



Meeting Held Electronically

**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, AUGUST 1, 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/84254123397>

Meeting ID: 842 5412 3397

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 07/18/2022
2. Bills List Dated 08/01/2022 FY 2022 in the Amount of **\$12,560.36**
3. Bills List Dated 08/01/2022 FY 2023 in the Amount of **\$366,887.30**
4. Approval of an Ordinance Amending the North Aurora Code Section 16.12.190 Landscaping And Trees To Update Parkway Tree Recommend Species

NEW BUSINESS

1. Approval of Special Event for ABD Cycling
2. Approval to Award Demolition of 19 South Lincolnway to K.L.F. Enterprises in the Amount of **\$79,000.00**

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, July 18, 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 Mark Carroll, 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, Public Works Director John Laskowski, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – Resident Harold Thielman 3S976 Deer Oaks Rd. North Aurora spoke on the potential relocation of Verilife Cannabis Dispensary from its current location at 161 S Lincolnway, North Aurora to a proposed site at 2080 W. Orchard Road, North Aurora which was discussed at a public hearing at the July 5, 2022 Plan Commission Meeting. Mr. Thielman expressed his disapproval of the potential relocation citing proximity to homes to the proposed location as well as presence of children in the area.

CONSENT AGENDA

1. Village Board Minutes dated 06/20/2022; Committee of the Whole Minutes dated 06/20/2022
2. Interim Bills List Dated 06/28/2022 FY 2022 in the Amount of \$36,782.06
3. Interim Bills List Dated 06/28/2022 FY 2023 in the Amount of \$155,046.87
4. Bills List Dated 07/18/2022 FY 2022 in the Amount of \$229,166.04
5. Bills List Dated 07/18/2022 FY 2023 in the Amount of \$1,058,943.29
6. Approval of Resolution Releasing Surety for the Randall Crossing Mixed Use Building Located at 1101 Ritter Street
7. Travel and Business Expenses in the Amount of \$120.00

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

NEW BUSINESS

1. Approval of Special Event for Worth Your Mile 10K Run

Administrator Bosco explained that Worth Your Mile was seeking a Special Event Permit to utilize Riverfront Park on the morning of November 19, 2022 as the finish line for a 10K along the Fox River Trail. The event will take place from 8:00 am until 12:00 pm, they will utilize sound amplifying

equipment and have a food truck for more than two hours. There will be no Village road closures due to the event. The park will remain open during the 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 Carroll – yes, Trustee Curtis – yes, Trustee Guethle – yes. **Motion approved (6-0).**

2. Approval of Ordinance Approving a Minor Change to a Planned Unit Development for the Property Located on Lot 2 in the Randall Road Commercial Center, North Aurora

Director Toth stated that the Randall Road Commercial Center was approved by the Board in 2001, in May 2021 the Village Board approved a special use amending the PUD Ordinance and site plan to allow a 66 unit multi-family development on Lot 2 of the Center.

Director Toth explained that the Village has been working with Next Generation Development, LLC who is planning on purchasing Lot 2 to construct the multi-family development with minor changes to the PUD resulting in a 75 unit multi-family development. These changes include a total increase of nine dwelling units, decrease of seven bedrooms, and an increase of two bedrooms. There would be an estimated total increase of 6 people and an increase of 17 parking spaces.

Jim Hughes of Next Generation Development, LLC was on hand to present to the Board the changes to the original plan.

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

3. Approval of Ordinance Approving the First Amendment to the Annexation Agreement between the Village of North Aurora and Stan L. Zepelak Trust (Petition #22-02)

Director Toth explained that both items three and four were related. He reminded the Village Board that Seasons is a multi-family residential development to be located on the property situated west of Orchard Road, south of West Mooseheart Road and east of Deerpath Road. A public hearing was conducted on March 1, 2022 prior to the Plan Commission meeting, the Plan Commission unanimously recommended approval, and the Village Board offered support for the project at both the March 7, 2022 Committee of the Whole Meeting and then again on April 4, 2022 with the relocation of the community club house, as well as the Traffic Impact Study, draft ordinance amending the PUD, and draft amendment to the Annexation Agreement. There was an official public hearing for the First Amendment to the Annexation Agreement between the Village of North Aurora and Stan L. Zepelak Trust at the April 18, 2022 Village Board meeting. There was no public comment or discussion.

Toth explained that the lapse in time between the April 18, 2022 public hearing and the evenings vote for approval was due to the developer and the property owner needing additional time to resolve issues related to the connector road adjacent to the property.

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 Carroll – yes, Trustee Curtis – yes, Trustee Guethle – yes. **Motion approved (6-0).**

4. Approval of Ordinance Amending Ordinance No. 13-01-07-03 Zoning and Granting a Special Use as a Planned Unit Development for Commercial and Multi-Family Use for the Property Located West of Orchard Road, North of Tanner Road and East of Deerpath Road in the Village of North Aurora (Petition #22-02)

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 Carroll – yes, Trustee Curtis – yes, Trustee Guethle – yes. **Motion approved (6-0).**

5. Approval of Ordinance Amending Title 3, Chapter 3.40 for the North Aurora Village Code Regarding Contracts for Public Works

Director Paprocki explained that the item was in regard to amending the North Aurora Village Code regarding contracts for Public Works and was discussed at the June 20, 2022 Committee of the Whole meeting. This change would alter the requirement that bid notifications must be placed in local newspapers and changing it to reflect that bids will be publically in keeping with the Illinois Municipal Code in a manner outlined by the Village Purchasing Policy.

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

6. Approval of Resolution to Approve an Amendment to the Village's Purchasing Policy

Director Paprocki stated that this was also discussed at the June 20, 2022 Committee of the Whole meeting, this item would amend language in the Village's purchasing policy to reflect changes to bid notification, stating that bid notifications will be posted on the Village's website as well as secondary means such as trade journals. Additionally, the amendment addresses the Village Administrator's purchasing authority from less than \$15,000 to less than \$25,000, language has been added that the Village may continue services with a vendor that it maintains an existing satisfactory relationship with, any multi-year contract where the total value exceeds the Village Administrator's spending authority Village Board approval is necessary, added language updating the bidding procedures to include the Finance Department as part of the bid package review, and defined Village credit card spending limits by supervisory level. Paprocki explained that a new addition related to donations to the Village and who it will and will not accept donations from and how donations will be accounted for internally.

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

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – Trustee Curtis asked for an update on the Lincoln Valley road project.

Administrator Bosco explained that the labor dispute at the local quarries was ongoing, creating a shortage of supplies. Bosco stated that the Village is working with its contractor on a potential solution, outsourcing stone from an alternate supplier at a cost of approximately \$20,000 to the Village. Village Staff is looking in to the specifics of this possible solution.

Trustee Curtis asked if there was any recourse the Village may have with the contractor for a job left incomplete. Bosco explained that a process of liquidated damages can be pursued if the contract is broken, however the completion date for the project is October.

Trustee Lowery asked if the bumps in the road due to the unfinished paving could be addressed. Director Laskowski stated that the areas may be able to be ground down in the interim.

There was additional discussion about the urgency to move the program along and the problems that have arisen from the delay of progress.

Trustee Salazar asked why there were still safety horses in places where the sidewalks have been repaired, Director Laskowski stated that with the streets themselves not being completed, it causes a trip hazard between the sidewalk and the street.

There was discussion regarding the process and provisions of proceeding with a liquidated damage clause, the Village Board agreed the better solution would be to seek out sourcing rock from an alternate vendor.

ADMINISTRATOR'S REPORT –

1. Beautification Committee Property Recognition Program

Administrator Bosco explained that the Beautification Committee was coordinating a recognition program for well maintained and manicured residential lawns in the Village. He stated that the initial round of this challenge, the Green Thumb Program, was to wrap up by mid to late August.

2. Police Department Landscaping

Administrator Bosco stated that the Beautification Committee had been discussing the landscaping at the police station. The committee had been discussing installing the words “North Aurora” either in stone or shrubbery/plantings to the sloped area along Lincolnway, in front of the Police Station.

The Board discussed whether stone or plantings were a better option for the installation.

Trustee Curtis was not in favor of the idea.

The Board discussed the maintenance of both the stone and plantings.

The discussion evolved in to additional/alternate beautification projects.

Trustee Lowery suggested outlining the white letters of the North Aurora signs with blue.

Trustee Niedzwiedz suggested lighting the Village welcome signs.

Trustee Salazar suggested a water feature in front of the Police Station.

Trustee Carroll suggested burying powerlines along Route 31. Administrator Bosco spoke about the costs of burying the lines and how it may be incorporated with the replacement of the water main lines.

Further discussion about Route 31 ensued.

Administrator Bosco spoke about the creation of a comprehensive program that would address future large projects and what the Village can expect in terms of budgeting.

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. Finance – None

2. Community Development – None

3. Police – Chief DeLeo spoke about the planned community picnic August 20, 2022. He also spoke about the officer's body worn cameras. He stated that the training was beginning and by mid-August usage would be fully implemented.

