



Meeting Held Electronically

**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, SEPTEMBER 19, 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/85687211275>

Meeting ID: 856 8721 1275

Dial In: +1 312 626 6799

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

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

ROLL CALL

PROCLAMATION

Childhood Cancer Awareness Month

RECOGNITION

Green Thumb Summer Property Recognition Program Winners

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 08/15/2022; Committee of the Whole Minutes dated 08/15/2022
2. Interim Bills List Dated 09/06/2022 in the Amount of **\$735,604.73**
3. Bills List Dated 09/19/2022 in the Amount of **\$731,988.45**
4. Approval of Easement Agreement with Forest Preserve District of Kane County for the Tanner / Remington Outfall Conveyance System

5. Approval of an Ordinance Proposing the Establishment of Special Service Area No. 45 in the Village of North Aurora (Opus 1-88 Corporate Park)

NEW BUSINESS

1. Approval of Resolution to Allow Village Administrator to Approve Lateral Transfer Police Officer Program Starting Salaries
2. Approval of Resolution Assuming Responsibility for the Transport, Demilitarization, Site Preparation, Maintenance, and Safety of a United States Army Donation Display Item
3. Approval to Award Tree Inventory Proposal to Davey Resource Group in the Amount of \$29,963.00
4. Approval to Award Contract for Tree Trimming to SavATree in the Amount of \$50,512.00

VILLAGE PRESIDENT

1. Beautification Committee Appointments
 - a. Coletta Hines-Newell
 - b. Norma Yario

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB



PROCLAMATION

SUPPORT AND RECOGNITION FOR CHILDHOOD CANCER AWARENESS MONTH

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

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

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

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

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

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

NOW THEREFORE BE IT PROCLAIMED that I, Mark Gaffino, Village President, and the Board of Trustees of North Aurora do hereby proclaim September 2022 as Childhood Cancer Awareness Month in North Aurora and encourage all to observe Childhood Cancer Awareness Month and support this cause that deeply impacts families in every community across our country.

Dated this _____ day of _____ 2022

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, August 15, 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 (Led by the Boy Scouts Troop 104)

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 Edward Boula, Public Works Director John Laskowski, Police Chief Joe DeLeo.

PROCLAMATION-It's Our River Day

Mayor Gaffino proclaimed "It's Our River Day", to be recognized the third Saturday of September, going forward, supporting events that honor and celebrate the life and well-being of the Fox River.

AUDIENCE COMMENTS – Mayor Gaffino stated that comments related to Agenda Item Nine would have an opportunity to speak before the agenda item. There were no further comments.

CONSENT AGENDA

1. Village Board Minutes dated 08/01/2022: Committee of the Whole Minutes dated 08/01/2022
2. Bills List Dated 08/15/2022 in the Amount of \$357,398.77
3. Travel and Business in the Amount of \$600.00

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).**

NEW BUSINESS

1. Approval of Resolution to Adopt a Village of North Aurora Logo Use Policy

Administrator Bosco explained that the Board previously discussed the adoption of a Village Logo Use Policy at the August 1, 2022 Committee of the Whole meeting. Bosco stated that a local Boy Scout Troop had been interested in using the Village logo along with their own and the Village lacked a policy on how to approach that request. The proposed policy would require the entity, limited to non-for-profit groups servicing North Aurora, requesting use of the logo to submit an example of how the logo would be used for Village Board approval.

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).**

2. Approval of Resolution to Allow Boy Scout Troop #104 Permission to Utilize Village of North Aurora Logo

Administrator Bosco explained that the item was to allow Boy Scout Troop 104 to utilize the Village logo in accordance to the just passed Village Logo Use Policy.

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

3. Approval of Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2021-22

Finance Director Jason Paprocki explained that the staff recently finished finalizing the closing journal entries for fiscal year 2021-2022 and have determined that there needed to be amendments to the budget. The recommended changes include budget transfers between the departments in the General Fund, an additional \$255 to the Surviving Spouse Pensions account due to the death of a pensioner, and an additional transfer of \$2,150,000 to the Capital Projects Fund due to the positive operating results of the General Fund.

