon	235.30	01-440-4498	Community Service	JD07272021-	7/2/2021	08/31/2021
Safety Laser Glasses/ Revision Military	2,912.60	01-440-4493	Drug Fund - Other Expenses	JD07272021-	7/9/2021	08/31/2021
Investigations Database/ TLO Transunion	32.00	01-440-4555	Investigations	JG07272021-	7/12/2021	08/31/2021
SRO Conference Lodging/ Rosen Shingle	1,073.28	01-440-4370	Conferences & Travel	JG07272021-	7/12/2021	08/31/2021
Conference Registration Added Fee/ IAFCI	20.00	01-440-4370	Conferences & Travel	JG07272021-	7/13/2021	08/31/2021
Conference Registration/ IAFCI	575.00	01-440-4370	Conferences & Travel	JG07272021-	7/13/2021	08/31/2021
Conference Registration/ IAFCI	595.00	01-440-4370	Conferences & Travel	JG07272021-	7/13/2021	08/31/2021
Aplication Fee/ Apple.com	10.61	01-440-4555	Investigations	JG07272021-	7/15/2021	08/31/2021
Drone Equipment/ Amazon	31.50	01-440-4799	Misc.	JG07272021-	7/14/2021	08/31/2021
Drone Monitor/ Amazon	182.70	01-440-4799	Misc.	JG07272021-	7/15/2021	08/31/2021
Cancelled Class Credit/ The IAI	-35.00	01-440-4370	Conferences & Travel	JG07272021-	7/20/2021	08/31/2021
Conference Registration Fee- Tonarelli/ IL AW	350.00	01-445-4380	Training	JL07272021-	7/6/2021	08/31/2021
Retirement Party For Judy/ Team FIB BBQ Cat	652.00	01-445-4799	Misc. Expenditures	JL07272021-	7/9/2021	08/31/2021
Water Div Generator Parts/ Generator Guru	51.15	60-445-4510	Equipment/IT Maint	JL07272021-	7/15/2021	08/31/2021
Batteries For Side By Side/ NAPA	206.55	01-440-4511	Vehicle Repair and Maint	MQ07272021-	7/3/2021	08/31/2021
Meals For OT Work/ McDonalds	20.41	60-445-4799	Misc. Expenditures	PY07272021-	7/3/2021	08/31/2021
Meals For OT Work/ McDonalds	11.00	60-445-4799	Misc. Expenditures	PY07272021-	7/17/2021	08/31/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Corporate Membership/ ILCMA	388.75	01-430-4390	Dues & Meetings	SB07272021-	7/6/2021	08/31/2021
Pelican Crime Scene Lighting Systems/ Global	1,383.40	01-440-4558	Emergency Management	SBZ06282021	5/28/2021	08/31/2021
Beacon News/ Chicago Tribune	15.96	01-440-4652	Phones and Connectivity	SBZ06282021	6/7/2021	08/31/2021
Beacon News/ Chicago Tribune	15.96	01-440-4652	Phones and Connectivity	SBZ07272021	7/6/2021	08/31/2021
Membership Dues/ SHRM	219.00	01-430-4390	Dues & Meetings	WH07272021	6/29/2021	08/31/2021
Conference Fee- Hannah/ GFOA	535.00	01-430-4370	Conferences & Travel	WH07272021	7/9/2021	08/31/2021
Conference Fee- Flatt/ GFOA	535.00	01-430-4370	Conferences & Travel	WH07272021	7/12/2021	08/31/2021
Job Ad/ AWWA-IL	165.00	01-430-4506	Publishing/Advertising	WH07272021	7/22/2021	08/31/2021
Conference Fee- Hannah/ IGFOA	325.00	01-430-4370	Conferences & Travel	WH07272021	7/22/2021	08/31/2021
Job Ad- Planner/ APA	295.00	01-430-4506	Publishing/Advertising	WH07272021	7/23/2021	08/31/2021
Total:	19,275.07	*Vendor Total				
Gasvoda & Associates, Inc						
467950						
HMO Drum Pumps- TPs	3,166.60	60-445-4567	Treatment Plant Repair/Maint	INV2101436	7/29/2021	08/31/2021
Total:	3,166.60	*Vendor Total				
Geneva Construction Co.						
000530						
2020 Road Design Construction/ Final	49,674.31	21-450-4875	Capital Improvements	08242021	8/24/2021	08/31/2021
Total:	49,674.31	*Vendor Total				
Global Water Technology, Inc.						
467862						
Water Treatment- VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	36929	7/20/2021	08/31/2021
Total:	200.00	*Vendor Total				
Griswold Feed & Seed Store						
001770						
Restoration Seed, Straw, Fertilizer	218.00	60-445-4568	Watermain Rprs. & Rplcmts.	13711	8/19/2021	08/31/2021
Total:	218.00	*Vendor Total				
Hach Company						
014100						
TP Chemical Testing	421.65	60-445-4567	Treatment Plant Repair/Maint	12586943	8/10/2021	08/31/2021
Hardness Buffer & Indicator	254.77	60-445-4567	Treatment Plant Repair/Maint	12591931	8/12/2021	08/31/2021
Total:	676.42	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
AC Repair- VH	1,086.00	01-445-4520	Public Buildings Rpr & Mtce	40834	7/6/2021	08/31/2021
AC Repair- VH	175.00	01-445-4520	Public Buildings Rpr & Mtce	41028	7/28/2021	08/31/2021
Total:	1,261.00	*Vendor Total				
Hey and Associates, Inc.						
040900						
Town Center Wetlands Mgmt	2,359.88	17-032-4533	Maintenance	17-0006-1365	8/19/2021	08/31/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	2,359.88	*Vendor Total				
High PSI Ltd.						
038030						
Nozzle, Hinge Transformer	630.54	01-445-4870	Equipment	72426	8/6/2021	08/31/2021
Total:	630.54	*Vendor Total				
ILCMA						
019310						
Job Ad- Permit Tech	50.00	01-430-4506	Publishing/Advertising	3016	8/20/2021	08/31/2021
Total:	50.00	*Vendor Total				
ILLCO Inc.						
040110						
TP Repair Parts, HMO Piping	644.23	60-445-4567	Treatment Plant Repair/Maint	1388721	8/10/2021	08/31/2021
Total:	644.23	*Vendor Total				
Illinois Office Of The State Fire Marshall						
467812						
Annual Renewal- VH Elevator	75.00	01-445-4520	Public Buildings Rpr & Mtce	5125120692	8/13/2021	08/31/2021
Total:	75.00	*Vendor Total				
Illinois State Police Bureau of						
041810						
Liquor License Prints	145.25	01-440-4799	Misc.	COST CTR 0: 7/1/2021		08/31/2021
Total:	145.25	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
AC Chiller- VH	4,005.34	01-445-4520	Public Buildings Rpr & Mtce	108015	8/31/2021	08/31/2021
Total:	4,005.34	*Vendor Total				
ISARC						
467783						
Membership Dues	62.50	01-440-4390	Dues & Meetings	21-04	12/4/2020	08/31/2021
Total:	62.50	*Vendor Total				
Jennifer Onoja						
468167						
Water Credit Refund	27.11	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	3.52	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	30.63	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Jennifer Stiglianese						
468166						
Water Credit Refund	69.00	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	2.40	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	71.40	*Vendor Total				
Joe & Jennifer Albert						
468162						
Water Credit Refund	45.60	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	1.65	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	47.25	*Vendor Total				
John McKenzie						
468164						
Water Credit Refund	18.03	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	0.17	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	18.20	*Vendor Total				
Kane County Animal Control						
031620						
Animal Control	460.00	01-440-4523	Animal Control	08102021	8/10/2021	08/31/2021
Total:	460.00	*Vendor Total				
Kane County Recorder						
010600						
Recording Fees	548.00	01-441-4506	Publishing	07312021	7/31/2021	08/31/2021
Total:	548.00	*Vendor Total				
KB Collision & Customs						
046310						
Squad Repair	7,991.52	14-430-4774	Insurance Claims	4048	8/12/2021	08/31/2021
Squad Repair	5,936.70	14-430-4774	Insurance Claims	4049	8/12/2021	08/31/2021
Total:	13,928.22	*Vendor Total				
Kimball Midwest						
467916						
Paint	15.84	01-445-4511	Vehicle Repair and Maint	9086093	7/30/2021	08/31/2021
Paint	15.84	01-445-4511	Vehicle Repair and Maint	9089373	8/2/2021	08/31/2021
Total:	31.68	*Vendor Total				
Kirhofer's Sports						
033380						
VONA Baseball Hats (24)	252.00	01-410-4799	Misc. Expenditures	53572	8/12/2021	08/31/2021
Total:	252.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Konica Minolta						
024860						
Copier Maint 7/1 - 7/31	73.37	01-440-4510	Equipment/IT Maint	274636279	7/31/2021	08/31/2021
Copier Maint 7/1 - 7/31	165.45	01-440-4510	Equipment/IT Maint	274637098	7/31/2021	08/31/2021
Copier Maint 7/1 - 7/31	71.15	01-440-4510	Equipment/IT Maint	274637194	7/31/2021	08/31/2021
Copier Maint 7/1 - 7/31	216.78	01-440-4510	Equipment/IT Maint	274640749	7/31/2021	08/31/2021
Copier Maint 7/1 - 7/31	26.82	01-440-4510	Equipment/IT Maint	274643920	7/31/2021	08/31/2021
Copier Maint 8/1 - 8/5	20.18	01-440-4510	Equipment/IT Maint	274779834	8/5/2021	08/31/2021
Copier Maint 8/1 - 8/5	55.84	01-440-4510	Equipment/IT Maint	274779837	8/5/2021	08/31/2021
AP Printer Maint 7/21 - 8/20	8.25	01-430-4411	Office Expenses	9007926442	7/23/2021	08/31/2021
Total:	637.84	*Vendor Total				
Louis Favia						
468173						
Water Credit Refund	15.21	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	0.29	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	15.50	*Vendor Total				
Mark Bozik						
042430						
Plan/ Zoning Commission Meeting 8/3/21	50.00	01-410-4016	Per Diem - Plan Commission	08032021	8/3/2021	08/31/2021
Total:	50.00	*Vendor Total				
MDS Technologies, Inc.						
467635						
2021 PCI Study	9,330.00	21-450-4255	Engineering	21607	8/24/2021	08/31/2021
Total:	9,330.00	*Vendor Total				
Menards						
016070						
Post Concrete	27.96	01-445-4540	Streets & Alleys Rpr & Mtce	68034	7/23/2021	08/31/2021
Wire, Fuses, Tape Measure	53.46	01-445-4510	Equipment/IT Maint	68224-01	7/27/2021	08/31/2021
Dry Erase Brd, Paper Clips, Markers, Pencils	31.28	01-445-4411	Office Expenses	68224-02	7/27/2021	08/31/2021
Paper Towels Toter	94.87	01-445-4421	Custodial Supplies	68274	7/28/2021	08/31/2021
Anchor Cement, Paper Towels	36.65	01-445-4540	Streets & Alleys Rpr & Mtce	68512	8/2/2021	08/31/2021
Field Tools & Misc Cleaners	158.54	60-445-4568	Watermain Rprs. & Rplcmts.	68530	8/2/2021	08/31/2021
2' x '4, Screws, Bolts	31.42	01-445-4530	Public Grounds/Parks Maint	68709-01	8/5/2021	08/31/2021
Vacuum	178.65	01-445-4421	Custodial Supplies	68709-02	8/5/2021	08/31/2021
Kerosene, Fabreeze	117.32	01-445-4510	Equipment/IT Maint	68721	8/5/2021	08/31/2021
Duty Hose Return	-26.96	01-445-4870	Equipment	68908	8/9/2021	08/31/2021
Garden Hose	54.99	01-445-4870	Equipment	68909	8/9/2021	08/31/2021
Dish Soap, Rake	24.44	01-445-4870	Equipment	69032	8/11/2021	08/31/2021
HMO Room Parts	74.25	60-445-4567	Treatment Plant Repair/Maint	69039	8/11/2021	08/31/2021
Custodial Suplies- PW Garage	119.27	01-445-4421	Custodial Supplies	69095	8/12/2021	08/31/2021
Battery for Security System Sensor	19.58	01-430-4420	IT Supplies	69140	8/13/2021	08/31/2021
Lights, Tubing, Quick Connect Clips	89.51	01-445-4520	Public Buildings Rpr & Mtce	69356	8/17/2021	08/31/2021
Paper Plates, Tape	19.37	01-445-4521	Mosquito Control	69356-02	8/17/2021	08/31/2021
Total:	1,104.60	*Vendor Total				
Metro West COG						
032210						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Metro West Meeting- PW	250.00	01-445-4390	Dues & Meetings	4518	8/5/2021	08/31/2021
Metro West Meeting- Admin	125.00	01-430-4390	Dues & Meetings	4518-02	8/5/2021	08/31/2021
Metro West Meeting- Trustees	375.00	01-410-4390	Dues & Meetings	4518-03	8/5/2021	08/31/2021
Total:	750.00	*Vendor Total				
METRONET						
467874						
Phone, Internet 7/24 - 8/23	774.65	01-430-4652	Phones and Connectivity	07242021-01	7/24/2021	08/31/2021
Phone, Internet 7/24 - 8/23	639.90	01-445-4652	Phones and Connectivity	07242021-02	7/24/2021	08/31/2021
Phone, Internet 7/24 - 8/23	724.22	60-445-4652	Phones and Connectivity	07242021-03	7/24/2021	08/31/2021
Phone, Internet 7/24 - 8/23	575.64	01-441-4652	Phones and Connectivity	07242021-04	7/24/2021	08/31/2021
Phone, Internet 7/24 - 8/23	1,777.46	01-440-4652	Phones and Connectivity	07242021-05	7/24/2021	08/31/2021
Phone, Internet- Silo 7/24 - 8/23	92.20	01-430-4652	Phones and Connectivity	07242021-06	7/24/2021	08/31/2021
Total:	4,584.07	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Processing- July 2021	885.00	01-430-4267	Finance Services	7203101	7/31/2021	08/31/2021
Police Pension Payment- Aug 2021	70.00	80-430-4581	Banking Services/Fees	7212003	7/31/2021	08/31/2021
Total:	955.00	*Vendor Total				
MSC Industrial Supply						
051190						
Latex Gloves	42.71	01-445-4870	Equipment	38063904	7/21/2021	08/31/2021
Hard Hat	51.96	01-445-4870	Equipment	38309424	8/2/2021	08/31/2021
Total:	94.67	*Vendor Total				
Natalie Stevens						
468160						
Test Reimb- Oct 2020	73.92	01-430-4799	Misc.	08232021	8/23/2021	08/31/2021
Total:	73.92	*Vendor Total				
National Power Rodding Corp.						
025290						
Sewer & Catch Basin Cleaning- Ridge Rd	4,400.00	01-445-4544	Storm Drain Maintenance	52521	7/30/2021	08/31/2021
Total:	4,400.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Truck Parts	5.89	60-445-4511	Vehicle Repair and Maint	384254-01	7/2/2021	08/31/2021
Quick Stretch Scuff Remover	3.59	01-445-4870	Equipment	384254-02	7/2/2021	08/31/2021
Squad Parts	117.30	01-440-4511	Vehicle Repair and Maint	384254-03	7/2/2021	08/31/2021
Squad Repair	35.97	01-440-4511	Vehicle Repair and Maint	385113-01	7/13/2021	08/31/2021
Nuts- Truck 192	26.55	01-445-4511	Vehicle Repair and Maint	385113-02	7/13/2021	08/31/2021
PW Tools	166.47	01-445-4870	Equipment	385215	7/14/2021	08/31/2021
Leather & Carpet Cleaner, Wax	74.58	01-445-4511	Vehicle Repair and Maint	387181	8/5/2021	08/31/2021
Filters- Truck #193	160.40	01-445-4511	Vehicle Repair and Maint	387523	8/9/2021	08/31/2021
Fuses (10)	24.50	01-445-4511	Vehicle Repair and Maint	387626	8/10/2021	08/31/2021
Headlamp- Truck #183	37.09	60-445-4511	Vehicle Repair and Maint	388435	8/18/2021	08/31/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	652.34	*Vendor Total				
Office Depot						
039370						
Office Supplies	69.00	60-445-4411	Office Expenses	18396287300	7/19/2021	08/31/2021
Office Supplies	10.67	01-430-4411	Office Expenses	18703520700	8/5/2021	08/31/2021
Office Supplies	10.68	01-445-4411	Office Expenses	18703520700	8/5/2021	08/31/2021
Office Supplies	10.68	60-445-4411	Office Expenses	18703520700	8/5/2021	08/31/2021
Office Supplies	29.96	01-441-4411	Office Expenses	18703520700	8/5/2021	08/31/2021
Office Supplies	25.52	01-430-4411	Office Expenses	18841243800	8/12/2021	08/31/2021
Office Supplies	25.52	01-445-4411	Office Expenses	18841243800	8/12/2021	08/31/2021
Office Supplies	25.52	60-445-4411	Office Expenses	18841243800	8/12/2021	08/31/2021
Office Supplies	25.52	01-441-4411	Office Expenses	18841243800	8/12/2021	08/31/2021
Office Supplies	13.45	01-430-4411	Office Expenses	18941901300	8/18/2021	08/31/2021
Office Supplies	13.45	01-445-4411	Office Expenses	18941901300	8/18/2021	08/31/2021
Office Supplies	13.45	60-445-4411	Office Expenses	18941901300	8/18/2021	08/31/2021
Office Supplies	13.46	01-441-4411	Office Expenses	18941901300	8/18/2021	08/31/2021
Refrigerator	263.89	01-410-4870	Equipment	18942086600	8/18/2021	08/31/2021
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Total:	550.77	*Vendor Total				
Ottosen DiNolfo						
031590						
Legal- Peronnel	472.50	01-440-4260	Legal	137515	7/31/2021	08/31/2021
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Total:	472.50	*Vendor Total				
Paddock Publications, Inc.						
026910						
RFP Publication	72.45	01-430-4506	Publishing/Advertising	182827	6/7/2021	08/31/2021
Tree Planting Bid	69.00	01-445-4506	Publishing	187557-01	8/5/2021	08/31/2021
PW Facility Expansion	52.90	01-445-4506	Publishing	187557-02	8/5/2021	08/31/2021
Email Server Migration RFP	73.60	71-430-4870	Equipment	187557-03	8/5/2021	08/31/2021
Annexation Amendment	108.10	90-000-E144	Vequity - Orchard Commons	187557-04	8/5/2021	08/31/2021
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Total:	376.05	*Vendor Total				
Paul McSkimming						
468168						
Water Credit Refund	27.10	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	0.90	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
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Total:	28.00	*Vendor Total				
PDC Laboratories, Inc.						
031940						
Sample Project Mgr Fee	290.00	60-445-4562	Testing (water)	19474926	7/26/2021	08/31/2021
Water Samples	354.00	60-445-4562	Testing (water)	19476217	8/10/2021	08/31/2021
DBP Water Samples	117.50	60-445-4562	Testing (water)	19477354	8/17/2021	08/31/2021
Lead & Copper Samples (9)	254.25	60-445-4562	Testing (water)	19477558	8/18/2021	08/31/2021
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Total:	1,015.75	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Petty Cash, David Fisher						
007570						
Vehicle Repair & Maint	5.00	01-440-4511	Vehicle Repair and Maint	07272021-01	7/27/2021	08/31/2021
Training	20.45	01-440-4380	Training	07272021-02	7/27/2021	08/31/2021
Community Service	76.12	01-440-4498	Community Service	07272021-03	7/27/2021	08/31/2021
Prisoner Maint & Supplies	3.02	01-440-4450	Prisoner Mtce & Supplies	07272021-04	7/27/2021	08/31/2021
Misc	88.98	01-440-4799	Misc.	07272021-05	7/27/2021	08/31/2021
Total:	193.57	*Vendor Total				
Property Partners Of Fox Valley						
468165						
Water Credit Refund	7.73	60-320-3340	Water Collections	08132021	8/13/2021	08/31/2021
Total:	7.73	*Vendor Total				
Ralph McGraw						
468172						
Water Credit Refund	7.47	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	0.45	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	7.92	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Eng Srvcs- Report For GASB/ July 2021	138.00	01-445-4255	Engineering	28057	8/5/2021	08/31/2021
Eng Srvcs- LV 2nd Grade Rvw/ July 2021	1,530.00	90-000-E240	Lincoln Valley Plan Review	28058-01	8/5/2021	08/31/2021
Eng Srvcs- LV 1st Grade Rvw/ July 2021	6,569.00	01-441-4255	Engineering	28058-02	8/5/2021	08/31/2021
Eng Srvcs- LV/ July 2021	673.84	90-000-E240	Lincoln Valley Plan Review	28059	8/5/2021	08/31/2021
Eng Srvcs- Water Tower Bid Eval/ July 2021	2,178.04	60-472-4255	Engineering	28060	8/6/2021	08/31/2021
Total:	11,088.88	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Seed, Fertilizer	122.98	01-445-4530	Public Grounds/Parks Maint	SPI10816378	8/18/2021	08/31/2021
Total:	122.98	*Vendor Total				
Sam or Richard Sturm						
468169						
Water Credit Refund	65.85	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	34.88	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	100.73	*Vendor Total				
Scott Branson						
468155						
Plan/ Zoning Commission 8/3/21	50.00	01-410-4016	Per Diem - Plan Commission	08032021	8/3/2021	08/31/2021
Total:	50.00	*Vendor Total				
Sebert Landscaping						
032840						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Mowing- 19 S Lincolnway	176.00	01-445-4531	Grass Cutting	S538494	8/4/2021	08/31/2021
Mowing- 19 S Lincolnway	130.00	01-445-4531	Grass Cutting	S538497	8/16/2021	08/31/2021
CE Abatement Mowing	135.00	01-445-4531	Grass Cutting	S540103	8/20/2021	08/31/2021
Total:	441.00	*Vendor Total				
SHI International Corp.						
047000						
Auto CAD Software License Renewal	794.00	01-430-4510	Equipment/IT Maint	B13565070	6/3/2021	08/31/2021
Total:	794.00	*Vendor Total				
Sign-A-Rama						
029780						
Drone Signs	495.66	01-440-4380	Training	INV-16821	8/17/2021	08/31/2021
Banner For Fall Festival 2021	1,190.25	15-430-4751	North Aurora Days Expenses	INV-16822	8/19/2021	08/31/2021
Total:	1,685.91	*Vendor Total				
SNG Investments LLC						
468170						
Water Credit Refund	47.25	60-320-3340	Water Collections	08132021	8/13/2021	08/31/2021
Total:	47.25	*Vendor Total				
Southern Computer Warehouse, Inc.						
046840						
Antivirus SW Licenses (80)	1,140.00	01-430-4510	Equipment/IT Maint	IN-000704281	8/11/2021	08/31/2021
Total:	1,140.00	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt	2,010.20	60-445-4438	Salt - Treatment	IN2121767	8/9/2021	08/31/2021
Total:	2,010.20	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Admin/ Sept 2021	292.16	01-430-4136	Dental Insurance	08172021	8/17/2021	08/31/2021
Dental Insurance- CommDev/ Sept 2021	139.94	01-441-4136	Dental Insurance	08172021-02	8/17/2021	08/31/2021
Dental Insurance- PD/ Sept 2021	892.80	01-440-4136	Dental Insurance	08172021-03	8/17/2021	08/31/2021
Dental Insurance- PW/ Sept 2021	472.78	01-445-4136	Dental Insurance	08172021-04	8/17/2021	08/31/2021
Dental Insurance- Water/ Sept 2021	45.74	60-445-4136	Dental Insurance	08172021-05	8/17/2021	08/31/2021
Dental Insurance- Employee/ Sept 2021	2,043.10	01-000-2054	Insurance Employee Reimburse	08172021-06	8/17/2021	08/31/2021
Total:	3,886.52	*Vendor Total				
Teska Associates, Inc.						
024820						
Route 31 TIF Amendment	1,743.09	12-438-4280	Professional/Consulting Fees	11337	7/30/2021	08/31/2021
Total:	1,743.09	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Third Millennium Assoc. , Inc.						
033470						
Late Final Bills- July 2021	520.07	60-445-4507	Printing	26558	7/31/2021	08/31/2021
Total:	520.07	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (40)	1,400.00	01-441-4276	Inspection Services	08202021	8/20/2021	08/31/2021
Total:	1,400.00	*Vendor Total				
Thomas Lenkart						
032550						
Plan/ Zoning Commission Meeting 8/3/21	50.00	01-410-4016	Per Diem - Plan Commission	08032021	8/3/2021	08/31/2021
Total:	50.00	*Vendor Total				
Tim & Robin Caldwell						
468163						
Water Credit Refund	23.40	60-320-3340	Water Collections	08132021-01	8/13/2021	08/31/2021
Sewer Maint Credit Refund	0.75	18-320-3350	Sewer Collection	08132021-02	8/13/2021	08/31/2021
Total:	24.15	*Vendor Total				
UPS						
051420						
Shipping	15.86	60-445-4411	Office Expenses	0000Y7479E3	8/7/2021	08/31/2021
Total:	15.86	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 7/13 - 8/12	36.01	01-430-4652	Phones and Connectivity	9884022485-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	46.38	01-445-4652	Phones and Connectivity	9884022485-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	68.75	01-440-4652	Phones and Connectivity	9884022485-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	69.28	01-430-4652	Phones and Connectivity	9884022486-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	158.15	01-445-4652	Phones and Connectivity	9884022486-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	79.50	60-445-4652	Phones and Connectivity	9884022486-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	69.28	01-441-4652	Phones and Connectivity	9884022486-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	212.74	01-440-4652	Phones and Connectivity	9884022486-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	102.30	01-430-4652	Phones and Connectivity	9884022487-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	151.36	01-445-4652	Phones and Connectivity	9884022487-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	118.94	60-445-4652	Phones and Connectivity	9884022487-C	7/12/2021	08/31/2021
Cell Phone 7/13 - 8/12	241.37	01-440-4652	Phones and Connectivity	9884022487-C	7/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	36.01	01-430-4652	Phones and Connectivity	9886193122-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	46.38	01-445-4652	Phones and Connectivity	9886193122-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	68.75	01-440-4652	Phones and Connectivity	9886193122-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	69.28	01-430-4652	Phones and Connectivity	9886193123-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	125.39	01-445-4652	Phones and Connectivity	9886193123-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	79.59	60-445-4652	Phones and Connectivity	9886193123-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	89.59	01-441-4652	Phones and Connectivity	9886193123-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	212.74	01-440-4652	Phones and Connectivity	9886193123-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	102.30	01-430-4652	Phones and Connectivity	9886193124-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	151.36	01-445-4652	Phones and Connectivity	9886193124-C	8/12/2021	08/31/2021
Cell Phone 8/13 - 9/12	118.94	60-445-4652	Phones and Connectivity	9886193124-C	8/12/2021	08/31/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cell Phone 8/13 - 9/12	241.37	01-440-4652	Phones and Connectivity	9886193124-C	8/12/2021	08/31/2021
Total:	2,695.76	*Vendor Total				
Water Products Company						
001170						
Dual Check Valves	393.85	60-445-4480	New Meters,rprs. & Rplcmts.	0304301	7/29/2021	08/31/2021
New Sample Stations (2)	2,588.55	60-445-4562	Testing (water)	0304345	8/3/2021	08/31/2021
Valve Box Extensions	266.40	60-445-4568	Watermain Rprs. & Rplcmts.	0304626	8/13/2021	08/31/2021
Total:	3,248.80	*Vendor Total				
Water Resources						
010380						
MIUs & Meter Seal Wire	2,360.00	60-445-4480	New Meters,rprs. & Rplcmts.	34730	4/30/2021	08/31/2021
Meter Gel Caps	112.74	60-445-4480	New Meters,rprs. & Rplcmts.	34950	8/4/2021	08/31/2021
1" Meters (4)	824.00	60-445-4480	New Meters,rprs. & Rplcmts.	34953	8/6/2021	08/31/2021
1" Meters (24)	4,944.00	60-445-4480	New Meters,rprs. & Rplcmts.	34961	8/11/2021	08/31/2021
Total:	8,240.74	*Vendor Total				
WBK Engineering, LLC						
467655						
Eng Srvcs- Randall Crossing Mixed Use/ July 2	1,509.86	90-000-E056	Randall Crossing Mixed Use	22170	7/27/2021	08/31/2021
Eng Srvcs- Ice Cream Drive/ July 2021	3,235.00	90-000-E258	TCD -Logistics Ice Cream Dr	22171	7/27/2021	08/31/2021
Eng Srvcs- Gerald Ford Pkg Lot/ July 2021	1,204.00	90-000-E261	Gerald Ford Lot Extension	22172	7/27/2021	08/31/2021
Eng Srvcs- TT New SFR/ July 2021	301.00	01-441-4255	Engineering	22174	7/27/2021	08/31/2021
Eng Srvcs- Valley Green/ July 2021	11,415.00	90-000-E250	Opus - Valley Green Project	22239	8/9/2021	08/31/2021
Eng Srvcs- Ice Cream Dr/ July 2021	1,397.50	90-000-E258	TCD -Logistics Ice Cream Dr	22240	8/9/2021	08/31/2021
Eng Srvcs- Fortunato Restaurant/ July 2021	1,225.00	90-000-E142	Hardware Restaurant	22241	8/9/2021	08/31/2021
Eng Srvcs- 200 Popular Place/ July 2021	462.00	90-000-E260	200 Poplar Parking Lot	22242	8/9/2021	08/31/2021
Total:	20,749.36	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint- Aug 2021	200.00	01-430-4512	Website Maintenance	30502	8/3/2021	08/31/2021
Total:	200.00	*Vendor Total				
Report Total:	350,792.77					

