



**Meeting Held Electronically**

**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, JUNE 6, 2022 – 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 can view the board meeting remotely via telecommunications using Zoom; however, to participate must attend the meeting in person. The public can view the meeting remotely as follows:

**Website Address:** <https://us02web.zoom.us/j/85162572642>

**Meeting ID:** 851 6257 2642

**Dial In:** +1 312 626 6799

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

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

**ROLL CALL**

**AUDIENCE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 05/16/2022; Committee of the Whole Minutes dated 05/16/2022
2. Bills List Dated 06/06/2022 FY 2022 in the Amount of **\$183,808.02**
3. Bills List Dated 06/06/2022 FY 2023 in the Amount of **\$118,918.56**
4. Approval of Resolution Accepting Public Improvements for the North Aurora Smiles Dental Office Located at 601 Randall Crossing Lane
5. Approval of Special Event Permit for The Rustic Fox

**NEW BUSINESS**

1. Approval of Ordinance Amending North Aurora Liquor Code Section 5.08.350 to Increase the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (A World of Bowls)

2. Approval of Resolution for Approval of a Supplemental Video Gaming Liquor License for A World of Bowls
3. Approval of Ordinance Amending North Aurora Liquor Code Section 5.08.350 to Increase the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Tracy's)
4. Approval of Resolution for Approval of a Supplemental Video Gaming Liquor License for Tracy's
5. Reject All Bids for Well #5 Site Improvement Project
6. Approval to Waive Competitive Bids and Award Contract for Well #5 Site Improvements to H. Linden & Sons in the Amount of **\$615,100.00**

**VILLAGE PRESIDENT**

Police Chief Appointment

**TRUSTEE COMMENTS**

**ADMINISTRATOR'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

**ADJOURN**

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING  
VILLAGE BOARD MEETING MINUTES  
Monday, May 16, 2022**

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

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel (via Zoom), Public Works Director John Laskowski, Police Chief Dave Fisher.

**PROCLAMATION**- National Safe Boating Week

Mayor Gaffino proclaimed the week of May 21-27, 2022 to be National Safe Boating week in support of the goals of the Safe Boating Campaign and safe boating habits. United States Coast Guard Auxiliary Commander Lou deMartelly was on hand for the Proclamation and offered a personal boating story.

**AUDIENCE COMMENTS** –

**CONSENT AGENDA**

1. Village Board Minutes dated 05/02/2022; Committee of the Whole Minutes dated 05/02/2022
2. Bills List Dated 05/16/2022 in the Amount of \$506,076.45
3. Executive Session Minutes dated 12/06/2021 Part 1, 12/06/2021 Part 2, 12/20/2021, 02/07/2022, and 02/21/2022
4. Approval of Springbrook Annual Subscription and Cloud Migration in the Amount of \$53,135.23
5. North Aurora Days Special Event

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

**NEW BUSINESS**

**1. Approval of Resolution Adopting the Village of North Aurora Strategic Plan**

Administrator Bosco stated that the Strategic Plan was workshopped in March and brought before the Committee of the Whole for Board input on any changes they would like to see, however there were no changes suggested. The item before the Board was to formally adopt the Village of North Aurora Strategic Plan.

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

**2. Approval of Proposal from Houseal Lavigne to Update the Comprehensive Plan in the Amount of \$17,499.00**

Director Toth stated that Houseal Lavigne completed the Village's Comprehensive Plan in 2015, staff was seeking to update the plan. Since 2015 there have been renewed boundary agreements with Aurora, Batavia and Sugar Grove in which the Village has assumed additional territories outside of the current planning boundaries. The item was a budgeted amount of \$15,000, Houseal Lavigne has submitted a proposal of \$14,999, and staff was requesting \$17,499 to allow for a contingency cushion.

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

**3. Approval of Appropriations and Budget Resolution for Messenger Public Library for Fiscal Year 2022-23**

Director Paprocki explained that the Messenger Public Library passed their budget at their May 12, 2022 meeting, in accordance with the Illinois Local Library Act the Library needed to submit a statement of financial needs that will be used on the upcoming tax levy to be collected in 2023. The Messenger Library Director Shannon Halikias was on hand in the event the Village Board had questions.

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 Curtis –yes. **Motion approved (5-0).**

**4. Approval of Ordinance Approving the 1<sup>st</sup> Budget Amendment for Fiscal Year 2022-23**

Director Paprocki explained that \$60,000 was added to the FY2022-23 Budget for additional work planned on the Ridge Road sewer repair, it was added to the Sanitary Sewer Fund rather than the Capital Projects Fund. This addition was meant for storm sewers but was labeled as sanitary sewers in the Budget. Also, \$100,000 of unspent funds were to be re-appropriated to the Capital Projects Fund Budget.

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

**5. Approval to Enter into a Contract with DVM Utilities for Fairview Way Subdivision Storm Sewer Root Cleaning in the Amount of \$60,000.00**

Director Laskowski explained that the drainage pipes along the shared property line between the Lincoln Valley Development and the Fairview Way Townhome Subdivision had been reduced to 40% capacity due to invasive willow tree roots. Staff had two companies, Visu-Sewer and NPR, attempt to televise the sewer and remove the roots, neither were successful. Staff has received an estimate from DVM Utilities out of Michigan, they propose using high pressure water to remove the roots. If this attempt is successful, the next step would to line the pipe to help prevent regrowth of tree roots. However if the attempt is not successful, the pipe may need to be replaced. In the interim, staff will continue to monitor the water run off to help in prevention of water backing up in to houses.

Trustee Curtis asked how the site plan had been approved without having a second means of drainage. Laskowski explained that at that time having an oversized drainage pipe was an acceptable way to bypass the overland flow route for drainage.

Mayor Gaffino asked if that was a rare situation within North Aurora, Laskowski stated that that was the only instance that he was aware of.

Administrator Bosco explained that the approval sought was for up to \$60,000. If the work being done was not proving successful, the Village could terminate the work. There was also a cushion, he stated, in the event the work takes longer than expected.

Trustee Lowery asked what material the lining would be. Laskowski said he believed it to be a plastic, polyethylene.

Administrator Bosco reminded the Board that this item was to be step one in a two-step process. Once the roots are removed, staff would have to go before the Board for approval of the second step or alternate solutions.

Mayor Gaffino asked when the work could begin, Laskowski stated that the vendor could begin in July.

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

#### **6. Approval of Proposal with FQC Corporation for Preconstruction Services for the Public Works Facility in the Amount of \$35,000.00**

Director Laskowski explained that the staff had been assembling a team of architects, engineers and construction managers to design and construct the Public Works Facility Project. Staff was proposing contracting with FQC for the Construction Manager role.

Staff had narrowed down selections for the Construction Manager role from an initial ten proposals, this was further narrowed to three firms. Each of the three firms were interviewed, staff came to the consensus that Frederick Quinn Corporation was the most qualified firm.

Laskowski stated that the contract is for Preconstruction Services, services needed to be performed to develop a design in order to achieve a cost estimate.

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

#### **VILLAGE PRESIDENT** –

Citizen Council Corps Appointments:

1. Paul Klinger
2. Norma Yario

All in favor of Council appointments.

#### **TRUSTEES COMMENTS** – None

#### **ADMINISTRATOR'S REPORT** – None

#### **ATTORNEY'S REPORT** – None

#### **VILLAGE DEPARTMENT REPORTS**

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

**ADJOURNMENT**

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

Respectfully Submitted,

Jessi Watkins  
Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
Monday, May 16, 2022**

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

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel (via Zoom), Public Works Director John Laskowski, Police Chief Dave Fisher.

**AUDIENCE COMMENTS** – See below

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Illinois Department of Natural Resources Fox River Dam Removal Study**

Administrator Bosco updated the Village Board on the possible options presented to the Village by the Illinois Department of Natural Resources in regard to potential dam removal. Bosco presented the Board with 12 options provided by the IDNR and asked for feedback on what they may have liked and/or disliked about the options presented. He reminded the Board that there was an Intergovernmental Agreement between the Village and the Fox Valley Park District with the IDNR for dam removal in 2015. The funding was frozen and the IGA expired. Later the frozen funding became available again and in 2020 the IDNR began exploratory research into the dam removal.

As Bosco proceeded through the presentation, he reminded the Board of considerations to bear in mind while reviewing the options, the flow of the mill race, environmental impact, cost, and the impact on the park, recreation and aesthetics.

Bosco stated that once the Board had reviewed the 12 options the feedback would be given to the IDNR and they then would provide further details on the narrowed options, such as cost and shoreline effect. The staff and Board would then revisit the IDNR's findings at a future Village Board meeting.

The 12 options had been broken down into four categories, a General category, Channels, Culverts and Stonework. A channel was described as an open cut through the park leading to the mill race. A culvert would be an underground channel leading water to the mill race. Stonework would be laying rock down to slow the water flow. The general category included options looking at leaving the dam intact, full removal and partial removal.

Bosco explained that each option would have an effect on the mill race. It was still undetermined if the mill race would be a necessary feature for water runoff.

Three channel options were presented to the Board (options labeled 3, 4 and 5). The Board discussed the potential for each of the options. A common concern among the Trustees was a channel being a safety issue, however Trustee Guethle liked the option labeled 5. The Trustees decided to look further into options 3 and 5.

There were three culvert options presented (options labeled 6, 7 and 8). The culvert options were similar in that they were all below ground, the entry points differed. The Trustees discussed what reasons they would be presented a channel versus a culvert when a culvert seems a safer options, believing the reason to be the differing potential costs of the options as well as aesthetic preference. The Board decided to further investigate all options in this category.

The final options presented were stonework options. There were three options presented (options labeled 9, 10 and 12). The stonework options offered potential variations of stone installations in lieu of the dam to slow water flow and divert more water to the mill race. Bosco stated that the staff had expressed concern about maintain the stonework in the future. The Board discussed the safety of adding riffles to the river, potentially adding obstacles for boating and fishing. They decided to eliminate option 12 which added riprap to the existing dam creating a slope to slow water and eliminate the hydraulic roller.

The IDNR representative Wes Cattoor was in attendance via Zoom and offered information on the project. He explained that the dam creates an artificial high water level allowing the water to reach the existing culvert feeding the mill race. If the dam were to be removed, water levels would decrease and an alternate way to feed the mill race would be necessary.

The Board decided to further explore options 9 and 10, the installation of riffles.

## **2. Class B and Supplemental Video Game Liquor License Application: Tracy's**

Administrator Bosco stated that Tracy's was seeking a Class B-Small Restaurant Liquor License and a Supplemental Video Gaming Liquor License. The restaurant is proposed to be located at 243 Genesis Drive and would serve such food items as burgers, sandwiches and appetizers. Bosco stated that the "Tracy's" name is affiliated with gaming parlors, however there is a Tracy's location that operates with a full menu. The owner, James Kapasoons, was on hand to present the project to the Board.

Kapasoons stated that he is the owner of Run-A-Ways and former owner of Wee-Dees, he is looking to partner with Tracy's to bring the restaurant to North Aurora. He explained that Tracy's has a larger pool of employees to access which would be beneficial to him because he is having a hard time staffing his Run-A-Ways location.

The Village Board stressed the need to have a full working kitchen to be in compliance with the requirements of the Supplemental Video Gaming Liquor License.

Trustee Niedzwiedz confirmed that a Supplemental Video Gaming License would be subject to review and could be pulled by the Liquor Commissioner should the parameters of the license not be met. Niedzwiedz also expressed concern that the name "Tracy's" is associated with gaming parlors.

Trustees Curtis and Salazar expressed positivity for the proposed idea.