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).**

4. Approval to Award Contract for 2022 Tree Replacement Program to Acres Group in the Amount of \$34,916.00

Public Works Director John Laskowski stated that the contract for approval would include the replacement of 100 parkway trees throughout the Village. Laskowski said that the Acres Group has done this work for the Village the past three years. Six companies had picked up plans for the project but only two bid, Yellowstone (Acres Group) was the lowest bid at \$34,916.00.

Trustee Curtis asked for clarification on the pricing, Laskowski explained that the cost reflected about \$350 per tree.

Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. **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).**

5. Approval to Award Contract for Cherrytree Court Sanitary Sewer Extension to Fox Excavating Inc. in the Amount of \$136,025.00

Director Laskowski explained that there are two homes on Cherrytree Court that share a sanitary sewer service line, it is the ordinance of Fox Metro and policy of the Village that each individual single-family home has its own sanitary service running to the main. The Village had to extend its sanitary sewer main in order for the connections to be made. It was the recommendation of staff to award the contract for the installation of the project to Fox Excavating, Inc., the low bidder on the project. Fox Excavating has successfully completed projects for other nearby communities.

Motion for approval made by Trustee Salazar and seconded by Trustee Guethle. **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).**

6. Approval of Engineering Agreement for a Water System Flow Modeling Study with EEI, Inc. in the Amount of \$118,976.00

Director Laskowski stated that the Water System Flow Modeling Study would evaluate the Village's water distribution system, and evaluate their capacity. The study would help determine the amount of flow at various times so that in the event that a private development were to come in to the Village requiring a heavy water use, the Village would know, in advance, if that could be provided. The study will also help to identify choke points in the system so that they could potentially be replaced in the future. Laskowski said that there were sufficient funds in the Water Fund to complete the study, and that staff recommended to award the agreement to EEI.

Motion for approval made by Trustee Lowery and seconded by Trustee Carroll. **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).**

7. Approval of Engineering Services Agreement for Pedestrian Signal at Randall Road & Dogwood-Ritter Design with EEI, Inc. in the Amount of Up to \$45,941.00

Mayor Gaffino stated that the pedestrian signal at Randall and Dogwood-Ritter was brought to the Village's attention, in part, by a young man named Brandon who was in the audience. Mayor Gaffino thanked Brandon.

Director Laskowski stated that the Village has identified the intersection of Randall and Dogwood-Ritter as an intersection where pedestrians cross the road. He said that the project would include installing pedestrian signals at the traffic signals, where pedestrian push buttons can be utilized. Laskowski reminded the Board that the item was discussed favorably at the August 1, 2022 Committee of the Whole meeting.

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

8. Approval of an Ordinance Approving a Map Amendment and Special Use as an Industrial Planned Unit Development for 29.43 Acres of Property to be Known as the Park 88 Logistics Center in the Village of North Aurora

Community & Economic Development Director Mike Toth explained that the Park 88 Logistics Center, whose proposed location is north of Sullivan Road, east of Evergreen Drive and south of Smoketree Plaza, was discussed at the June 6, 2022 Committee of the Whole meeting where a draft PUD Ordinance was discussed. Since that time, minor changes had been made to the language resulting in the requirement of the Village Board to approve any minor changes to the PUD. This language mirrors the Zoning Ordinance. Language also changed to reflect that the Village Engineer would have authority to approve any traffic improvements made on Sullivan Road. The City of Aurora was currently investigating that intersection, upon their approval, the Village Engineer would have the ability to approve it. Toth Stated that there had been no further changes to the development plans since the last discussion.