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 09/15/2021 - 12:26PM
Batch: 00502.09.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bass/ Schuler Entertainment						
467912						
ARRA Performance- Fall Fest Event	3,150.00	15-430-4751	North Aurora Days Expenses	09032021	9/3/2021	09/15/2021
Total:	3,150.00	*Vendor Total				
Centerline Entertainment						
041920						
Hillbilly Rockstarz Performance- Fall Fest Event	2,500.00	15-430-4751	North Aurora Days Expenses	09032021	9/3/2021	09/15/2021
Total:	2,500.00	*Vendor Total				
Francesca Campobasso						
048590						
Student Body Performance- Fall Fest Event	1,700.00	15-430-4751	North Aurora Days Expenses	09032021	9/3/2021	09/15/2021
Total:	1,700.00	*Vendor Total				
Grin And Wear It						
047230						
Face Painter And Balloon Artist- Fall Fest Event	1,335.00	15-430-4751	North Aurora Days Expenses	09032021	9/3/2021	09/15/2021
Total:	1,335.00	*Vendor Total				
Petty Cash						
000040						
Petty Cash For NA Days	1,500.00	15-000-1015	Petty Cash	09092021	9/9/2021	09/15/2021
Total:	1,500.00	*Vendor Total				
Ronald R. Lemen						
030560						
Stage And Sound For Fall Fest Event	2,250.00	15-430-4751	North Aurora Days Expenses	09032021	9/3/2021	09/15/2021
Total:	2,250.00	*Vendor Total				
Superior Beverage Co., Inc.						
048930						
Fall Fest Alcohol	5,460.70	15-430-4751	North Aurora Days Expenses	398611	9/15/2021	09/15/2021
Total:	5,460.70	*Vendor Total				
The Moods						
467860						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
The Moods Performance- Fall Fest Event	1,800.00	15-430-4751	North Aurora Days Expenses	09032021	9/3/2021	09/15/2021
	<hr/>					
Total:	1,800.00	*Vendor Total				
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Report Total:	19,695.70					
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Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 09/16/2021 - 2:55PM
Batch: 00501.09.2021