4. Public Works – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 07/27/2022 - 10:25AM
Batch: 00501.08.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
B & F Construction						
015600						
Building Inspections - Feb & April 2022	9,100.00	01-441-4276	Inspection Services	16066	6/28/2022	08/01/2022
Total:	9,100.00	*Vendor Total				
Compsych						
032850						
EAP Services	1,950.00	01-430-4799	Misc.	22030001	4/15/2022	08/01/2022
Total:	1,950.00	*Vendor Total				
Fifth Third Bank						
028450						
Yearly Fee	250.00	01-430-4581	Banking Services/Fees	04202022	4/20/2022	08/01/2022
2022 Ford Ranger/ Ron Tirapelli	655.00	71-430-4870	Equipment	BR06272022-	5/26/2022	08/01/2022
Gift Card/ Bath And Body Works	50.00	60-445-4799	Misc. Expenditures	PY06272022-	5/28/2022	08/01/2022
Gift Card Credit/ Bath And Body Works	-50.00	60-445-4799	Misc. Expenditures	PY06272022-	5/28/2022	08/01/2022
Total:	905.00	*Vendor Total				
FOX METRO						
045480						
New Water Service Inspections- May 2022	270.00	60-445-4480	New Meters,rprs. & Rplcmts.	07062022	7/6/2022	08/01/2022
Total:	270.00	*Vendor Total				
Matthew Nordstrom						
467761						
Travel & Meal Reimbursement 4/24 - 4/29	335.36	01-440-4383	Firearm Training	06042022	6/4/2022	08/01/2022
Total:	335.36	*Vendor Total				
Report Total:	12,560.36					

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 07/28/2022 - 1:12PM
 Batch: 00502.08.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
Total:	50.00	*Vendor Total				
ABC Carpet						
038040						
Cell Cleaning- PD	500.00	01-445-4520	Public Buildings Rpr & Mtce	INV-0001	7/12/2022	08/01/2022
Carpet Cleaning- VH	1,450.00	01-445-4520	Public Buildings Rpr & Mtce	INV-0001	6/21/2022	08/01/2022
Total:	1,950.00	*Vendor Total				
Aflac						
030540						
AFLAC- June 2022	80.48	01-000-2053	AFLAC	937363	6/26/2022	08/01/2022
Total:	80.48	*Vendor Total				
American Water Works Assn.						
007050						
AWWAA Membership Renewal- Cook	85.00	60-445-4390	Dues & Meetings	7001996502	1/1/2022	08/01/2022
Total:	85.00	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
Total:	50.00	*Vendor Total				
Anton Pereklita						
468318						
Water Credit Refund	10.34	60-320-3340	Water Collections	07222022-01	7/22/2022	08/01/2022
Sewer Maint Balance Due	-0.04	18-320-3350	Sewer Collection	07222022-02	7/22/2022	08/01/2022
Total:	10.30	*Vendor Total				
Aurora Area Convention						
003770						
NA Lodging Tax- June 2022	2,387.84	15-430-4752	90% Tourism Council	06072022	6/7/2022	08/01/2022
NA Hotel Tax- June 2022	1,015.29	15-430-4752	90% Tourism Council	07062022	7/6/2022	08/01/2022
Total:	3,403.13	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Axon Enterprise, Inc.						
051680						
Taser Bundle	1,120.00	01-440-4383	Firearm Training	INUS084664	7/1/2022	08/01/2022
Body Cameras	36,065.08	71-430-4870	Equipment	INUS085286	7/8/2022	08/01/2022
Axon Licenses	1,252.80	01-430-4870	Equipment	INUS085688	7/12/2022	08/01/2022
Total:	38,437.88	*Vendor Total				
Bonnell Industries						
035410						
Leaf Vactor Repair	3,347.34	01-445-4511	Vehicle Repair and Maint	0205304-IN	7/13/2022	08/01/2022
Total:	3,347.34	*Vendor Total				
Cintas Corporation						
041590						
Towel & Rug Cleaning- PW Garage	46.06	01-445-4520	Public Buildings Rpr & Mtce	4124499792	7/6/2022	08/01/2022
Medical Cabinet Supplies- PD	127.01	01-440-4870	Equipment	5116002771	7/12/2022	08/01/2022
Total:	173.07	*Vendor Total				
City of Aurora						
027870						
Water Sample Analysis- June 2022	266.00	60-445-4562	Testing (water)	219690	7/11/2022	08/01/2022
Total:	266.00	*Vendor Total				
CivicPlus, LLC						
468290						
Support Fee- 6/1/22 - 5/31/23	1,300.00	01-410-4260	Legal	231711	6/30/2022	08/01/2022
Total:	1,300.00	*Vendor Total				
Collins Law Enforcement Sales, Inc						
468122						
Ballistic Vests (2)	1,230.00	01-440-4160	Uniform Allowance	06-12-2022-N	7/15/2022	08/01/2022
Total:	1,230.00	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Leaf Machine Tires (2)	216.00	01-445-4511	Vehicle Repair and Maint	3330035318	7/7/2022	08/01/2022
Total:	216.00	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 1802 Orchard Gateway	55.91	10-445-4660	Street Lighting and Poles	00562144049	7/8/2022	08/01/2022
Street Lights/ 4 S Willowway	102.38	10-445-4660	Street Lighting and Poles	0146092024	7/8/2022	08/01/2022
Street Lights/ 1901 Orchard	38.25	10-445-4660	Street Lighting and Poles	0835082016	7/7/2022	08/01/2022
Silo Lighting/ 8W State Street	76.71	01-445-4660	Street Lighting	1047147081	7/8/2022	08/01/2022
Street Lights/ 1051 Kettle	14.77	10-445-4660	Street Lighting and Poles	1083133047	7/7/2022	08/01/2022
Street Lights/ 1200 Orchard Gateway	66.71	10-445-4660	Street Lighting and Poles	1344158042	7/8/2022	08/01/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Street Lights/ Orchard Gateway & Deerpath	24.51	10-445-4660	Street Lighting and Poles	1776122038	7/8/2022	08/01/2022
Street Lights/ Orchard & Oak	114.50	10-445-4660	Street Lighting and Poles	1875021089	7/8/2022	08/01/2022
Street Lights/ Comiskey & Orchard	62.42	10-445-4660	Street Lighting and Poles	2313121105	7/8/2022	08/01/2022
Street Lights/ 1600 Orchard Gateway	29.64	10-445-4660	Street Lighting and Poles	2579039064	7/8/2022	08/01/2022
Street Lights/ 19 N Orchard Gateway	68.51	10-445-4660	Street Lighting and Poles	2985029045	7/8/2022	08/01/2022
Street Lights/ Orchard & Orchard Gateway	89.45	10-445-4660	Street Lighting and Poles	3147017028	7/8/2022	08/01/2022
Total:	743.76	*Vendor Total				
CoStar Realty Information, Inc.						
050180						
CoStar Suite	3,833.01	01-441-4390	Dues & Meetings	120078488	7/5/2022	08/01/2022
Total:	3,833.01	*Vendor Total				
DACRA Adjudication Systems						
467842						
Adjudication - June 2022	1,850.00	01-440-4510	Equipment/IT Maint	DT 2022-06-16	6/30/2022	08/01/2022
Total:	1,850.00	*Vendor Total				
De Nora MIOX Corporation						
038050						
MIOX Unit Memory Module- ETP	597.06	60-445-4567	Treatment Plant Repair/Maint	9200060842	7/20/2022	08/01/2022
Total:	597.06	*Vendor Total				
Doug Botkin						
047330						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
Total:	50.00	*Vendor Total				
Estate of Scott Gregg						
468319						
Water Credit Refund	11.19	60-320-3340	Water Collections	07222022-01	7/22/2022	08/01/2022
Sewer Maint Balance Due	-0.19	18-320-3350	Sewer Collection	07222022-02	7/22/2022	08/01/2022
Total:	11.00	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability	410.76	01-000-2057	Short-Term Disability	07132022	7/13/2022	08/01/2022
Total:	410.76	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	5,282.78	71-000-1340	Gas/Diesel Escrow	3897316	7/9/2022	08/01/2022
Total:	5,282.78	*Vendor Total				
Fifth Third Bank						
028450						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Rubber Clamps/ Amazon	37.32	01-490-4761	Beautification Committee	BR06272022-	6/9/2022	08/01/2022
Mounting Bracket/ Amazon	57.59	01-490-4761	Beautification Committee	BR06272022-	6/13/2022	08/01/2022
Fertilizer/ Amazon	98.88	01-490-4761	Beautification Committee	BR06272022-	6/14/2022	08/01/2022
Generator Repair- Water Dept/ Generator Guru	192.91	60-445-4510	Equipment/IT Maint	BR06272022-	6/13/2022	08/01/2022
iPhone Case, TV Shelf/ Amazon	49.19	01-430-4420	IT Supplies	DA06272022-	6/1/2022	08/01/2022
Return/ Amazon	-77.92	01-430-4420	IT Supplies	DA06272022-	6/2/2022	08/01/2022
Computer Speakers- PD/ Amazon	30.09	01-430-4420	IT Supplies	DA06272022-	6/3/2022	08/01/2022
Server Room Temp Sensor/ Amazon	190.00	01-430-4420	IT Supplies	DA06272022-	6/9/2022	08/01/2022
Desk Organizer- Hansen/ Amazon	69.89	01-441-4411	Office Expenses	DA06272022-	6/12/2022	08/01/2022
HDMI Cables- PD/ Amazon	118.47	01-430-4420	IT Supplies	DA06272022-	6/11/2022	08/01/2022
Clip Board- Hansen/ Amazon	2.42	01-441-4411	Office Expenses	DA06272022-	6/11/2022	08/01/2022
iPad Cases (7)/ Amazon	137.13	71-430-4870	Equipment	DA06272022-	6/11/2022	08/01/2022
Silo Camera Stream Service/ IBeam	50.00	01-430-4870	Equipment	DA06272022-	6/14/2022	08/01/2022
UPS Replacement Batteries/ Amazon	44.54	01-430-4420	IT Supplies	DA06272022-	6/16/2022	08/01/2022
iPads For Village Board (3)/ Amazon	1,287.00	71-430-4870	Equipment	DA06272022-	6/16/2022	08/01/2022
LR44 Batteries/ Amazon	10.93	01-430-4420	IT Supplies	DA06272022-	6/19/2022	08/01/2022
Tax Refund From Spam Software/ CBI Vamsof	-40.59	01-430-4510	Equipment/IT Maint	DA06272022-	6/21/2022	08/01/2022
Business Card Holders- VH/ Amazon	12.99	01-430-4411	Office Expenses	DA06272022-	6/21/2022	08/01/2022
HDMI Cables, NET Gear Body Cam- PD/ Ama	48.32	01-430-4420	IT Supplies	DA06272022-	6/22/2022	08/01/2022
HEVC Video Extensions (CODEC)/ Amazon	1.06	01-430-4420	IT Supplies	DA06272022-	6/22/2022	08/01/2022
Boardroom Mic/ Amazon	148.00	01-430-4420	IT Supplies	DA06272022-	6/22/2022	08/01/2022
Envelopes/ Fast Color Print	2,275.00	01-440-4799	Misc.	DC06272022-	6/1/2022	08/01/2022
Defensive Tactics Equip/ Tiffin Athletic Mats	2,000.00	01-440-4870	Equipment	DC06272022-	6/17/2022	08/01/2022
Defensive Tactics Equip/ Tiffin Athletic Mats	1,775.00	01-440-4870	Equipment	DC06272022-	6/20/2022	08/01/2022
NA Backdrop/ Aurora Sign	2,144.00	01-440-4870	Equipment	DF06272022-	6/3/2022	08/01/2022
Retirement Gift- Fisher/ Amazon	75.22	01-440-4799	Misc.	DF06272022-	6/23/2022	08/01/2022
Cookies/ Harners	23.20	01-440-4799	Misc.	DF06272022-	6/23/2022	08/01/2022
Office Supplies/ Office Depot	6.98	01-440-4411	Office Expenses	JD06272022-	6/3/2022	08/01/2022
Office Supplies/ Office Depot	44.70	01-440-4411	Office Expenses	JD06272022-	6/3/2022	08/01/2022
TLO Search Data Base/ TLO TransUnion	160.00	01-440-4555	Investigations	JG06272022-	6/2/2022	08/01/2022
Investigations Polos For New Detectives/ Cops	277.60	01-440-4555	Investigations	JG06272022-	6/1/2022	08/01/2022
Hotel For JOA Conference/ Holiday Inn	428.94	01-440-4370	Conferences & Travel	JG06272022-	6/17/2022	08/01/2022
Hotel For JOA Conference/ Holiday Inn	428.94	01-440-4370	Conferences & Travel	JG06272022-	6/17/2022	08/01/2022
Transcription Service/ Net Transcript	183.96	01-440-4555	Investigations	JG06272022-	6/20/2022	08/01/2022
Investigations App For iPad/iPhones/ Apple.cor	10.61	01-440-4555	Investigations	JG06272022-	6/25/2022	08/01/2022
Civil Engineer Job Ad/ APWA Work Zone	375.00	01-445-4506	Publishing	JL06272022-	6/2/2022	08/01/2022
Civil Engineer Job Ad/ Wiley- ASCE Career Cc	695.00	01-445-4506	Publishing	JL06272022-	6/2/2022	08/01/2022
Training Class/ NW3C Inc	499.00	01-440-4380	Training	MQ06272022	5/30/2022	08/01/2022
Photography/ Adorama	149.56	01-440-4555	Investigations	MQ06272022	6/1/2022	08/01/2022
Photography/ Adorama	847.39	01-440-4555	Investigations	MQ06272022	6/1/2022	08/01/2022
IPass Unpaid Tolls/ IL Tollway	70.20	01-430-4370	Conferences & Travel	SB06272022-	6/14/2022	08/01/2022
Retirement Gift- Fisher/ Amazon	9.49	01-440-4799	Misc.	SB06272022-	6/18/2022	08/01/2022
Retirement Luncheon- Fisher/ Portillo's	1,000.00	01-440-4799	Misc.	SB06272022-	6/20/2022	08/01/2022
Retirement Gift- Fisher/ Amazon	21.11	01-440-4799	Misc.	SB06272022-	6/22/2022	08/01/2022
IPass Recharge/ IL Tollway	10.00	01-430-4370	Conferences & Travel	SB06272022-	6/21/2022	08/01/2022
Annual Membership Registration/ ICMA Onlin	1,400.00	01-430-4390	Dues & Meetings	SB06272022-	6/22/2022	08/01/2022
Annual Memership/ ILCMA	456.25	01-430-4390	Dues & Meetings	SB06272022-	6/22/2022	08/01/2022