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).**

AUDIENCE COMMENT REGARDING AGENDA ITEM NINE-

Dale Berman of 13 Chantilly Lane in North Aurora, former mayor of the Village, spoke in favor of the agenda item. He explained that there have been controversial topics brought before the Village Board in the past and in his experience, people who are against an idea tend to perpetuate fear, uncertainty and doubt. He spoke about a few controversial issues that have gone before the Board and suggested that passion about an issue, possibly due to morality or religion, drives people to speak out. However, Berman stated that not everyone shares the same moral code and the Village Board has always done what is in the best interest of the people of North Aurora. He commented on the Pharmacann presentation at the last COW meeting, stating that it was thorough and informative. He spoke positively of the company's leadership and attributed the absence of problems the company has had in the Village to that.

Jeremy Unruh spoke on behalf of Pharmacann and asked the Village Board to continue what they began in 2015 with taking a chance on allowing the sales of medicinal marijuana. He stated that the company had been operating without issue and hoped that the Board would be comfortable in supporting a move to relocate an existing, running operation to a more suitable location in the Village.

Village Attorney Edward Boula explained the parameters of the voting process. Boula stated that because the proposed use was not recommended by the Plan Commission, the vote would require a super majority of the Trustees to pass and the Mayor cannot vote. The vote would need to be at least four of six in the affirmative to pass. Boula also reminded the Board that their decision making should be done in the context of the Village Code related to special use.

9. Approval of Ordinance Approving a Special Use to Allow an Adult-Use Cannabis Dispensing Organization in the B-2 General Commercial District for the Property Located at 2080 W. Orchard Road, North Aurora, Illinois

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 – no, Trustee Curtis –yes. **Motion approved (5-1).**

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR'S REPORT – Administrator Bosco stated that the Village will be hosting a movie night at the Tanner Trails park on August 27, 2022

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – None
3. **Police** – Chief DeLeo stated that Friday August 19th was the event “Cops on Top” a fundraiser for the Special Olympics, in association with Dunkin Donuts. Saturday August 20th was the Police Department Community Picnic from 12pm-4pm. DeLeo also spoke about the implementation of a therapy dog program.

4. **Public Works** – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, August 15, 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 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 Edward Boula, Public Works Director John Laskowski, Police Chief Joe DeLeo, Deputy Chief of Police Scott Buziecki.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. EMA Manual

Administrator Bosco introduced Deputy Police Chief Scott Buziecki who was presenting the new proposed policy manual for the North Aurora Emergency Management Agency.

Deputy Chief Buziecki stated that the Manual was similar to an employee manual. The manual provides guidance in the areas of Standards of Conduct and Performance, Application and Probation, Organization, Minimum Participation Requirements, Training Requirements, Vehicle Operators Competency and Operation Guidelines, Volunteer Service Awards Program, Personal Appearance Standards, Dress Code & Uniform Standards, Supervisory Personnel, Warning Lights and Audible Systems on Member Vehicles, Communications Equipment, and Assignment of Village Property.

Buziecki went through each topic and provided greater description.

- Standards of Conduct and Performance-
 - This section sets basic expectations of members and are similar to professional workplaces and touches on
 - Giving and executing orders
 - Document maintenance
 - Appearance
 - Confidential information
 - Workplace civility
 - Alcoholic beverages, medications, tobacco use
 - Sexual harassment
 - Spending limits
 - Computer use
- Application and Probation
 - Requirements to apply