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial Supplies- VH	605.81	01-445-4421	Custodial Supplies	PSI475735	9/1/2021	09/20/2021
Dustpan, Cleaners- PD	540.04	01-445-4421	Custodial Supplies	PSI475737	9/1/2021	09/20/2021
Coffee Cups- VH	140.67	01-445-4411	Office Expenses	PSI476497	9/2/2021	09/20/2021
Total:	1,286.52	*Vendor Total				
Ace Hardware						
000030						
Oil	16.75	01-445-4510	Equipment/IT Maint	08312021-01	8/31/2021	09/20/2021
Bloom Booster	27.98	01-490-4761	Beautification Committee	08312021-02	8/31/2021	09/20/2021
Total:	44.73	*Vendor Total				
Aflac						
030540						
AFLAC- August 2021	80.48	01-000-2053	AFLAC	088149	8/26/2021	09/20/2021
Total:	80.48	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	8883395	9/1/2021	09/20/2021
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	8885593	9/1/2021	09/20/2021
Pest Control- TPs	91.95	60-445-4565	Water Well Rpr & Mtce	8885870	9/1/2021	09/20/2021
Pest Control- Well #5	43.30	60-445-4565	Water Well Rpr & Mtce	8887393	9/1/2021	09/20/2021
Total:	337.65	*Vendor Total				
Angel Stitches						
037020						
Embroidery Village Board Clothing	170.00	01-410-4799	Misc. Expenditures	3255	9/7/2021	09/20/2021
Total:	170.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Lodging Tax/ July 2021	2,174.60	15-430-4752	90% Tourism Council	08302021	8/30/2021	09/20/2021
Ashkar Hotel Tax/ July 2021	4,269.95	15-430-4752	90% Tourism Council	08312021	8/31/2021	09/20/2021
Akshar Hotel Tax/ Aug 2021	4,519.45	15-430-4752	90% Tourism Council	09092021	8/9/2021	09/20/2021
Total:	10,964.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
B & F Construction						
015600						
Bldg Inspections- July 2021	5,600.00	01-441-4276	Inspection Services	14768	8/27/2021	09/20/2021
SFR Plan Review- 2121 Westover Rd	918.75	01-441-4276	Inspection Services	57035	8/17/2021	09/20/2021
SFR Plan Review- 783 Remington	1,282.19	01-441-4276	Inspection Services	57106	8/25/2021	09/20/2021
Commercial Pan Review	2,238.75	01-441-4276	Inspection Services	57131	8/27/2021	09/20/2021
Starbucks Plan Review	895.50	01-441-4276	Inspection Services	57278	9/14/2021	09/20/2021
Total:	10,935.19	*Vendor Total				
Bonnell Industries						
035410						
Fuel Pump Repair- Truck #171	441.00	01-445-4511	Vehicle Repair and Maint	0200158-IN	9/9/2021	09/20/2021
Leaf Machine (2) Inspections	4,770.58	01-445-4510	Equipment/IT Maint	0200159-IN	9/9/2021	09/20/2021
Total:	5,211.58	*Vendor Total				
Call One						
043480						
25 E. State Street Lines	87.75	01-430-4652	Phones and Connectivity	449478-01	9/15/2021	09/20/2021
25 E. State Street Lines	87.75	01-441-4652	Phones and Connectivity	449478-02	9/15/2021	09/20/2021
25 E. State Street Lines	87.75	01-445-4652	Phones and Connectivity	449478-03	9/15/2021	09/20/2021
25 E. State Street Lines	87.75	60-445-4652	Phones and Connectivity	449478-04	9/15/2021	09/20/2021
314 Butterfield Road Lines	3.21	01-445-4652	Phones and Connectivity	449478-05	9/15/2021	09/20/2021
200 S. Lincolnway Lines	60.70	01-440-4652	Phones and Connectivity	449478-06	9/15/2021	09/20/2021
Total:	414.91	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearing	350.00	01-440-4260	Legal	128	8/27/2021	09/20/2021
Total:	350.00	*Vendor Total				
Carus Corporation						
033300						
WTP HMO Chemicals	755.92	60-445-4437	Chlorine	SLS 1009474	8/24/2021	09/20/2021
ETP HMO Chemicals	755.92	60-445-4437	Chlorine	SLS 1009474	8/24/2021	09/20/2021
Total:	1,511.84	*Vendor Total				
Chicago Communications LLC						
468149						
Squad (2) Equipment	28,095.41	71-430-4869	Vehicles	271310	8/19/2021	09/20/2021
Vehicle Repair	150.00	01-440-4511	Vehicle Repair and Maint	329337	8/30/2021	09/20/2021
Vehicle Repair	145.00	01-440-4511	Vehicle Repair and Maint	329572	8/31/2021	09/20/2021
Total:	28,390.41	*Vendor Total				
Cintas Corporation						
041590						
Fire Ext Inspections- PD	475.26	01-445-4520	Public Buildings Rpr & Mtce	0F94634081	8/30/2021	09/20/2021
Towel & Rug Cleaning- PW Garage	32.55	01-445-4520	Public Buildings Rpr & Mtce	44094436861	8/31/2021	09/20/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	507.81	*Vendor Total				
Cintas Fire Protection						
043810						
Fire Ext Inspection- PD	475.26	01-445-4520	Public Buildings Rpr & Mtce	0F94634081	8/30/2021	09/20/2021
Fire Ext Inspection- PW Garage	659.58	01-445-4520	Public Buildings Rpr & Mtce	0F94634205	9/1/2021	09/20/2021
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Total:	1,134.84	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S Willowway	106.01	10-445-4660	Street Lighting and Poles	0146092024	9/7/2021	09/20/2021
Street Lights/ 1802 Orchard Gateway	195.38	10-445-4660	Street Lighting and Poles	0562144049	9/7/2021	09/20/2021
Street Lights/ 355 Moorfield	9.06	10-445-4660	Street Lighting and Poles	0795092063	8/17/2021	09/20/2021
Street Lights/ 1901 Orchard Gateway	42.52	10-445-4660	Street Lighting and Poles	0835082016	9/7/2021	09/20/2021
Street Lights/ 1197 Comiskey	9.06	10-445-4660	Street Lighting and Poles	0903075187	8/17/2021	09/20/2021
Silo Lighting/ 8 W State Street	84.26	01-445-4660	Street Lighting	1047147081	9/7/2021	09/20/2021
Street Lights/ 1051 Kettle	53.86	10-445-4660	Street Lighting and Poles	1083133047	9/3/2021	09/20/2021
Street Lights/ 1200 Orchard Gateway	314.12	10-445-4660	Street Lighting and Poles	1344158042	9/7/2021	09/20/2021
Street Lights/ Rt 56 & Rt25	78.14	10-445-4660	Street Lighting and Poles	1425064018	9/7/2021	09/20/2021
Street Lights/ 1193 Comiskey Ave	9.06	10-445-4660	Street Lighting and Poles	1743032047	8/17/2021	09/20/2021
Street Lights/ Orchard & Deerpath	36.81	10-445-4660	Street Lighting and Poles	1776122038	9/7/2021	09/20/2021
Street Lights/ Orchard & Oak	137.92	10-445-4660	Street Lighting and Poles	1875021089	9/7/2021	09/20/2021
Street Lights/ Comiskey & Orchard	83.19	10-445-4660	Street Lighting and Poles	2313121105	9/7/2021	09/20/2021
Street Lights/ 1600 Orchard Gateway	161.14	10-445-4660	Street Lighting and Poles	2579039064	9/7/2021	09/20/2021
Street Lights/ Orchard & White Oak	72.10	10-445-4660	Street Lighting and Poles	2963079050	9/7/2021	09/20/2021
Street Lights/ 19 N Lincolnway	70.89	10-445-4660	Street Lighting and Poles	2985029045	9/7/2021	09/20/2021
Street Lights/ Orchard & Orchard Gateway	119.14	10-445-4660	Street Lighting and Poles	3147017028	9/7/2021	09/20/2021
Street Lights	1,868.76	10-445-4660	Street Lighting and Poles	371153008	8/17/2021	09/20/2021
Street Lights/ 211 River Rd	2,659.82	10-445-4660	Street Lighting and Poles	4007024020	8/31/2021	09/20/2021
Well #8 8/5 - 9/3	5,876.51	60-445-4662	Utility	4026128016	9/7/2021	09/20/2021
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Total:	11,987.75	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Well #6 8/4 - 9/2	3,797.90	60-445-4662	Utility	60483423201	9/3/2021	09/20/2021
Well #4/ WTP 8/6 - 9/7	5,884.36	60-445-4662	Utility	60512319901	9/8/2021	09/20/2021
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Total:	9,682.26	*Vendor Total				
DACRA Adjudication Systems						
467842						
Service Fee- August 2021	1,850.00	01-440-4510	Equipment/IT Maint	DT 2021-08-2	8/31/2021	09/20/2021
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Total:	1,850.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Svcs- Orchard Commons/ August 2021	367.50	90-000-E144	Vequity - Orchard Commons	32845	8/31/2021	09/20/2021
Legal Svcs- CommDev/ August 2021	1,424.50	01-441-4260	Legal	92838	8/31/2021	09/20/2021
Legal Svcs- Admin/ August 2021	2,497.50	01-430-4260	Legal	92839	8/31/2021	09/20/2021
Legal Svcs- Liquor/ August 2021	46.25	01-430-4260	Legal	92840	8/31/2021	09/20/2021
Legal Svcs- PD/ August 2021	1,526.25	01-430-4260	Legal	92842	8/31/2021	09/20/2021
Legal Svcs- Casey's/ August 2021	1,505.00	90-000-E259	Casey's - SW Randall & Oak	92846	8/31/2021	09/20/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	7,367.00	*Vendor Total				
Duke & Lee's Johnson's Garage & Towing, Inc.						
045190						
Tailgate Repair- Truck #180	764.99	01-445-4520	Public Buildings Rpr & Mtce	075367	9/7/2021	09/20/2021
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Total:	764.99	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
Orchard Gateway Ph 1 Design	25,046.82	21-450-4255	Engineering	72124	8/30/2021	09/20/2021
Construction Eng 2021 Road Program	40,337.20	21-450-4255	Engineering	72125	8/30/2021	09/20/2021
RRA/ ERP Study	626.00	60-445-4255	Engineering	72126	8/30/2021	09/20/2021
Well #5 Design Modifications	556.00	60-445-4255	Engineering	72127	8/30/2021	09/20/2021
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Total:	66,566.02	*Vendor Total				
Everbridge, Inc.						
048260						
Nixle	8,076.62	01-440-4558	Emergency Management	M64982	7/31/2021	09/20/2021
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Total:	8,076.62	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	3,443.71	71-000-1340	Gas/Diesel Escrow	3814575	8/31/2021	09/20/2021
Diesel Fuel	1,517.29	71-000-1340	Gas/Diesel Escrow	3815474	8/31/2021	09/20/2021
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Total:	4,961.00	*Vendor Total				
Fifth Third Bank						
028450						
Algaecide For Water Wonders/ Aquascape	95.00	01-490-4761	Beautification Committee	BR08272021- 8/13/2021		09/20/2021
Algaecide For Water Wonders/ Aquascape	226.74	01-490-4761	Beautification Committee	BR08272021- 8/20/2021		09/20/2021
Alternator For Honda Generator- PW/ Amazon	11.88	01-445-4510	Equipment/IT Maint	DA08272021- 7/31/2021		09/20/2021
Voltage Regulator For Honda Generator- PW/ Amazon	22.88	01-445-4510	Equipment/IT Maint	DA08272021- 7/31/2021		09/20/2021
Computer Mouse/ Amazon	23.99	01-430-4420	IT Supplies	DA08272021- 7/31/2021		09/20/2021
Refridgerator Filter- VH/ Amazon	21.99	01-430-4411	Office Expenses	DA08272021- 7/31/2021		09/20/2021
Face Masks For VH/ Amazon	19.98	01-430-4411	Office Expenses	DA08272021- 8/3/2021		09/20/2021
Silo Camera Hosting/ IBeam Construction	50.00	01-430-4799	Misc.	DA08272021- 8/3/2021		09/20/2021
Fertilzer, Screen Cleaner- PW/ Amazon	63.96	01-445-4510	Equipment/IT Maint	DA08272021- 8/3/2021		09/20/2021
Adobe Acrobat Pro/ Lenovo	-2,486.14	71-430-4870	Equipment	DA08272021- 8/11/2021		09/20/2021
USB Flash Drive- PD/ Amazon	35.97	01-430-4420	IT Supplies	DA08272021- 8/11/2021		09/20/2021
Adobe Acrobat Pro/ Lenovo	2,339.90	71-430-4870	Equipment	DA08272021- 8/11/2021		09/20/2021
Membership Dues/ GMIS Leander	200.00	01-430-4390	Dues & Meetings	DA08272021- 8/12/2021		09/20/2021
iPhone Case- CommDev/ Amazon	17.98	01-430-4420	IT Supplies	DA08272021- 8/15/2021		09/20/2021
iPhone Case- Water/ Amazon	24.99	01-430-4420	IT Supplies	DA08272021- 8/13/2021		09/20/2021
Batteries For ADT System/ Amazon	25.76	01-430-4420	IT Supplies	DA08272021- 8/16/2021		09/20/2021
Zoom Meeting/ Zoom	1,049.70	01-430-4380	Training & Testing	DA08272021- 8/13/2021		09/20/2021
Silo Camera Hosting/ IBeam Construction	50.00	01-430-4799	Misc.	DA08272021- 8/17/2021		09/20/2021
DVD Burning Software- PD/ Amazon	19.99	71-430-4870	Equipment	DA08272021- 8/24/2021		09/20/2021
Laptop Case For Village Clerk/ Amazon	30.99	01-430-4420	IT Supplies	DA08272021- 8/26/2021		09/20/2021
Gym Equipment/ Animal House Fitness	174.91	01-440-4799	Misc.	DC08272021- 8/6/2021		09/20/2021
Gym Equipment/ Rogue	1,109.50	01-440-4799	Misc.	DC08272021- 8/8/2021		09/20/2021
DVD-R/ Office Depot	161.70	01-440-4411	Office Expenses	DC08272021- 8/10/2021		09/20/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
DVD-R/ Office Depot	300.30	01-440-4411	Office Expenses	DC08272021- 8/12/2021	09/20/2021	
Phone Cables (Inv XRY Machine)/ Amazon	36.59	01-440-4555	Investigations	DC08272021- 8/20/2021	09/20/2021	
Vehicle Registration 61/ IL SOS	154.34	01-440-4511	Vehicle Repair and Maint	DC08272021- 8/19/2021	09/20/2021	
Vehicle Registration 63/ IL SOS	154.34	01-440-4511	Vehicle Repair and Maint	DC08272021- 8/19/2021	09/20/2021	
Vehicle Registration 64/ IL SOS	154.34	01-440-4511	Vehicle Repair and Maint	DC08272021- 8/19/2021	09/20/2021	
McKiness Funeral Flowers/ The Wild Rose	99.51	01-440-4799	Misc.	DF08272021- 8/5/2021	09/20/2021	
Memorial Donation/ Foundation For Women's C	100.00	01-440-4799	Misc.	DF08272021- 8/12/2021	09/20/2021	
Creamer/ Office Depot	50.45	01-440-4411	Office Expenses	JD08272021- 7/27/2021	09/20/2021	
Investigation Database/ LexisNexis	150.00	01-440-4555	Investigations	JD08272021- 8/3/2021	09/20/2021	
Breath Machine Cannister/ Intoxemeter	218.50	01-440-4450	Prisoner Mtce & Supplies	JD08272021- 8/12/2021	09/20/2021	
IAFCI Membership/ IAFCI	110.00	01-440-4390	Dues & Meetings	JG08272021- 8/3/2021	09/20/2021	
TLO Investigations Database/ TLO TransUnion	160.00	01-440-4555	Investigations	JG08272021- 8/3/2021	09/20/2021	
Refund IAFCI Registration/ IAFCI	-100.00	01-440-4390	Dues & Meetings	JG08272021- 8/4/2021	09/20/2021	
Refund IAFCI Registration/ IAFCI	-100.00	01-440-4390	Dues & Meetings	JG08272021- 8/4/2021	09/20/2021	
Conference Registration/ PayPal IL Homicide C	675.00	01-440-4370	Conferences & Travel	JG08272021- 8/4/2021	09/20/2021	
9mm Ammunition/ Ammunition To Go	539.32	01-440-4383	Firearm Training	JG08272021- 8/6/2021	09/20/2021	
Honor Guard Uniform Cleaning/ All Cleaners	22.80	01-440-4799	Misc.	JG08272021- 8/9/2021	09/20/2021	
Drone Sign/ Build A Sign	129.38	01-440-4799	Misc.	JG08272021- 8/11/2021	09/20/2021	
Tactical Medical Supplies/ Chinook Medical G	1,781.32	01-440-4383	Firearm Training	JG08272021- 8/13/2021	09/20/2021	
Investigations App/ Apple.com	10.61	01-440-4555	Investigations	JG08272021- 8/16/2021	09/20/2021	
Drone Aviation Beacons/ Amazon Marketplace	85.90	01-440-4799	Misc.	JG08272021- 8/16/2021	09/20/2021	
Gas/ Speedway	40.52	01-445-4440	Gas & Oil	JL08272021- 8/11/2021	09/20/2021	
IL Section American Water Works Hotel/ Crow	305.10	01-445-4370	Conferences & Travel	JL08272021- 8/11/2021	09/20/2021	
Public Roads/ Virtual De-Icing Workshop	45.00	01-445-4380	Training	JL08272021- 8/26/2021	09/20/2021	
Evidence Processing/ B&H	325.71	01-440-4557	Evidence Processing	MQ08272021 8/8/2021	09/20/2021	
Booking/ Amazon	92.29	01-440-4450	Prisoner Mtce & Supplies	MQ08272021 8/26/2021	09/20/2021	
ATV Batteries & Parts/ Dennis Kirk Inc.	454.07	01-440-4931	Vehicle Equip Fund Charges	MQ08272021 8/26/2021	09/20/2021	
Planner CE Furniture/ Coporate Concepts	3,895.05	01-441-4870	Equipment	MT08272021- 8/27/2021	09/20/2021	
Breakfast/ Bob Evans	16.28	60-445-4370	Conferences & Travel	PY08272021- 8/9/2021	09/20/2021	
Dinner/ Hooters	23.84	60-445-4370	Conferences & Travel	PY08272021- 8/8/2021	09/20/2021	
Breakfast/ McDonalds	7.55	60-445-4370	Conferences & Travel	PY08272021- 8/10/2021	09/20/2021	
Lunch/ Arby's	15.01	60-445-4370	Conferences & Travel	PY08272021- 8/10/2021	09/20/2021	
Gas/ BP Gas Station	52.35	60-445-4440	Gas & Oil	PY08272021- 8/11/2021	09/20/2021	
Hotel For ISAWWA Conf/ Crown Plaza	305.10	60-445-4370	Conferences & Travel	PY08272021- 8/11/2021	09/20/2021	
Clothing- Trustee/ 4Imprint	545.65	01-410-4799	Misc. Expenditures	SB08272021- 8/5/2021	09/20/2021	
Clothing- Fin/ 4Imprint	244.55	01-430-4799	Misc.	SB08272021- 8/5/2021	09/20/2021	
Clothing- Admin/ 4Imprint	143.32	01-430-4799	Misc.	SB08272021- 8/5/2021	09/20/2021	
Clothing- CommDev/ 4Imprint	191.04	01-441-4799	Misc. Expenditures	SB08272021- 8/5/2021	09/20/2021	
Clothing- PW/ 4Imprint	185.24	01-445-4799	Misc. Expenditures	SB08272021- 8/5/2021	09/20/2021	
Memorial Donation/ Foundation For Women's C	102.50	01-410-4799	Misc. Expenditures	SB08272021- 8/13/2021	09/20/2021	
Coffee W/ Mayor/ Dunkin Donuts	73.06	01-410-4799	Misc. Expenditures	SB08272021- 8/23/2021	09/20/2021	
Beacon News Subscription/ Chicago Tribune	27.72	01-440-4652	Phones and Connectivity	SBZ08272021 8/2/2021	09/20/2021	
Annual Subscription/ Dropbox	119.88	01-440-4558	Emergency Management	SBZ08272021 8/2/2021	09/20/2021	
IPASS Fees/ IL Tollway	60.00	01-445-4799	Misc. Expenditures	WH08272021 8/24/2021	09/20/2021	

Total: 15,295.20 *Vendor Total

Foster & Foster, Inc.

050630

Actuary Police Pension	6,956.00	01-430-4267	Finance Services	21236	9/1/2021	09/20/2021
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Total: 6,956.00 *Vendor Total