Mayor Gaffino reiterated the concern that the Village does not want gaming parlors and reinforced that the restaurant aspect is important. There was further discussion about having the "Tracy's" name and the benefits it would bring in regard to attracting potential employees.

General approval was given by the Board.

### **3. Class B and Supplemental Video Game Liquor License Application: A World of Bowls**

Administrator Bosco stated that the owners of 227 S. Lincolnway were looking to open a new restaurant and were seeking a Class B-Small Restaurant Liquor License and a Supplemental Video Gaming Liquor License. The location was that of the now closed MaMaw's Kitchen, the same floorplan was being used by this new restaurant. The restaurant, A World of Bowls, would have a multi-cultural prepared bowls concept.

Bonnie and Tim Kennefick were on hand to present their concept to the Board. They informed the Board that they had been affiliated with Brown's Chicken since 1970 when they opened their first Brown's location at 227 S. Lincolnway, the location proposed for the new restaurant. Since 1990 they have had a restaurant in Aurora, Tia Wanna's, which has alcohol and gaming. They are looking to bring a concept developed by Brown's, the prepared bowls with "world flair", as well as offering beer, alcoholic and non-alcoholic beverage options to the restaurant.

Trustee Salazar asked for clarification on the establishment's kitchen and whether or not it will be equipped for food cooking and preparation. The Kennefick's explained that all the food would be made to order in the kitchen, the larger items like roasts may be cooked at their other facility.

Trustee Niedzwiedz asked when the Kennefick's were hoping to open. Mr. Kennefick stated that they were having some trouble getting service providers in to do work but he was hoping for an opening in three months.

Mayor Gaffino asked about their staffing, the Kennefick's stated they had no problem with staffing.

The Trustees expressed positivity and approval of the idea.

### **4. Golf Dome Concept**

Director Toth introduced the item, a Golf Dome concept for the Village's five acres of land located on Orchard Gateway Boulevard in the North Aurora Towne Centre. The property is located in the B-2 General Business District Towne Centre Planned Unit Development. The height of the proposed structure would trigger a need to go through the public hearing process. Toth stated that staff was looking for feedback on the concept.

Ron Walker of the Whitetail Ridge Golf Club in Yorkville stated that the idea of the golf dome is to bridge the five months of the year that the weather is inhospitable for golfing. The dome itself is proposed to be 200' wide by 350' long, it would have two levels of hitting bays equipped with innovative ball tracing technology. There would also be offices and a 40-60 seat restaurant within the establishment, and a 140-160 parking spaced lot.

Trustee Guethle asked if the establishment would only be open five months a year, Mr. Walker stated that he believes that they would be open all year.

Trustee Guethle expressed approval of the concept.

Trustee Curtis expressed approval of the concept and asked if there would also be putting greens and chipping areas, Mr. Walker stated that they would have putting greens but no chipping. Trustee Curtis also asked if the restaurant would be open if the golf dome was not, Mr. Walker stated that the restaurant would be there to service the golfers so the restaurant would only be open when the golfing was available.

Trustee Niedzwiedz stated that he liked the concept but he believed the aesthetic for the location is not a favorable one.

There was discussion regarding the dome and its aesthetic impact on the area. The golf dome is proposed to be over six stories tall.

Trustee Salazar stated that she liked the concept but she is unsure about the aesthetic impact on the location.

Trustee Guethle spoke about the potential influx of people entering the area to patronize the golf dome.

Trustee Lowery stated that the economic impact of the project would supersede the aesthetic concerns.

Mayor Gaffino expressed positivity for the concept and reservations about the aesthetics of the dome.

There was further discussion about the economic versus the aesthetic impact on the area and nearby homes.

#### **EXECUTIVE SESSION –**

- 1. Sale of Village Property**
- 2. Personnel #1**
- 3. Personnel #2**

#### **ADJOURNMENT TO EXECUTIVE SESSION**

Motion to adjourn to Executive Session made by Trustee Guethle and seconded by Trustee Curtis. All in favor. **Motion approved.**

#### **RETURN FROM EXECUTIVE SESSION**

Mayor Gaffino called the meeting to order.

#### **ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Attorney Kevin Drendel (via Zoom).

#### **ADJOURNMENT**

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

Respectfully Submitted,

Jessi Watkins  
Village Clerk

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
 Printed: 06/01/2022 - 2:41PM  
 Batch: 00501.06.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ace Hardware						
000030						
Propane	54.98	01-445-4544	Storm Drain Maintenance	04302022-01	4/30/2022	06/06/2022
Bown Spray Paint	23.96	01-445-4530	Public Grounds/Parks Maint	04302022-02	4/30/2022	06/06/2022
Total:	78.94	*Vendor Total				
ADT						
048240						
Alarm Monitoring- VH	279.12	01-445-4520	Public Buildings Rpr & Mtce	05112022	5/11/2022	06/06/2022
Total:	279.12	*Vendor Total				
AIM						
046510						
Flex125- May 2022	154.00	01-430-4267	Finance Services	00035949	6/1/2022	06/06/2022
Total:	154.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	23999336	6/5/2022	06/06/2022
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	24001413	6/5/2022	06/06/2022
Pest Control- TPs	91.95	60-445-4567	Treatment Plant Repair/Maint	24001688	6/5/2022	06/06/2022
Pest Control- Well 5 House	43.30	60-445-4567	Treatment Plant Repair/Maint	24003071	6/5/2022	06/06/2022
Total:	337.65	*Vendor Total				
Aurora Area Convention						
003770						
Akshar Hotel Tax/ April 2022	3,283.70	15-430-4752	90% Tourism Council	05122022	5/12/2022	06/06/2022
Akshar Hotel Tax/ March 2022	3,432.55	15-430-4752	90% Tourism Council	05122022-02	5/12/2022	06/06/2022
Total:	6,716.25	*Vendor Total				
Carus Corporation						
033300						
HMO Chemicals- WTP	1,066.56	60-445-4437	Chlorine	SLS 1010021	5/3/2022	06/06/2022
HMO Chemicals- ETP	949.56	60-445-4437	Chlorine	SLS 1010022	5/3/2022	06/06/2022
Total:	2,016.12	*Vendor Total				
Cintas Corporation						
041590						
Towel & Rug Cleaning- PW Garage	46.06	01-445-4520	Public Buildings Rpr & Mtce	4118959594	5/10/2022	06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
First Aid Kit- PW Garage	144.91	01-445-4870	Equipment	5106429722	5/2/2022	06/06/2022
Total:	190.97	*Vendor Total				
City of Aurora						
027870						
Water Samples- April 2022	351.50	60-445-4562	Testing (water)	218449	5/9/2022	06/06/2022
Total:	351.50	*Vendor Total				
CivicPlus, LLC						
468290						
Code Ordinance Supplemental Pages	784.99	01-410-4260	Legal	226647	4/30/2022	06/06/2022
Total:	784.99	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S Willowway	76.93	10-445-4660	Street Lighting and Poles	0146092024	5/9/2022	06/06/2022
Street Lights/ 1802 Orchard Gateway	103.46	10-445-4660	Street Lighting and Poles	0562144049	5/9/2022	06/06/2022
Street Lights/ 1901 Orchard Gateway	47.01	10-445-4660	Street Lighting and Poles	0835082016	5/6/2022	06/06/2022
Silo Lighting/ 8 W State Street	108.39	01-445-4660	Street Lighting	1047147081	5/9/2022	06/06/2022
Street Lights/ 1051 Kettle Ave	23.50	10-445-4660	Street Lighting and Poles	1083133047	5/6/2022	06/06/2022
Street Lights/ 1200 Orchard Gateway	137.67	10-445-4660	Street Lighting and Poles	1344158042	5/9/2022	06/06/2022
Street Lights/ Orchard Gateway	46.38	10-445-4660	Street Lighting and Poles	1776122038	5/9/2022	06/06/2022
Street Lights/ Orch & Oak	241.59	10-445-4660	Street Lighting and Poles	1875021089	5/9/2022	06/06/2022
Street Lights/ Comiskey & Orchard	130.27	10-445-4660	Street Lighting and Poles	2313121105	5/9/2022	06/06/2022
Street Lights/ 1600 Orchard Gateway	100.29	10-445-4660	Street Lighting and Poles	2579039064	5/9/2022	06/06/2022
Street Lights/ Oak & White Oak	107.35	10-445-4660	Street Lighting and Poles	2963079050	5/9/2022	06/06/2022
Street Lights/ 19 N Lincolnway	64.36	10-445-4660	Street Lighting and Poles	2985029045	5/9/2022	06/06/2022
Street Lights/ Orch & Orchard Gateway	193.40	10-445-4660	Street Lighting and Poles	3147017028	5/9/2022	06/06/2022
Well #8 4/7 - 5/10	6,705.44	60-445-4662	Utility	4026128016	5/11/2022	06/06/2022
Total:	8,086.04	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Well #6/ ETP 4/6 - 5/9	4,081.95	60-445-4662	Utility	62419579601	5/10/2022	06/06/2022
Well #4/ WTP 4/8 - 5/11	7,737.92	60-445-4662	Utility	62445760001	5/12/2022	06/06/2022
Well #9 4/11 - 5/12	4,859.56	60-445-4662	Utility	62461013201	5/13/2022	06/06/2022
Well #5/ ETP 4/11 - 5/12	7,499.21	60-445-4662	Utility	62461051301	5/13/2022	06/06/2022
Total:	24,178.64	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Repair- Truck #191	4,986.00	01-445-4511	Vehicle Repair and Maint	243025	4/25/2022	06/06/2022
Total:	4,986.00	*Vendor Total				
David Hilligoss						
468297						
Water Credit Refund	32.86	60-320-3340	Water Collections	05172022-01	5/17/2022	06/06/2022
Sewer Maint Credit Refund	1.12	18-320-3350	Sewer Collection	05172022-02	5/17/2022	06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	33.98	<b>*Vendor Total</b>				
<b>Drendel &amp; Jansons Law Group</b>						
028580						
Legal Svcs- Gen, Fin, Admin/ April 2020	2,383.40	01-430-4260	Legal	827	4/30/2022	06/06/2022
Legal Svcs- PD/ April 2020	912.00	01-430-4260	Legal	833	4/30/2022	06/06/2022
Legal Svcs- Verizon Lease Review/ April 2020	87.50	60-445-4260	Legal	852	4/30/2022	06/06/2022
Legal Svcs- Zepelak/ April 2020	1,633.34	90-000-E270	Seasons at North Aurora	877	4/30/2022	06/06/2022
Legal Svcs- CommDev/ April 2020	533.42	01-441-4260	Legal	883	4/30/2022	06/06/2022
Well #5 Bid Review/ April 2020	23.33	60-445-4260	Legal	885	4/30/2022	06/06/2022
<hr/>						
Total:	5,572.99	<b>*Vendor Total</b>				
<b>Dupage Topsoil, Inc.</b>						
031110						
Top Soil For Sod Repair	150.00	01-445-4540	Streets & Alleys Rpr & Mtce	053404-01	5/17/2022	06/06/2022
Restoration Dirt	150.00	60-445-4568	Watermain Rprs. & Rplcmts.	053404-02	5/17/2022	06/06/2022
<hr/>						
Total:	300.00	<b>*Vendor Total</b>				
<b>Edith Paz</b>						
468298						
Water Credit Refund	107.28	60-320-3340	Water Collections	05172022-01	5/17/2022	06/06/2022
Sewer Maint Credit Refund	1.01	18-320-3350	Sewer Collection	05172022-02	5/17/2022	06/06/2022
<hr/>						
Total:	108.29	<b>*Vendor Total</b>				
<b>Edward Booth</b>						
468296						
Water Credit Refund	32.73	60-320-3340	Water Collections	05172022-01	5/17/2022	06/06/2022
Sewer Maint Credit Refund	1.04	18-320-3350	Sewer Collection	05172022-02	5/17/2022	06/06/2022
<hr/>						
Total:	33.77	<b>*Vendor Total</b>				
<b>Feece Oil</b>						
031060						
Generator Fuel- PD	552.22	01-445-4440	Gas & Oil	3878689	5/4/2022	06/06/2022
Generator Fuel- WTP	871.95	60-445-4440	Gas & Oil	3878690	5/4/2022	06/06/2022
Generator Fuel- ETP	1,104.46	60-445-4440	Gas & Oil	3878691	5/4/2022	06/06/2022
Mid-Grade Fuel	6,578.90	71-000-1340	Gas/Diesel Escrow	3879560	5/9/2022	06/06/2022
<hr/>						
Total:	9,107.53	<b>*Vendor Total</b>				
<b>Fifth Third Bank</b>						
028450						
Holiday Decorations/ Amazon	2,416.51	01-490-4761	Beautification Committee	BR04272022- 4/13/2022		06/06/2022
Fendor Repair- Truck 165/ Transchicago Truck	641.44	01-445-4511	Vehicle Repair and Maint	BR04272022- 4/14/2022		06/06/2022
Mower Blades/ Amazon	132.54	01-445-4510	Equipment/IT Maint	BR04272022- 4/20/2022		06/06/2022
Book- "A Tree Is Nice"/ Amazon	13.98	01-445-4532	Tree Service	BR04272022- 4/24/2022		06/06/2022
End Caps/ Amazon	16.65	01-445-4530	Public Grounds/Parks Maint	BR04272022- 4/24/2022		06/06/2022
iPhone Cases (3)/ Amazon	50.97	01-430-4420	IT Supplies	DA04272022- 3/31/2022		06/06/2022
GMIS Conference/ GMIS	125.00	01-430-4380	Training & Testing	DA04272022- 3/31/2022		06/06/2022
USB-C Phone Chg Blocks/ Amazon	54.32	01-430-4420	IT Supplies	DA04272022- 4/3/2022		06/06/2022
GMIS Annual Dues/ GMIS	200.00	01-430-4390	Dues & Meetings	DA04272022- 4/4/2022		06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
CR1632 Batteries/ Amazon	16.48	01-430-4420	IT Supplies	DA04272022- 4/10/2022	06/06/2022	
Silo Camea Stream/ IBEAM Construction	50.00	01-430-4799	Misc.	DA04272022- 4/19/2022	06/06/2022	
AC/DC Inverter/ Amazon	25.49	01-430-4420	IT Supplies	DA04272022- 4/21/2022	06/06/2022	
Meal At GMIS Conf/ Firehouse Pizza	20.36	01-430-4380	Training & Testing	DA04272022- 4/25/2022	06/06/2022	
Meal At GMIS Conf/ Sichuan Chinese	24.49	01-430-4380	Training & Testing	DA04272022- 4/26/2022	06/06/2022	
Batteries/ Amazon	40.45	01-440-4799	Misc.	DC04272022- 4/16/2022	06/06/2022	
Vehicle Reg/ IL SOS	154.40	01-440-4511	Vehicle Repair and Maint	DC04272022- 4/16/2022	06/06/2022	
Pizza- Telecom Week/ Oak Street Cafe	140.66	01-440-4498	Community Service	DF04272022- 4/14/2022	06/06/2022	
Cookies- Telecom Week/ The Cakery	60.29	01-440-4498	Community Service	DF04272022- 4/14/2022	06/06/2022	
Cake- Fisher Retirement/ The Cakery	107.59	01-440-4799	Misc.	DF04272022- 4/21/2022	06/06/2022	
Food For Walmart/ Lou Malnatis	71.12	01-440-4799	Misc.	JD04272022- 4/3/2022	06/06/2022	
Graphic Removal/ R& B Printing	393.30	01-440-4511	Vehicle Repair and Maint	JD04272022- 4/21/2022	06/06/2022	
Door Clamps/ Militaur	256.00	01-440-4511	Vehicle Repair and Maint	JD04272022- 4/26/2022	06/06/2022	
Background/ Hiring Database/ IN Guardian All	90.00	01-440-4555	Investigations	JG04272022- 4/2/2022	06/06/2022	
TLO Search Database/ TLO Transunion	184.00	01-440-4555	Investigations	JG04272022- 4/4/2022	06/06/2022	
Polaris UTV Replacementt Seats/ Amazon	786.88	01-440-4511	Vehicle Repair and Maint	JG04272022- 4/5/2022	06/06/2022	
Defense Tactics Training/ Rectitudetraining.co	350.00	01-440-4380	Training	JG04272022- 4/9/2022	06/06/2022	
Polaris UTV Windshield, Doors/ 3 Star Industri	1,122.19	01-440-4511	Vehicle Repair and Maint	JG04272022- 4/13/2022	06/06/2022	
Firearms Batteries For Optics/ Amazon	51.56	01-440-4383	Firearm Training	JG04272022- 4/17/2022	06/06/2022	
Firearms Batteries For Weapon Lights/ Amazon	163.40	01-440-4383	Firearm Training	JG04272022- 4/18/2022	06/06/2022	
Investiations App For iPad, iPhones/ Apple.com	14.85	01-440-4555	Investigations	JG04272022- 4/25/2022	06/06/2022	
Covers For Snowmobiles/ Dennis Kirk	251.46	01-440-4511	Vehicle Repair and Maint	MQ04272022 4/13/2022	06/06/2022	
Annual Con/ IL Div Assoc For ID	225.00	01-440-4370	Conferences & Travel	MQ04272022 4/19/2022	06/06/2022	
Training/ IL Assoc Of Code Enf	50.00	01-441-4380	Training	MT04272022- 4/13/2022	06/06/2022	
APA Video Access/ American Planning Assoc	180.00	01-441-4380	Training	MT04272022- 4/25/2022	06/06/2022	
Women's Legacy Conf- Wagner/ NIU Outreach	120.00	01-430-4370	Conferences & Travel	SB04272022- 4/20/2022	06/06/2022	