Total: 17,835.37 *Vendor Total

Fox Valley Park District

001500

Payment Of Land Cash Thru May 31, 2022	202,879.50	91-000-2233	FVPD Escrow	07202022	7/20/2022	08/01/2022
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Total: 202,879.50 *Vendor Total

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Frank Marshall Electric						
028510						
Vet Memorial Light Repair	1,480.00	01-445-4530	Public Grounds/Parks Maint	91270	7/11/2022	08/01/2022
Total:	1,480.00	*Vendor Total				
Frontline Public Safety Solutions						
467850						
Yearly Subscription	3,635.10	01-440-4380	Training	FL20212	6/25/2022	08/01/2022
Total:	3,635.10	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
ACS Coil Cleaning- PD	648.00	01-445-4520	Public Buildings Rpr & Mtce	I-11723-1	7/8/2022	08/01/2022
Total:	648.00	*Vendor Total				
J & S Construction						
029060						
Dig & Leak Repair	6,181.00	60-445-4568	Watermain Rprs. & Rplcmts.	2204701	7/13/2022	08/01/2022
Total:	6,181.00	*Vendor Total				
Jaime Gutierrez						
047990						
DJ Services For Community Picnic	600.00	01-440-4498	Community Service	07192022	7/19/2022	08/01/2022
Total:	600.00	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Paper Towels- PD	111.34	01-445-4421	Custodial Supplies	287762	7/6/2022	08/01/2022
Total:	111.34	*Vendor Total				
Joanna Sanchez						
468322						
Water Credit Refund	23.14	60-320-3340	Water Collections	07222022-01	7/22/2022	08/01/2022
Sewer Maint Credit Refund	0.74	18-320-3350	Sewer Collection	07222022-02	7/22/2022	08/01/2022
Total:	23.88	*Vendor Total				
JSN Contractors Supply						
041440						
White Marking Paint	109.20	01-445-4532	Tree Service	85604	6/30/2022	08/01/2022
Total:	109.20	*Vendor Total				
Kane County Animal Control						
031620						
Animal Control- June 2022	80.00	01-440-4523	Animal Control	07192022	7/19/2022	08/01/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	80.00	*Vendor Total				
Laura Pratt						
468323						
Water Credit Refund	6.45	60-320-3340	Water Collections	07222022-01	7/22/2022	08/01/2022
Sewer Maint Credit Refund	0.45	18-320-3350	Sewer Collection	07222022-02	7/22/2022	08/01/2022
<hr/>						
Total:	6.90	*Vendor Total				
Maria Moran						
468320						
Water Credit Refund	250.39	60-320-3340	Water Collections	07222022-01	7/22/2022	08/01/2022
Sewer Maint Credit Refund	9.29	18-320-3350	Sewer Collection	07222022-02	7/22/2022	08/01/2022
<hr/>						
Total:	259.68	*Vendor Total				
Mark & Jennifer Weeks						
468324						
Water Credit Refund	37.95	60-320-3340	Water Collections	07222022	7/22/2022	08/01/2022
<hr/>						
Total:	37.95	*Vendor Total				
Mark Bozik						
042430						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
<hr/>						
Total:	50.00	*Vendor Total				
Mary Licar						
042420						
Police Pension Board Meeting 7/19/22	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07192022	7/19/2022	08/01/2022
<hr/>						
Total:	50.00	*Vendor Total				
Menards						
016070						
White Spray Paint	6.98	01-445-4532	Tree Service	87279	6/29/2022	08/01/2022
Screwdriver Set	47.50	01-445-4870	Equipment	87325-01	6/30/2022	08/01/2022
Custodial Supplies	13.32	01-445-4421	Custodial Supplies	87325-02	6/30/2022	08/01/2022
Hex Bolt, Tape Measure	38.97	01-445-4510	Equipment/IT Maint	87661	7/5/2022	08/01/2022
Hose Fittings	6.88	01-445-4511	Vehicle Repair and Maint	87833-01	7/8/2022	08/01/2022
Custodial Supplies	74.01	01-445-4421	Custodial Supplies	87833-02	7/8/2022	08/01/2022
Replacement Chair	38.19	01-445-4510	Equipment/IT Maint	88215	7/14/2022	08/01/2022
<hr/>						
Total:	225.85	*Vendor Total				
Metropolitan Mayors' Caucus						
031150						
Annual Caucus Dues	821.75	01-430-4390	Dues & Meetings	2022-196	7/15/2022	08/01/2022
<hr/>						
Total:	821.75	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Michael & Jody Saulsberry						
468325						
Water Credit Refund	5.60	60-320-3340	Water Collections	07222022-01	7/22/2022	08/01/2022
Sewer Maint Credit Refund	0.20	18-320-3350	Sewer Collection	07222022-02	7/22/2022	08/01/2022
Total:	5.80	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Processing- July 2022	1,185.00	01-430-4267	Finance Services	9214668	6/30/2022	08/01/2022
Police Pension Payment- July 2022	75.00	80-430-4581	Banking Services/Fees	9214670	6/30/2022	08/01/2022
Total:	1,260.00	*Vendor Total				
Office Depot						
039370						
Office Supply	4.98	01-430-4411	Office Expenses	24528077100	5/25/2022	08/01/2022
Office Supply	4.98	01-445-4411	Office Expenses	24528077100	5/25/2022	08/01/2022
Office Supply	4.98	60-445-4411	Office Expenses	24528077100	5/25/2022	08/01/2022
Office Supply	4.98	01-441-4411	Office Expenses	24528077100	5/25/2022	08/01/2022
Office Supply	2.00	01-430-4411	Office Expenses	24528077100: 6/1/2022		08/01/2022
Office Supply	1.99	01-445-4411	Office Expenses	24528077100: 6/1/2022		08/01/2022
Office Supply	1.99	60-445-4411	Office Expenses	24528077100: 6/1/2022		08/01/2022
Office Supply	1.99	01-441-4411	Office Expenses	24528077100: 6/1/2022		08/01/2022
Total:	27.89	*Vendor Total				
Ottosen DiNolfo						
031590						
Legal Services- June 2022	141.00	01-430-4260	Legal	146495	6/30/2022	08/01/2022
Total:	141.00	*Vendor Total				
Paddock Publications, Inc.						
026910						
Public Notice	67.85	01-441-4506	Publishing	221989	7/3/2022	08/01/2022
Total:	67.85	*Vendor Total				
Peerless Network, Inc						
468245						
PRI Village Hall/ PD	421.00	01-440-4652	Phones and Connectivity	541648	7/15/2022	08/01/2022
Total:	421.00	*Vendor Total				
Petty Cash, Joe DeLeo						
007570						
Dues And Meetings	100.00	01-440-4390	Dues & Meetings	07222022-01	7/22/2022	08/01/2022
Office Expenses	26.86	01-440-4411	Office Expenses	07222022-02	7/22/2022	08/01/2022
Gas And Fuel	40.03	01-440-4440	Gas & Oil	07222022-03	7/22/2022	08/01/2022
Prisoner Maint	3.68	01-440-4450	Prisoner Mtce & Supplies	07222022-04	7/22/2022	08/01/2022
Misc Expenses	234.33	01-440-4799	Misc.	07222022-05	7/22/2022	08/01/2022
Total:	404.90	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Priority Products, Inc.						
041340						
Screws, Caps, Washers, Nuts	1,317.72	01-445-4511	Vehicle Repair and Maint	977269	7/1/2022	08/01/2022
Total:	1,317.72	*Vendor Total				
Randy Voss						
468317						
Police Pension Board Meeting 7/19/22	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07192022	7/19/2022	08/01/2022
Total:	50.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Eng Srvcs- GASB Research/ June 2022	1,015.00	01-445-4255	Engineering	28495	7/7/2022	08/01/2022
Total:	1,015.00	*Vendor Total				
Richard & Christine Griffin						
468321						
Water Credit Refund	34.24	60-320-3340	Water Collections	0722022-01	7/22/2022	08/01/2022
Sewer Maint Credit Refund	1.19	18-320-3350	Sewer Collection	0722022-02	7/22/2022	08/01/2022
Total:	35.43	*Vendor Total				
Richard Newell						
468236						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
Total:	50.00	*Vendor Total				
Richard Torri						
468326						
Water Credit Refund	28.00	60-320-3340	Water Collections	07222022	7/22/2022	08/01/2022
Total:	28.00	*Vendor Total				
Robyn, Stecklein						
022080						
Police Pension Board Meeting 7/19/22	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07192022	7/19/2022	08/01/2022
Total:	50.00	*Vendor Total				
Ryan Peat						
045790						
Police Pension Board Meeting 7/19/22	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07192022	7/19/2022	08/01/2022
Total:	50.00	*Vendor Total				
Schuler & Shook, Inc.						
467678						
Consulting Sevice- Silo	323.75	12-438-4280	Professional/Consulting Fees	1753.03-2	6/30/2022	08/01/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	323.75	*Vendor Total				
Scott Branson						
468155						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
Total:	50.00	*Vendor Total				
Sean McCoy						
034810						
Meal At Training Class	15.28	01-440-4380	Training	06022022	6/2/2022	08/01/2022
Training Reimbursement	150.11	01-440-4370	Conferences & Travel	06132022	6/13/2022	08/01/2022
Total:	165.39	*Vendor Total				
Sebert Landscaping						
032840						
CE Abatement Mowing	135.00	01-441-4531	Grass Cutting	S553969	7/22/2022	08/01/2022
Total:	135.00	*Vendor Total				
SHI International Corp.						
047000						
iPad (4)	1,832.00	71-430-4870	Equipment	B15508247	7/14/2022	08/01/2022
Total:	1,832.00	*Vendor Total				
Springbrook Software LLC						
467920						
Cloud Migration	15,750.00	01-430-4510	Equipment/IT Maint	INV-005435	6/30/2022	08/01/2022
Web Payment- June 2022	971.00	60-445-4510	Equipment/IT Maint	INV-009821	7/5/2022	08/01/2022
Total:	16,721.00	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt	2,824.00	60-445-4438	Salt - Treatment	IN2218924	7/8/2022	08/01/2022
Total:	2,824.00	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Parts & Labor Contract	2,010.00	01-440-4510	Equipment/IT Maint	906587034	7/4/2022	08/01/2022
Total:	2,010.00	*Vendor Total				
Sunbelt Rentals, Inc.						
043800						
July Fireworks Light Tower	1,190.95	01-490-4799	Misc. Expenditures	127780805-00	7/5/2022	08/01/2022
Total:	1,190.95	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Swoboda Mark D.						
027380						
Police Pension Board Meeting 7/19/22	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07192022	7/19/2022	08/01/2022
Total:	50.00	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T2232753	7/18/2022	08/01/2022
Total:	723.32	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Newsletter- June 2022	1,537.19	01-430-4507	Printing	27920-01	6/30/2022	08/01/2022
Watter Bill- June 2022	2,321.44	60-445-4507	Printing	27920-02	6/30/2022	08/01/2022
NA Day Insert- June 2022	1,444.17	15-430-4751	North Aurora Days Expenses	27920-03	6/30/2022	08/01/2022
Total:	5,302.80	*Vendor Total				
Thomas Lenkart						
032550						
Plan/ Zoning Commission Meeting 7/5/22	50.00	01-410-4016	Per Diem - Plan Commission	07052022	7/5/2022	08/01/2022
Total:	50.00	*Vendor Total				
Traffic Control & Protection						
021520						
Stop Signs (12)	551.40	01-445-4545	Traffic Signs & Signals	112014	7/6/2022	08/01/2022
Total:	551.40	*Vendor Total				
United Rentals						
036410						
Generator, Cable Wire	991.06	01-490-4799	Misc. Expenditures	208068703-00	7/6/2022	08/01/2022
Total:	991.06	*Vendor Total				
Utility Dynamics Corporation						
052560						
Street Light Pole Replacement	2,780.00	10-445-4661	Street Light Repair/Maint	0711-2897	7/11/2022	08/01/2022
Total:	2,780.00	*Vendor Total				
Water Products Company						
001170						
Probe For JULIE Locating	84.00	01-445-4870	Equipment	0310599	7/14/2022	08/01/2022
Total:	84.00	*Vendor Total				
Water Resources						
010380						
New Meters (62)	13,128.00	60-445-4480	New Meters,rprs. & Rplcmnts.	35780	7/14/2022	08/01/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	13,128.00	*Vendor Total				
WBK Engineering, LLC						
467655						
Eng Svcs- NA General/ June 2022	1,429.37	01-441-4255	Engineering	23206	6/30/2022	08/01/2022
Eng Svcs- Aurora Pack/ June 2022	1,199.42	90-000-E248	Aurora Packing Company	23207	6/30/2022	08/01/2022
Eng Svcs- 800 Airport Rd/ June 2022	2,178.25	90-000-E271	Dish Wireless - 800 Airport	23208	6/30/2022	08/01/2022
Eng Svcs- Randall Sqr/ June 2022	1,050.25	90-000-E110	NW Corner Randall & Oak(Lot	23209	6/30/2022	08/01/2022
Eng Svcs- Remington/ June 2022	625.00	01-441-4255	Engineering	23211	6/30/2022	08/01/2022
Eng Svcs- Randall Terrace/ June 2022	240.25	90-000-E274	Randall Terrace LLC - Next Gen	23212	6/30/2022	08/01/2022
Eng Svcs- Valley Green/ June 2022	1,534.86	90-000-E250	Opus - Valley Green Project	23213	6/30/2022	08/01/2022
Eng Svcs- Ice Cream Dr/ June 2022	1,329.83	90-000-E258	TCD -Logistics Ice Cream Dr	23214	6/30/2022	08/01/2022
Eng Svcs- Orchard Acres/ June 2022	2,638.91	90-000-E144	Vequity - Orchard Commons	23215	6/30/2022	08/01/2022
Eng Svcs- Gerald Hyundai/ June 2022	413.60	90-000-E257	Gerald Hyundai Remodel	23216	6/30/2022	08/01/2022
Eng Svcs- Seasons/ June 2022	1,210.25	90-000-E270	Seasons at North Aurora	23217	6/30/2022	08/01/2022
Total:	13,849.99	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint- July 2022	200.00	01-430-4512	Website Maintenance	31656	7/3/2022	08/01/2022
Total:	200.00	*Vendor Total				
West Side Tractor Sales						
001180						
Service Call- Truck #192	501.96	01-445-4511	Vehicle Repair and Maint	V04218	7/21/2022	08/01/2022
Total:	501.96	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- June 2022	85.00	01-440-4510	Equipment/IT Maint	016685827	7/7/2022	08/01/2022
Total:	85.00	*Vendor Total				
Report Total:	366,887.30					