FOX METRO

045480

Sewer Bill- VH 5/31 - 7/31	91.42	01-445-4662	Utility	N02-0164	9/20/2021	09/20/2021
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Sewer Bill- PW Garage 5/31 - 7/31	63.25	01-445-4662	Utility	N02-5182	9/20/2021	09/20/2021
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Sewer Bill- PD 5/31 - 7/31	65.30	01-445-4662	Utility	N02-5784	9/20/2021	09/20/2021
Total:	219.97	*Vendor Total				
Frank Marshall Electric						
028510						
New Light Fram Lenses	408.88	60-445-4567	Treatment Plant Repair/Maint	91002	8/23/2021	09/20/2021
Total:	408.88	*Vendor Total				
Geneva Construction Co.						
000530						
2021 Street Improvement/ Pay Req #2	896,877.05	10-445-4875	Capital Improvements	09132021	9/13/2021	09/20/2021
Total:	896,877.05	*Vendor Total				
Gerald Ford						
467768						
Squad Repair	512.74	01-440-4511	Vehicle Repair and Maint	6032933	8/31/2021	09/20/2021
Total:	512.74	*Vendor Total				
Hach Company						
014100						
Chlorine Analyzer Parts	83.00	60-445-4567	Treatment Plant Repair/Maint	12600899	8/18/2021	09/20/2021
Chlorine Reagents	122.58	60-445-4567	Treatment Plant Repair/Maint	12613677	8/26/2021	09/20/2021
Total:	205.58	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
Uniform Brass	66.16	01-440-4160	Uniform Allowance	358076	9/13/2021	09/20/2021
Total:	66.16	*Vendor Total				
ILLCO Inc.						
040110						
CPVC Ball Valves	220.50	60-445-4567	Treatment Plant Repair/Maint	1389033	8/17/2021	09/20/2021
Total:	220.50	*Vendor Total				
J & S Construction						
029060						
Repair 12" WMB By Tollway/ Dart	4,249.00	60-445-4568	Watermain Rprs. & Rplcmts.	2104101	9/1/2021	09/20/2021
Total:	4,249.00	*Vendor Total				
Kane County Clerk						
024970						
Notary- Manko	11.00	01-440-4799	Misc.	09142021	9/14/2021	09/20/2021
Total:	11.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Kane County Sherriff's Office						
027970						
Training	1,000.00	01-440-4380	Training	20	9/13/2021	09/20/2021
Total:	1,000.00	*Vendor Total				
Kimball Midwest						
467916						
Gloves	16.43	01-445-4870	Equipment	9140817	8/19/2021	09/20/2021
Total:	16.43	*Vendor Total				
Konica Minolta						
024860						
AP Printer Maint 8/21 - 9/20	8.25	01-430-4411	Office Expenses	9007993421	8/21/2021	09/20/2021
Copier Maint 8/2 - 9/1- PW Garage	32.89	01-430-4411	Office Expenses	9008025374	9/1/2021	09/20/2021
Total:	41.14	*Vendor Total				
Laboratory Physicians, LLC						
468175						
Drug Test	132.30	01-440-4799	Misc.	0828221	8/28/2021	09/20/2021
Total:	132.30	*Vendor Total				
Lauderdale Electric, Inc.						
468103						
Street Light Locate By VH	253.75	01-445-4530	Public Grounds/Parks Maint	7973-F	8/19/2021	09/20/2021
Well #9 Testing	725.00	60-445-4565	Water Well Rpr & Mtce	7976-F	8/19/2021	09/20/2021
Light Maint- Board Room	253.75	01-445-4530	Public Grounds/Parks Maint	8002-F	8/24/2021	09/20/2021
Total:	1,232.50	*Vendor Total				
Lauterbach & Amen, LLP						
467663						
FY '21 Audit Progress Bill	19,400.00	01-430-4267	Finance Services	58703	8/30/2021	09/20/2021
Total:	19,400.00	*Vendor Total				
Menards						
016070						
Bricks For Sample Stations	11.60	60-445-4562	Testing (water)	69471	8/19/2021	09/20/2021
Quick Connect For Watering Flowers	25.98	01-490-4761	Beautification Committee	69478	8/19/2021	09/20/2021
Garbage Bags, Wasp Spray	63.78	01-445-4421	Custodial Supplies	69861	8/26/2021	09/20/2021
Custodial Supplies	64.28	01-445-4421	Custodial Supplies	70137	8/31/2021	09/20/2021
Reach Tool, Paper Towels	143.59	01-445-4870	Equipment	70534	9/8/2021	09/20/2021
Tools	296.00	01-445-4870	Equipment	70544	9/8/2021	09/20/2021
Trunk Or Treat Supplies	62.56	01-440-4498	Community Service	70750	9/12/2021	09/20/2021
Weed Killer, Pail, Cable Tie	129.78	15-430-4751	North Aurora Days Expenses	70807	9/13/2021	09/20/2021
Total:	797.57	*Vendor Total				
METRONET						
467874						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Phone, Internet 8/24 - 9/23	777.65	01-430-4652	Phones and Connectivity	08242021-01	8/24/2021	09/20/2021
Phone, Internet 8/24 - 9/23	638.90	01-445-4652	Phones and Connectivity	08242021-02	8/24/2021	09/20/2021
Phone, Internet 8/24 - 9/23	711.27	60-445-4652	Phones and Connectivity	08242021-03	8/24/2021	09/20/2021
Phone, Internet 8/24 - 9/23	579.64	01-441-4652	Phones and Connectivity	08242021-04	8/24/2021	09/20/2021
Phone, Internet 8/24 - 9/23	1,777.41	01-440-4652	Phones and Connectivity	08242021-05	8/24/2021	09/20/2021
Phone, Internet- Silo 8/24 - 9/23	92.20	01-430-4652	Phones and Connectivity	08242021-06	8/24/2021	09/20/2021
Total:	4,577.07	*Vendor Total				
Metropolitan Mayors' Caucus						
031150						
Dues 2021	784.85	01-410-4390	Dues & Meetings	2021-193	8/27/2021	09/20/2021
Total:	784.85	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Processing- Aug 2021	760.00	01-430-4267	Finance Services	8213101	8/31/2021	09/20/2021
Police Pension Payments- Sept 2021	70.00	80-430-4581	Banking Services/Fees	8213103	8/31/2021	09/20/2021
Total:	830.00	*Vendor Total				
Muller & Muller, Ltd.						
467647						
Structural Work On Silo	2,626.25	12-438-4255	Engineering	171014-17	9/13/2021	09/20/2021
Total:	2,626.25	*Vendor Total				
Municode						
038650						
Code Ordinance Supplemental Pages	806.54	01-410-4260	Legal	00362801	8/31/2021	09/20/2021
Total:	806.54	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
PW Tools	189.99	01-445-4870	Equipment	384291	7/2/2021	09/20/2021
Nut & Blade	35.97	01-445-4511	Vehicle Repair and Maint	385113	7/13/2021	09/20/2021
Cleaner	31.96	01-445-4870	Equipment	386979	8/3/2021	09/20/2021
Air & Fuel Filters/ Truck #128	92.52	01-445-4511	Vehicle Repair and Maint	388165	8/16/2021	09/20/2021
Squad Parts	761.13	01-440-4511	Vehicle Repair and Maint	388246	8/17/2021	09/20/2021
Drain Plug/ Gasket	11.01	01-445-4511	Vehicle Repair and Maint	388545	8/19/2021	09/20/2021
Oil Filter- Truck #164	6.07	01-445-4511	Vehicle Repair and Maint	388546-01	8/19/2021	09/20/2021
Face Masks/ Gloves	77.05	01-445-4870	Equipment	388546-02	8/19/2021	09/20/2021
PW Tools	136.19	01-445-4870	Equipment	388826	8/23/2021	09/20/2021
Squad Parts	289.92	01-440-4511	Vehicle Repair and Maint	388906	8/24/2021	09/20/2021
Truck Repair- Truck #183	6.31	60-445-4511	Vehicle Repair and Maint	389164	8/26/2021	09/20/2021
Wax, Armorall	82.05	01-445-4511	Vehicle Repair and Maint	390116	9/7/2021	09/20/2021
Oil Filter	18.84	01-445-4511	Vehicle Repair and Maint	390362	9/10/2021	09/20/2021
Total:	1,739.01	*Vendor Total				
Office Depot						
039370						
Office Supplies	17.11	01-430-4411	Office Expenses	18835013400	8/30/2021	09/20/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	17.12	01-445-4411	Office Expenses	18835013400	8/30/2021	09/20/2021
Office Supplies	17.12	60-445-4411	Office Expenses	18835013400	8/30/2021	09/20/2021
Office Supplies	17.12	01-441-4411	Office Expenses	18835013400	8/30/2021	09/20/2021
Office Supplies	94.84	01-430-4411	Office Expenses	19017469300	9/1/2021	09/20/2021
Office Supplies	1.45	01-445-4411	Office Expenses	19017469300	9/1/2021	09/20/2021
Office Supplies	1.45	60-445-4411	Office Expenses	19017469300	9/1/2021	09/20/2021
Office Supplies	1.46	01-445-4411	Office Expenses	19017469300	9/1/2021	09/20/2021
Office Supplies	48.57	01-430-4411	Office Expenses	19184689200	9/3/2021	09/20/2021
Office Supplies	84.45	01-441-4411	Office Expenses	19184689200	9/3/2021	09/20/2021
Total:	300.69	*Vendor Total				
Ottosen DiNolfo						
031590						
Legal- Police/ FOP	540.00	01-440-4260	Legal	138362	8/31/2021	09/20/2021
Total:	540.00	*Vendor Total				
Paddock Publications, Inc.						
026910						
Bridge Inspections	50.60	01-445-4506	Publishing	189809-01	8/21/2021	09/20/2021
Plan Commission Agenda- Sept	63.25	90-000-E263	Gerald Genesis Remodel	189809-02	8/21/2021	09/20/2021
Total:	113.85	*Vendor Total				
Paddock Publications						
044240						
Subscription 9/12 - 11/6	69.60	01-430-4411	Office Expenses	09092021	9/9/2021	09/20/2021
Total:	69.60	*Vendor Total				
Patnick Construction, Inc.						
049880						
Well #8 Trans #6/ Final	2,061.93	60-470-4875	Capital Improvements	NA-583B-01	8/16/2021	09/20/2021
Well #9 Trans #6/ Final	2,061.92	60-471-4875	Capital Improvements	NA-583B-02	8/16/2021	09/20/2021
Total:	4,123.85	*Vendor Total				
PDC Laboratories, Inc.						
031940						
Lead & Copper Supplies	269.25	60-445-4562	Testing (water)	19479855	9/2/2021	09/20/2021
Total:	269.25	*Vendor Total				
Pitney Bowes Inc.						
017470						
Postage Meter 7/1 - 9/30	47.25	01-430-4505	Postage	09102021-01	9/10/2021	09/20/2021
Postage Meter 7/1 - 9/30	47.25	01-445-4505	Postage	09102021-02	9/10/2021	09/20/2021
Postage Meter 7/1 - 9/30	47.25	60-445-4505	Postage	09102021-03	9/10/2021	09/20/2021
Postage Meter 7/1 - 9/30	47.25	01-441-4505	Postage	09102021-04	9/10/2021	09/20/2021
Total:	189.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
ProFlow Pumping Solutions						
039420						
Hypo Pump Skid Parts	3,226.00	60-445-4567	Treatment Plant Repair/Maint	INV16413	8/23/2021	09/20/2021
Total:	3,226.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Eng Srvcs- LV 2nd Review/ Aug 2021	360.00	90-000-E240	Lincoln Valley Plan Review	28111-01	9/9/2021	09/20/2021
Eng Srvcs- LV 1st Review/ Aug 2021	2,831.00	01-441-4255	Engineering	28111-02	9/9/2021	09/20/2021
Eng Srvcs- LV/ Aug 2021	2,605.56	90-000-E232	DR Horton - FV Golf Course	28112	9/9/2021	09/20/2021
Total:	5,796.56	*Vendor Total				
Rental Max						
031050						
Loader Bush Hog	1,225.00	01-445-4530	Public Grounds/Parks Maint	496469-3	9/7/2021	09/20/2021
Total:	1,225.00	*Vendor Total				
Robyn, Stecklein						
022080						
Training Expenses	27.86	01-440-4380	Training	09142021	9/14/2021	09/20/2021
Total:	27.86	*Vendor Total				
Roger Scott						
468177						
Water Credit Refund	64.10	60-320-3340	Water Collections	09012021-01	9/1/2021	09/20/2021
Sewer Maint Credit Refund	2.40	18-320-3350	Sewer Collection	09012021-02	9/1/2021	09/20/2021
Total:	66.50	*Vendor Total				
Russell Hall						
468176						
Water Credit Refund	16.45	60-320-3340	Water Collections	09012021	9/1/2021	09/20/2021
Total:	16.45	*Vendor Total				
Sebert Landscaping						
032840						
SSA4 Mowing- Aug 2021	964.00	17-004-4533	Maintenance	227129-01	8/27/2021	09/20/2021
SSA8 Mowing- Aug 2021	888.00	17-008-4533	Maintenance	227129-02	8/27/2021	09/20/2021
SSA9 Mowing- August 2021	276.00	17-009-4533	Maintenance	227129-03	8/27/2021	09/20/2021
SSA11 Mowing- Aug 2021	23.88	17-011-4533	Maintenance	227129-04	8/27/2021	09/20/2021
Public Property Mowing- Aug 2021	3,409.99	01-445-4531	Grass Cutting	227129-05	8/27/2021	09/20/2021
Total:	5,561.87	*Vendor Total				
Sign Rescue Inc						
468154						
Squad Decal	852.31	01-440-4931	Vehicle Equip Fund Charges	INV-166	8/25/2021	09/20/2021
Squad Decals	338.12	01-440-4931	Vehicle Equip Fund Charges	INV-172	8/26/2021	09/20/2021
Squad Repair	166.73	14-430-4774	Insurance Claims	INV-175	8/26/2021	09/20/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
New Squad Graphics	852.31	01-440-4931	Vehicle Equip Fund Charges	INV-191	9/9/2021	09/20/2021
Graphic Renewal	380.00	01-440-4931	Vehicle Equip Fund Charges	INV-192	9/9/2021	09/20/2021
Total:	2,589.47	*Vendor Total				
Sign-A-Rama						
029780						
Fall Festival Signs	504.42	15-430-4752	90% Tourism Council	INV-16887	9/2/2021	09/20/2021
Fall Festival Signs	295.74	15-430-4751	North Aurora Days Expenses	INV-16941	9/2/2021	09/20/2021
Total:	800.16	*Vendor Total				
Springbrook Software LLC						
467920						
Web Payment- August 2021	1,074.00	60-445-4510	Equipment/IT Maint	INV-007174	9/2/2021	09/20/2021
Total:	1,074.00	*Vendor Total				
Sugar Grove Development						
039730						
Squad Washes- August 2021	1,176.00	01-440-4511	Vehicle Repair and Maint	166	9/1/2021	09/20/2021
Total:	1,176.00	*Vendor Total				
TAPCO						
043400						
Stop Sign Battery Replacement	138.32	01-445-4545	Traffic Signs & Signals	I706656	9/7/2021	09/20/2021
Total:	138.32	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T2202361	8/23/2021	09/20/2021
Total:	723.32	*Vendor Total				
Terminal Supply Inc.						
467643						
Leaf Machine Switch	51.26	01-445-4511	Vehicle Repair and Maint	57728-02	8/27/2021	09/20/2021
Total:	51.26	*Vendor Total				
Teska Associates, Inc.						
024820						
Consulting- Opus Development	210.00	90-000-E250	Opus - Valley Green Project	11388	8/23/2021	09/20/2021
Rt 31 TIF Amendment	600.00	12-438-4280	Professional/Consulting Fees	11389	8/23/2021	09/20/2021
Total:	810.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
August Newsletter	1,381.53	01-430-4507	Printing	26692-01	8/31/2021	09/20/2021
August Waterbill	1,960.02	60-445-4507	Printing	26692-02	8/31/2021	09/20/2021

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	3,341.55	*Vendor Total				
Thompson Elevator						
032710						
Annual Elevator Inspection	100.00	01-445-4520	Public Buildings Rpr & Mtce	21-2265	8/16/2021	09/20/2021
Total:	100.00	*Vendor Total				
Water Products Company						
001170						
Dist B-Box Repair Parts	190.00	60-445-4568	Watermain Rprs. & Rplcmts.	0304745	8/20/2021	09/20/2021
1" & 3/4" Curb Stops	632.13	60-445-4568	Watermain Rprs. & Rplcmts.	0304824	8/24/2021	09/20/2021
Total:	822.13	*Vendor Total				
WBK Engineering, LLC						
467655						
Eng Svcs- Tanner Conveyance/ Aug 2021	671.50	21-456-4255	Engineering	22337	9/9/2021	09/20/2021
General Eng Svcs/ Aug 2021	613.20	01-441-4255	Engineering	22348	9/9/2021	09/20/2021
Eng Svcs- Valley Green/ Aug 2021	4,536.50	90-000-E250	Opus - Valley Green Project	223497	9/9/2021	09/20/2021
Eng Svcs- Oberweis/ Aug 2021	4,627.00	90-000-E258	TCD -Logistics Ice Cream Dr	22350	9/9/2021	09/20/2021
Eng Svcs- Gerald Ford/ Aug 2021	899.08	90-000-E261	Gerald Ford Lot Extension	22351	9/9/2021	09/20/2021
Eng Svcs- Casey's/ Aug 2021	1,296.00	90-000-E259	Casey's - SW Randall & Oak	22352	9/9/2021	09/20/2021
SFR Plan Review- TT/ Aug 2021	324.00	01-441-4255	Engineering	22353	9/9/2021	09/20/2021
Eng Svcs- Forest Ridge/ Aug 2021	860.00	90-000-E242	Oak St Townhome Development	22354	9/9/2021	09/20/2021
Eng Svcs- Fortunato/ Aug 2021	774.00	90-000-E142	Hardware Restaurant	22355	9/9/2021	09/20/2021
Eng Svcs-200 Poplar Place/ Aug 2021	516.00	01-441-4255	Engineering	22356	9/9/2021	09/20/2021
SFR Plan Review- TT/ Aug 2021	625.00	01-441-4255	Engineering	22357	9/9/2021	09/20/2021
SFR Plan Review- RL/ Aug 2021	625.00	01-441-4255	Engineering	22358	9/9/2021	09/20/2021
Total:	16,367.28	*Vendor Total				
Weblinx Incorporated						
031420						
Web Maintenance	420.00	01-430-4512	Website Maintenance	30583	9/1/2021	09/20/2021
Total:	420.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance- August 2021	85.00	01-440-4510	Equipment/IT Maint	014226931	9/1/2021	09/20/2021
Total:	85.00	*Vendor Total				
Report Total:	1,181,626.31					

INTEROFFICE MEMORANDUM

TO: VILLAGE PRESIDENT GAFFINO AND NORTH AURORA BOARD OF TRUSTEES
FROM: DAVID C. FISHER, CHIEF OF POLICE
SUBJECT: AUTHORIZATION FOR SERVICES
DATE: SEPTEMBER 20, 2021
CC: STEVEN BOSCO, VILLAGE ADMINISTRATOR

Over the past 16 years, the police department has used Tyler Technologies' New World AEGIS software to maintain police records, calls for service, incidents, and evidence. The police department has decided to partner with Aurora Police to house our records moving forward. The Aurora Police Department currently provides dispatch services for North Aurora. The dispatching software is tied into the new Hexagon records management system. In order to consolidate the location of our historical records, the police department has engaged Tyler Technologies' Data Migration services. This team will extract all of our data from the current system, which is housed by the Kendall County Sheriff's Office, and provide it in a format allowing the data to be imported into the new Aurora Police Department record management system. Tyler is the sole company that provides services to Kendall County, therefore, they are the only company that can migrate the data.

Tyler Technologies provided a quote of \$15,000 to engage their data extraction team and provide staff with the data in a useable format.

Staff anticipates additional expenses to review, clean, and import the data into the Hexagon system. At this time, Hexagon is unable to provide a quote prior to reviewing the quantity and quality of the extracted data.

The amount of \$100,000.00 has been budgeted for these services.



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Natalie Stevens, Executive Assistant

Date: September 1, 2021

Re: ABD Cycling Bike Race

Attached is a Special Event Permit application submitted by James Maxey on behalf of Athletes By Design (ABD) Cycling seeking a special events permit from the Village of North Aurora.

ABD Cycling is looking to host a bicycling event that will take place on Sunday, October 3, 2021, from 8:00 am to 3:00 pm on the Village streets of Breton Avenue, Patterson Avenue and Fair Meadow Street (please see attached map), although the organizer has noted the event could be finished by 12:00 pm.

The event requires a Special Events permit due to the fact the event is taking place on Village streets. Staff had concerns about street closures and discussed such with the organizer. The organizer, who has conducted similar events in other municipalities, has said the streets do not need to be closed during the event and traffic will still be able to utilize the roads with little to no delay as they will have flaggers to direct traffic. Bicyclists will be riding in "packs" with approximately 3-4 minutes per lap on the slightly under 1 mile loop course. The event is being sanctioned by American Bicycle Racing.

A Certificate of Insurance will be supplied pending the approval of the event from the Board.



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

25 East State Street, North Aurora, IL 60542
P: 630.897.8278 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: August 13, 2021 - Resent August 25, 2021

Name of Event: North Aurora Criterium

Type of Event: Festival Grand Opening Backyard Party ☒ Other Bike Race

Location of Event: Loop of Breton Ave, Patterson Ave, and Fair Meadow Street

Date(s) of Event: October 3, 2021 Hours of Event: 8am to 3pm

Event / Organization Website (if applicable): ABDCycling.com

Purpose of the event: Several Bike Races to provide a safe/secure space for bike riders.

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

Contact person: James Maxey

Contact person address: _____

City: _____ State: _____ Zip: _____

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

Organization address: 27W181 Geneva Rd

City: Winfield State: IL Zip: 60190 Phone: _____

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

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

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

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



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

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

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

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

*If yes, approval from the North Aurora Fire Protection District may be required for non-residential events
North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafid.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 25th day of August, 2021


Signature of Organizer / Applicant



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

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.

ABD Cycling - James Maxey
Name of Organizer / Applicant (please print)

James Maxey
Signature of Organizer / Applicant

8/25/21
Date

ATHLETES BY DESIGN

NORTH AURORA MASTER'S CRITERIUM

SUNDAY, OCTOBER 3, 2021

WHEN: Sunday, October 3, 2021

WHERE: Deerpath Road and Breton Avenue, North Aurora, IL 60542 MAP [URL: \[shorturl.at/xuIPR\]\(https://www.google.com/maps/@41.765, -88.415, 15z\)](https://www.google.com/maps/@41.765, -88.415, 15z)

REGISTRATION: Pre-Registration only, no day of registration! Pre-registration closes at 11:59pm on Thursday, September 23, 2021 No Refunds Cat 5 racers are allowed to only race once per day

RULES: Must have proof of 2021 ABR License Licenses can be purchased online at https://secure.getmeregistered.com/get_information.php?event_id=1217

Must have proof of COVID-19 vaccination or have proof of a negative COVID-19 test within 48 hours of the event! COVID-19 State Mandates and Protocols will be respected. Failure to do so may result in disqualification.