Total: 8,601.38 \*Vendor Total

#### Global Water Technology, Inc.

467862

Monthly Water Treat- VH & PD/ May 2022	200.00	01-445-4520	Public Buildings Rpr & Mtce	66223	5/15/2022	06/06/2022
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Total: 200.00 \*Vendor Total

#### Griswold Feed & Seed Store

001770

Seed For Sod Repair	470.00	01-445-4540	Streets & Alleys Rpr & Mtce	14129	5/12/2022	06/06/2022
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Total: 470.00 \*Vendor Total

#### Harmonic Heating & Air Conditioning

047680

RTU 6 Motor Repair- PD	432.00	01-445-4520	Public Buildings Rpr & Mtce	42807	4/26/2022	06/06/2022
RTU 6 Motor Valve Replace- PD	675.00	01-445-4520	Public Buildings Rpr & Mtce	42811	4/27/2022	06/06/2022
RTU 3 Motor Repair- PD	216.00	01-445-4520	Public Buildings Rpr & Mtce	42908	5/10/2022	06/06/2022

Total: 1,323.00 \*Vendor Total

#### Ignacio Perez

468295

Water Credit Refund	16.00	60-320-3340	Water Collections	05172022-01	5/17/2022	06/06/2022
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Total: 16.00 \*Vendor Total