- Background check procedures
- Applicants with disabilities
- Divisions of the EMA
 - Field Services
 - Search & Rescue
 - Community Outreach
 - Training
- Probation period & Training requirements
- Oath of office-required by state statute
- EMA identification and access to the police station
- Ending probation
- Organization
 - Field Services-all volunteers serve in this division
 - Search & Rescue-attached to Kane County Search & Rescue team
 - Community Outreach-all public education efforts, such as CERT training & disaster preparedness training
 - Training division-internal training of members as well as training records
- Minimum Participation Requirements
 - All members/division
 - Minimum of 40 hours per year
 - Process for dealing with members who fail to reach the minimum
 - Field services
 - Respond to two unplanned callouts
 - Respond to two planned details
 - Attend six of ten training classes
- Training Requirements
 - All members
 - CPR-every two years
 - First Aid-every two years
 - Field Services
 - Traffic control-annually
 - Weather spotter-every two years
 - Damage assessment-every two years
 - Power line safety-every two years
 - Natural gas safety-every two years
 - Haz-mat awareness-annually
 - Blood borne pathogens-annually
 - Attend at least six training classes per year
- Vehicle Operation
 - Illinois driver's license (with appropriate class)
 - Proof of vehicle insurance to operate personal vehicle on Village business
 - Emergency lights/siren may be used ONLY when operating NAEMA vehicles
 - NAEMA vehicles used only for Village business
 - Personal vehicles may only be used to get to or from an incident scene and may not be used for traffic control
 - Reporting of accidents/injuries while on Village business
 - Personal vehicle insurance required to drive members personal cars to/from incident scene
 - Guidelines for statements made concerning motor vehicle accidents

- Lights/siren prohibited while driving to or from an incident scene, except with approval of a NAEMA supervisor or police officer
 - When authorized, NAEMA vehicles may not exceed the speed limit, drive into oncoming traffic or proceed through a red light
- Drivers training requirements-developed by Illinois State Fire Marshal's office
 - Classroom, obstacle course & road closures
- Drivers training documentation requirements
- Agency vehicle response guidelines
 - Circle of safety
 - Emergency lights/siren used only at scene of incident
 - Two members per vehicle wearing seatbelts
 - Backing only with a spotter
- Personal vehicle response, may not:
 - Exceed speed limit
 - Go through traffic control devices
 - Pass in an unsafe manner
- Volunteer Service Awards
 - Volunteer appreciation certificate-40 hours per year
 - President's Volunteer Service Award
 - Bronze-100-249 hours
 - Silver-250-499 hours
 - Gold-500 plus hours
 - Lifesaving award
 - Meritorious service-notable act of distinction
 - IPEM Certification-Illinois Professional Emergency Manager Certificate
 - PDS Award-Illinois Professional Development Series certificate
 - U.S. Military Service Award-recognizes honorable military service
- Personal Appearance Standards
 - Grooming standards in line with professional paramilitary organizations
 - Limits on wearing jewelry
 - No offensive tattoos or body art
 - No mirrored, neon, or fluorescent sunglasses on duty
 - Makeup limited to usual/customary for a business environment
- Dress Code/Uniform Standards
 - Black belts, equipment pouches, socks, shoes
 - Navy blue baseball cap
 - Class "A" uniform-none at this time
 - Class "B" uniform
 - Light blue NAEMA polo shirt with logo & name embroidered
 - Dark navy blue pants
 - Yellow jackets
 - Class "C" uniform
 - Same as class "B" except navy blue NAEMA t-shirt worn in place of polo
- Supervisors
 - Rank structure
 - Coordinator
 - Lead supervisor
 - Supervisor
 - Specialist in charge-acting supervisor
 - Specialist-front line volunteer

- Supervisor chosen by coordinator based on qualifications
- Supervisor Training Requirements
 - Supervisor
 - 60 hours per year
 - Maintain severe weather spotter certificate
 - Member for at least one year
 - Demonstrate leadership ability
 - Working knowledge of EMA and ICS system
 - Independent study (online) courses
 - Protecting your home or small business from disaster
 - Community preparedness
 - Basic EOC functions
 - Lead supervisor-standards for supervisor plus the following:
 - Member for at least two years
 - 12 training classes per year
 - Complete the Illinois PDS within two years
 - Familiar with all aspects of NAEMA
 - Willing to teach classes
 - Independent study (online) courses
 - Anticipating hazardous weather & community risk
 - Special event contingency planning
- Communications Equipment
 - Specifies communication platforms & frequencies that volunteer members may utilize
- Assignment of Village property
 - Members complete signed receipt when property is issued
 - Procedures for loss/damage of NAEMA equipment

Mayor Gaffino asked when lights and sirens would be appropriate for the volunteers to utilize and if they receive training. Buziecki stated that nearly all responses would be no lights and sirens while moving through traffic but will use the lights on the scene. Lights and sirens may be used in rare cases of life threatening situations. The use of lights and sirens must be approved by a supervisor, they still must adhere to the speed limit and cannot proceed through red lights.