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Streets Superintendent
Date: July 28, 2022
Re: Proposed Tree List Amendments

Periodically the Village will amend the Tree Species list located in *Section 16.12.190 Landscaping and trees*, of the Municipal Code. The amendments serve a few purposes. The first is to include additional trees to continually diversify the parkway trees in the Village. Increasing the biodiversity of parkway trees reduces the probability of catastrophic losses as experienced when the Ash Borer decimated the Ash tree population in the Village resulting in the removal and replacement of approximately 1000 ash trees. The second purpose is to provide our residents with a large selection of trees to choose from, should they choose to plant their own parkway tree. A third is to remove the species from the list that are now identified by tree authorities as invasive or for some reason are not beneficial to the Village.

This year the amendments in the list include the elimination of the following trees:

Norway Maple	Acer plantanoides
Street Keeper Honey Locust	Gleditsia triacanthos 'Draves'
Japanese Zelkova	Zelkova serrata

The Norway Maple has been classified as an invasive species. The Street Keeper Honey Locust produces pods that are a nuisance and in aggregate can clog sewer inlets. The Japanese Zelkova is only supposed to be planted in Spring and have a limited availability.

The trees following trees are being proposed as additions to the list:

New Horizon Elm	Ulmus 'New Horizon'
Frontier Elm	Ulmus 'Frontier'
Princeton Elm	Ulmus americana 'Princeton'
Prairie Elm	Ulmus americana 'Lewis & Clark'
(aka Prairie Expedition /Lewis and Clark)	

These trees are proposed because they have been identified as species recommended by arborists or arbor societies, add biodiversity to the list, and have been observed to be

hardy trees by staff at the nursery. It is the staff recommendation to amend the list to include four new trees and remove three others.

Per Code, the Plan Commission must also approve the list of trees allowed for planting in the parkways. Due to the Plan Commission not having a meeting in August and in the best interest of the regular tree planting program that begins in the fall, staff is recommending that the Village Board approve the ordinance that Plan Commission will subsequently be able to review at their September 2022 meeting. In the event Plan Commission does not approve the suggested tree list changes, there will be no new trees from the list planted for this year's program and the list will be revisited at a later time.

Please see the attached ordinance modifying *Section 16.12.190 Landscaping and trees* of the Municipal Code to allow these changes pending the approval of the Plan Commission.