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Illinois Section American WWA</b>						
025350						
Cyber Security Awareness- Hake	48.00	60-445-4380	Training	549277800	5/13/2022	06/06/2022
Total:	48.00	<b>*Vendor Total</b>				
<b>Illinois State Police Bureau of</b>						
041810						
Fingerprint Fees	28.25	01-440-4799	Misc.	COST CTR 0: 4/1/2022		06/06/2022
Total:	28.25	<b>*Vendor Total</b>				
<b>J &amp; S Construction</b>						
029060						
Leaking Hydrant Removal	3,516.00	60-445-4563	Fire Hydrant Repair/maint	2203401	5/12/2022	06/06/2022
12" WMB Repair- 310 Evergreen	4,006.00	60-445-4568	Watermain Rprs. & Rplcmts.	2203901	5/26/2022	06/06/2022
Total:	7,522.00	<b>*Vendor Total</b>				
<b>Kane County Recorder</b>						
010600						
Recording Fees	156.00	60-445-4506	Publishing	04302022	4/30/2022	06/06/2022
Total:	156.00	<b>*Vendor Total</b>				
<b>Kendall County Concrete</b>						
047060						
Sidewalk- 505 Cherrywood	415.00	60-445-4568	Watermain Rprs. & Rplcmts.	53254	5/9/2022	06/06/2022
Sidewalk- 179 Pine Hill	451.50	01-445-4543	Sidewalks Rpr & Mtce	53290	5/12/2022	06/06/2022
Total:	866.50	<b>*Vendor Total</b>				
<b>Konica Minolta</b>						
024860						
Copier Maintenance	26.56	01-440-4510	Equipment/IT Maint	271989618	4/22/2021	06/06/2022
Copier Maintenance 4/1/22 - 430/22	71.15	01-440-4510	Equipment/IT Maint	279834685	4/30/2022	06/06/2022
Copier Maintenance 4/1/22 - 430/22	141.68	01-440-4510	Equipment/IT Maint	279834962	4/30/2022	06/06/2022
Copier Maintenance 4/1/22 - 430/22	71.15	01-440-4510	Equipment/IT Maint	279835260	4/30/2022	06/06/2022
Copier Maintenance 4/1/22 - 430/22	106.75	01-440-4510	Equipment/IT Maint	279835700	4/30/2022	06/06/2022
Copier Maintenance 4/1/22 - 430/22	78.13	01-440-4510	Equipment/IT Maint	279839235	4/30/2022	06/06/2022
Copier Maintenance 4/1/22 - 430/22	44.52	01-440-4510	Equipment/IT Maint	279841995	4/30/2022	06/06/2022
Total:	539.94	<b>*Vendor Total</b>				
<b>Liberty Paving Co. Inc.</b>						
039720						
Driveway Apron- 175 Mistwood	1,300.00	60-445-4568	Watermain Rprs. & Rplcmts.	05112022	5/11/2022	06/06/2022
Total:	1,300.00	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Outlet Replacements For Well 8	96.96	60-445-4565	Water Well Rpr & Mtce	83579	5/3/2022	06/06/2022
Duster	14.91	01-445-4421	Custodial Supplies	83661-01	5/4/2022	06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Light Bulbs	129.72	01-445-4520	Public Buildings Rpr & Mtce	83661-02	5/4/2022	06/06/2022
Rebar, 2x4 Wood	244.92	01-445-4543	Sidewalks Rpr & Mtce	83734	5/5/2022	06/06/2022
Total:	486.51	*Vendor Total				
<b>Michael Diblasi</b>						
468294						
Water Credit Refund	23.40	60-320-3340	Water Collections	05172022-01	5/17/2022	06/06/2022
Sewer Maint Credit Refund	0.75	18-320-3350	Sewer Collection	05172022-02	5/17/2022	06/06/2022
Total:	24.15	*Vendor Total				
<b>Michelle Horbach</b>						
468293						
Water Credit Refund	27.10	60-320-3340	Water Collections	05192022-01	5/19/2022	06/06/2022
Sewer Maint Credit Refund	0.90	18-320-3350	Sewer Collection	05192022-02	5/19/2022	06/06/2022
Total:	28.00	*Vendor Total				
<b>Mid American Water</b>						
013680						
Manhole Frame & Ring	504.20	18-445-4570	Sewers Rpr & Mtce	201494A	5/4/2022	06/06/2022
Total:	504.20	*Vendor Total				
<b>Midwest Trading</b>						
029150						
Seed For Sod Repairs	580.74	01-490-4761	Beautification Committee	I501132	5/11/2022	06/06/2022
Total:	580.74	*Vendor Total				
<b>North Aurora NAPA, Inc.</b>						
038730						
Battery Brush	10.79	01-440-4511	Vehicle Repair and Maint	408061	4/11/2022	06/06/2022
Vehicle Parts	21.33	60-445-4511	Vehicle Repair and Maint	409620	4/29/2022	06/06/2022
Hose Clamp Pliers	61.99	01-445-4870	Equipment	410131	5/5/2022	06/06/2022
Squad Parts	142.14	01-440-4511	Vehicle Repair and Maint	410601	5/11/2022	06/06/2022
Squad Parts	98.49	01-440-4511	Vehicle Repair and Maint	410624	5/11/2022	06/06/2022
Total:	334.74	*Vendor Total				
<b>Office Depot</b>						
039370						
Office Supplies	22.77	01-430-4411	Office Expenses	24278617300	5/5/2022	06/06/2022
Office Supplies	22.77	01-445-4411	Office Expenses	24278617300	5/5/2022	06/06/2022
Office Supplies	22.77	60-445-4411	Office Expenses	24278617300	5/5/2022	06/06/2022
Office Supplies	22.78	01-441-4411	Office Expenses	24278617300	5/5/2022	06/06/2022
Total:	91.09	*Vendor Total				
<b>Ottosen DiNolfo</b>						
031590						
Legal Services- Personnel	775.50	01-430-4260	Legal	144779	4/30/2022	06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	775.50	*Vendor Total				
Paddock Publications, Inc.						
026910						
Public Notice- CommDev	246.10	90-000-E273	Phelan Development - Park 88	211302	3/27/2022	06/06/2022
Total:	246.10	*Vendor Total				
Peerless Network, Inc						
468245						
PRI Village Hall/ PD	418.61	01-440-4652	Phones and Connectivity	524435	5/15/2022	06/06/2022
Total:	418.61	*Vendor Total				
Physicians Immediate Care, North Chicago LLC						
049540						
Pre-Employment- Cook	221.00	01-440-4799	Misc.	4264020	5/4/2022	06/06/2022
Total:	221.00	*Vendor Total				
Priority Products, Inc.						
041340						
Hex Head Cap Screw	47.50	01-445-4511	Vehicle Repair and Maint	975174-001	5/6/2022	06/06/2022
Total:	47.50	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Eng Srvc- LVOJF 2nd Plan Rvw/ April 2022	101.00	90-000-E240	Lincoln Valley Plan Review	28415-01	5/17/2022	06/06/2022
Eng Srvc- Plan Rvw/ April 2022	1,080.00	01-441-4276	Inspection Services	28415-02	5/17/2022	06/06/2022
Eng Srvc- Mirador Lot 88 Plan Rvw/ April 2022	236.00	01-441-4276	Inspection Services	28415-03	5/17/2022	06/06/2022
Eng Srvc- Water Tower/ April 2022	242.28	60-472-4255	Engineering	28416	5/13/2022	06/06/2022
Total:	1,659.28	*Vendor Total				
Robyn, Stecklein						
022080						
Training Reimbursement- Stecklein/ POP Conf	441.24	01-440-4370	Conferences & Travel	05192022	5/19/2022	06/06/2022
Total:	441.24	*Vendor Total				
Sean McCoy						
034810						
Meals At SRP Training- McCoy	88.79	01-440-4380	Training	04012022	4/1/2022	06/06/2022
Total:	88.79	*Vendor Total				
Sentinel Technologies						
025800						
Exchange Migration	9,800.00	71-430-4870	Equipment	P681769	12/28/2021	06/06/2022
Exchange Migration	19,682.00	71-430-4870	Equipment	P684350	2/21/2022	06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	29,482.00	*Vendor Total				
Sign-A-Rama						
029780						
Directional Signs- VH	486.77	01-445-4520	Public Buildings Rpr & Mtce	IV-18486	5/5/2022	06/06/2022
Total:	486.77	*Vendor Total				
SmithAmundsen LLC						
039030						
Legal Fees- April 2022	465.00	01-430-4260	Legal	677623	5/4/2022	06/06/2022
Total:	465.00	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt	2,334.00	60-445-4438	Salt - Treatment	IN2212408	5/5/2022	06/06/2022
Total:	2,334.00	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Garage Door Repair Contract	2,010.00	01-440-4510	Equipment/IT Maint	0906218460	7/4/2021	06/06/2022
Garage Door Repair Contract	457.00	01-440-4510	Equipment/IT Maint	0906299502	8/3/2021	06/06/2022
Total:	2,467.00	*Vendor Total				
Sugar Grove Development						
039730						
Squad Washes- March & April 2022	107.20	01-440-4511	Vehicle Repair and Maint	179	5/4/2022	06/06/2022
Total:	107.20	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Asphalt For Pot Hole	205.19	01-445-4540	Streets & Alleys Rpr & Mtce	20220316	5/2/2022	06/06/2022
Total:	205.19	*Vendor Total				
Thom Jungels						
039460						
Inspections (34)- May 2022	1,700.00	01-441-4276	Inspection Services	05312022	5/31/2022	06/06/2022
Total:	1,700.00	*Vendor Total				
Traffic Control & Protection						
021520						
Metro Wing Bracket (6)	222.60	01-445-4545	Traffic Signs & Signals	111570	5/12/2022	06/06/2022
Caution, Disabled Signs	141.10	01-445-4545	Traffic Signs & Signals	111571	5/12/2022	06/06/2022
Total:	363.70	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
TruGreen						
045160						
Weed & Feed For Water Facilities	535.35	60-445-4567	Treatment Plant Repair/Maint	156720092	5/1/2022	06/06/2022
Total:	535.35	*Vendor Total				
Utility Dynamics Corporation						
052560						
Rewire- Hansen Blvd	1,312.64	10-445-4661	Street Light Repair/Maint	0421-2738	4/21/2022	06/06/2022
Bridge Light Repair	1,011.79	10-445-4661	Street Light Repair/Maint	0422-2738	4/22/2022	06/06/2022
Ochard Gateway Light Project- Pay Req #3	3,000.00	10-445-4661	Street Light Repair/Maint	0506-2738	5/6/2022	06/06/2022
Total:	5,324.43	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 5/13 - 6/12	36.01	01-430-4652	Phones and Connectivity	9906421879-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	46.85	01-445-4652	Phones and Connectivity	9906421879-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	110.02	01-440-4652	Phones and Connectivity	9906421879-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	70.14	01-430-4652	Phones and Connectivity	9906421880-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	157.40	01-445-4652	Phones and Connectivity	9906421880-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	96.32	60-445-4652	Phones and Connectivity	9906421880-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	107.04	01-441-4652	Phones and Connectivity	9906421880-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	231.99	01-440-4652	Phones and Connectivity	9906421880-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	81.07	01-430-4652	Phones and Connectivity	9906421881-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	183.10	01-445-4652	Phones and Connectivity	9906421881-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	149.51	60-445-4652	Phones and Connectivity	9906421881-C	5/12/2022	06/06/2022
Cell Phone 5/13 - 6/12	240.51	01-440-4652	Phones and Connectivity	9906421881-C	5/12/2022	06/06/2022
Total:	1,509.96	*Vendor Total				
Vermeer Midwest						
031800						
Brush Chipper Repair	9,711.50	01-445-4510	Equipment/IT Maint	S71304	4/29/2022	06/06/2022
Total:	9,711.50	*Vendor Total				
Via Carlita, LLC						
467738						
Vehicle Lamp	49.96	01-445-4511	Vehicle Repair and Maint	51458	5/3/2022	06/06/2022
Total:	49.96	*Vendor Total				
Village of Montgomery						
047080						
LEADS	471.20	01-440-4652	Phones and Connectivity	LEAD000013	5/12/2022	06/06/2022
Total:	471.20	*Vendor Total				
Water Products Company						
001170						
Brass Couplings	189.58	60-445-4568	Watermain Rprs. & Rplcmts.	0309228	5/5/2022	06/06/2022
Hydrant Repair Parts	38.80	60-445-4563	Fire Hydrant Repair/maint	0309334	5/11/2022	06/06/2022
Hydrant Removal Parts	126.15	60-445-4563	Fire Hydrant Repair/maint	0309380	5/13/2022	06/06/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	354.53	<b>*Vendor Total</b>				
<b>Water Resources</b>						
010380						
Meters & Accessories	6,704.00	60-445-4480	New Meters,rprs. & Rplcmnts.	35640	5/13/2022	06/06/2022
Total:	6,704.00	<b>*Vendor Total</b>				
<b>WBK Engineering, LLC</b>						
467655						
Engineering-Tanner Conveyance, Ph 2/ April 20	4,253.75	21-456-4255	Engineering	23044	5/2/2022	06/06/2022
Engineering- General/ April 2022	2,733.39	01-441-4255	Engineering	23047	5/2/2022	06/06/2022
Engineering- Aurora Packing/ April 2022	846.51	90-000-E249	Fox Metro Lift Station (153 S)	23048	5/2/2022	06/06/2022
Engineering- ML Lot 241-537/ April 2022	625.00	01-441-4255	Engineering	23049	5/2/2022	06/06/2022
Engeering- RL 540 Western Dr/ April 2022	625.00	01-441-4255	Engineering	23050	5/2/2022	06/06/2022
Engeering- Randall Square/ April 2022	2,345.25	90-000-E110	NW Corner Randall & Oak(Lot 2	23051	5/2/2022	06/06/2022
Engeering- VG Redevelopment/ April 2022	1,114.01	90-000-E250	Opus - Valley Green Project	23052	5/2/2022	06/06/2022
Engeering- Ice Cream Drive/ April 2022	7,107.23	90-000-E258	TCD -Logistics Ice Cream Dr	23053	5/2/2022	06/06/2022
Engeering- Casey's/ April 2022	708.00	90-000-E259	Casey's - SW Randall & Oak	23054	5/2/2022	06/06/2022
Engeering- Fortunato/ April 2022	796.50	90-000-E142	Fortunato Restaurant	23055	5/2/2022	06/06/2022
Engeering-Orchard Acres/ April 2022	8,529.28	90-000-E144	Vequity - Orchard Commons	23056	5/2/2022	06/06/2022
Engeering- Gerald Hyundai/ April 2022	607.01	90-000-E142	Fortunato Restaurant	23057	5/2/2022	06/06/2022
Engeering- ML Lot 242-533/ April 2022	625.00	01-441-4255	Engineering	23065	5/2/2022	06/06/2022
Total:	30,915.93	<b>*Vendor Total</b>				
<b>Weblinx Incorporated</b>						
031420						
Website Maint- May 2022	200.00	01-430-4512	Website Maintenance	31434	5/3/2022	06/06/2022
Total:	200.00	<b>*Vendor Total</b>				
<b>Xerox Corporation</b>						
040890						
Copier Maintenance- April	85.00	01-440-4510	Equipment/IT Maint	016104596	5/1/2022	06/06/2022
Total:	85.00	<b>*Vendor Total</b>				
<hr/>						
Report Total:	183,808.02					