Trustees were complimentary of the policy manual.

2. Lateral Transfer of Police Officers Program

Police Chief Joe DeLeo spoke about the lateral transfer program that began in 2020 when most of the police academies were shut down due to Covid. At the time of the program's initiation, there were very few departments in the area offering the program, however that has changed and the lateral transfer program has become common place.

DeLeo explained that the Village Administrator currently can authorize a lateral transfer police officer to start no higher than step four in the pay grade scale (\$78,537) without Village Board approval. DeLeo stated that that salary is below local municipalities. He gave the example of an officer who came from Oak Lawn with ten years on the force and he took a \$30,000 pay decrease to join the Village of North Aurora Police.

DeLeo stated that the department is looking for feedback from the Village Board on a change to the human recourse manual that would allow the Village Administrator ability to authorize lateral transfers anywhere within the current police officer pay scale depending on qualifications and years of service. Trustee Curtis asked whether or not the officer in the example, from Oak Lawn would be able to request a pay increase with this change of policy. DeLeo said that if that issue arose it would be brought before the Board in Executive Session but the officer was aware of the pay situation when he accepted the position. Trustee Guethle asked for clarification on how the pay would be determined in a transfer. DeLeo said that it would depend on various factors and not all time on police force is equal. He gave an example if there were an officer that worked for the city of Chicago and an officer that worked in a suburban department with the same number of years, they would not necessarily have the same type or amount of training due to the size of the departments. The officer's personnel files would need to be assessed. Trustee Guethle stated that he liked the idea.

Trustee Curtis asked when the police academy would open, and why should the Village take on seasoned officers when the Village has officers with experience and could hire new recruits at a lower pay scale. DeLeo explained that when a new (from the academy) officer joins the department, you have no reference as to what type of officer they will be. If the department hires a seasoned officer, they have a proven track record, they have personnel files with their previous departments. Mayor Gaffino pointed out that there is a cost involved with new recruits as well, the cost of the academy as well as the time it takes to go through the process before the officer can work on their own.

DeLeo also pointed out that many of the current Village officers have been with the department for 25-30 years and will be retiring in coming years. The addition of seasoned officers along with new recruits would be beneficial.

Trustee Guethle stated that the current policy is antiquated and the ability to offer the officers more for a lateral move would attract better candidates.

Administrator Bosco spoke about the hiring process becoming more competitive and not only does the Village have to consider comparables but geographical comparables as well.

Bosco also said that the lateral transfer program is only intended to be a supplemental program and the department currently has officers going through the academy. The program gives the police department an opportunity to hire an officer more expeditiously than through the academy, and the way the policy is currently set it takes time to go through the process of having the Board approve a new hire above the step four in the pay scale. The change would help to expedite the process.

Trustee Salazar stated that she was in favor of the change. She appreciated the option to hire both new recruits and seasoned officers and said that with the expectation that many officers will be retiring in the coming years, it will be good to have both.

Trustee Carroll stated that this change would bring the Police Department in line with the rest of Village staffing. He said that if the Village wants the most seasoned, most experienced, most competitive police force then the Village would need to adjust.

Trustees were in favor of the change.

EXECUTIVE SESSION –

1. Property Acquisition #1
2. Property Acquisition #2

ADJOURNMENT TO EXECUTIVE SESSION

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

RETURN FROM EXECUTIVE SESSION

CALL TO ORDER

Mayor Gaffino called the meeting to order.

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, Village Attorney Edward Boula, Public Works Director John Laskowski.