PARKWAY TREES

COMMON NAME	BOTANICAL NAME
Autumn Blaze Maple	Acer rubrum
Norway Maple	Acer plantanoides
State Street Maple	Acer miyadei
Sycamore Maple	Acer pseudo-platanus
Sugar Maple	Acer saccharum
Marmo Freeman Maple	Acer freemanii 'Marmo'
Sienna Glen Maple	Acer x freemanii 'Sienna'
Bur Oak	Quercus macrocarpa
Chinkapin Oak	Quercus myehlenbergii
Swamp White Oak	Quercus bicolor
Red Oak	Quercus rubra
Shingle Oak	Quercus imbricaria 'Fagaceae'
Sawtooth Oak	Quercus acutissima
Skyline Locust	Gleditsia triacanthos
Street Keeper Honey Locust	Gleditsia triacanthos 'Draves'
Praire Pride Common Hackberry	Celtis occidentalis 'Prairie Pride'
Redmond Linden	Tilia Americana 'Redmond'
Silver Linden	Tilia tomentosa
Little Leaf Linden	Tilia cordata
Triumph Elm	Ulmus 'Morton Glossy'
Accolade Elm	Ulmus davidiana var. japonica 'Morton'
Patriot Elm	Ulmus 'Patriot'
Pioneer Elm	Ulmus 'Pioneer'
Bloodgood-London Planetree	Platanus acerifolia 'Bloodgood'
London Planetree	Platanus acerifolia

~~Japanese Zelkova~~ ————— ~~Zelkova serrata~~

Kentucky Coffee Tree (male only) Gymnocladus dioicus

New Horizon Elm ***Ulmus 'New Horizon'***

Frontier Elm ***Ulmus 'Frontier'***

Princeton Elm ***Ulmus americana 'Princeton'***

Prairie Elm ***Ulmus americana 'Lewis & Clark'***

(aka Prairie Expedition /Lewis and Clark)

Note:

Kentucky Coffee Trees must be a 3" in diameter tree.

~~Japanese Zelkova should be transplanted in the spring, as young trees are susceptible to frost.~~

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 16.12.190
LANDSCAPING AND TREES TO UPDATE PARKWAY TREE RECOMMENDED
SPECIES**

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 16.12.190 of Chapter 16.12 of Title 16 of the North Aurora Municipal Code is hereby amended to read as follows:

16.12.190 Landscaping and Trees

The tree list **removes** the items of:

Norway Maple
Street Keeper Honey Locust
Japanese Zelkova

Acer plantanoides
Gleditsia triacanthos 'Draves'
Zelkova serrata

The tree list **adds** the items of:

New Horizon Elm
Frontier Elm
Princeton Elm
Prairie Elm

Ulmus 'New Horizon'
Ulmus 'Frontier'
Ulmus americana 'Princeton'
Ulmus americana 'Lewis & Clark'
(aka Prairie Expedition /Lewis and
Clark)

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 following the approval of the Plan Commission at their September 5, 2022 meeting, 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 _____

Laura Curtis _____

Mark Guethle _____
Todd Niedzwiedz _____

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



Memorandum

To: Village President and Village Board of Trustees
Cc: Steve Bosco, Village Administrator
From: Natalie Stevens, Executive Assistant
Date: July 27, 2022
Re: ABD Cycling Bike Race

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

ABD Cycling is looking to host a bicycling event that will take place on Saturday, September 24, 2022, from 8:00 am to 3:00 pm on the Village streets of Breton Avenue, Patterson Avenue and Fair Meadow Street (please see attached map). ABD Cycling previously held an event in the same location on October 3, 2021 and May 28, 2022.

The event requires a Special Events permit due to the fact the event is taking place on Village streets, but like previous events no road closures are needed, and also that it will be using sound amplification starting at 8:00 a.m., which is two hours earlier than allowed without a Special Event permit.

A certificate of insurance will be supplied pending the approval of the event from the Board.



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

25 East State Street, North Aurora, IL 60542
P: 630.897.8228 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: July 22, 2022

Name of Event: NORTH Aurora Critterium

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

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

Date(s) of Event: Sept. 24, 2022 Hours of Event: 8am to 3pm

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

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

Name of sponsoring organization (if applicable): ABD Cycling

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

Contact person: Ryan White

Contact person address: [REDACTED]

City: [REDACTED] Zip: [REDACTED]

Home Phone: [REDACTED] Cell Phone: [REDACTED] E-mail: [REDACTED]

Organization address: [REDACTED]

City: [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)

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.



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

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

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

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

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

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

Submit All COMPLETED Applications to:

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

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

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

Dated this July day of 22, 20 22

Signature of Organizer / Applicant



VILLAGE OF
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Crossroads on the Fox

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

HOLD HARMLESS RELEASE

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

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

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

Robert M. White

Name of Organizer / Applicant (please print)

[Signature]
Signature of Organizer / Applicant

7-22-2022
Date



VILLAGE OF
**NORTH
AURORA**

25 East State Street, North Aurora, IL 60542
P: 630.897.8128 F: 630.897.8158
www.northaurora.org

HOLD HARMLESS RELEASE

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

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

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

ABD Cycling

Name of Organizer / Applicant (please print)

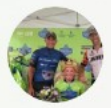
[Signature]

Signature of Organizer / Applicant

7-22-2022

Date

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



**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: 19 S. LINCOLNWAY DEMOLITION BID APPROVAL
AGENDA: AUGUST 1, 2022 REGULAR VILLAGE BOARD MEETING

ITEM

Approval of a bid from K.L.F. Enterprises, Inc. in the amount of \$79,000 for the demolition of 19 S. Lincolnway

DISCUSSION

A total of eight (8) different companies attended the mandatory pre-bid meeting on July 14, 2022 for the demolition of 19 S. Lincolnway. On July 22, 2022 the Village opened bids for the project. Of those eight (8) companies, five (5) submitted bids for the demolition project.

Bid Results:

Company	City, State	Bid Amount
Fowler Enterprises, LLC	Elgin, IL	\$148,300.00
Fox Excavating, Inc.	Batavia	\$145,000.00
McDonagh Demolition	Chicago, IL	\$152,000.00
Alpine Demolition Services	St. Charles, IL	\$107,000.00
K.L.F Enterprises, Inc.	Markham, IL	\$79,000.00

The scope of work includes the demolition and removal of the commercial building and removal and disposal of all on-site improvements and debris. The final site work is to be completed per the specific recommendations of the Preliminary Structural Assessment of 19 S. Lincolnway Street Demolition, prepared by WBK Engineering, dated May 24, 2022 (attached). The contractor is also responsible for coordinating the demolition schedule with adjacent property owners as to prevent any property damage and impacts on business operations. The project shall be fully completed within sixty (60) days of the date of award by the Village.

Staff is requesting Board approval for the awarding of a bid to K.L.F. Enterprises, Inc. for the demolition of 19 S. Lincolnway at a price of \$79,000.



BID SPECIFICATIONS

PROJECT:

DEMOLITION AND RESTORATION OF 19 S. LINCOLNWAY

MANDATORY PRE-BID MEETING:

Thursday, July 14th, 2022 at 10:00 a.m.

BID OPENING:

Friday, July 22nd, 2022 at 10:00 a.m.

LOCATION:

VILLAGE HALL, 25 E. STATE ST., NORTH AURORA 60542

CONTACT:

MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR:
630-906-7372, mtoth@northaurora.org

LEGAL NOTICE
INVITATION TO BID
DEMOLITION AND RESTORATION OF 19 S. LINCOLNWAY

Sealed bids for the demolition and restoration of 19 S. Lincolnway will be received at the Village of North Aurora, Attn: Mike Toth, Community and Economic Development Director, 25 East State St., North Aurora, IL 60542, until **10:00 a.m. on Friday, July 22nd, 2022**. Bids will be publicly opened and read aloud at the above stated time and place. The bid packet will be available for download at the Village's website <https://northaurora.org/government/rfp-rfq-bidding/> or can be picked up at 25 E. State St., North Aurora, IL 60542.

There will be a mandatory pre-bid meeting held on Thursday, July 14th, 2022 at 10:00 a.m. at the North Aurora Village Hall. All bidders will need to be in attendance in order to bid on this project. There will be an opportunity to access the subject property directly after the pre-bid meeting.

Contractor must comply with Prevailing Wage Act. The Village of North Aurora reserves the right to reject any or all bids and to waive any informalities in bidding. The bid will be awarded to the lowest, responsible bidder as determined by the Village of North Aurora.

Village of North Aurora
Mike Toth, Community and Economic Development Director
25 E. State St., North Aurora, IL 60542

Village of North Aurora
Bidding Specifications for the Demolition and Restoration of 19 S. Lincolnway
THIS IS A PREVAILING WAGE PROJECT

1. AWARD OF CONTRACT

The Village will consider the bids submitted in the proposal and reserves the right to accept or reject any or all bids and to accept the bid deemed most advantageous to the Village.

2. SCOPE OF WORK

A. The work under this Contract is for demolition and restoration on the property located at 19 S. Lincolnway, North Aurora, IL.

B. The Work under this Contract includes the demolition and removal of the commercial building, including above or below grade footings and foundation associated with the building; removal and disposal of any remaining building contents; asbestos removal; removal and disposal of all on-site improvements; removal and disposal of all bushes, brush and trees; removal and disposal of all on-site debris; removal and disposal of the freestanding sign; disconnection of all utilities; backfilling; final grade preparation; fence installation; and topsoil, seed and erosion control blanket. Work within the Lincolnway Street (IL Route 31) shall not be allowed and the bidder shall only access the site from Marvo Street throughout the duration of the project.

C. The Work under this Contract shall be completed per the specific recommendations of the Preliminary Structural Assessment of 19 S. Lincolnway Street Demolition, prepared by WBK Engineering, dated May 24, 2022.

3. TIME FOR COMPLETION

The work which the Contractor is required to perform under this Contract, shall be commenced at the time stipulated by the Village to the Contractor. The project shall be fully completed within sixty (60) days of the date of award by the Village.

4. PROSECUTION AND PROGRESS

The work under this Contract shall be prosecuted with such forces and equipment as are necessary to ensure completion of all work within the time provided.

5. PERMITS AND NOTIFICATIONS

A. The Contractor shall procure and pay for all the permits necessary to carry out the work, including those necessary while the streets or alleys are obstructed either by operations or by the storage of equipment or materials.

B. The Contractor shall notify the various public utility companies to disconnect and remove such of their facilities as may be in the buildings, or serving them sufficiently in advance of beginning of razing operations to allow the utilities to make their disconnections.

6. RESPONSIBILITIES OF CONTRACTOR

A. Except as otherwise specifically stated in the Contract Documents and Detailed Specifications, the Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, heat, power, transportation, superintendence, temporary construction of every nature, charges, levies, fees, or other expenses incurred and all other services and facilities of every nature whatsoever necessary for his

performance of the Contract within the specified time. The Contractor shall employ only competent, English-speaking foremen and experienced labor to execute the work included in the Contract.