FEES:

- First 3 Races, Medals Only: \$25
- Last 3 Races, Prize Money: \$30

SCHEDULE

TIME	CATEGORIES	DISTANCE	PRIZES
9:00 am	Men 60+/65+/70+/75+/80+/85+ <i>est. 15 racers</i>	35 minutes	Medals 5 Deep
9:45 am	Women 60+/65+/70+/75+/80+/85+ Women 30+ Cat 4/5 <i>est 10</i>	35 minutes	Medals 5 Deep
10:30 am	Men 30+ Cat 4/5 <i>est 25</i>	35 minutes	Medals 5 Deep
11:15 am	Women 30+/40+/50+/55+ Cat 1/2/3 <i>est 10</i>	50 minutes	\$300/5 Deep
12:15 pm	Men 50+ & 55+ <i>est 20</i>	50 minutes	\$300/5 Deep
1:15 pm	Men 30+ & 40+ Cat 1/2/3 <i>est. 30</i>	50 minutes	\$300/5 Deep

PRIZES:

\$300 Payout
Breakdown

1st: \$105
2nd: \$75
3rd: \$50
4th: \$40
5th: \$30



www.abdcycling.com

9:00 AM	Men 60+/65+/70+/75+/80+/85+	35 minutes
9:45 AM	Women 50+/60+/65+/70+/75+/80+/85+	35 minutes
	Women 30+ Cat 4/5	
10:30 AM	Men 30+ Cat 4/5	35 minutes
11:15 PM	Women 30+ & 40+ Cat 1/2/3	50 minutes
12:15 PM	Men 50+ & 55+	50 minutes
1:15 PM	Men 30+ & 40+ Cat 1/2/3	50 minutes

North Aurora Criterium

2,687 views

SHARE

Untitled layer

● START/FINISH

★ REGISTRATION

◇ PARKING

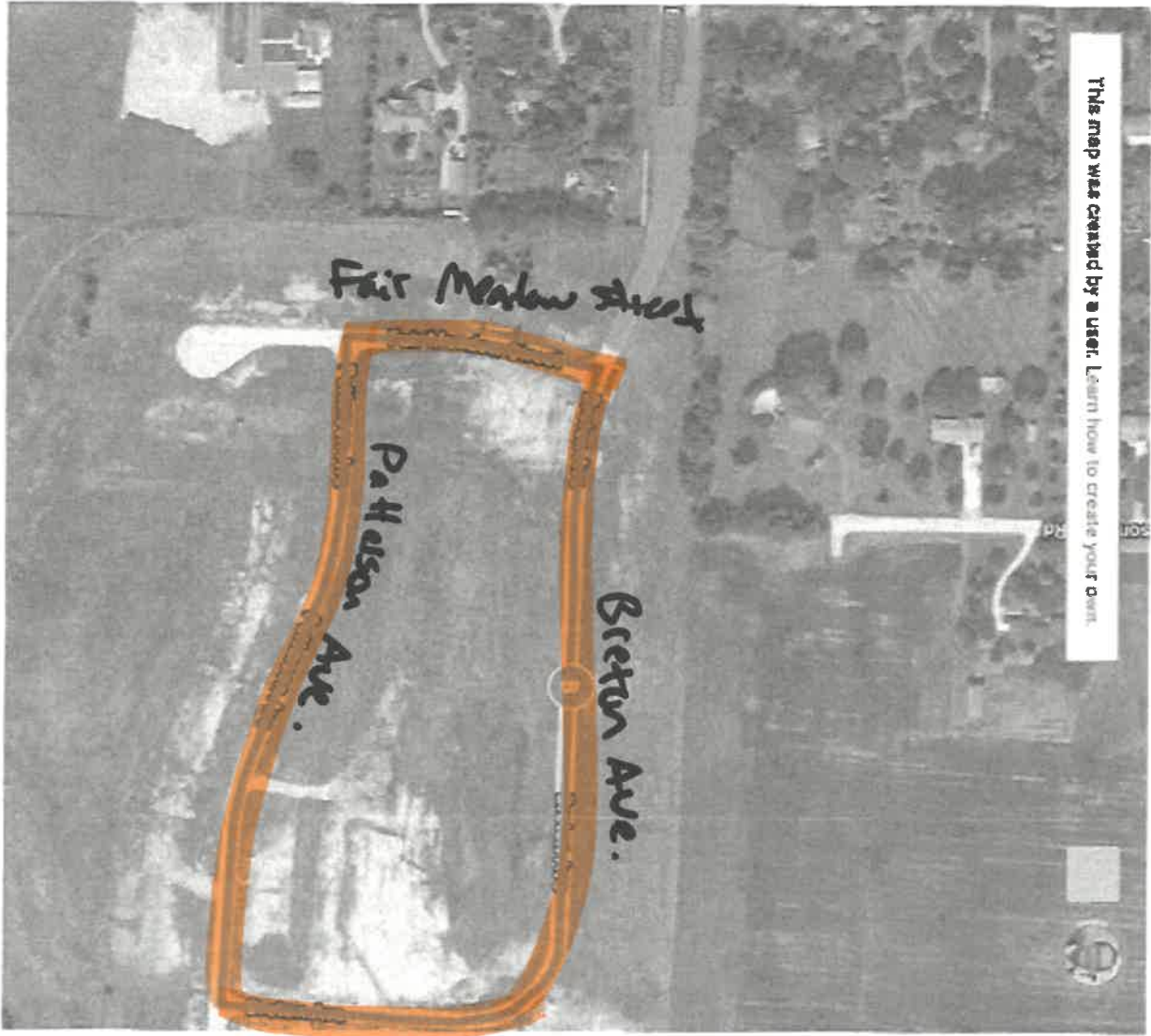
Directions from START/FINISH to STAR...

▲ START/FINISH

● START/FINISH

North Aurora Criterium - Google My Maps

This map was created by a user. Learn how to create your own.



North Aurora Criterium

Untitled layer

START/FINISH

PARKING

Gathering Area

Directions from START/FINISH to
START/FINISH

A START/FINISH

B START/FINISH

Untitled layer



Course marshals

Course marshals

Course marshals

**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: MOOSE LAKE ESTATES SUBDIVISION
AGENDA: SEPTEMBER 20, 2021 REGULAR VILLAGE BOARD MEETING

ITEM

- 1) Ordinance approving the Third Amendment to the Annexation Agreement for the Moose Lake Estates Subdivision
- 2) Ordinance approving a Plat for Moose Lake Estates – Unit 3

DISCUSSION

There are 68 vacant lots remaining (of the 250 total lots) that comprise Moose Lake Estates Units 1, 2 & 3. There are 32 lots remaining in Units 1 & 2 and 36 lots that would be available in Unit 3. The Unit 3 plat was approved by the Village, recorded in 2006 and then later vacated in 2011. Moose Lake Estates is located in the E-3 Estate Standard District.

In 2020, M/I Homes intended to develop the remaining lots in Moose Lake Estates with single-family homes. A public hearing was held at the November 16, 2020 Village Board meeting for consideration of the amendment to the Annexation Agreement. Both the Amendment and the Moose Lake Estates - Unit 3 plat of subdivision were to be formally considered at that time. The meeting was heavily attended by Moose Lake Estate residents who were concerned with the size and design of the homes M/I intended to build in the subdivision. As a result, the Village Board tabled the item to the December 7, 2020 Committee of the Whole meeting to further discuss the matter. On December 21, 2020, an Ordinance approving the Third Amendment to the Annexation Agreement for the Moose Lake Estates Subdivision and an Ordinance approving a plat for Moose Lake Estates – Unit 3 were both presented to the Village Board for consideration; however, the Village Board voted against approval of the ordinances.

Now, a contract is in place with the property owner and McCue Development, Inc. for the purchase of all of the remaining improved lots and Phase III (Unit 3) of Moose Lakes Subdivision. A Design Review and Approval Agreement between the HOA and McCue was provided to staff, which acknowledges that the building plans (included in the Agreement) satisfy any applicable Architectural Review Guidelines. The Agreement includes specific building models as well as minimum square footage requirements for ranch homes and 2-story homes.

Staff solicited feedback from the Village Board on the Unit 3 Plat and an amendment to the Annexation Agreement at their August 16, 2021 Committee of the Whole meeting. At that time, staff discussed general terms that could be included in the Third Amendment to the Annexation Agreement. McCue addressed the Board on their intentions and a member of the Moose Lake Estates Homeowner's Association was also present (virtually) to speak to the authenticity and their support of the Agreement with McCue. The Village Board was supportive of McCue's plans

to finish Moose Lake Estates with a product that was more consistent with the existing homes in the subdivision.

McCue has elected to proceed with a request to amend the Annexation Agreement in order to defer the Unit 3 Plat recording to two years from approval, as opposed to the required six-month timeframe. The public improvements to be completed, including public roads, for Unit 3 would need to be within four years from the date that the Unit 3 Plat is recorded. In order to accommodate said time extensions, the Annexation Agreement would be extended to six (6) years from the approval date of the Third Amendment to the Annexation Agreement. As such, any terms of the Agreement would continue through the remaining timeline and McCue would become party to the Agreement.

Staff notes the requirement to install all the parkway trees by December 31, 2020, would be waived, and the parkway trees would be installed for each parcel as improvements on each parcel are constructed in the usual course. The remainder of the terms included in the Third Amendment are carryover items from the amendments discussed with M/I Homes in 2020 and are to the benefit of both the Village and McCue as they memorialize some of the original terms of the Agreement and recent practices. Such terms include the applicability of the Revenue Gap Fee and status of the existing stormwater improvements.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**ORDINANCE APPROVING THE THIRD AMENDMENT TO THE ANNEXATION
AGREEMENT FOR THE MOOSE LAKE ESTATES SUBDIVISION**

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 _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**ORDINANCE APPROVING THE THIRD AMENDMENT TO THE ANNEXATION
AGREEMENT FOR THE MOOSE LAKE ESTATES SUBDIVISION**

WHEREAS, the Village of North Aurora negotiated with McCue Development (“McCue”) for a third amendment to that certain Annexation Agreement dated May 15, 2003 and recorded in the Kane County, Illinois Recorder’s Office on June 9, 2003 as document number 2003K094737 (the “Annexation Agreement”); and

WHEREAS, the Territory was annexed to the Village and was zoned pursuant to E-3 Residential Planned Unit Development by Ordinance No. 03-05-27-04 on May, 27, 2003; and

WHEREAS, a First Amendment to the Annexation Agreement was approved by Ordinance No. 08-10-27-01 on October 27, 2008; and

WHEREAS, a Second Amendment to the Annexation Agreement was by Ordinance No. 11-12-05-10 on December 5, 2011; and

WHEREAS, McCue has filed an application for an additional amendment to the Annexation Agreement, as previously amended, relative to the development of the remaining lots in Units 1 & 2 and all of Unit 3 with single-family homes; and

WHEREAS, all notices, publications, procedures, public hearings, and other matters required for the consideration, approval, and execution of this Amendment to the Annexation Agreement have been given, made, held and performed as required by the Illinois Municipal Code and all other applicable statutes of the State of Illinois and Ordinances of the Village; and

WHEREAS, the President and the Trustees have considered the Amendment pursuant to notice and a public hearing as required by law and find the Amendment is in the best interests of the Village of North Aurora.

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

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.
2. The Third Amendment to the Annexation Agreement is hereby approved in the form attached as Exhibit A.
3. The Village President and Village Deputy Clerk are hereby authorized and directed to sign the Amendment to Annexation Agreement, and the Village staff are hereby authorized and directed to

VILLAGE OF NORTH AURORA

record the Annexation Agreement amendment and take whatever actions are necessary and appropriate to give effect to its terms.

4. This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form as required 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 _____

Todd Niedzwiedz _____

Carolyn Salazar _____

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

VILLAGE OF NORTH AURORA

Exhibit A

Third Amendment to the Annexation Agreement

This instrument prepared by:

Kevin G. Drendel
Drendel & Jansons Law Group
111 Flinn Street
Batavia, IL 60510

Return to:

Mike Toth
Village of North Aurora
25 E. State St.
North Aurora, IL 60542

ABOVE SPACE FOR RECORDER'S USE ONLY

THIRD AMENDMENT TO ANNEXATION AGREEMENT

(Moose Lake Estates Subdivision)

BY AND BETWEEN the Village of North Aurora, an Illinois municipal entity (the "Village"), and McCue Development, Inc. ("McCue"), in regard to the Moose Lake Estates Subdivision Development, North Aurora, Illinois ("Moose Lake Estates"), made this _____ day of _____, 2021.

WHEREAS, Gladstone Acquisitions L.L.C., an Illinois limited liability company ("Gladstone"), Moose International, an Indiana not-for-profit corporation ("Moose International"), and the Village entered into a certain Annexation Agreement dated May 15, 2003, and recorded in Kane County, Illinois, Recorder's office on June 9, 2003, as document number 2003K094737 ("Annexation Agreement"), which Annexation Agreement was amended by a certain First Amendment thereto entered into between Gladstone and the Village dated October 27, 2008, and recorded in Kane County, Illinois, Recorder's office on October 31, 2008, as document number 2008K082763 ("First Amendment"), and by a certain Second Amendment entered into between Gladstone, Property Speculators LLC, an Illinois limited liability company ("Property Speculators"), DKK Land Investors, LLC, an Illinois limited liability company ("DKK"), and the Village dated April 21, 2011, and recorded in the Kane County, Illinois, Recorder's office on June 20, 2011, as document number 2011K036389 ("Second Amendment") (The Annexation Agreement, First Amendment and Second Amendment are collectively referred to herein as "Annexation Agreement"), and the property described therein was annexed to the Village on May 27, 2003, pursuant to Ordinance No. 03-05-27-04, which Ordinance was recorded in Kane County, Illinois, Recorder's office on June 11, 2003, as document number 2003K095960; and

WHEREAS, McCue is the Contract Purchaser of the remaining vacant lots in Units 1 & 2 and Unit 3 as legally described on Exhibit A ("Subject Property"); and

WHEREAS, the Plat of Subdivision for Moose Lake Estates - Unit 3, which was recorded on April 12, 2006, as document number 2006K039751, was vacated pursuant to the provisions of the Second Amendment, providing for an extension of four (4) years for the public concrete sidewalks, parkway trees, parkway landscaping and related improvements to be completed for Unit 3 after the Unit 3 Plat is re-recorded; and

WHEREAS, the Annexation Agreement provides a mechanism for making minor changes to the Preliminary Plan, preliminary and/or subdivision plans and/or plats, which mechanism requires approval by the Village Board without Plan Commission Review or Public Hearing (Section 5; Procedures B. of the Annexation Agreement); and

WHEREAS, the Village and McCue have come to an Agreement regarding the Annexation Agreement that does not include any major changes to the Preliminary Plan, preliminary and/or subdivision plans and/or plats or changes to the zoning of the Subject Property, and affects only the timing for completion and acceptance of public improvements, subdivision security and related matters to address the final build-out of Moose Lake Estates as a result; and

WHEREAS, the President and Board of Trustees find that the changes to Annexation Agreement are in the best interests of the Village.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN the Village and McCue to revise the Annexation Agreement without public hearing as a minor amendment as follows:

1. **Defined Terms.** Any defined term used herein and not otherwise defined herein shall have the meaning ascribed to such term in the Annexation Agreement.
2. **Recapture.** The Village and McCue acknowledge and agree that there are no outstanding recapture agreements applicable to the Subject Property.
3. **Revenue Gap Fee.** The Village confirms that the Revenue Gap Fee identified in Exhibit D of the Annexation Agreement was waived as part of the Second Amendment, is not being collected and shall not be applicable to the Subject Property.
4. **Final Engineering Plans; Unit 3 Plat.** Final engineering plans and specifications for Moose Lake Estates prepared by Taurus Engineering dated December 10, 2002, are confirmed as previously approved by the Village (the "Engineering"), and the Unit III Plat submitted by McCue with the minor changes requested by the Village attached hereto and incorporated herein by reference as Exhibit B (the "Unit III Plat") is hereby approved.

5. **Amendments.** The following amendments to the Annexation Agreement are hereby approved:
- a. The Unit III Plat must be recorded within two (2) years from the Effective Date, and need not be recorded within six (6) months as provided generally in the North Aurora Code;
 - b. The public improvements to be completed, including public roads, for Unit III shall be completed in compliance with the Engineering and North Aurora Code within four (4) years from the date that the Unit III Plat is recorded;
 - c. The requirement to install all the parkway trees by December 31, 2020, is hereby waived, and the parkway trees shall be installed for each parcel as improvements on each parcel are constructed in the usual course as provided generally by the North Aurora Code;
 - d. The Annexation Agreement is hereby extended to the date which is six (6) years from the Effective Date of this Third Amendment.
6. **Dormant Special Service Area.** The Subject Property is included in a so-called “dormant” Special Service Area which was enacted to permit the Village to reimburse itself for any costs incurred in performing the obligations of the Moose Lake Estates Community Association. To date, this dormant Special Service Area has not been activated, and no Special Service Area taxes are due or payable with respect thereto, nor does the Village presently anticipate activating said Special Service Area unless the Association fails to maintain the elements described in the Special Service Area Ordinance.
7. **Storm Water Management.** The Village hereby confirms that McCue shall have no obligation to modify the existing storm water improvements located in Moose Lake Estates which the Village confirms are adequate to serve the Property and which have been installed in accordance with the Engineering Plans, unless modifications are reasonably required to accommodate the development in keeping with sound engineering standards.
8. **Conflict with Ordinances.** If any pertinent existing resolutions or ordinances, or interpretations thereof, of the Village are inconsistent or in conflict with any provision hereof, then the provisions of this Agreement and the ordinances passed pursuant hereto shall constitute lawful and binding amendments to, and shall supersede the terms of, said inconsistent ordinances or resolutions, or interpretations thereof, as they may relate to Moose Lake Estates.

9. **Village Consent.** The Village acknowledges that upon McCue's acquisition of the Property, McCue will succeed all rights, duties and interests of the "Owner" and "Developer" in and to that certain Annexation Agreement. With regard thereto, the Village hereby certifies to McCue that:
- a. The Village is not aware of any breaches or defaults under the Annexation Agreement of any prior Owner or Developer of the Property that have not been cured or otherwise resolved to the satisfaction of the Village.
 - b. The Village hereby confirms that the Property is zoned E-3 PUD, and that all zoning and subdivision control deviations granted in the Annexation Agreement and preliminary plat of subdivision remain in full force and effect.
 - c. The Village hereby approves the transfer of ownership to McCue in accordance with paragraph 26 of the Annexation Agreement and will approve subsequent transfers to McCue's assignees.
10. **Assignability.** This Agreement shall run with the land and, as such, shall be binding upon subsequent owners of the Subject Property, provided, however, that McCue shall not assign its rights or delegate its duties hereunder, and such rights shall not inure to subsequent owners of the Subject Property unless the Village provides its prior written express consent of the proposed assignee of such rights, which consent shall not be unreasonably withheld. The Parties agree that it shall be unreasonable for the Village to withhold its consent if the proposed assignee is an affiliate or entity controlled by McCue or an unrelated experienced, reputable, qualified and significant builder/developer of the type of residential community contemplated in this Agreement. If McCue desires the Village approve an assignment, it shall make such request to the Village in writing, which request shall identify the proposed assignee, and McCue shall provide the Village with all information reasonably requested by the Village with respect to the proposed assignee's qualifications. Notwithstanding anything herein to the contrary, all the duties of McCue shall run with the land and be binding on all subsequent owners of the Subject Property.
11. **Effective Date.** The "Effective Date" of this Agreement shall be the date on which McCue or its assign acquires ownership of the Subject Property. As of the date of the Village Board approval of this Agreement, McCue does not own the Subject Property. This Agreement shall not be signed by McCue or recorded with the Kane County Recorder until such time as McCue or its assign has also become the owner of the Subject Property. This Agreement shall only be effective upon McCue or its assign acquiring ownership of the Subject Property until it is signed and recorded. McCue shall notify the Village Attorney within seven (7) days of its acquisition of the Subject

Property. If such notice is not received within one hundred eighty (180) days after Village Board approval, this Agreement shall automatically terminate.

IN WITNESS WHEREOF, this Third Amendment to Annexation Agreement is executed as of the date set forth above.

THE VILLAGE OF NORTH AURORA,
an Illinois municipal corporation

McCUE Development, INC.,
an Illinois business corporation

By: _____

By: _____

Name: _____
Village President

Name: _____

Its: _____

Attest: _____

Attest: _____

Name: _____
Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Unit 1

Parcel 1: Lots 2, 4, 7, 38, 40, 84, 87, 233 and Lots 238 through 246, both inclusive, in Moose Lake Estates – Unit 1, being a subdivision of part of Sections 32 and 33, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded September 30, 2003 as Document No. 2003K180359, in Kane County, Illinois.

Unit 2

Parcel 2: Lots 111, 118, 134, 139, 140, 141, 142, 143, 144, 145, 165, 166, 168, 181 and 182 in Moose Lake Estates – Unit 2, being a subdivision of part of Section 33, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded June 7, 2004 as Document No. 2004K073634, in Kane County, Illinois.

Unit 3

Parcel 3: That part of Section 33, Township 39 North, Range 8, East of the Third Principal Meridian lying South of Mooseheart Road and described as follows: Beginning at the northwest corner of Lot 177 of Moose Lake Estates Unit 2, according to the plat thereof recorded on June 7, 2004 as document number 2004K073634 in Kane County, Illinois; thence South 03°11'40" West 416.90 feet to the southwest corner of Lot 181 in aforesaid Moose Lake Estates Unit 2; thence South 22°27'24" West 285.40 feet; thence South 02°39'55" West 117.59 feet; thence South 05°05'09" East 140.11 feet to the southwest corner of Lot 187 in aforesaid Moose Lake Estates Unit 2; thence South 07°41'21" East 351.90 feet to the southwest corner of Lot 191 in aforesaid Moose Lake Estates Unit 2; thence South 05°05'56" West 29.75 feet; thence South 89°55'46" West 194.74 feet to the northwest corner of Lot 201 in aforesaid Moose Lake Estates Unit 2; thence South 84°59'02" West 66.25 feet; thence South 89°55'46" West 171.00 feet to the southeast corner of Lot 110 in aforesaid Moose Lake Estates Unit 2; thence North 00°04'14" West 341.00 feet; thence North 33°03'29" West 76.22 feet to the northeast corner of Lot 114 in aforesaid Moose Lake Estates Unit 2; thence North 53°26'55" West 415.00 feet to the northwest corner of Lot 98 in Moose Lake Estates Unit 1, according to the plat thereof recorded on September 30, 2003 as document number 2003K180359 in Kane County, Illinois; thence North 36°33'05" East 402.80 feet along the easterly right of way of Sycamore Lane to the southwest corner of Lot 226 in aforesaid Moose Lake Estates Unit 1; thence South 53°26'55" East 182.00 feet to the southeast corner of Lot 226 in aforesaid Moose Lake Estates Unit 1; thence North 25°34'39" East 156.98 feet; thence North 03°11'40" East 336.52 feet to the northeast corner of Lot 230 in aforesaid Moose Lake Estates Unit 1; thence South 86°48'20" East along the south right-of-way line of Moose Lake Drive, 416.00 feet to the Point of Beginning, in Kane County, Illinois.