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
 Printed: 06/02/2022 - 10:40AM  
 Batch: 00502.06.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Government Finance Offers Assn</b>						
026740						
GFOA Budget Award- Paprocki	345.00	01-430-4799	Misc.	06012022	6/1/2022	06/06/2022
Total:	345.00	<b>*Vendor Total</b>				
<b>Kane County Chiefs of</b>						
001920						
Annual Task Force Dues	750.00	01-440-4390	Dues & Meetings	1522	5/16/2022	06/06/2022
Total:	750.00	<b>*Vendor Total</b>				
<b>Morrow Brothers Ford, Inc.</b>						
035880						
Ford Police Interceptor	37,205.00	71-430-4869	Vehicles	T7779	5/31/2022	06/06/2022
Ford Police Interceptor	37,205.00	71-430-4869	Vehicles	T7780	5/31/2022	06/06/2022
Ford Police Interceptor	37,205.00	71-430-4869	Vehicles	T7783	5/31/2022	06/06/2022
Total:	111,615.00	<b>*Vendor Total</b>				
<b>North East Multi-Regional</b>						
001520						
Yearly Dues 7/1/22 - 7/1/23	3,135.00	01-440-4390	Dues & Meetings	302290	4/19/2022	06/06/2022
Total:	3,135.00	<b>*Vendor Total</b>				
<b>Paddock Publications</b>						
044240						
Subscription 5/21 - 7/15	72.80	01-430-4411	Office Expenses	05212022	5/24/2022	06/06/2022
Total:	72.80	<b>*Vendor Total</b>				
<b>SHI International Corp.</b>						
047000						
Software Maint- AutoCAD	415.00	01-430-4870	Equipment	B15204304	5/10/2022	06/06/2022
Auto CAD LT Renewal	415.00	71-430-4870	Equipment	B15213831	5/12/2022	06/06/2022
Total:	830.00	<b>*Vendor Total</b>				
<b>The Fun Ones</b>						
468291						
Movie Screen, A/V Rental For 8/27/22	1,370.76	01-490-4759	Community Events	7679	4/14/2022	06/06/2022
Total:	1,370.76	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Traffic Logix Corporation</b>						
467977						
Cloud Subscr 7/22- 7/2 Westover Spd Sgn (2)	800.00	01-445-4545	Traffic Signs & Signals	SIN16075	5/5/2022	06/06/2022
Total:	800.00	<b>*Vendor Total</b>				
Report Total:	118,918.56					

VILLAGE OF NORTH AURORA

RESOLUTION No. \_\_\_\_\_

**RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS  
FOR THE NORTH AURORA SMILES DENTAL OFFICE LOCATED AT  
601 RANDALL CROSSING LANE**

**WHEREAS**, the Village previously approved development of the North Aurora Smiles Dental Office located at 601 Randall Crossing Lane, North Aurora, IL (the "Property") for which cash was posted by the property owner as guarantee (the "Surety") for the completion and payment of the public improvements associated with the Property (the "Public Improvements"); and

**WHEREAS**, the Village of North Aurora acknowledged the substantial completion of the Public Improvements associated with the Property by Resolution #R21-02-15-01 dated February 15, 2021, and reduction of the Surety to the one-year maintenance amount, and the one-year maintenance requirement began from and after that date; and

**WHEREAS**, the Developer has completed and satisfied all of the one-year maintenance obligations for the Public Improvements as acknowledge by the Village Engineer and has requested release of the Surety and acceptance of the Public Improvements.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby acknowledges the completion of the one-year maintenance period for the Public Improvements on the Property, agrees to the release of the Surety, and agrees to accept the Public Improvements pursuant to a completed and executed Bill of Sale in the form attached hereto and incorporated herein by reference as Exhibit "A" ("Bill of Sale").
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law, the Surety is released, and the Public Improvements shall be considered accepted from and after the tender of an executed Bill of Sale in compliance with Exhibit A.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ of \_\_\_\_\_, 2022, A.D.

Mark Carroll \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Todd Niedzwiedz \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Carolyn Salazar \_\_\_\_\_

VILLAGE OF NORTH AURORA

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,  
Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022 A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessica Watkins, Village Clerk

VILLAGE OF NORTH AURORA

**Exhibit 'A' – Bill of Sale**

EXHIBIT A

**BILL OF SALE  
FOR THE TRANSFERRING OF PUBLIC IMPROVEMENTS  
FROM DEVELOPER TO VILLAGE OF NORTH AURORA**

KNOW ALL MEN BY THESE PRESENTS, **Hammad T. Aziz** (Developer) in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration, the receipt of which is acknowledged, does hereby grant, sell, transfer, and deliver to the Village of North Aurora, a municipal corporation of Illinois, located in Kane County, Illinois (Village), the following goods, chattels, and other items of personal property installed by or on behalf of the Developer at the direction of the Village and pursuant to the obligations of the Developer to the Village in accordance with the site plan and final plat for the North Aurora Smiles Dental Office Located at 601 Randall Crossing Lane (the "Property") as follows:

1. Each and every part and item of the system of storm sewers, lined culverts and paved drainage ways and other items of personalty for the retention or detention of storm and surface waters for the purpose of the collection, transport and flow of surface and storm waters constructed in connection with the Property.
2. The public sidewalk installed in connection with the Property.
3. Each and every part and item of any other public improvement that is an item of personalty constructed in connection with the to be transferred to the Village of North Aurora pursuant to the Annexation Agreement and development plans for the property identified herein.

The developer hereby represents that all of the items of personalty being transferred by this Bill of Sale, including without limitation, the storm sewer, storm and surface water retention and detention, sanitary sewer and water distribution system, sidewalks, and all other public improvements installed by the developer to date in the development known as **North Aurora Smiles Dental Office** have all been constructed within publicly dedicated rights-of-way or easements granted for the purpose of those public improvements.

The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty that comprise the storm sewer, storm and surface water retention and detention, sanitary sewer and water distribution system and other public improvements installed by or on behalf of the Developer to date within the Village relating to a development known as **North Aurora Smiles Dental Office**.

The Developer does hereby covenant that it is the lawful owner of the goods, chattels and personalty described above; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; that the Developer warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of the Developer upon which the Village is intended to rely.

EXHIBIT A

Bill of Sale  
Page 2

This Bill of Sale is conditioned on and subject to formal acceptance by resolution of the Village Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_

**By** \_\_\_\_\_

**Title** \_\_\_\_\_

ATTEST:

\_\_\_\_\_



# Memorandum

**To:** Village President and Village Board of Trustees

**Cc:** Steve Bosco, Village Administrator

**From:** Natalie Stevens, Executive Assistant

**Date:** June 1, 2022

**Re:** The Rustic Fox Farmer's Market

---

Attached is a Special Event Permit application submitted by Lisa Asturrizaga on behalf of The Rustic Fox seeking a special events permit from the Village of North Aurora for a farmer's market event spanning multiple non-consecutive days. This event was originally approved at the February 21, 2022 Village Board meeting; however, the event is now seeking to allow liquor to be sold at the event.

The Rustic Fox is looking to host a farmer's market at their location, 1790 Towne Center Drive, from 10am to 4pm on the dates of:

- June 18, 2022
- July 23, 2022
- August 20, 2022
- September 17, 2022
- October 15, 2022

The event requires an updated Special Event Permit if alcohol is allowed to be sold at the event.



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

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

## SPECIAL EVENT PERMIT APPLICATION

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

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

Application Date: 2/1/22

Name of Event: The Rustic Fox Farmer's Market

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

Location of Event: 1790 Towne Center Dr.

Date(s) of Event: 4/23, 5/21, 6/18, 7/23, 8/20, 9/17, 10/15 Hours of Event: 10am to 4pm

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

Purpose of the event: Hosting local small businesses to sell their goods. We will be hosting approximately 120 vendors in our parking lot. There is a mixture of food trucks and food tents along with other vendors.

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

Contact person: Nicole Kolosowski Lisa Asturrizaga

Contact person address: 1790 Towne Center Dr.

City: North Aurora State: IL Zip: 60542

Home Phone: [REDACTED] Cell Phone: [REDACTED] E-mail: nicole@therusticfoxhome.com

Organization address: 1790 Towne Center Dr.

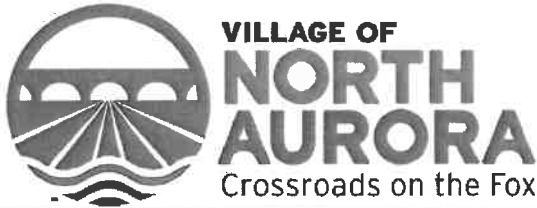
City: North Aurora State: IL Zip: 60542 Phone: [REDACTED]

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](http://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](http://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](http://www.kanehealth.com)*

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

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

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

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

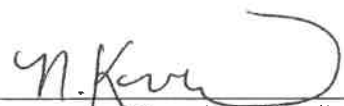
**Submit All COMPLETED Applications to:**

**Village of North Aurora  
Attn: Steve Bosco, Village Administrator  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 233  
Fax: (630) 897-8258  
[sbosco@northaurora.org](mailto: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 February day of 01, 2022

  
\_\_\_\_\_  
Signature of Organizer / Applicant



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

### HOLD HARMLESS RELEASE

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

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

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

Lisa Asturrizaga

Name of Organizer / Applicant (please print)

Lisa Asturrizaga

Signature of Organizer / Applicant

5-27-22

Date

# Memorandum



**To:** Village President and Village Board of Trustees

**Cc:** Steve Bosco, Village Administrator

**From:** Natalie Stevens, Executive Assistant

**Date:** May 19, 2022

**Re:** Increase Number of Class B Liquor Licenses for A World of Bowls and  
Approve Supplemental Video Gaming Liquor License

---

A World of Bowls, 227 South Lincolnway, is a new business looking to open in the Village of North Aurora and is seeking approval from the Village Board for both a Class B – Small Restaurant Liquor License and a Supplemental Video Gaming Liquor License for their business.

The liquor license application for A World of Bowls was submitted by Bonnie and Tim Kennefick who will be the owners of the establishment. In the liquor license application, the Kenneficks describe the proposed business as a concept featuring individually prepared bowls with a “world flair” encompassing Asian, Cajun, Korean and other flavors. They will also be offering beer along with multiple alcoholic and non-alcoholic drink options. They note they plan to open with limited options to focus on operations and making sure they are running smoothly.

Regarding the supplemental video gaming liquor license, a business must be able to show at minimum 750 square feet of space dedicated to dining / video gaming area of their establishment to qualify for video gaming. In looking at the provided floor plans, staff has confirmed that A World of Bowls has over 900 square feet of space dedicated to dining / video gaming and as thus meets the square footage requirements. To note, the Kenneficks own this property and the floor layout submitted is identical to the one submitted at the previous tenant of the property, Ma Maw’s Kitchen & Concessions.

The Village Board discussed this liquor license application at the May 16, 2022 Committee of the Whole meeting and were supportive in issuing the Class B small restaurant liquor license and the Class S-V supplemental video gaming liquor license. Video gaming is not allowed until the business supplies the Village with an Illinois State Gaming Board Establishment License.