B. The Contractor is responsible for complying with all State and local laws.

7. INSURANCE

A. The Contractor shall not commence work under this Contract until all insurance required under this heading has been obtained. Contractors required to be licensed shall maintain sufficient insurance to protect the interests of the property owner and the community during the performance of any work undertaken in the Village. All insurance must be placed with financially responsible companies that are authorized under the insurance laws of Illinois and to do business in the State of Illinois. Minimum coverage shall include the following types of insurance in the following amounts:

1. General Liability: \$1,000,000 per occurrence, \$2,000,000 general aggregate;
2. Auto Liability: \$1,000,000 Combined Single Limit for any auto that will be on the job site;
3. Workers Compensation: Statutory coverage with employers liability limits of no less than \$500,000/\$500,000/\$500,000;
4. Pollution Liability: \$1,000,000; and
5. Umbrella Liability: \$1,000,000

B. Prior to the issuance of a contractor's license, insurance coverage shall be verified by submittal of a valid certificate from the contractor's insurance agent listing the Village as an additional named insured and a certificate holder and requiring the village to receive notice of cancellation or lapse of insurance within thirty (30) of such cancellation or lapse.

8. COMMUNICATIONS

A. All notices, demands, requests, instructions, approvals, proposals, and claims must be in writing.

B. Any notice to or demand upon the Contractor shall be sufficiently given if delivered at the office of the Contractor stated on the signature page of the Agreement (or at such other office as the Contractor may from time to time designate in writing to the Village), or if deposited in the United States mail in a sealed, postage-prepaid envelope, or delivered with charges prepaid to any telegraph company for transmission in each case addressed to such office.

C. All papers required to be delivered to the Village shall, unless otherwise specified in writing to the Contractor, be delivered to Community Development Department at 25 S. State Street, North Aurora, Illinois, and any notice to or demand upon the Village shall be sufficiently given if so delivered, or if deposited in the United States mail in a sealed postage-prepaid envelope, or delivered with charges prepaid to any telegraph company for transmission to said Village at such address, or to such other representatives of the Village or to such other address as the Village may subsequently specify in writing to the Contractor for such purposes.

D. Any such notice shall be deemed to have been given as of the time of actual delivery of the mail, or in the case of telegrams, at the time of actual receipt as the case may be.

9. HOURS OF OPERATION

Contract work shall be limited to the hours between 6:00 a.m. and 9:00 p.m. Monday through Saturday and 8:00 a.m. and 6:00 p.m. on Sunday. Site mobilization, staging, preparation and general site maintenance shall also be limited to the hours of operation.

10. SITE AND CONDITION OF PREMISES

A. Once notice to proceed has been issued by the Village to commence work, the buildings, structures and their surroundings shall be under the custody of the Contractor.

B. Visit site to verify conditions. Accept premises as found. Confine operation to premises of structures being removed.

C. The property is vacant, and the condition of the building is beyond the Village's control. The Village disclaims any responsibility that the representations made by the Village regarding conditions or quantities of materials will remain as they were when reviewed by the bidders or contractors, during the bidding period, prior to the award of contract, or during the course of the work. The Village disclaims any responsibility for any such changes. The Village disclaims any responsibility for any subsurface conditions, objects or materials which may not be readily apparent but which must be removed in accordance with the specifications.

11. PROTECTION OF PUBLIC

The Contractor shall take appropriate and adequate measures to protect the public from this demolition and debris-removal operation. As necessary, the work site shall be fenced in such a manner that the public is effectively excluded from dangerous or hazardous areas created by the Contractor's operations. The Contractor shall also be responsible for coordinating the demolition schedule with adjacent property owners as to prevent any property damage and impacts on business operations.

12. PROTECTION OF RIGHT OF WAY

A. Pedestrian and vehicular traffic shall always be maintained on the streets and sidewalks adjacent to the premises through the life of this Contract. Perimeter streets and sidewalks may only be closed if access is needed to area utilities, with permission of the Village. Any use of heavy equipment shall be planked with suitable timbers to preclude any damages to the streets, sidewalks and curbs.

B. Any damage to public streets, sidewalks and curbs shall be repaired or replaced with concrete at the expense of the Contractor in accordance with the Village of North Aurora Subdivision Control Ordinance amended to date. Where the use of these public pathways are required for demolition operations, splash boards or deflector panels shall be erected and warning signs placed at appropriate locations to protect the general public.

13. PROTECTION OF OTHER UTILITIES

The Contractor shall, at least forty-eight (48) hours in advance of beginning demolition work on the project site, notify Commonwealth Edison, Nicor and AT&T of intent to do so, in order that they may provide the Contractor with proper information and direction concerning electric power, natural gas, and telephone services existing on or in the demolition site. The Contractor, through the above contacts with said utilities, shall verify that any and all such existing services are properly abandoned, cut off, or protected before demolition operations commence so personnel and the public are protected from potential hazards or inconveniences caused by accidental disruption of such utility services. The contractor shall notify JULIE at least three (3) work days prior to commencement of work.

14. EROSION CONTROL

Silt fencing shall be provided where needed during demolition to prevent the erosion and washing away of the earth. Contractor shall protect all catch basins, or public storm sewer inlets, located near the site from possible contaminated runoff of soil and/or demolition materials.

15. DISPOSAL OF DEMOLITION WASTES

A. All waste building materials generated by the demolition operations, shall be disposed of by the Contractor at a disposal site properly licensed by the State of Illinois, and all handling, recording, transporting and final disposal of such material shall comply with Title 35 of the Illinois Administrative Code, Subtitle G, as well as and any other applicable laws or codes. Open burning of wood wastes or any other type of material is not permitted within the Village limits by Village ordinance. Building demolition wastes may not be accepted at the locally-operated solid waste disposal site, and the Village does not have any other site available for disposal of this type of waste, so the Contractor shall make its own arrangements for the use of privately owned site(s) for disposal of the project wastes; the Village assumes no responsibility for providing an acceptable disposal site.

B. The Village is discharged from any liability related to the demolition and disposal of debris and the Contractor will indemnify the Village for direct and contingent liabilities associated with the Contractor's actions and/or omissions pursuant to Contractor's work and obligations.

16. ASBESTOS

A. A planned demolition asbestos inspection was completed on September 10, 2021 by a licensed inspector from Forensic Analytical Consulting Services. Three (3) of the ten (10) suspect materials identified during the inspection were determined to be a Regulated Asbestos Containing Material (RACM). A copy of the report is available upon request. As the report states, the three (3) materials were limited to glue pucks, ceiling tiles and floor tiles.

B. A licensed asbestos abatement contractor shall be retained and follow all federal and state regulations for the removal of any Regulated Asbestos Containing Material (RACM) from the property. A copy of the asbestos report shall also be maintained on site during the demolition process.

17. CLEANING

A. All streets, alleys, sidewalks, or public places adjacent to any building or buildings shall be maintained in a litter-free condition throughout the life of this Contract. If areas are not kept clean, the Village reserves the right to have areas cleaned and deduct cost of cleaning from monies due to the Contractor.

B. When hauling debris, material shall be covered and/or hosed down with water to eliminate falling debris, dirt, dust, etc., Contractor shall be responsible for providing water source.

C. Do not store or permit demolished materials and equipment to accumulate on site. Remove demolished materials, equipment and debris resulting from demolition operations as it accumulates.

D. If Contractor does not remove rubbish as specified above, the Village reserves the right to have work done by others at Contractor's expense.

E. Do not allow uncontrolled runoff or release from the site of any liquids, excepting clear water that may be directed toward storm sewer inlets and assure all released clear water does not contain suspended solids or dissolved contaminants in violation of the Villages NPDES Stormwater Permit.

18. WARRANTY

Repairs and replacement required because of defective work by Contractor shall be at Contractor's expense.

19. BID BOND

If the bidder's proposal for the project is equal to or greater than \$10,000, a bid bond or certified check in the amount of five percent (5%) of the bidder's proposal will be required. No bid bond will be required if the proposal for the project is less than \$10,000.

BIDDER'S DOCUMENT:

Bid will be awarded to the lowest total bid amount, pending compliance with instruction to the bidder's document and satisfactory references. The Village also reserves the right to reject any and all bids.

I. BIDDING COMPANY CONTACT INFORMATION

Company Name _____

Company Address _____

Contact Name _____

Contact Address _____

Contact Phone # _____

Contact Email _____

II. DEMOLITION AND RESTORATION BID:

I HAVE READ THE SCOPE PROVIDED IN THIS BID DOCUMENT ALONG WITH ALL ASSOCIATED APPENDICES AND AGREE TO PERFORM ALL OF THE WORK IDENTIFIED TO SUCCESSFULLY COMPLETE THE DEMOLITION AND RESTORATION OF 19 S. LINCOLNWAY.

STIPULATED SUM BID PRICE:

(USE NUMERALS)

(USE WORDS)

AND WILL HOLD THE ABOVE PRICING FOR A PERIOD OF 90 DAY'S FROM THE DATE OF THE BID OPENING.

I _____ VERIFY THAT I AM AUTHORIZED TO
PROVIDE ABOVE PRICING ON BEHALF OF _____

SIGNATURE _____ DATE _____

III. BID BOND

The bidder has attached a bid bond or certified check in the amount of five percent (5%) of the proposal.

IV. BIDDER ELIGIBILITY CERTIFICATION

Public Act 85-1295 (Illinois Revised Status, 1987, Chapter 38, Article 33E) requires that all the contractors bidding for public agencies in the State of Illinois certify that they are **not** barred from bidding on public contracts for bid rigging or bid rotation.

Following certifications must be signed and submitted with bidder's bid proposal.

FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF BIDDER

Name of Contractor _____ as part of its bid on a contract for the **demolition and restoration of 19 S. Lincolnway** for the Village of North Aurora IL 60542 hereby certifies that the said contractor is not barred from bidding on the aforementioned contract as a result of a violation either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Status.

Firm Name: _____

Address: _____

Officer: _____

(Signature of Officer)

Title: _____

Subscribed and Sworn before me

This _____ Day of _____ 2022

(Notary Public)

APPRENTICESHIP OR TRAINING PROGRAM CERTIFICATION

The Village of North Aurora's Responsible Bidder Requirement, passed via a resolution in 2009, requires bidders on public works projects that are subject to the Illinois Prevailing Wage Act and cost \$25,000 belong to an apprenticeship or training program(s) approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. Please provide the name of the apprenticeship or training program(s) approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training below.

The requirements of this certification and disclosure are a material part of the contract, and the bidder shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Village at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors.