<u>LOT #</u>	<u>SUBDIVISION</u>	<u>PIN #</u>	<u>Address</u>
2	MOOSE LAKE SINGLE FAMILY	12-32-280-007	536 Mallard Point Dr, N.Aurora, IL
4	MOOSE LAKE SINGLE FAMILY	12-32-280-005	578 Mallard Point Dr, N.Aurora, IL
7	MOOSE LAKE SINGLE FAMILY	12-32-280-002	566 Mallard Point Dr, N.Aurora, IL
38	MOOSE LAKE SINGLE FAMILY	12-32-488-054	418 Mallard Point Dr, N.Aurora, IL
40	MOOSE LAKE SINGLE FAMILY	12-32-488-056	410 Mallard Point Dr., N.Aurora, IL
84	MOOSE LAKE SINGLE FAMILY	12-33-357-012	404 Sycamore Ln., N.Aurora, IL
87	MOOSE LAKE SINGLE FAMILY	12-33-359-004	405 Sycamore Ln., N.Aurora, IL
111	MOOSE LAKE SINGLE FAMILY	12-33-358-017	475 Mount Ct, N.Aurora, IL
118	MOOSE LAKE SINGLE FAMILY	12-33-358-012	476 Mount Ct, N.Aurora, IL
134	MOOSE LAKE SINGLE FAMILY	12-33-360-001	321 Pheasant Hill Dr., N.Aurora, IL
139	MOOSE LAKE SINGLE FAMILY	12-33-360-006	341 Pheasant Hill Dr., N.Aurora, IL
140	MOOSE LAKE SINGLE FAMILY	12-33-360-007	345 Pheasant Hill Dr., N.Aurora, IL
141	MOOSE LAKE SINGLE FAMILY	12-33-360-008	349 Pheasant Hill Dr., N.Aurora, IL
142	MOOSE LAKE SINGLE FAMILY	12-33-360-009	353 Pheasant Hill Dr., N.Aurora, IL
143	MOOSE LAKE SINGLE FAMILY	12-33-360-010	357 Pheasant Hill Dr., N.Aurora, IL
144	MOOSE LAKE SINGLE FAMILY	12-33-360-011	361 Pheasant Hill Dr., N.Aurora, IL
145	MOOSE LAKE SINGLE FAMILY	12-33-360-012	365 Pheasant Hill Dr., N.Aurora, IL
165	MOOSE LAKE SINGLE FAMILY	12-33-326-024	457 Pheasant Hill Dr., N.Aurora, IL
166	MOOSE LAKE SINGLE FAMILY	12-33-326-023	461 Pheasant Hill Dr., N.Aurora, IL
168	MOOSE LAKE SINGLE FAMILY	12-33-326-021	469 Pheasant Hill Dr., N.Aurora, IL
181	MOOSE LAKE SINGLE FAMILY	12-33-332-010	450 Pheasant Hill Dr., N.Aurora, IL
182	MOOSE LAKE SINGLE FAMILY	12-33-332-011	446 Pheasant Hill Dr., N.Aurora, IL
233	MOOSE LAKE SINGLE FAMILY	12-33-303-006	541 Sycamore Ln., N.Aurora, IL
238	MOOSE LAKE SINGLE FAMILY	12-33-152-001	544 Moose Lake Ave, N.Aurora, IL
239	MOOSE LAKE SINGLE FAMILY	12-33-151-003	545 Moose Lake Ave, N.Aurora, IL
240	MOOSE LAKE SINGLE FAMILY	12-33-151-004	541 Moose Lake Ave, N.Aurora, IL
241	MOOSE LAKE SINGLE FAMILY	12-33-151-005	537 Moose Lake Ave, N.Aurora, IL
242	MOOSE LAKE SINGLE FAMILY	12-33-151-006	533 Moose Lake Ave, N.Aurora, IL
243	MOOSE LAKE SINGLE FAMILY	12-33-151-007	529 Moose Lake Ave, N.Aurora, IL
244	MOOSE LAKE SINGLE FAMILY	12-33-151-008	525 Moose Lake Ave, N.Aurora, IL
245	MOOSE LAKE SINGLE FAMILY	12-33-151-009	521 Moose Lake Ave, N.Aurora, IL
246	MOOSE LAKE SINGLE FAMILY	12-33-151-010	517 Moose Lake Ave, N.Aurora, IL

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE APPROVING A PLAT FOR MOOSE LAKE ESTATES – UNIT 3

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 _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

BEING AN ORDINANCE APPROVING A PLAT FOR MOOSE LAKE ESTATES – UNIT 3

WHEREAS, Ordinance No. 03-04-14-03 was passed on April 14, 2003, approving an Annexation Agreement for the property proposed to be annexed into the Village of North and developed as Moose Lake Estates (the “Annexation Agreement”); and

WHEREAS, the property that was the subject of the Annexation Agreement was annexed and zoned by Ordinance No. 03-05-27-04 on May 27, 2003; and

WHEREAS, Units 1 and 2 were platted and developed, and a Plat for Unit 3 was approved in 2006, but the Unit 3 Plat was vacated by Ordinance No. 11-07-18-02 passed on July 18, 2011, due to the downturn in the economy; and

WHEREAS, the Village passed Resolution R12-01-16-02 on January 16, 2012, approving a Bill of Sale and accepting the grading and underground improvements in Unit 3, but Unit 3 remains un-platted; and

WHEREAS, McCue Development, Inc, is acquiring Moose Lake Unit 3 and has submitted a Plat for Moose Lake Estates - Unit 3 prepared by Taurus Engineering that is virtually identical to the Plat that was vacated, with changes to the certifications, a copy of which is attached hereto and incorporated herein by reference as Exhibit “A” (the “Moose Lake Estates – Unit 3 Plat”); and

WHEREAS, The President and Board of Trustees determine that approval of the Plat is in the best interests of the Village of North Aurora for the completion of the development of the Moose Lake Estates subdivision.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Moose Lake Estates – Unit 3 Plat is hereby approved in the form attached hereto as Exhibit A, provided that the Community and Economic Development Director may approve minor changes to the Plat before recording.
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

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

VILLAGE OF NORTH AURORA

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 _____

Todd Niedzwiedz _____

Carolyn Salazar _____

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

VILLAGE OF NORTH AURORA

Exhibit A

FINAL PLAT OF SUBDIVISION
Moose Lake Estates - Unit 3

Being a Subdivision of Part of Section 33, Township 39 North, Range 8 East of the Third Principal Meridian Lying South of Mooseheart Road, Kane County, Illinois.

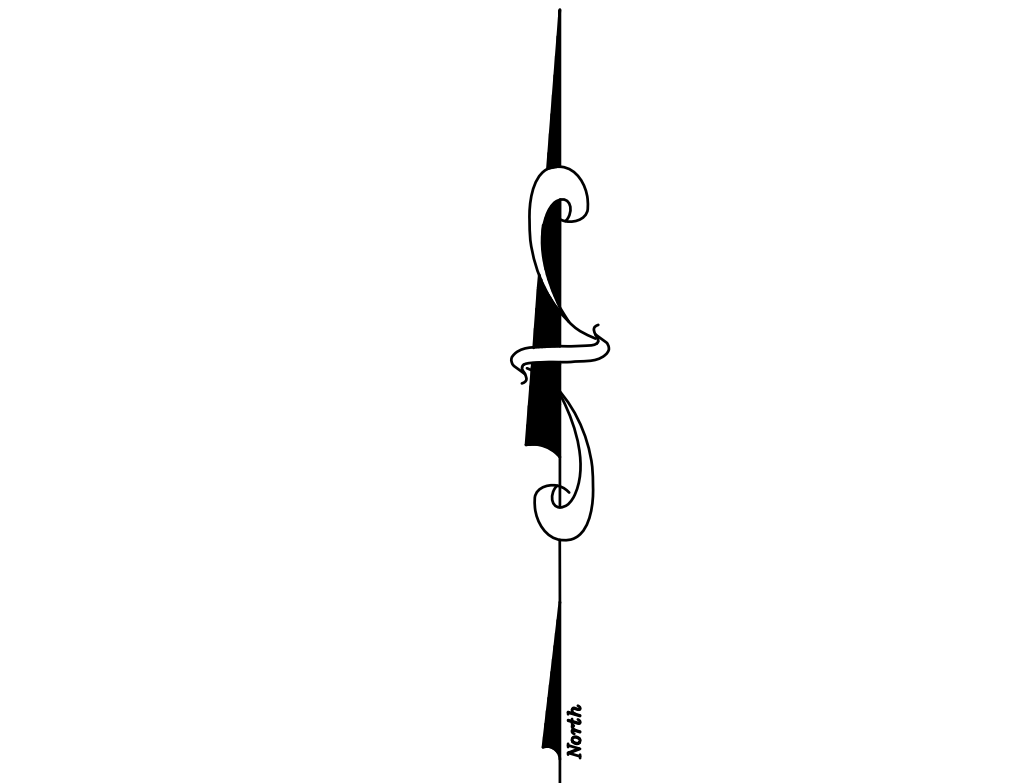
PREPARED FOR:

MI Homes of Chicago, LLC
400 E Diehl Road, STE 230
Naperville, IL 60563
www.mihomes.com/Chicago

PREPARED BY:

TAURUS ENGINEERING
5N557 Route 59
Bartlett, IL 60103
tauruseng@sbcglobal.net

P.I.N. 12-33-304-014



GRAPHIC SCALE

(IN FEET)
1 inch = 150 ft.

LEGEND

- CENTERLINE OF R.O.W.
- LOT LINES
- BOUNDARY
- ADJACENT PROPERTY LINES
- SECTION LINES
- BUILDING LINES
- EASEMENT LINES
- sf SQUARE FEET
- L = ARC LENGTH
- R = RADIUS LENGTH
- C = CORD LENGTH
- CB = CORD BEARING
- P.U.E. PUBLIC UTILITY & DRAINAGE EASEMENT
- BL BUILDING LINE
- FOUND IRON PIPE
- SET CONCRETE MONUMENT
- 3 2
10 11 SECTION CORNER

Interior lot corners shall be monumentated prior to the conveyance thereof all monuments shall be set upon the completion of the construction operations but no later than 12 months after the recording of the plat of subdivision. 3/4 inch iron pipe stakes, shall be placed at all lot corners and at all curve control points as permanent monuments from which future surveys may be made. All measurements are shown in feet and decimal parts of a foot.

FINAL PLAT OF SUBDIVISION

Moose Lake Estates - Unit 3

Being a Subdivision of Part of Section 33, Township 39 North, Range 8 East of the Third Principal Meridian Lying South of Mooseheart Road, Kane County, Illinois.

NOTES:

All easements along the front and rear yard shall be 10' unless otherwise noted.

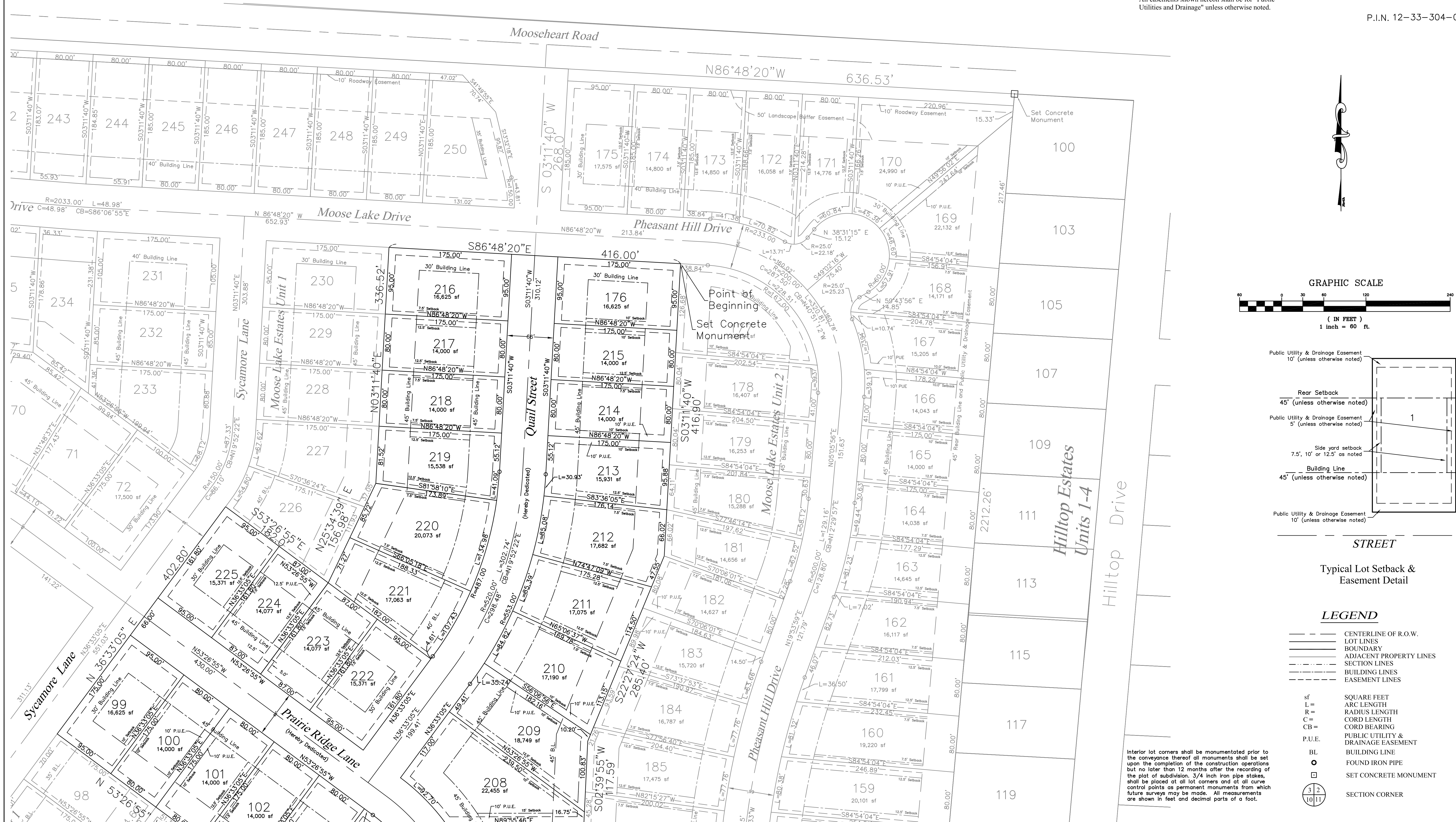
All easements along the sideyard shall be 5' unless otherwise noted.

All easements shown hereon shall be for "Public Utilities and Drainage" unless otherwise noted.

PREPARED FOR:
MI Homes of Chicago, LLC
400 E Diehl Road, STE 230
Naperville, IL 60563
www.mihomes.com/Chicago

PREPARED BY:
TAURUS ENGINEERING
5N557 Route 59
Bartlett, IL 60103
tauruseng@sbcglobal.net

P.I.N. 12-33-304-014



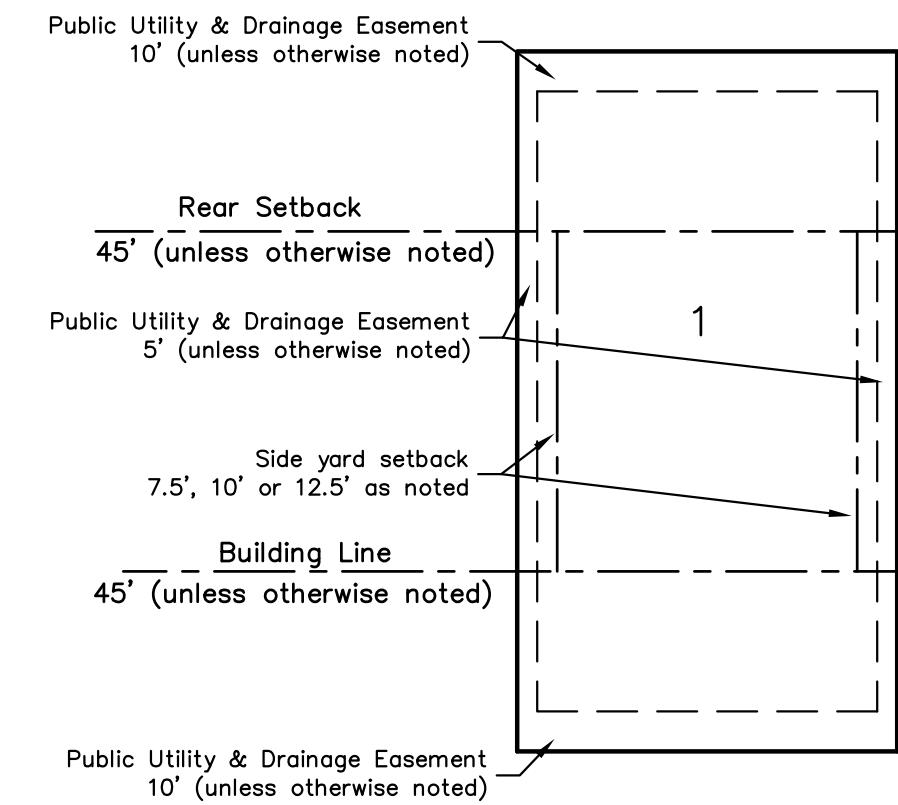
FINAL PLAT OF SUBDIVISION
Moose Lake Estates - Unit 3

Being a Subdivision of Part of Section 33, Township 39 North, Range 8 East of the Third Principal Meridian Lying South of Mooseheart Road, Kane County, Illinois.

PREPARED FOR:
MI Homes of Chicago, LLC
400 E Diehl Road, STE 230
Naperville, IL 60563
www.mihomes.com/Chicago

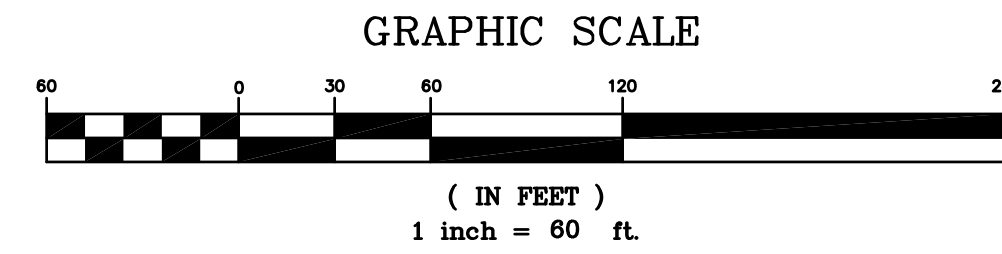
PREPARED BY:
TAURUS ENGINEERING
5N557 Route 59
Bartlett, IL 60103
tauruseng@sbcglobal.net

P.I.N. 12-33-304-014



STREET
Typical Lot Setback & Easement Detail

NOTES:
All easements along the front & rear yard shall be 10' unless otherwise noted.
All easements along the sideyard shall be 5' unless otherwise noted.
All easements shown hereon shall be for "Public Utilities and Drainage" unless otherwise noted.