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 09/08/2022 - 4:23PM
Batch: 00501.09.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ace Hardware						
000030						
Yellow Striping Paint	32.97	01-445-4530	Public Grounds/Parks Maint	07312022	7/31/2022	09/08/2022
Total:	32.97	*Vendor Total				
Adam Hake						
468333						
AWWA Dues Reimbursement	85.00	60-445-4390	Dues & Meetings	7001999103	5/6/2022	09/08/2022
Total:	85.00	*Vendor Total				
Aflac						
030540						
AFLAC- August 2022	80.48	01-000-2053	AFLAC	682159	8/26/2022	09/08/2022
Total:	80.48	*Vendor Total				
AIM						
046510						
Flex- August 2022	154.00	01-430-4267	Finance Services	00036320	9/1/2022	09/08/2022
Total:	154.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
Alarm Monitoring/ Aug 2022 - Oct 2022	1,320.00	01-445-4520	Public Buildings Rpr & Mtce	98501-1025	7/10/2022	09/08/2022
Total:	1,320.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	25870156	8/7/2022	09/08/2022
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	25872282	8/7/2022	09/08/2022
Stinging Insect Maint	103.00	01-445-4530	Public Grounds/Parks Maint	26396843	8/12/2022	09/08/2022
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	26619341	9/4/2022	09/08/2022
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	26621437	9/4/2022	09/08/2022
Pest Control- TPs	91.95	60-445-4567	Treatment Plant Repair/Maint	26621708	9/4/2022	09/08/2022
Pest Control- Well #5	43.30	60-445-4567	Treatment Plant Repair/Maint	26623009	9/4/2022	09/08/2022
Total:	643.05	*Vendor Total				
Applied Concepts, Inc.						
050970						
Speed Trailer	17,823.85	14-430-4774	Insurance Claims	405869	8/9/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	17,823.85	*Vendor Total				
Aurora Area Convention						
003770						
Roadway Inn Tax/ June 2022	1,480.68	15-430-4752	90% Tourism Council	07272022	7/27/2022	09/08/2022
1 Sunstar Hotel Tax/ July 2022	1,857.12	15-430-4752	90% Tourism Council	08242022	8/24/2022	09/08/2022
Akshar Hotel Tax/ June 2022	4,398.40	15-430-4752	90% Tourism Council	08252022	8/25/2022	09/08/2022
Akshar Hotel Tax/ July 2022	5,552.40	15-430-4752	90% Tourism Council	08252022-02	8/25/2022	09/08/2022
NA Lodging Hotel Tax/ July 2022	3,387.11	15-430-4752	90% Tourism Council	08292022	8/29/2022	09/08/2022
<hr/>						
Total:	16,675.71	*Vendor Total				
B & F Construction						
015600						
Building Inspections- May 2022	6,840.00	01-441-4276	Inspection Services	16204	8/4/2022	09/08/2022
Plan Review	895.50	01-441-4276	Inspection Services	59409	6/30/2022	09/08/2022
<hr/>						
Total:	7,735.50	*Vendor Total				
Bonnell Industries						
035410						
Leaf Vac Repair	350.00	01-445-4511	Vehicle Repair and Maint	0205226-IN	6/30/2022	09/08/2022
<hr/>						
Total:	350.00	*Vendor Total				
Borekci Real Estate, LLC						
468158						
NATC Rebate Mar 22 - May 22- Inline 100%	19,237.67	01-490-4781	Sales Tax Rebates	08122022	8/12/2022	09/08/2022
<hr/>						
Total:	19,237.67	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Swoboda	30.00	01-440-4799	Misc.	9506977	8/5/2022	09/08/2022
Notary- Parr	30.00	01-440-4799	Misc.	9506992	8/5/2022	09/08/2022
<hr/>						
Total:	60.00	*Vendor Total				
C. O. P. S. Testing Service						
010080						
Recruit Orient & Test Assessments (64)	2,696.00	01-439-4380	Recruit Testing	107123	4/1/2022	09/08/2022
Pre-Employment Testing- Ramirez	160.00	01-439-4380	Recruit Testing	107470	8/22/2022	09/08/2022
<hr/>						
Total:	2,856.00	*Vendor Total				
Camic Johnson, LTD.						
03989						
Legal Fees	350.00	01-440-4260	Legal	140	8/26/2022	09/08/2022
<hr/>						
Total:	350.00	*Vendor Total				
Capitla Printing & Die Cutting, Inc						
468305						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Graphics- Squad #76	982.72	01-440-4511	Vehicle Repair and Maint	INV-1199	8/15/2022	09/08/2022
Total:	982.72	*Vendor Total				
Carousel Sound Company						
027790						