Name

Company

Date



MEMORANDUM

Date: May 24, 2022

To: Brandon Tonarelli, Village of North Aurora

CC: Mike Toth, Village of North Aurora

From: Vince Di Prima, PE & Joanne Zuo, PE, SE (WBK Engineering, LLC)

Subject: Preliminary Structural Assessment of 19 S. Lincolnway Street Demolition

On November 9, 2021, WBK Engineering (WBK) performed a visual inspection of the existing one-story vacant building located at 19 S. Lincolnway Street, North Aurora. The Village recently purchased this property and plans to demolish this one-story building and turn it to a desirable site for future development. The purpose of the inspection was to evaluate the potential impacts to the surrounding buildings, driveways, parking lots and retaining walls during and after the demolition.

WBK completed a full topographic survey of the site in late January of 2022. According to the survey data, the site generally drains from west to east around the building. The asphalt driveway elevations along the north side of the building vary from 677 to 675 (west to east), while along the south side of the building, the elevations at the finished grade at the west end and the adjacent lower parking lot at the east end of the building vary from 674 to 670, see Figure 1 and/or the attached Conceptual Grading Plan.

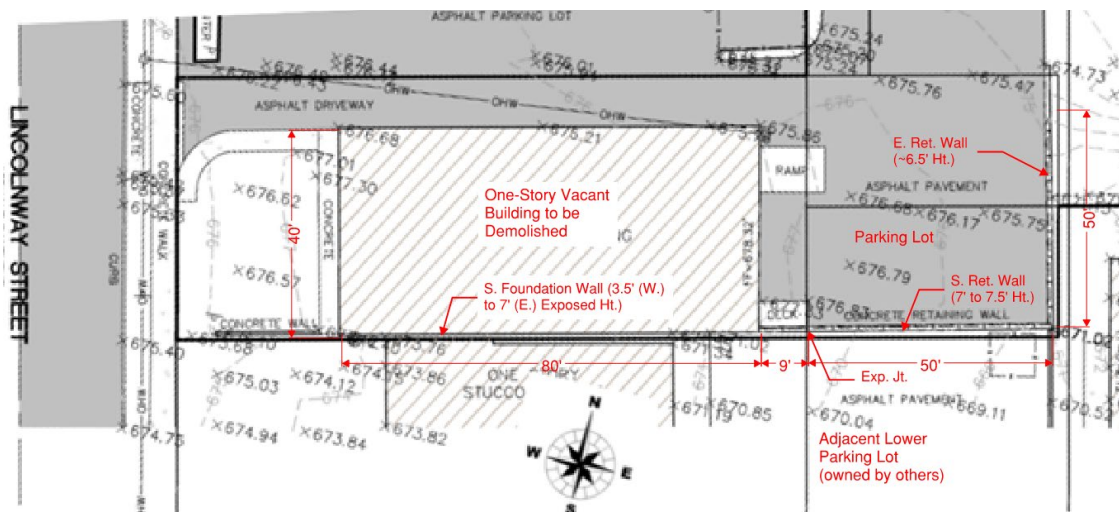


Figure 1 – Partial Survey Plan

The inspection was focused on the exterior of the building and the south and east walls that retain the existing parking lot located east of the building. Since record drawings are not available for the existing building/site, all the dimensions are based on survey data and field measurements. The existing building is approximately 40 ft by 80 ft with the short side along S. Lincolnway and a closely adjacent Medical Clinics building on the south side with an estimated 2-ft gap, and an asphalt driveway on the north side. The parking lot is approximately 50-ft by 50-ft and adjoined on the east or back door side of the building and retained by the south and east retaining walls with chain link fence, see Figures 2 and 3.



Figure 2 – East Face (Back Side) of Building (Looking West)
(Showing East Parking Lot and East Retaining Wall)



Figure 3 – Back Door of Building (Looking from SE Corner of Parking Lot)
(Showing South Retaining Wall and Adjacent Medical Clinics Building)

Exposed Foundation Walls:

The existing foundation walls are in good overall condition with 1 to 2 ft exposed height on the north side and 3.5 to 7 ft exposed height on the south side with minor cracking, see Figures 4 and 5.



Figure 4 – Foundation Walls at NE Corner

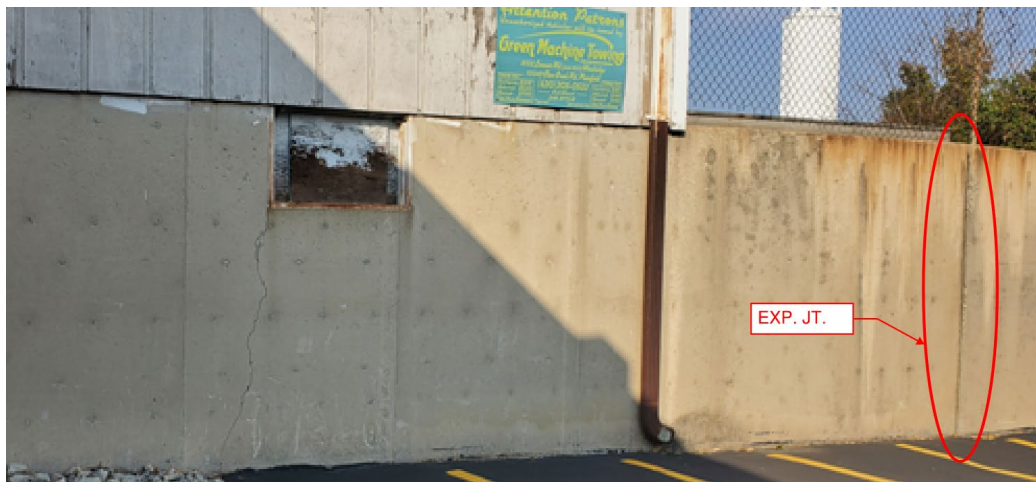


Figure 5 – South Foundation Wall
(Showing Expansion Joint between Foundation Wall and South Retaining Wall)

Retaining Walls:

Based on the field observation, the existing concrete retaining walls exhibit some vertical cracks above the weep holes ranging from 1/4" to 1" wide and a spall at the corner fence post as shown below in Figure 6. At the expansion joint, the west end of the south wall has tilted outward approximately 1.5" on the top and 3/4" at bottom, see Figure 5 above.



Figure 6 – East Retaining Wall

Recommendations:

We understand that the Village plans to remove the existing building and pavement, backfill and re-grade the site for future development, and minimize the potential impacts to the surrounding buildings, driveways, parking lots, and retaining walls during and after the demolition.

Based on the preliminary evaluation, the retaining walls have functioned as designed despite the cracking, spalling, and minor leaning. To minimize the impacts to the surrounding properties and structures, we suggest that the existing building foundation walls be demolished to an elevation of 674.5+/- along the west, north and east side and to an elevation of 675.68+/- on south side, which is just below the window openings.

Due to the unique terrain, the southern foundation wall will be exposed to retain the filling material after the demolition. Since the existing foundation walls were likely designed mainly as vertical load bearing walls, they may not have sufficient capacity to carry the lateral loads induced by the filling material. In order to reduce the lateral loads and avoid the need to evaluate the load capacity of the existing foundation, we recommend the use of a lighter fill material such as expanded polystyrene foam as backfill



next to the face of the existing south foundation wall for at least 5 feet. See the detail shown on sheet 2 of the attached Conceptual Grading Plan.

Conceptual Grading Plan:

The existing property generally drains from the southwest to northeast towards Marvo Street. It should be noted that a small portion of the site from the front of the building does drain west towards Lincolnway Street.

In an effort to maintain the existing drainage patterns the southern foundation wall should be cut down to an elevation of 675.68+/- (just below window openings) while the other three sides of the foundation should be cut down to an elevation of 674.5+/- which will allow the site to be re-graded to drain northeast towards Marvo Street. After demolition of the building and cutting the foundation walls down to grade the basement of the existing building shall be backfilled with non-structural fill with the final 4 to 6 inches being topsoil. As noted above in the structural analysis the first 5 feet off the southern foundation wall shall be backfilled with polystyrene foam to avoid placing lateral loads on the foundation wall. A 4 foot tall chain link fence shall be affixed to the top of the southern foundation wall to provide fall protection during this interim condition.

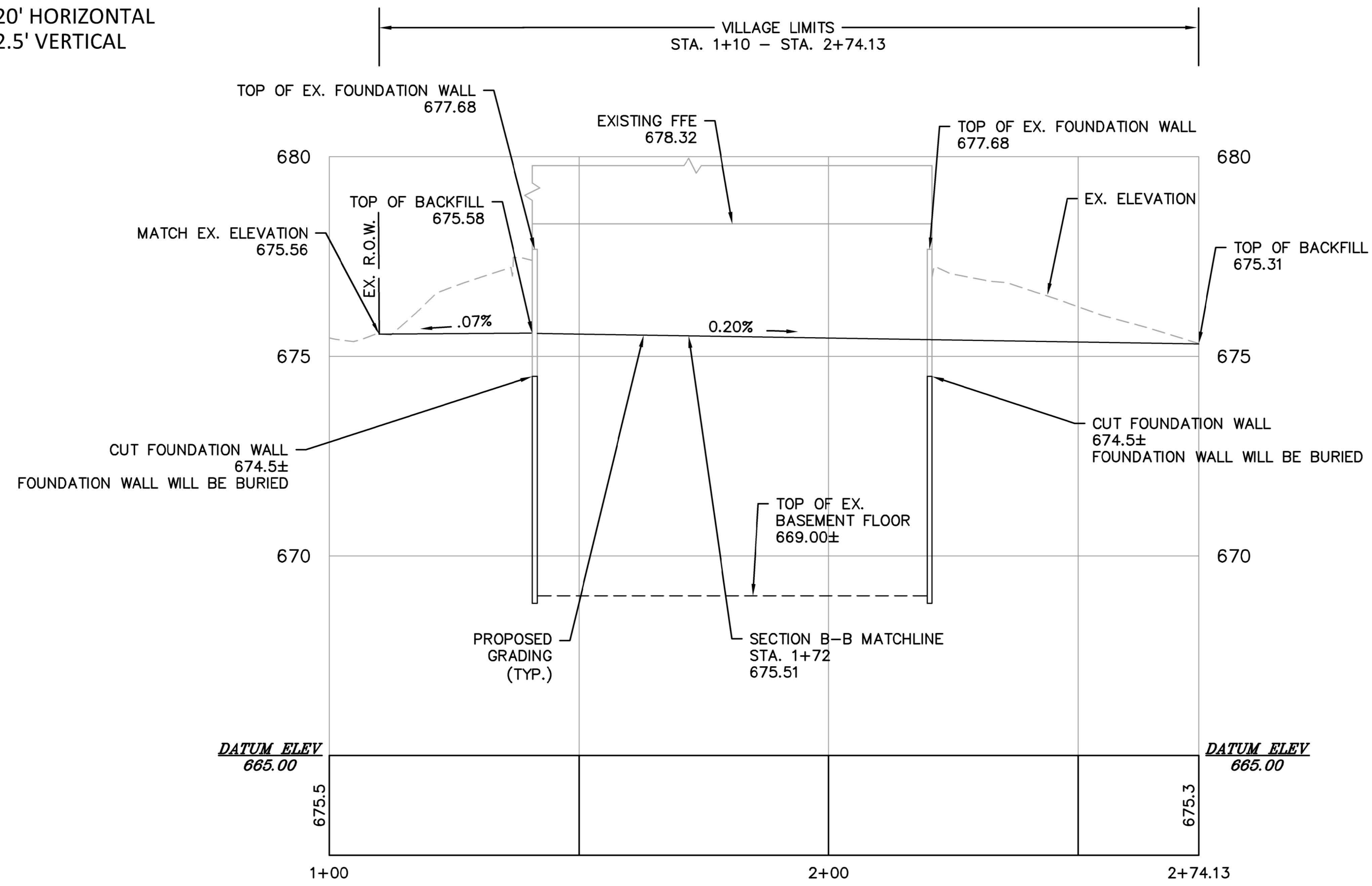
The use of polystyrene foam to backfill the entire basement of the building basement was considered during the evaluation process. WBK reached out to multiple vendors for quotes and the average cost per cubic yard was approximately \$140, which would be upwards of 3.5 to 4 times the cost of furnished excavation (non-structural fill).