LEGEND

--- CENTERLINE OF R.O.W.	sq	SQUARE FEET
--- LOT LINES	L=	ARC LENGTH
--- BOUNDARY	R=	RADIUS LENGTH
--- ADJACENT PROPERTY LINES	C=	CORD LENGTH
--- SECTION LINES	CB=	CORD BEARING
--- BUILDING LINES	P.U.E.	PUBLIC UTILITY & DRAINAGE EASEMENT
--- EASEMENT LINES	BL	BUILDING LINE
	○	FOUND IRON PIPE
	□	SET CONCRETE MONUMENT
	3/2 10/11	SECTION CORNER

Interior lot corners shall be monumentated prior to the conveyance thereof all monuments shall be set upon the completion of the construction operations but no later than 12 months after the recording of the plat of subdivision. 3/4 inch iron pipe stakes, shall be placed at all lot corners and at all curve control points as permanent monuments from which future surveys may be made. All measurements are shown in feet and decimal parts of a foot.

PREPARED FOR:

McCue Development
105 Pineridge Drive South
Oswego, IL 60540

PREPARED BY:

TAURUS ENGINEERING
5N557 Route 59
Bartlett IL, 60103
tauruseng@sbeglobal.net

FINAL PLAT OF SUBDIVISION

Moose Lake Estates- Unit 3

BEING A SUBDIVISION OF PART OF SECTION 33, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

P.I.N. 12–33–304–014

Kane County Clerk's Certificate

State of Illinois)
County of Kane) ss

This is to certify that I find no delinquent and/or forfeited taxes, no redeemable tax sales and no unpaid special assessments against any of the real estate described and platted hereon.

Dated This ____ day of _____, A.D.2021.

Kane County Clerk

Kane County Recorder's Certificate

State of Illinois)
County of Kane) ss

This instrument No. _____ was filed for record in the Recorder's Office of Kane County, Illinois, on the ____ day of _____ A.D., 2021, at _____ o'clock __.m., and recorded in Plat Envelope Number _____.

Kane County Recorder

Village Board Approval

State of Illinois)
County of Kane) SS

Approved and accepted,

This ____ day of _____, 2021.

Board of Trustees,
Village of North Aurora, Illinois.

President

Village Clerk

Planning Commission Approval

State of Illinois)
County of Kane)

Approved by the plan commission of the Village of North Aurora, Kane County, Illinois.

This ____ day of _____, 2021.

Plan Commission,
Village of North Aurora

Chairman

Drainage Overlay Certificate

State of Illinois)
County of Kane) SS

To the best of our knowledge and belief the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof, or , that if such surface water drainage will be changed, reasonable provision has been made for collection of such surface waters into public areas, or drains which the subdivider has a right to use, and that such surface waters will be planned for in accordance with generally accepted engineering practices so as to reduce the likelihood of damaged to the adjoining property because of the construction of the subdivision.

Dated This ____ day of _____, 2021.

Design Engineer

Owner or Attorney

Ni-Gas EASEMENT PROVISIONS

An easement is hereby reserved for and granted to Northern Illinois Gas Company, its successors and assigns ("Ni-Gas") to install, operate, maintain, repair, replace and remove, facilities used in connection with the transmission and distribution of natural gas in, over, under, across, along and upon the surface of the property shown on this plat marked "Public Utility Easement", and streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot to serve improvements thereon, or on adjacent lots, the right to cut, trim or remove trees, bushes and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Ni-Gas facilities or in, upon or over the property with the dotted lines marked "easement" without the prior written consent of Ni Gas. After installation of any such facilities the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

Right of Way Dedication

All public street right-of-way identified on the hereon plat as "hereby dedicated" shall not be deemed effectively dedicated until construction of the public improvements to be located therein (i.e., curb, gutter, street pavement, street lights, water lines, sanitary sewers and storm sewers) have been completed and said improvements have been conveyed to and accepted by the Village of North Aurora.

Easement Provisions

A permanent non-exclusive easement is hereby reserved for and granted to the Village of North Aurora, and to all public utility companies of any kind operating under franchise granting them easement rights from the Village, including, but not limited to, Jones Spacelink Cablevision, Southern Bell Communications, Commonwealth Edison Company and Northern Illinois Gas Company and their successors and assigns in, upon, across, over, under and though the areas shown by dashed lines and labeled Public Utilities and Drainage Easement, sidewalk & utility easement, landscape buffer easement and streets shown as "hereby dedicated" for the purpose of installing, constructing, inspecting, operating, replacing, renewing, altering, enlarging, removing, repairing, cleaning and maintaining electrical cable, television, communication, gas, telephone or other utility lines or appurtenaces, sanitary and storm sewers, drainage ways, storm water detention and retention, water mains and any and all manholes, hydrants, pipes, connections, catch basins, buffalo boxes, and without limitation, such other installation as may be required to furnish public utility service to adjacent areas, and such appurtenances and additions thereto as said Village and utilities may deem necessary, together with the right of access across the real estate platted hereon for the necessary personnel and equipment to do any or all of the above work. The right is also hereby granted to said Village and utilities to cut down, trim or remove any trees, shrubs, or other plants that interfere with the operation of or access to said sewers or without limitation, utility installations in, on, upon, or across, under or through said easement. No permanent buildings shall be placed on said easement, but same may be used for gardens, trees, shrubs, landscaping, and other purposes that do not then or later interfere with the aforesaid uses and rights. Where any easement is used for storm sewers, sanitary sewers or any other utility installation, it shall be subject to the prior approval of said village so as not to interfere with other utility lines and drainage. After installation of said utility lines, the final surface of the easement shall be restored in a manner so as not to interfere with the proper operation and drainage thereof. Fences shall not be erected upon said easement except where specifically permitted by written authority of the Village of North Aurora

EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communications service is hereby reserved for and granted to

Commonwealth Edision Company
and
Ameritech, Grantees,

Their respective successors and assigns, jointly and severally, to install, operate, maintain and remove, from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and sounds and signals in, over, under, across, along and upon the surface of the property shown with the dotted lines on the plat and marked "Public Utility Easement" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot to serve improvements thereon, or on adjacent lots, the right to cut, trim or remove trees, bushes and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over grantees' facilities or in, upon or over the property with the dotted lines marked "easement" without the prior written consent of grantees. After installation of any such facilities the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

Relocation of facilities will be done by grantees at cost of grantor/lot owner, upon written request.

Surveyor's Certificate

State of Illinois)
County of DuPage) ss

I, Raymond G. Ulreich, Illinois Professional Land Surveyor No. 2674, hereby certify that I have surveyed, subdivided, and platted the following described property, consisting of 15.57 acres:

A parcel of land being part of Section 33, Township 39 North, Range 8 East of the Third Principal Meridian lying south of Mooseheart Road, Kane County, Illinois, further described as follows:

Beginning at the northwest corner of Lot 177 of Moose Lake Estates Unit 2, according to the plat thereof recorded on June 7, 2004 as document number 2004K073634 in Kane County, Illinois; thence South 03°11'40" West 416.90 feet to the southwest corner of Lot 181 in aforesaid Moose Lake Estates Unit 2; thence South 22°27'24" West 285.40 feet; thence South 02°39'55" West 117.59 feet; thence South 05°05'09" East 140.11 feet to the southwest corner of Lot 187 in aforesaid Moose Lake Estates Unit 2; thence South 07°41'21" East 351.90 feet to the southwest corner of Lot 191 in aforesaid Moose Lake Estates Unit 2; thence South 05°05'56" West 29.75 feet; thence South 89°55'46" West 194.74 feet to the northwest corner of Lot 201 in aforesaid Moose Lake Estates Unit 2; thence South 84°59'02" West 66.25 feet; thence South 89°55'46" West 171.00 feet to the southeast corner of Lot 110 in aforesaid Moose Lake Estates Unit 2; thence North 00°04'14" West 341.00 feet; thence North 33°03'29" West 76.22 feet to the northeast corner of Lot 114 in aforesaid Moose Lake Estates Unit 2; thence North 53°26'55" West 415.00 feet to the northwest corner of Lot 98 in Moose Lake Estates Unit 1, according to the plat thereof recorded on September 30, 2003 as document number 2003K180359 in Kane County, Illinois; thence North 36°33'05" East 402.80 feet along the easterly right of way of Sycamore Lane to the southwest corner of Lot 226 in aforesaid Moose Lake Estates Unit 1; thence South 53°26'55" East 182.00 feet to the southeast corner of Lot 226 in aforesaid Moose Lake Estates Unit 1; thence North 25°34'39" East 156.98 feet; thence North 03°11'40" East 336.52 feet to the northeast corner of Lot 230 in aforesaid Moose Lake Estates Unit 1; thence South 86°48'20" East along the south right-of-way line of Moose Lake Drive, 416.00 feet to the Point of Beginning.

As shown by the plat hereon drawn which is a correct and accurate representation of said survey and subdivision. Permanent monuments and iron pipes have been set in accordance with the Village of North Aurora Subdivision Ordinance and all distances are shown in feet and decimals thereof. I further certify that all regulations enacted by the Village Board of Trustees relative to plats and subdivisions have been complied with in the preparation of this plat and that the property covered by this plat is not located within a special flood hazard area as identified by the Federal Emergency Management Agency per map panel 17089C0329F dated Decemeber 12, 2002.

Monuments will be set in compliance with State of Illinois Standards.

Given under my hand and seal in Bartlett, Illinois, this ____ day of _____, A.D. 2021.

Illinois Professional Land Surveyor Number 2674



This plat submitted for recording 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: OBERWEIS INDUSTRIAL PUD LAND SWAP
AGENDA: SEPTEMBER 20, 2021 REGULAR VILLAGE BOARD MEETING

ITEM

- 1) Resolution approving consideration of a proposal for exchange of real estate with Transwestern Development Company and to set the date, time and place for public hearing

DISCUSSION

Transwestern Development Company submitted an application for a Special Use for a Planned Unit Development for the properties acquired from Oberweis at 840 Ice Cream Drive, including subdivision of the property and a site plan for the development of the property consistent with the provisions for the I-2 General Industrial District. The Village Board approved the Special Use/Planned Unit Development, subdivision and site plan by on August 18, 2021 (Ordinance No. 21-08-16-04).

The PUD Ordinance contemplates and includes, as a condition, the acquisition by Transwestern of certain property from the Village to be included in the development located east and north of the PUD. This area is intended to accommodate additional stormwater detention volume needed for the development.

The PUD also includes the transfer of property from Transwestern to the Village for public use in conjunction with the Village well site located on Randall Road, which property is located immediately to the south of the Village well site on Randall Road. Staff notes this area has been expanded upon (from the approved PUD) to reflect the additional area requested by the Village to accommodate the fence line of the existing well site.

Lastly, the proposed exchange of property includes a request for grant of easement by Transwestern of a temporary grading easement over property owned by the Village immediately to the north of the PUD properties.

A public hearing is scheduled for the October 18, 2021 Village Board meeting for the consideration of the land swap and grading easement pursuant to the terms and conditions set forth in the draft agreement included in the resolution.

Village Land Swap

Source: Village of North Aurora, Kane County GIS-Technologies, U.S. Census Bureau



Village of
North Aurora

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

**RESOLUTION APPROVING CONSIDERATION OF A PROPOSAL
FOR EXCHANGE OF REAL ESTATE WITH TRANSWESTERN DEVELOPMENT
COMPANY AND TO SET THE DATE, TIME AND PLACE FOR PUBLIC HEARING**

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 _____

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

**RESOLUTION APPROVING CONSIDERATION OF A PROPOSAL
FOR EXCHANGE OF REAL ESTATE WITH TRANSWESTERN DEVELOPMENT
COMPANY AND TO SET THE DATE, TIME AND PLACE FOR PUBLIC HEARING**

WHEREAS, Transwestern Development Company, L.L.C. (hereinafter “Transwestern”, including any affiliate thereto) submitted an application for Special Use/Planned Unit Development for the property it was acquiring from Ice Cream Drive LLC at 840 Ice Cream Drive, North Aurora, Kane County, Illinois (the “Development Property”), including subdivision of the property and a site plan for the development of the property consistent with the provisions for the I-2 General Industrial District as modified and supplemented by the Special Use/Planned Unit Development terms and conditions; and

WHEREAS, the Board of trustees of the Village of North Aurora (the “Village”) approved the Special Use/Planned Unit Development, subdivision and site plan by Ordinance No. 21-08-16-04 on August 18, 2021 (the “PUD Ordinance”); and

WHEREAS, the PUD Ordinance contemplates and includes, as a condition, the acquisition by Transwestern of certain property from the Village to be included in the development located east and north of the Development Property, which property is legally described in the document attached hereto and incorporated herein by reference as Exhibit “A”; and

WHEREAS, the Village and Transwestern have discussed the transfer of property from Transwestern to the Village for public use in conjunction with the Village well site located on Randall road, which property is located immediately to the south of the Village well site on Randall Road and is legally described on the document attached hereto and incorporated herein in by reference as Exhibit “B”; and

WHEREAS, the proposed exchange of property includes a request for grant of easement by Transwestern of a temporary grading easement over property owned by the Village immediately to the north of the Development Property legally described on the document attached hereto and incorporated herein by reference as Exhibit “C”; and

WHEREAS, together, the exchange of properties with the grant temporary grading easement are the “Proposal” to be considered;

WHEREAS, the President and Trustees of the Village of North Aurora believe it to be in the best interests of the Village to set the date, time and place for consideration of the Proposal.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.

VILLAGE OF NORTH AURORA

2. A public hearing is hereby set for Monday, October 18, 2021, at 7:00 PM at the North Aurora Village Board Meeting Room at 25 E. State Street, North Aurora, IL 60542 for the consideration of the Proposal pursuant to the terms and conditions set forth in the draft agreement attached hereto and incorporated herein by reference as Exhibit "D", as it may be amended before final approval, and the staff shall maintain a copy of the proposed agreement available for public inspection at the Village Hall.

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 20th day of September, 2021 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 20th day of September, 2021 A.D.

Mark Carroll	_____	Laura Curtis	_____
Mark Guethle	_____	Michael Lowery	_____
Todd Niedzwiedz	_____	Carolyn Salazar	_____

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:

Jessica Watkins, Village Clerk

VILLAGE OF NORTH AURORA

Exhibit A

Village Parcel to be Acquired by Transwestern

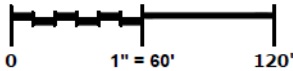
LEGAL DESCRIPTION:

THAT PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 4 IN OBERWEIS DAIRY SUBDIVISION, BEING A SUBDIVISION IN PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 6, 1995 AS DOCUMENT 95K001238; THENCE NORTH 00 DEGREES 28 MINUTES 22 SECONDS WEST, ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 4, 171.72 FEET; THENCE SOUTH 60 DEGREES 55 MINUTES 05 SECONDS EAST, 57.48 FEET TO A LINE 50 FEET EAST OF AND PARALLEL WITH THE NORTHERLY EXTENSION OF THE EAST LINE OF LOT 4; THENCE SOUTH 00 DEGREES 28 MINUTES 22 SECONDS EAST, ALONG SAID PARALLEL LINE, 142.56 FEET TO THE NORTH LINE OF LOT 5 IN SAID OBERWEIS DAIRY SUBDIVISION; THENCE SOUTH 88 DEGREES 35 MINUTES 35 SECONDS WEST, ALONG SAID NORTH LINE OF LOT 5, 50.01 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, IN KANE COUNTY, ILLINOIS.

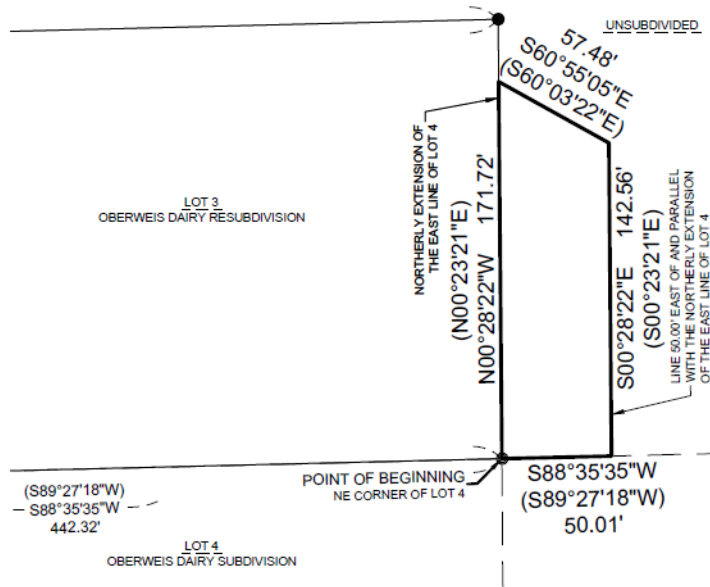
CONTAINING 7,857 SQUARE FEET OR 0.1803 ACRES



GRAPHICAL SCALE (FEET)



Bearings referenced to the Illinois State Plane Coordinate System, East Zone (1201).



TRANSWESTERN PARCEL EXHIBIT

9/08/2021

PINNACLE ENGINEERING GROUP

PLAN | DESIGN | DELIVER

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

WWW.PINNACLE-ENGR.COM

PEG JOB#2185.00

VILLAGE OF NORTH AURORA

Exhibit B

Transwestern Parcel to be Acquired by the Village

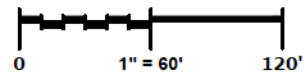
LEGAL DESCRIPTION:

THAT PART OF LOT 1 IN OBERWEIS DAIRY RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 2, 3 AND PART OF LOT 4 IN OBERWEIS DAIRY SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 AND PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID OBERWEIS DAIRY RESUBDIVISION, RECORDED AUGUST 23, 2021 AS DOCUMENT NUMBER 2021K064306 DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH 88 DEGREES 35 MINUTES 35 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 1, 25.08 FEET; THENCE SOUTHERLY, 25.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 1, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 5784.58 FEET FOR A DISTANCE OF 36.00 FEET (THE CHORD BEARS SOUTH 05 DEGREES 58 MINUTES 10 SECONDS EAST, 36.00 FEET); THENCE NORTH 85 DEGREES 13 MINUTES 05 SECONDS EAST, 140.00 FEET; THENCE SOUTH 10 DEGREES 31 MINUTES 16 SECONDS EAST, 10.05 FEET; THENCE SOUTH 85 DEGREES 13 MINUTES 05 SECONDS WEST, 165.84 FEET TO THE WEST LINE OF SAID LOT 1; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 1, BEING A CURVE TO THE LEFT, HAVING A RADIUS OF 5759.58 FEET FOR A DISTANCE OF 47.48 FEET (THE CHORD BEARS NORTH 05 DEGREES 53 MINUTES 55 SECONDS WEST, 47.48 FEET) TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

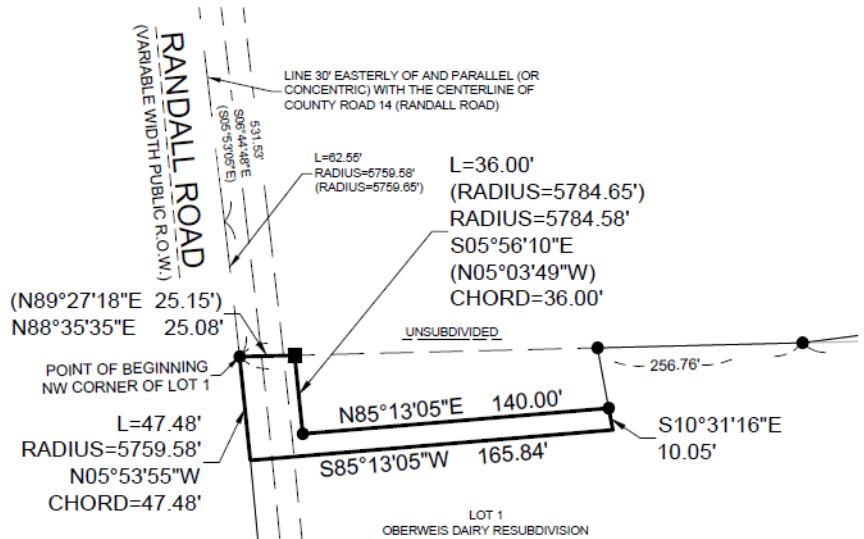
CONTAINING 2,573 SQUARE FEET OR 0.0591 ACRES



GRAPHICAL SCALE (FEET)



Bearings referenced to the Illinois State Plane Coordinate System, East Zone (1201).