Attached is an ordinance increasing the number of Class B Liquor Licenses by one and a resolution approving the supplemental video gaming liquor license.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 TO INCREASE THE NUMBER OF CLASS B LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(A World of Bowls)**

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

**SECTION 1:** Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

**5.08.350      Number of Licenses.**

The number of licenses to be issued by the Village Liquor Commissioner for any given license year is hereby restricted as follows:

- A.     Six Class “A” licenses,
- B.     Seven Class “B” licenses;**
- C.     Two Class “C” licenses;
- D.     Four Class “D” licenses;
- E.     One Class “E” license;
- F.     Four Class “F” licenses;
- G.     Five Class “G” licenses;
- H.     Zero Class “H” license;
- I.     One Class “J-1” license;
- J.     One Class “J-3” license;
- K.     One Class “M” license; and
- L.     One Class “T” license

**SECTION 2:** No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

**SECTION 3:** This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2022, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois  
this \_\_\_\_\_ day of \_\_\_\_\_, 2022, A.D.

Mark Carroll \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Todd Niedzwiedz \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Michael Lowery \_\_\_\_\_  
Carolyn Bird 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 \_\_\_\_\_ 2022, A.D.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

**VILLAGE OF NORTH AURORA  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION FOR THE APPROVAL OF A SUPPLEMENTAL VIDEO GAMING LIQUOR LICENSE FOR  
A WORLD OF BOWLS (227 SOUTH LINCOLNWAY)**

**WHEREAS**, the Village of North Aurora established a Supplemental Video Gaming Liquor License under Ordinance No. 21-12-06-01; and,

**WHEREAS**, according to the Village's Liquor Code any business seeking a Supplemental Video Gaming Liquor License in its first year must obtain Village Board approval; and,

**WHEREAS**, A World of Bowls, 227 South Lincolnway, applied for a Supplemental Video Gaming Liquor License.

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

1. A World of Bowls is approved for a Supplemental Video Gaming Liquor License per the following conditions:
  - a) The business adheres to all Village Liquor Code requirements.
2. 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 \_\_\_\_\_, 2022, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022 A.D.

Mark Carroll \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Todd Niedzwiedz \_\_\_\_\_

Carolyn Bird 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 \_\_\_\_\_, 2022 A.D.

\_\_\_\_\_  
Village President Mark Gaffino

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk



VILLAGE OF NORTH AURORA  
LIQUOR LICENSE APPLICATION ①

Customer No. \_\_\_\_\_

APPLICATION DATE: 5-11-22

Application for a CLASS B Liquor License

The undersigned applicant hereby applies for a Liquor License to sell alcoholic liquor, and/or beer and wine in the Village of North Aurora pursuant to the provisions of Title 5, Chapter 5.08 "Alcoholic Beverage Sales" of the North Aurora Municipal Code. For the purpose of securing said license, this application is made under oath and the facts set forth herein are true and correct:

Please check one: ☐ New Business ☐ New Owner/Existing Business ☐ New Manager

Type of Ownership: ☒ Corporation ☐ LLC ☐ Sole Proprietor ☐ Partnership ☐ Other SUB S

Type of Business: ☐ Liquor Store ☐ Supermarket ☒ Restaurant ☐ Drug Store ☐ Spa/Salon

☐ Convenience ☐ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: \_\_\_\_\_

If you selected restaurant, brewpub, craft brewery, or bar/tavern, your business will be required to present your business plan and floor layout to the Village Board at a Committee of the Whole meeting before a subsequent Village Board meeting where increase in the number of liquor licenses available for your application may be approved. Check the box to indicate you have read and understand this obligation. ☒

Business Name: Aspen Tree Inc 'A World of Bowls'

Business Address: 227 S. Lincolnway North Aurora, IL 60154  
Street address

Mailing Address (if different from above): \_\_\_\_\_

Business Phone: \_\_\_\_\_ Business Fax: \_\_\_\_\_

Website: \_\_\_\_\_ Email Address: \_\_\_\_\_

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☒ No ☐

Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

Please describe your business plan in detail below:

see attached nexted page

Floor Plan Attached ☒

The Floor Plan must include the total square footage of the establishment, a detailed layout of the proposed kitchen and the total square footage of the dining room and video gaming areas. Please note, for the purposes of video gaming the building is required to provide a minimum dining/video gaming area for 50 occupants using the formula of 1 occupant per 15 square feet. If your floor plan is unable to meet this minimum requirement video gaming will not be considered.

Aspen Tree Inc currently operates the Tia Wanna's Restaurant in Aurora and will be operating the North Aurora location. The restaurant concept will feature individually prepared bowls with an authentic twist such as Asian Bow's, Shrimp with fried rice, Cajun Jambalaya, and other world flairs. Working on a new trend coming to the area featuring Korean flairs. Opening with a limited offering to get the operations running smooth. We have a full staff of trained personal at our Aurora location. Supervision is our area of expertise-Tom and Bonnie.

Bubble Teas (Bob)  
Pink Colada  
Margaritas  
Daiquiri  
Fruity & bubbly drinks  
Beer

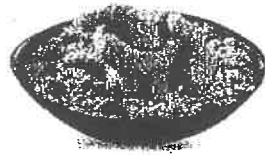
# Presentation of Menu Ideas

## SIGNATURE BOWLS

11.99 each



**Shrimp or Lobster  
Mac & Cheese**



**Shrimp or Lobster over  
vegetable fried rice**



**Shrimp or Lobster  
Alfredo**



**Shrimp or Lobster  
Jambalaya**



**Shrimp or Lobster  
Scampi**



**Buffalo Mac & Cheese**



**Spaghetti & Meatballs**



**Chicken Parmigiana  
with Spaghetti**



**Baked Mostaccioli**



**Carved Turkey**



**Pot Roast**



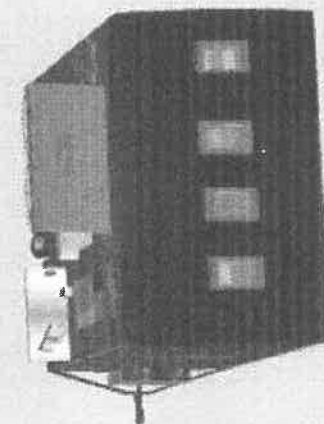
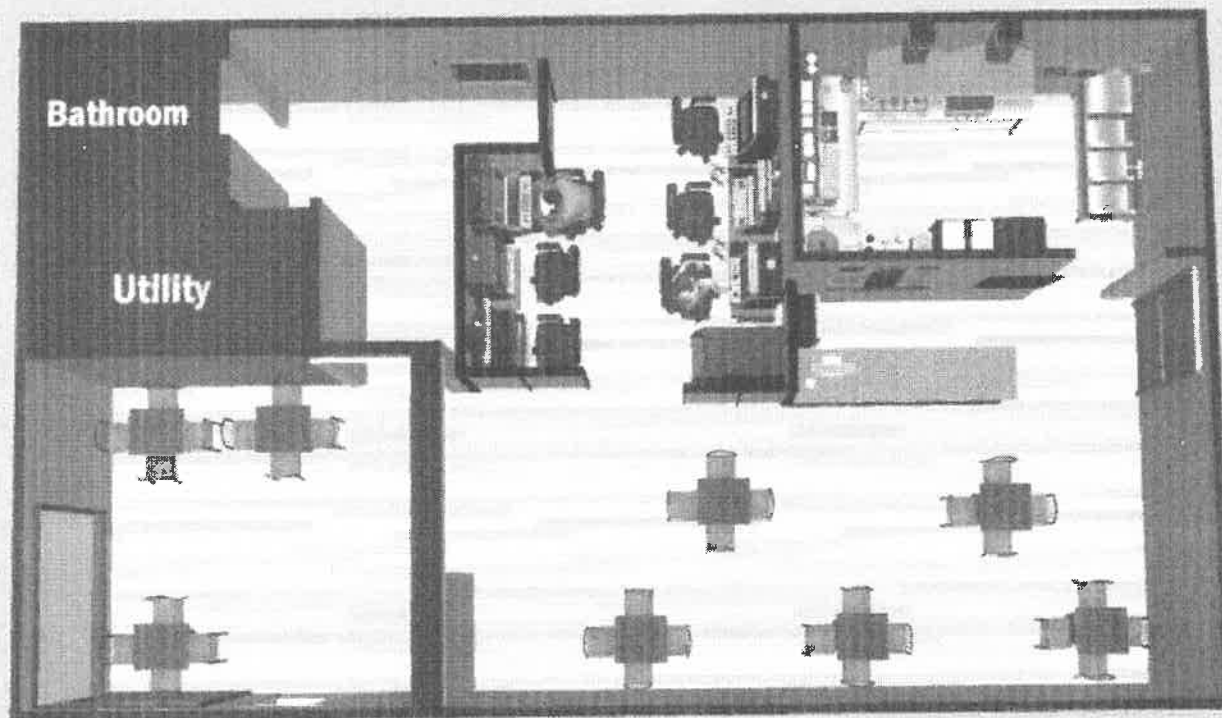
**Chicken or Shrimp  
over Rice  
Pick Your Flavor**



**Cajun Jambalaya**



**Rib Tips over Stuffing**



# Memorandum



**To:** Village President and Village Board of Trustees

**Cc:** Steve Bosco, Village Administrator

**From:** Natalie Stevens, Executive Assistant

**Date:** May 11, 2022

**Re:** Increase Number of Class B Liquor Licenses by One for Tracy's and Approve Supplemental Video Gaming Liquor License

---

Tracy's, 243 Genesis Drive, is a new business looking to open in the Village of North Aurora and is seeking approval from the Village Board for both a Class B – Small Restaurant Liquor License and a Supplemental Video Gaming Liquor License for their business.

The liquor license application for Tracy's was submitted by James Kapasoons, who will share ownership of the business with Tim Axarides. In the liquor license application, Mr. Kapasoons described the proposed business as being a restaurant with a small bar and serving food items such as burgers, chicken wings, sandwiches and appetizers as well as having a full liquor and beer menu. Mr. Kapasoons noted that Tracy's is a chain location where the vast majority of locations are considered gaming parlors, but that his location would serve as a restaurant with ancillary video gaming machines. He explained that the name recognition of Tracy's would assist for staffing purposes.

Regarding the supplemental video gaming liquor license, a business must be able to show at minimum 750 square feet of space dedicated to dining / video gaming area of their establishment to qualify for video gaming. In looking at the provided floor plans, staff has confirmed that Tracy's has over 1,400 square feet of space dedicated to dining / video gaming and as thus meets the square footage requirements.

The Village Board discussed this liquor license application at the May 16, 2022 Committee of the Whole meeting and were supportive in issuing the Class B small restaurant liquor license and the Class S-V supplemental video gaming liquor license. Video gaming is not allowed until the business supplies the Village with an Illinois State Gaming Board Establishment License.

Attached is an ordinance increasing the number of Class B Liquor Licenses by one and a resolution approving the supplemental video gaming liquor license.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 TO INCREASE THE NUMBER OF CLASS B LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(Tracy's)**

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

**SECTION 1:** Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

**5.08.350      Number of Licenses.**

The number of licenses to be issued by the Village Liquor Commissioner for any given license year is hereby restricted as follows:

- A.     Six Class "A" licenses,
- B.     Eight Class "B" licenses;**
- C.     Two Class "C" licenses;
- D.     Four Class "D" licenses;
- E.     One Class "E" license;
- F.     Four Class "F" licenses;
- G.     Five Class "G" licenses;
- H.     Zero Class "H" license;
- I.     One Class "J-1" license;
- J.     One Class "J-3" license;
- K.     One Class "M" license; and
- L.     One Class "T" license

**SECTION 2:** No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

**SECTION 3:** This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2022, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois  
this \_\_\_\_\_ day of \_\_\_\_\_, 2022, A.D.