Cruise Night DJ 9/23/22	250.00	01-490-4759	Community Events	08182022	8/18/2022	09/08/2022
Total:	250.00	*Vendor Total				
Cindy Molyett						
468338						
Mailbox Reimbursement- 605 Doral Ln	81.08	01-445-4799	Misc. Expenditures	08262022	8/26/2022	09/08/2022
Total:	81.08	*Vendor Total				
Cintas Corporation						
041590						
Fire Extinguisher- PD/ Squads	2,303.81	01-440-4511	Vehicle Repair and Maint	0F94663241	8/24/2022	09/08/2022
Towel & Rug Cleaning- PW Garage	46.06	01-445-4520	Public Buildings Rpr & Mtce	4125797012	7/19/2022	09/08/2022
Towel & Rug Cleaning- PW Garage	46.06	01-445-4520	Public Buildings Rpr & Mtce	4127148065	8/2/2022	09/08/2022
Towel & Rug Cleaning- PW Garage	46.06	01-445-4520	Public Buildings Rpr & Mtce	4128514939	8/16/2022	09/08/2022
First Aid Kit- PW Garage	82.65	01-445-4870	Equipment	5117643678	7/25/2022	09/08/2022
Medical Supplies	88.38	01-440-4870	Equipment	5119278153	8/5/2022	09/08/2022
First Aid Kit- PW Garage	95.64	01-445-4870	Equipment	5120721014	8/16/2022	09/08/2022
Annual Extinguisher Inspection- PW Garage	933.40	01-445-4520	Public Buildings Rpr & Mtce	0F94663077	8/17/2022	09/08/2022
Total:	3,642.06	*Vendor Total				
City of Aurora						
027870						
Water Sample Analysis- July 2022	285.00	60-445-4562	Testing (water)	220518	8/17/2022	09/08/2022
Total:	285.00	*Vendor Total				
Collins Law Enforcement Sales, Inc						
468122						
Vest Cover- Peat	275.00	01-440-4160	Uniform Allowance	07-01-2022-N	7/1/2022	09/08/2022
Total:	275.00	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/ 4 S Willowway	88.92	10-445-4660	Street Lighting and Poles	0146092024	8/8/2022	09/08/2022
Street Lights/ 1802 Orchard Gateway	67.39	10-445-4660	Street Lighting and Poles	0562144049	8/8/2022	09/08/2022
Street Lights/ 355 Moorfield	27.56	10-445-4660	Street Lighting and Poles	0795092063	7/19/2022	09/08/2022
Street Lights/ 1901 Orchard Gateway	40.36	10-445-4660	Street Lighting and Poles	0835082016	8/5/2022	09/08/2022
Street Lights/ 1197 Comiskey Ave	7.96	10-445-4660	Street Lighting and Poles	0903075187	7/19/2022	09/08/2022
Silo Lighting/ 8W State Street	82.91	01-445-4660	Street Lighting	1047147081	8/8/2022	09/08/2022
Street Lights/ 1051 Kettle Ave	26.82	10-445-4660	Street Lighting and Poles	1083133047	8/5/2022	09/08/2022
East Tower Electric	42.75	60-445-4662	Utility	1313136025	8/9/2022	09/08/2022
Street Lights/ 1200 Orchard Gateway	84.62	10-445-4660	Street Lighting and Poles	1344158042	8/8/2022	09/08/2022
Street Lights/ Rt56 & Rt25	23.16	10-445-4660	Street Lighting and Poles	1425064018	8/10/2022	09/08/2022
Street Lights/ 1193 Comiskey Ave	7.96	10-445-4660	Street Lighting and Poles	1743032047	7/19/2022	09/08/2022
Street Lights/ Orchard Gateway & Deerpath	30.89	10-445-4660	Street Lighting and Poles	1776122038	8/8/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Street Lights/ Orchard & Oak	129.27	10-445-4660	Street Lighting and Poles	1875021089	8/8/2022	09/08/2022
Street Lights/ Comiskey & Orchard	78.79	10-445-4660	Street Lighting and Poles	2313121105	8/8/2022	09/08/2022
Street Lights/ 1600 Orchard Gateway	56.60	10-445-4660	Street Lighting and Poles	2579039064	8/8/2022	09/08/2022
Street Lights/ Orchard & White Oak	66.59	10-445-4660	Street Lighting and Poles	2963079050	8/8/2022	09/08/2022
Street Lights/ Orchard & White Oak	53.93	10-445-4660	Street Lighting and Poles	2963079050	7/8/2022	09/08/2022
Street Lights/ 19 N. Lincolnway	72.61	10-445-4660	Street Lighting and Poles	2985029045	8/8/2022	09/08/2022
Street Lights/ Orchard & Orchard Gateway	115.42	10-445-4660	Street Lighting and Poles	3147017028	8/8/2022	09/08/2022
Street Lights	259.40	10-445-4660	Street Lighting and Poles	3771103008	7/19/2022	09/08/2022
Street Lights	1,368.17	10-445-4660	Street Lighting and Poles	3771153008	6/17/2022	09/08/2022
Street Lights/ 211 River Rd	2,635.60	10-445-4660	Street Lighting and Poles	4007024020	7/18/2022	09/08/2022
Total:	5,367.68	*Vendor Total				