VILLAGE PARCEL EXHIBIT

PINNACLE ENGINEERING GROUP

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

9/08/2021

PLAN | DESIGN | DELIVER

WWW.PINNACLE-ENGR.COM

PEG JOB#2185.00

VILLAGE OF NORTH AURORA

Exhibit C Temporary Grading Easement Parcel

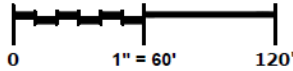
LEGAL DESCRIPTION:

THAT PART OF THE SOUTH HALF OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 4 IN OBERWEIS DAIRY SUBDIVISION, BEING A SUBDIVISION IN PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 6, 1995 AS DOCUMENT 95K001238; THENCE NORTH 00 DEGREES 23 MINUTES 21 SECONDS EAST, ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 4, 200.10 FEET; THENCE SOUTH 89 DEGREES 27 MINUTES 18 SECONDS WEST, 47.50 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89 DEGREES 27 MINUTES 18 SECONDS WEST, 25.00 FEET; THENCE NORTH 01 DEGREE 24 MINUTES 25 SECONDS WEST 64.00 FEET; THENCE NORTH 89 DEGREES 27 MINUTES 18 SECONDS EAST, 25.00 FEET; THENCE SOUTH 01 DEGREES 24 MINUTES 25 SECONDS EAST, 64.00 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, IN KANE COUNTY, ILLINOIS.

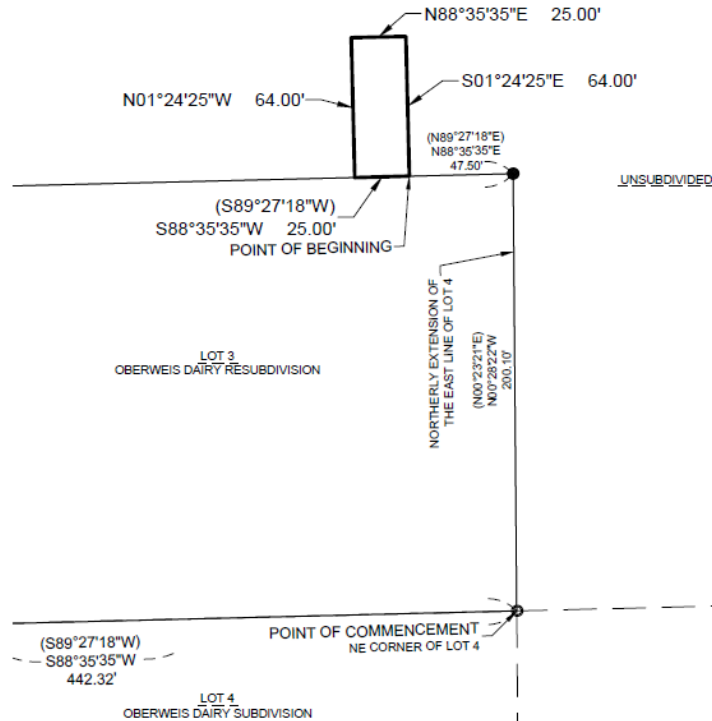
CONTAINING 1,600 SQUARE FEET OR 0.0367 ACRES



GRAPHICAL SCALE (FEET)



Bearings referenced to the Illinois State Plane
Coordinate System, East Zone (1201).



GRADING EASEMENT EXHIBIT

PINNACLE ENGINEERING GROUP

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

9/08/2021

PLAN | DESIGN | DELIVER

WWW.PINNACLE-ENGR.COM

PEG JOB#2185.00

VILLAGE OF NORTH AURORA

Exhibit D Draft Agreement

AN AGREEMENT FOR EXCHANGE OF PROPERTY BY AND BETWEEN RANDALL ROAD INDUSTRIAL OWNER, LLC AND THE VILLAGE OF NORTH AURORA

THIS AGREEMENT (Agreement) is dated as of _____, 2021 (“Execution Date”) and is made by the Village of North Aurora, an Illinois municipal corporation (the “Village”), and Randall Road Industrial Owner, LLC, a Delaware limited liability company (“Transwestern”).

Section 1. Recitals

A. The Village owns certain property commonly known as a vacant parcel immediately east of Lot 1 of the Oberweis Dairy Resubdivision in the Village of North Aurora, that Transwestern desires to acquire for use in connection with the development of Lot 1 of the Oberweis Dairy Resubdivision pursuant to that certain Ordinance No. 21-08-16-04, being an Ordinance Approving a Special Use As an I-2 General Industrial Planned Development for 16.18 Acres of Property Known As 840 Ice Cream Drive in the Village of North Aurora, which property is depicted and legally described in Exhibit A to this Agreement (“Village Property”). The Village is willing to convey the Village Property to Transwestern in exchange for property the Village desires to acquire for use in connection with a Village well site pursuant to the authority of the Illinois Municipal Code regarding the exchange of real estate, 65 ILCS 5/11-76.2-1, et seq. (the “Act”)

B. Transwestern owns certain property commonly known as a vacant parcel on the west side of Randall Road immediately north of 950 Ice Cream Drive in the Village of North Aurora, that the Village desires to acquire for use in connection with the public well site immediately to the north thereof, which property is depicted and legally described in Exhibit B to this Agreement (“Transwestern Property”). Transwestern is willing to convey the Transwestern Property to the Village in exchange for the Village Property and a temporary grading easement over and across the parcel of property legally described in Exhibit C to this Agreement (the “Grading Easement”) pursuant to a grant of easement in the form attached hereto in incorporate herein in reference as Exhibit D.

C. Together, the Village Property and the Transwestern Property shall be referenced herein as the “Transfer Properties”.

Section 2. Transfer of Title to the Transfer Properties

The Village shall take all necessary and appropriate actions under the Act to approve the exchange of the Village Property with the Transwestern Property, and the parties will transfer their right, title, and interest in and to the Transfer Properties to each other by delivering to the each other, at a closing scheduled by the Village not less than fifteen (15) days after the Execution Date or at such other time as agreed by the parties (“Closing”), fully executed, recordable, stamped special warranty deeds subject only to the Transfer Property Permitted Exceptions as defined below.

Title to the Transfer Properties shall be transferred free and clear of any tenants or other parties claiming rights of possession, subject only to the following permitted exceptions described herein, if any (none of which shall impair the use of the Real Estate as intended by the parties): (a) general Real Estate taxes accrued, but not yet payable at the time of closing, (b) covenants, conditions and restrictions of record provided they are not violated nor contain a reverter or the right of re-entry, (c) zoning laws and ordinances, (d) easements for public utilities, and (e) drainage ditches, feeders, laterals and drain tile, pipe or other conduit.

VILLAGE OF NORTH AURORA

Section 3. Title Insurance

Each party may obtain, at each party's own expense, a title commitment from First American Title Insurance Company dated after the Execution Date for the Transfer Properties, together with copies of all recorded documents referred to therein ("Transfer Property Title Commitment"). If, not less than five (5) days prior to the Closing, either notifies the other party in writing about exceptions to title disclosed by the Transfer Property Title Commitment that are objectionable in such party's reasonable judgment, then the parties will promptly take all necessary actions to have those title defects cured or insured over, and the Village and Transwestern will extend the date of the closing until the exceptions have been removed or the Title Company has agreed to insure over those title defects.

Section 4. Closing; Costs

The Village and Transwestern each will execute and deliver to the other such items as may be reasonably requested to consummate the Closing, including but not limited to execution of all necessary forms from the Title Company to effectuate a "New York Style" closing, including without limitation a Gap Undertaking and an ALTA Statement. The costs relating to the escrow Closing will be borne equally by the parties, and each party will bear the cost of recording the deeds or easement pertaining to the interests each party is acquiring. The parties acknowledge that the transfer of the Transfer Properties is exempt from State and County transfer taxes as transfers to and from a local governmental entity are exempt from transfer taxes.

Section 5. Real Estate Taxes

The Village represents that the Village Property currently is exempt from real estate taxes because of its ownership by Village as municipal, tax-exempt entity and, therefore, no real estate taxes should be due or payable at the Closing. Transwestern agrees to pay the property taxes for the Transwestern Property from and after the date of Closing when they become due, and no tax credit shall be given. If the Village receives a bill for real estate taxes for the Transwestern Property applicable to any period of time from and after the date of Closing, the Village may tender it to Transwestern, and Transwestern shall pay the taxes within thirty (30) days of receipt thereof.

Section 6. Representations

Each party represents to the other party that, as of the date of this Agreement and the date of the Closing, with respect to such party and the Transfer Property that such party is transferring:

- A. Each party owns fee simple title to the Transfer Property each party is conveying pursuant to this Agreement.
- B. The persons executing this Agreement on behalf of each party, and executing and delivering any other agreement or other item contemplated by this Agreement or otherwise required to fulfill each party's obligations hereunder, have full authority to bind their respective parties to such obligations and to so act on behalf of each party;
- C. There are no persons in possession of, or having a right to possession of, any part of the Transfer Properties other than parties to this Agreement;
- D. Each party has the authority and the legal right to make, deliver, and perform this Agreement and has taken all necessary actions and obtained all required consents and approvals to authorize the execution, delivery, and performance of this Agreement;

VILLAGE OF NORTH AURORA

- E. Neither party has not entered into any options, purchase and sale agreements, leases, service contracts, or other contracts affecting the Transfer Properties other than this Agreement;
- F. The execution, delivery, and performance of this Agreement is not prohibited by any requirement of law or under any contractual obligation of either party, will not result in a breach or default under any agreement to which either party is a party or to which either party is bound, and will not violate any restriction, court order, or agreement to which either party is subject;
- G. Neither Party has knowledge of any liability, responsibility, or obligations, whether fixed, un-liquidated, absolute, contingent, or otherwise, under any federal, State of Illinois, or local environmental laws or regulations, including any liability, responsibility, or obligation for fines or penalties, or for investigation, expense, removal, or remedial action to effect compliance with or discharge any duty, obligation, or claim under any such laws or regulations, and neither party has reason to believe that any claims, actions, suits, proceedings, or investigations under such laws or regulations exist or may be brought or threatened. Further, neither Party has knowledge of any prior or present release or threatened release, as those terms are defined in CERCLA, at or in the vicinity of the Transfer Properties of any hazardous substance (as defined under applicable environmental laws) or petroleum; and
- H. Neither party has received any notices from any governmental authority with respect to the Transfer Properties that have not been corrected.

Section 7. Accuracy of Representations as of Closing; Survival

As a condition to the Closing for the benefit of each party, the representations and warranties of the other party in Sections 6 of this Agreement must be true and correct in all material respects at the time of the Closing. Each party must promptly notify the other in the event that either party has actual knowledge that a representation or warranty of that party set forth in Section 6 is not true and correct in all material respects. The representations and warranties in Sections 6 of this Agreement will survive the Closing for a period of six (6) months.

Section 8. Purchase Price

Each of the parties acknowledges that it has separately determined that the Transfer Properties are of reasonably equivalent value, and that no cash purchase price will be payable for either Transfer Property.

Section 9. As-Is

Except as is otherwise expressly provided in this Agreement, each Transfer Property is being transferred by the transferor thereof in its "AS-IS/WHERE-IS" condition.

Section 10. General Provisions

A. Notice. Any notice or communication required or permitted to be given under this Agreement must be in writing and be delivered (1) personally, (2) by a reputable overnight courier, (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (4) by e-mail. E-mail notices will be deemed delivered on the date of transmission to the applicable e-mail address, provided that, unless waived in writing (which waiver may be by e-mail) such transmission is followed by delivery of actual notice in the manner described in either (1), (2), or (3) above within three business days thereafter at the appropriate address set forth below. Unless otherwise expressly provided in this Agreement, notices will be deemed received on the earlier of actual receipt or refusal of delivery. By notice complying with the requirements of this Section, each party has the right to change the address or the addressee, or both, for all future notices and communications to such party, but no notice of a change of addressee or address will be effective until actually received.

VILLAGE OF NORTH AURORA

Notices and communications to the Village must be addressed to, and delivered at, the following address:

Village of North Aurora
Village Administrator
25 E. State Street
North Aurora, IL 60542
mtoth@northaurora.org

With a copy to

Drendel & Jansons Law Group
Kevin G. Drendel
111 Flinn Street
Batavia, IL 60510
kgd@batavialaw.com

Notices and communications to Transwestern must be addressed to, and delivered at, the following address:

Randall Road Industrial Owner, LLC
c/o Transwestern Development Company, L.L.C.
200 W. Madison Street
Suite 1200
Chicago, IL 60606
Attention: Darcie Fankhauser and Ted Staszak
darcie.fankhauser@transwestern.com Ted.Staszak@transwestern.com

with a copy to:

Ginsberg Jacobs, LLC
300 S. Wacker Drive Suite 2750
Chicago, IL 60606
Attention: David A. Lapins
dlapins@ginsbergjacobs.com

B. Time of the Essence. Time is of the essence in the performance of all terms and provisions of this Agreement.

C. Governing Law. This Agreement is governed by and enforced in accordance with the internal laws of, but not the conflicts of laws rules of, the State of Illinois.

D. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the acquisition by the Village of the Transwestern Property and the other matters stated in this Agreement, and this Agreement supersedes every prior agreement and negotiation between the parties, whether written or oral, relating to the subject matter of this Agreement.

E. Incorporation of Exhibits. Exhibits A through D attached to this Agreement are incorporated into and made a part of this Agreement by this reference.

F. Amendments and Modifications. No amendment or modification to this Agreement will be effective unless and until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with all applicable statutory procedures.

VILLAGE OF NORTH AURORA

G. Calendar Days and Time. Any reference herein to a “day” or to “days” means a calendar day or days and not a business day or days.

H. No Third-Party Beneficiaries. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation may be made, or be valid, against any of the parties.

I. Multiple Counterparts; Electronic Signatures. This Agreement may be executed in a number of identical counterparts which, taken together, shall constitute collectively one (1) agreement; in making proof of this Agreement, it shall not be necessary to produce or account for more than one such counterpart with each party’s signature. Signatures transmitted by any electronic means will be deemed to be original signatures for all purposes.

Section 11. Patriot Act

The Village and Transwestern each represents and warrants that it is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that it is not engaged in this transaction directly or indirectly on behalf of, or facilitating this transaction directly or indirectly on behalf of, any such person, group, entity, or nation.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Execution Date.

RANDALL ROAD INDUSTRIAL OWNER, LLC, a Delaware limited liability company

Signature: _____
Printed Name: _____
Title: Authorized Signatory

VILLAGE OF NORTH AURORA

Signature: _____
Printed Name: Mark Gaffino
Title: Village President

Attest:

Signature: _____
Printed Name: Jessica Watkins
Title: Village Clerk

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: TEMPORARY USE APPROVAL – SLAKER DRIVEWAY
AGENDA: SEPTEMBER 20, 2021 REGULAR VILLAGE BOARD MEETING

ITEM

- 1) Ordinance approving a temporary driveway for the property at 129 S. Lincolnway, North Aurora, Illinois

DISCUSSION

The property at 129 S. Lincolnway (identified by PIN 15-04-426-005) and the property located immediately adjacent thereto and directly to the north (identified by PIN 15-04-426-004) are under common ownership by the Slaker Family Trust.

Section 13.8.C of Title 17 (Zoning) requires all off-street parking areas to be improved with a hard surface. The Slaker Family is requesting temporary use of a gravel driveway for twelve (12) months on the properties. The Slakers have historically utilized a gravel pad on the 129 S. Lincolnway property for parking purposes on the Illinois Route 31 right-of-way/parkway immediately adjacent to the west of the properties. The gravel parking pad on the Parkway will no longer be accessible due to the installation of a pedestrian sidewalk that is scheduled to be constructed in the parkway.

Section 11.3 of Title 17 (Zoning) describes the qualifications and criteria for the granting of temporary uses that are not listed as permitted temporary uses, and driveway is not considered a permitted temporary use. Temporary use requests that are not listed as permitted uses must be approved the Board of Trustees and must be consistent with the purpose and intent of the Zoning Code in the District in which the property is located.

This item was discussed at the August 16, 2021 Committee of the Whole meeting when the property owner addressed the Village Board during audience comments. At that time, the Board did not want to delay the sidewalk project due to the property owner's concern over their parking situation; however, the Board was willing to work with the property owner on approving a temporary parking solution until a permanent plan was approved. The Ordinance approving the temporary driveway includes a one-year expiration. If additional time is needed, Village Board approval would be required at such time.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE APPROVING A TEMPORARY DRIVEWAY
FOR THE PROPERTY AT 129 S. LINCOLNWAY, NORTH AURORA, ILLINOIS

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 _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**ORDINANCE APPROVING A TEMPORARY DRIVEWAY
FOR THE PROPERTY AT 129 S. LINCOLNWAY, NORTH AURORA, ILLINOIS**

WHEREAS, the property at 129 S. Lincolnway (identified by PIN 15-04-426-005) and the property located immediately adjacent thereto and directly to the north (identified by PIN 15-04-426-004) in the Village of North Aurora, Illinois (the “Properties”), are under common ownership by Robert J. Slaker and William P. Slaker, co-trustees of the Slaker Family Trust dated December 1, 1999 (the “Owner”); and

WHEREAS, Section 13.8.C of Title 17 (Zoning) requires all off-street parking areas to be improved with a hard surface; and

WHEREAS, the Owner of the Properties is requesting temporary use of a gravel driveway for twelve (12) months on the Properties; and

WHEREAS, the Owner has historically utilized a gravel pad on the 129 S. Lincolnway property for parking purposes on the Illinois Route 31 right-of-way/parkway immediately adjacent to the west of the Properties (the “Parkway”); and

WHEREAS, said gravel parking pad on the Parkway will no longer be accessible due to the installation of a pedestrian sidewalk that is scheduled to be constructed in the Parkway; and,

WHEREAS, Section 11.3 of Title 17 (Zoning) describes the qualifications and criteria for the granting of temporary uses that are not listed as permitted temporary uses, and driveway is not considered a permitted temporary use; and

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

WHEREAS, granting a temporary use for a temporary driveway is consistent with the historic use of the area and, therefore, is deemed by the President and Board of Trustees consistent with the purpose and intent of the Zoning Code.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The request for approval of the Properties for a temporary gravel driveway for a period of time not to exceed twelve (12) months from the date of September 20, 2021, is hereby approved. The temporary driveway plan shall be subject to the approval of the Village Engineer.

VILLAGE OF NORTH AURORA

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

4. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois, this 20th day of September, 2021, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois, this 20th day of September, 2021, A.D.

Mark Carroll	_____	Laura Curtis	_____
Mark Guethle	_____	Michael Lowery	_____
Todd Niedzwiedz	_____	Carolyn Bird-Salazar	_____

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

Village President, Mark Gaffino

ATTEST:

Village Clerk, Jessi Watkins