Mark Carroll \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Todd Niedzwiedz \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Michael Lowery \_\_\_\_\_  
Carolyn Bird 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 \_\_\_\_\_ 2022, A.D.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

**VILLAGE OF NORTH AURORA  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION FOR THE APPROVAL OF A SUPPLEMENTAL VIDEO GAMING LIQUOR LICENSE FOR  
TRACY'S (243 GENESIS DRIVE)**

**WHEREAS**, the Village of North Aurora established a Supplemental Video Gaming Liquor License under Ordinance No. 21-12-06-01; and,

**WHEREAS**, according to the Village's Liquor Code any business seeking a Supplemental Video Gaming Liquor License in its first year must obtain Village Board approval; and,

**WHEREAS**, Tracy's, 243 Genesis Drive, applied for a Supplemental Video Gaming Liquor License.

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

1. Tracy's is approved for a Supplemental Video Gaming Liquor License per the following conditions:
  - a) The business adheres to all Village Liquor Code requirements.
2. 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 \_\_\_\_\_, 2022, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022 A.D.

Mark Carroll \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Todd Niedzwiedz \_\_\_\_\_

Carolyn Bird 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 \_\_\_\_\_, 2022 A.D.

\_\_\_\_\_  
Village President Mark Gaffino

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk



VILLAGE OF NORTH AURORA  
LIQUOR LICENSE APPLICATION

Customer No. \_\_\_\_\_

APPLICATION DATE: May 10<sup>th</sup> 2022

Application for a CLASS B Liquor License

The undersigned applicant hereby applies for a Liquor License to sell alcoholic liquor, and/or beer and wine in the Village of North Aurora pursuant to the provisions of Title 5, Chapter 5.08 "Alcoholic Beverage Sales" of the North Aurora Municipal Code. For the purpose of securing said license, this application is made under oath and the facts set forth herein are true and correct:

Please check one: ☒ New Business ☐ New Owner/Existing Business ☐ New Manager

Type of Ownership: ☒ Corporation ☐ LLC ☐ Sole Proprietor ☐ Partnership ☐ Other \_\_\_\_\_

Type of Business: ☐ Liquor Store ☐ Supermarket ☒ Restaurant ☐ Drug Store ☐ Spa/Salon

☐ Convenience ☐ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: \_\_\_\_\_

If you selected restaurant, brewpub, craft brewery, or bar/tavern, your business will be required to present your business plan and floor layout to the Village Board at a Committee of the Whole meeting before a subsequent Village Board meeting where increase in the number of liquor licenses available for your application may be approved. Check the box to indicate you have read and understand this obligation. ☒

Business Name: Tracys

Business Address: 243 Genesis Dr North Aurora IL 60510  
Street address City State Zip

Mailing Address (if different from above): \_\_\_\_\_

Business Phone: [REDACTED] Business Fax: [REDACTED]

Website: \_\_\_\_\_ Email Address: [REDACTED]

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☒ No ☐

Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

Please describe your business plan in detail below:

I am looking to have a Restaurant with a small Bar  
area serve all the Favorite foods like I do at Wee-Dees  
and Runaway with Liquor and offer our customers video gaming

Floor Plan Attached ☒

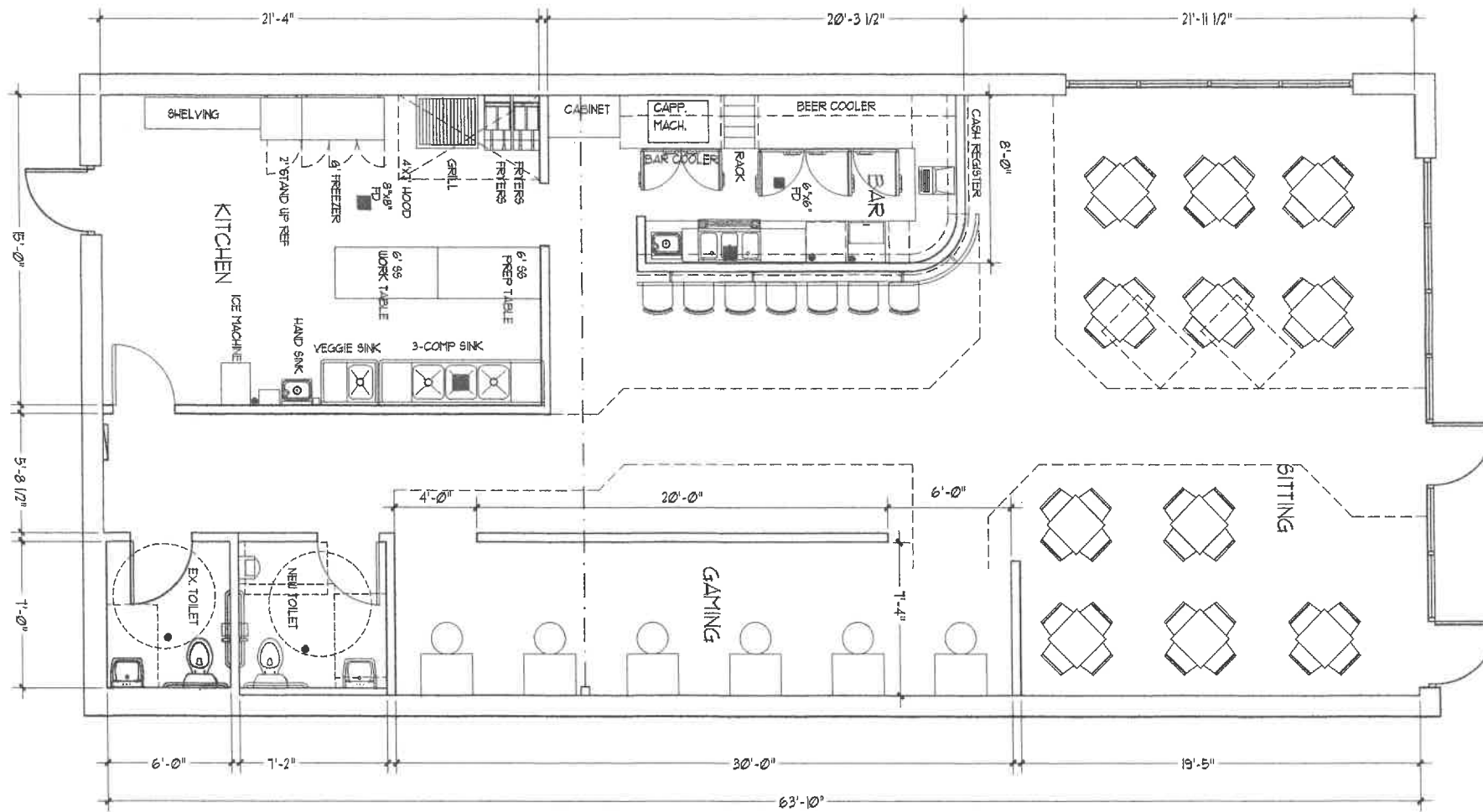
The Floor Plan must include the total square footage of the establishment, a detailed layout of the proposed kitchen and the total square footage of the dining room and video gaming areas. Please note, for the purposes of video gaming the building is required to provide a minimum dining/video gaming area for 50 occupants using the formula of 1 occupant per 15 square feet. If your floor plan is unable to meet this minimum requirement video gaming will not be considered.

# Tracy's North Aurora Business Plan

Little history about myself

First I'm going to start with I love this town from the people to the fire department police department and everyone who I get to work with in this town. I have been apart of North aurora since I was 19 years old with my first venture that I came out here and open Wee-Dees on Randall road and from there on I was hooked. My father was diagnosed with Multiple Sclerosis and I had the option to sell the business to help him and my mother fight the illness. Once we were able to get a grip on what was going on I came out here and open Run-A-Way on butterfield road and I am happy to say I am still going strong there and just did a full facelift inside and outside.

The new location is one I am very excited about I have a partner in Tracy's which some may know does have 23 other location but this is the first one that I am going to be involved in. My brother was partners with him in a few of the first locations in the past. I will be bringing a bar and grill into the location serving all the foods we love from appetizers wings , the best burgers in town and some good eats. I would hope to expand the menu to the same that I have at runaway when the staff is built and ready but as of know the work staff is hard to find and I will do everything in my power to hire the best and most qualified people to serve the great people of North Aurora! The best part of the having my affiliation with the Tracy's brand is the name recognition and for staffing. With there 23 locations they have a great team built who go and support new locations and have a huge hiring team to help keep places running smoothly with no closures. The last year in a half I have had to close my doors at my other locations for sometimes hours to days because of lack of staff. We will be building a state of the art bar and dining area with a fully functional kitchen to be able to expand to a greater menu then I am presenting you with today. I think we can make another great contribution to the people of North Aurora by allowing us to build out in the new location and have somewhere people can go and grab a quick bite have a drink with friends and just relax. Thank you for your consideration and I hope we can go on this venture together



# Tracy's

## Appetizers

<b>Mozzarella Sticks</b>	<b>6.99</b>
<b>Onion Rings</b>	<b>5.99</b>
<b>Chicken Strips</b>	<b>6.99</b>
<b>Fried Mushrooms</b>	<b>6.99</b>
<b>Pizza Puff</b>	<b>5.99</b>
<b>Zucchini Sticks</b>	<b>6.99</b>
<b>Pretzel bites</b>	<b>9.99</b>
served with spicy mustard	
<b>Mini tacos</b>	<b>9.99</b>
served with salsa	
<b>French Fries</b>	<b>3.99</b>
plain old fries	
cajun fries	
add cup of cheese	<b>4.99</b>

**Tracys sampler** .99  
Mozzarella Sticks, Zucchini Sticks, Mushrooms and Onion Rings

## **Tracys**

### sandwiches

<b>Sausage egg and cheese</b>	<b>5.99</b>
<b>Bacon egg and cheese</b>	<b>5.99</b>
<b>Chicken sand</b>	<b>10.99</b>
<b>juicy w</b>	
<b>topped with lettuce</b>	
<b>tomato and onion</b>	<b>7.99</b>



## **Wings**

**Traditional Wings**  
Breaded wings bone in crispy and delicious  
**BONELESS WINGS**  
Crispy juicy Boneless wings to enjoy in your favorite sauce  
Sauces include  
Sweet baby ray  
Barbecue  
Mango habenero  
Garlic Parmesan  
terryaki  
Buffalo

10)Wings	<b>11.99</b>
20)Wings	<b>21.99</b>
30)wings	<b>31.99</b>



243 Genesis Drive  
North Aurora IL 60510  
(847) 401-7039

## Burgers

All served on Bun and 1/4 pound all beef patty

**Cheeseburger**  
Topped with lettuce tomato and onion **9.99**

**Double Cheeseburger**  
Two 1/4pound Pattys topped with lettuce tomato onion **11.99**

**Bacon cheeseburger**  
Topped with lettuce tomato and onion **11.99**

**Double Baconcheeseburger** **13.99**  
Two 1/4 pound pattys with Bacon and lettuce tomato and onion



## **Drinks**

Coffee  
Pepsi products  
lemonade  
Ice tea  
Full Liquor bar





**GAMING AREA OPEN EARLY! CLOSE LATE!  
OPEN 365 DAYS A YEAR!**



COME PLAY OUR  
SLOT MACHINES  
**PLAY HERE  
WIN HERE!**



**465 THORNHILL DR., CAROL STREAM, IL 60188**  
**TAKEOUT & CATERING MENU**



LET US CATER YOUR NEXT EVENT. HOLIDAY PARTIES, OFFICE PARTIES, SALES MEETINGS AND MORE

**630-668-3000**  
**FAX 630-668-3580**  
**tracyscafes.com**

**\$3.00 OFF**  
Any Large  
Pizza with  
one topping



Tax not included. Valid for carry out only.  
Must include coupon when ordering.  
Subject to change. Not valid with  
any other offer.