All hot-mix asphalt surfaces should be removed to within 2 feet of the property line at a depth of 6 inches and backfilled with 6 inches of topsoil. Ultimately, the entire site should be restored with seed and blanket which after establishment will allow the Village to maintain the property under their current mowing contract until future site development is initiated.

Please see the attached conceptual grading plan and section details outlining the proposed improvements for the property at 19 S. Lincolnway Street.

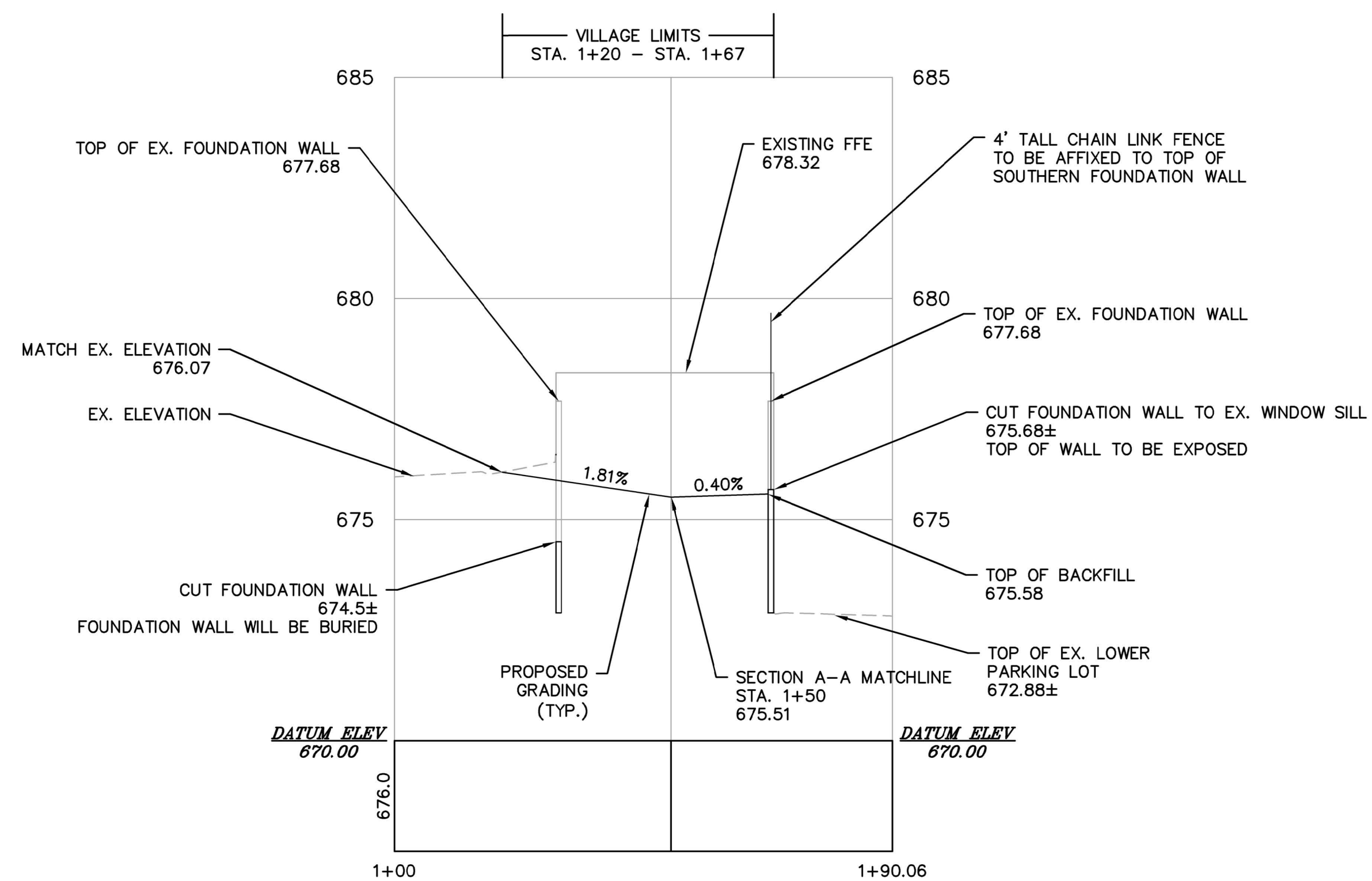
Please note that the above comments provided by WBK Engineering, LLC shall not relieve the selected contractor from their responsibility of ensuring safety and structure integrity during construction.

PROFILE SCALE:
1" = 20' HORIZONTAL
1" = 2.5' VERTICAL



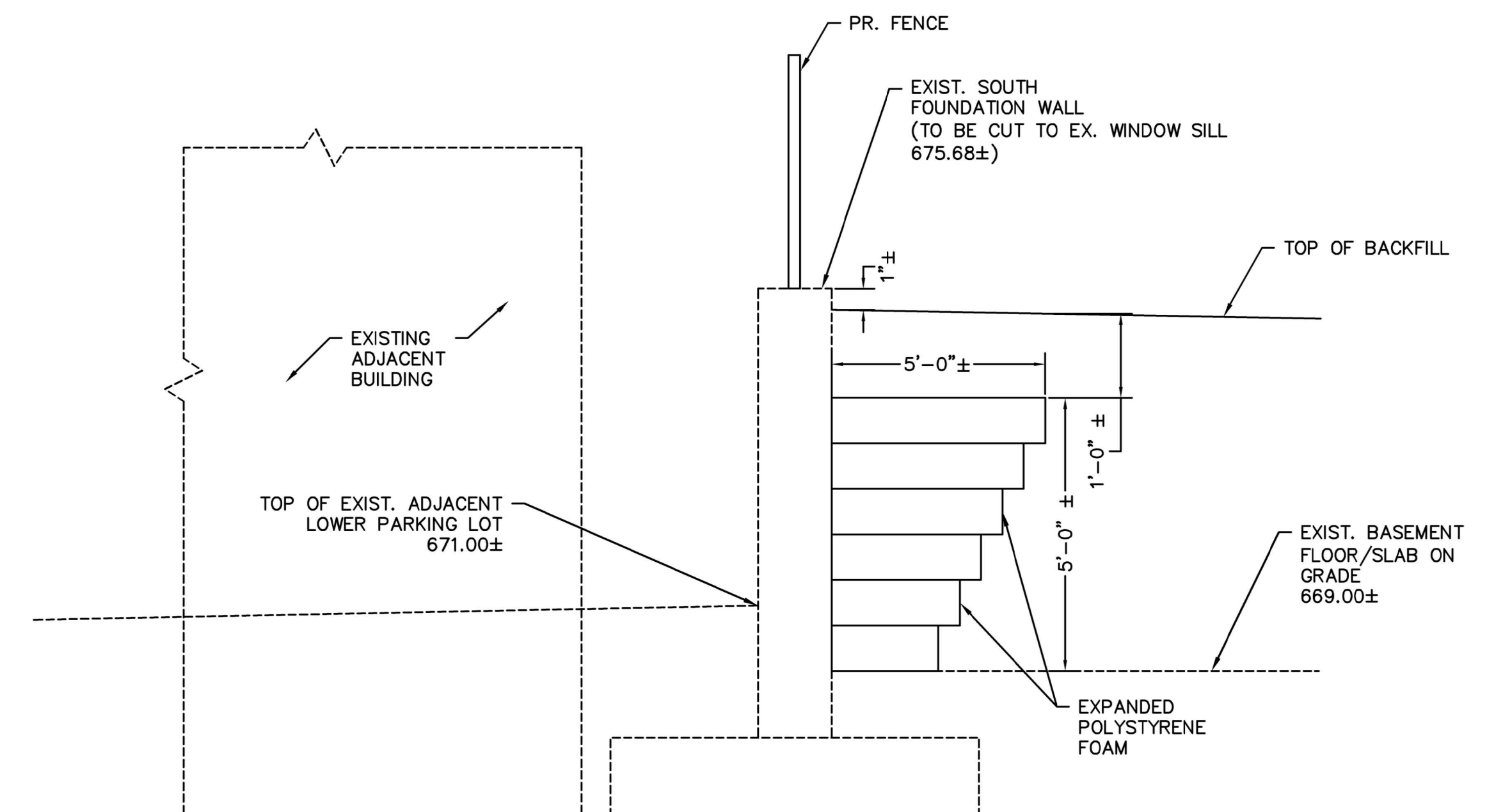
SECTION A-A : FACING NORTHWEST

PROFILE SCALE:
1" = 20' HORIZONTAL
1" = 2.5' VERTICAL



SECTION B-B : FACING NORTHEAST

PROFILE SCALE:
N.T.S



SECTION C-C: FACING SOUTHWEST
BACKFILL CONCEPT SKETCH

[illegible]