**\$2.00 OFF**  
Any Medium  
Pizza with  
one topping



Tax not included. Valid for carry out only.  
Must include coupon when ordering.  
Subject to change. Not valid with  
any other offer.

**FREE SMALL  
CHEESE PIZZA**

When you buy  
two large pizzas with  
2 toppings



Tax not included. Valid for carry out only.  
Must include coupon when ordering.  
Subject to change. Not valid with  
any other offer.

**\$5.00 OFF**  
Any Purchase  
of \$35  
or more



Tax not included. Valid for carry out only.  
Must include coupon when ordering.  
Subject to change. Not valid with  
any other offer.

# \$3.00 OFF

Any Large  
pizza with  
one topping



Tax not included. Valid for carry out only.  
Must include toppings when ordering.  
Subject to change. Not valid with  
any other offer.

# \$2.00 OFF

Any Medium  
Pizza with  
one topping



Tax not included. Valid for carry out only.  
Must include toppings when ordering.  
Subject to change. Not valid with  
any other offer.

# FREE SMALL CHEESE PIZZA

When you buy  
two large pizzas with  
2 toppings



Tax not included. Valid for carry out only.  
Must include toppings when ordering.  
Subject to change. Not valid with  
any other offer.

# \$5.00 OFF

Any Purchase  
of \$35  
or more



Tax not included. Valid for carry out only.  
Must include toppings when ordering.  
Subject to change. Not valid with  
any other offer.

## APPETIZERS

- Pizza Puff ..... \$4.69
- Served with a marinara sauce
- French Fries ..... \$2.49
- Onion Rings ..... \$4.95
- Served with ranch.
- Mozzarella Sticks (6 pc) ..... \$5.49
- Served with a marinara sauce
- Chicken Wings (jumbo 8 pc) ..... \$8.49
- Served with ranch or bleu cheese
- Jalapeno Mac and Cheese bites (8 pc) ..... \$6.95
- Served with cheese sauce or ranch
- Breaded Shrimp (6pc) with Fries ..... \$8.95
- Served with a cocktail sauce.
- Cheese Fries ..... \$3.49
- Pretzel bites ..... \$6.95
- Comes with cheese sauce or honey mustard

## SOUP OF THE DAY

- Cup \$2.95 • Bowl \$3.95

## BURGERS

- Half Pound Burger with Fries and a Drink ..... \$8.95
- Nacho Cheeseburger ..... \$8.95
- Comes with Avocado, Diced tomato, Jalapenos, cheese  
sauce and fried tortilla on top
- Patti Melt on marble rye bread ..... \$8.95
- Made with caramelized onions and American cheese
- Southwest Burger ..... \$8.95
- Comes with bacon, Cheddar cheese, BBQ sauce  
and topped with onion ring
- Chipotle Avocado Burger ..... \$8.95
- Comes with caramelized onions, pepper jack cheese,  
lettuce, and tomato.
- Classic Burger ..... \$6.95
- Add cheese for .50c • Add bacon for \$1.00
- My Fat Greek Burger ..... \$9.25
- Comes with caramelized onions, feta cheese, gyro meat,  
tomato, cucumber sauce.

## SANDWICHES

- Chicken Salad Sandwich on croissant ..... \$8.49
- Comes with lettuce, apple, cranberry, pecans and celery
- Bacon & Swiss Chicken Sandwich on  
sesame bun ..... \$8.95
- Comes with Honey Mustard, lettuce and tomato
- Buffalo Chicken Sandwich on a sesame bun ..... \$8.49
- Comes with lettuce, tomato, red onions and melted  
mozzarella cheese
- Classic Grilled Chicken Sandwich on a sesame bun ..... \$8.49
- Comes with lettuce, tomato, red onions and mayonnaise
- Philly Steak Sandwich on French bread ..... \$8.95
- W/ green peppers, onion in melted mozzarella cheese
- Italian Beer Sandwich on French bread W/ sweet or hot peppers ..... \$9.49
- Garlic Bread Steak Sandwich ..... \$8.49
- W/ caramelized onion, melted mozzarella cheese, siracha and mayo
- Gyro Sandwich W/ tomato, onion and cucumber sauce ..... \$9.49
- Gyro Plate W/ tomato, onion, fries, cucumber sauce

## PANINIS ON PANINIBREAD

- Chicken chipotle ranch ..... \$8.95
- Made with tomato, spinach and pepper jack cheese
- Veggie ..... \$8.49
- Comes with mushrooms, tomato, red onion, spinach,  
roasted red peppers, and mozzarella cheese.



## SALADS

- Served with Garlic Bread • Add chicken to salads for \$2.00
- Chop Chicken Cobb ..... \$8.95
- With romaine-lettuce, tomato, bacon, red onion, cucumbers, hard boiling egg,  
avocado and feta cheese W/ ranch dressing \$9.49
- Caesar with Caesar dress ing ..... \$6.49
- Made with romaine lettuce, tomato, croutons, and shredded parmesan cheese.
- Classic House with choice of dressing ..... \$6.49
- Made with romaine lettuce, tomato, red onion, cucumbers, black olives, green  
peppers and shredded Mozzarella cheese.

## PIZZAS

- 12" Gluten Free Pizza \$12.95
- Extra ingredients \$1.50
- Calzone with Cheese Starting at \$7.49
- Extra ingredients for .90c



## Build Your Own Pizza

- Ingredients: Italian sausage, pepperoni, bacon, ham, chicken, onion,  
green peppers, tomato, black olives, mushrooms, spinach, pineapple,  
jalapenos, extra cheese, rhoma, norta cheese, green olives, roasted red peppers.  
Double charge Italian beef

	Small 10"	Medium 12"	Large 16"
Full ingredient	\$1.25	\$1.75	\$2.25
Half ingredient	.75	\$1.00	\$1.25
Double dough	\$1.25	\$1.75	\$2.25
Cheese Pizza	\$11.95	\$12.95	\$14.95

- Hawaiian Pizza ..... \$13.95
- Made with ham, bacon, pineapple, and jalapeno.
- Deluxe Supreme ..... \$13.95
- Comes with Italian sausage, pepperoni, onion, green pepper and mushroom.
- Five Meat Pizza ..... \$13.95
- Made with pepperoni, bacon, Italian sausage, ham, and Italian beef.
- Veggie Pizza ..... \$13.95
- Onions, mushrooms, black olives, green peppers, and spinach
- Florentine Pizza ..... \$13.95
- Spinach, tomato, garlic, ricotta cheese, parmesan cheese, and mozzarella cheese
- Buffalo Chicken Pizza ..... \$13.95
- Chicken marinated in buffalo sauce, bacon, onion, fresh tomato, and ranch
- Taco Pizza ..... \$13.95
- Ground beef, chipotle pizza sauce, lettuce, tomato, sour cream, and Doritos

Pizza Slices available all day. One slice of pizza and a fountain drink \$4.50  
Two slices of pizza and a fountain drink \$6.99



# Memorandum

To: Mark Gaffino, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: Paul Young, Water Operations Superintendent  
John Laskowski, Public Works Director

Date: May 25, 2022

Re: Reject All Bids for Well #5 Site Improvements & Award a Contract to H Linden in the amount of \$615,100.00

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The Village has two projects proposed for Well #5: a pump and motor rehabilitation project and a site improvements project. The pump and motor maintenance and rehabilitation project includes evaluating the Byron Jackson submersible motor, Byron Jackson 13 stage pump, the submersible electrical cable, and the column pipe. This project was already awarded to Layne on June 7, 2021.

The second part of the project is the site improvements, which includes installing a pitless adapter, relocating the discharge supply pipe underground to prevent damage, installing a new meter vault, adding valves that will isolate Well #5 from Well #9, demolition and removal of the well house, and restoration of the well site.

The site improvements were designed by consulting engineer EEI and advertised in February. A site visit was conducted on March 1 for prospective contractors and the bids were opened on March 9. Despite having a handful of contractors attend the pre-bid meeting, the Village only received one bid that was in the amount of \$629,300, which was higher than the initial engineers' estimate of \$489,874. While the project cost was higher than the initial estimate, some of this cost can be attributed to an increase in the amount of electrical work not originally included in this estimate.

Subsequently, staff and EEI have discussed options to reduce the cost, increase competition, and maintain a reasonable project delivery schedule. EEI has reached out to contractors who attended the pre-bid meeting to investigate why we only received one bid. Based on that feedback they received, EEI modified the specifications to accommodate some of the contractors' concerns. The result was successful as three companies bid the project and the low bid cost came in approximately \$14,000 lower than the original than that from the original letting. The results are illustrated in the table below. A more detailed analysis of the bid tabulation as well as recommendation has been prepared by EEI and is attached to this memorandum.

H. Linden & Sons <b>(ORIGINAL BID)</b>  722 East South Street Plano, IL 60545	H. Linden & Sons  722 East South Street Plano, IL 60545	Performance Construction & Engineering  217 W. John Street Plano, IL 60545	Boller Construction Company 3045 Washington Street Waukegan, IL 60085
\$629,300	\$615,100	\$647,000	\$675,200

It is the staff recommendation to award a contract to H. Linden; however, it is a little more complicated procedurally because EEI and staff made a mistake with the advertising procedure. The bids must be rejected because the bid advertisement did not meet the requirement of our purchasing policy. This policy requires the Village to advertise in a daily publication. Practically, we do not believe that the advertisement in a local newspaper has much impact. Rather for most projects, including this one, we advertise using electronic bidding platforms, trade publications, and rely on direct contact all which more effectively target construction companies. State law no longer requires posting in a daily publication.

In summary, it is the staff and EEI joint recommendation to advance the project by rejecting all bids, then agree in a separate action item to enter into a contract with H. Linden and Sons in the amount of their bid, which is \$615,100.00.



*Engineering Enterprises, Inc.*

May 9, 2022

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

**Re: Well No. 5 Modifications  
Recommendation Letter  
Village of North Aurora  
Kane County**

Dear Mr. Bosco:

Bids were received, opened, and tabulated for the above-referenced project at 10:00 a.m. on April 21, 2022. Representatives from the contractor bidding on the project, the Village, and our firm attended.

On April 7, 2022, EEI posted the bidding documents for the above-referenced project on Quest CDN's website at no cost to potential bidders. EEI also sent the bid advertisement to eight (8) general contractors (via email) to generate additional interest in the project. Only three (3) general contractors (H. Linden & Sons, Inc., Performance Construction & Engineering, and Boller Construction Company) downloaded the bidding documents and submitted bid proposals. The apparent lowest bidder was H. Linden & Son, Inc., 722 E. South Street, Unit D, Plano, IL 60545, in the amount of \$615,100.00. H. Linden & Son, Inc. was the only general contractor to submit a bid proposal on March 9, 2022, when the project was advertised in the local newspaper and on the Quest-CDN website.

Rebidding the project for the third time would result in the overall construction cost increasing higher than the budgeted amount the Village allocated for the project. Therefore, we recommend the Village waive the competitive bidding process and award the project to H. Linden & Son, Inc. The tabulation of bids is attached for your reference.

If you have any questions or need any additional information, please contact me.

Mr. Steve Bosco  
Recommendation Letter  
Page 2

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

Keith E. Powell, P.E.  
Project Manager

KEP/kep  
Enclosure

pc: Mr. John Laskowski, Director of Public Works  
Mr. Paul Young, Water Superintendent  
Mr. Brandon Tonarelli, P.E., CFM, Village Engineer  
EEI (w/o enclosures)