Creekside Compost, LLC

467909

Spoil/ Black Dirt	827.25	01-445-4544	Storm Drain Maintenance	22-08-2822	8/23/2022	09/08/2022
Total:	827.25	*Vendor Total				

D&A Powertrain Components, INC

467649

Front End Alignment	135.00	60-445-4511	Vehicle Repair and Maint	245569	8/29/2022	09/08/2022
Total:	135.00	*Vendor Total				

D. R. Horton

052580

Bond Return- 919 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20190200048	9/7/2022	09/08/2022
Bond Return- 923 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20190200049	9/7/2022	09/08/2022
Bond Return- 921 Darwin	1,000.00	90-000-2225	Due To Others - Damage Bond	20190200050	9/7/2022	09/08/2022
Bond Return- 283 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190500327	9/7/2022	09/08/2022
Bond Return- 285 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190500328	9/7/2022	09/08/2022
Bond Return- 281 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190500329	9/7/2022	09/08/2022
Bond Return- 907 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20190500413	9/7/2022	09/08/2022
Bond Return- 909 Darwin	1,000.00	90-000-2225	Due To Others - Damage Bond	20190500414	9/7/2022	09/08/2022
Bond Return- 911 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20190500415	9/7/2022	09/08/2022
Bond Return- 237 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190600430	9/7/2022	09/08/2022
Bond Return- 239 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20190600431	9/7/2022	09/08/2022
Bond Return- 241 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190600432	9/7/2022	09/08/2022
Bond Return- 254 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190600433	9/7/2022	09/08/2022
Bond Return- 256 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20190600434	9/7/2022	09/08/2022
Bond Return- 258 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190600435	9/7/2022	09/08/2022
Bond Return- 252 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190600436	9/7/2022	09/08/2022
Bond Return- 250 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20190600437	9/7/2022	09/08/2022
Bond Return- 248 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190600438	9/7/2022	09/08/2022
Bond Return- 279 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800662	9/7/2022	09/08/2022
Bond Return- 277 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800663	9/7/2022	09/08/2022
Bond Return- 344 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800717	9/7/2022	09/08/2022
Bond Return- 346 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800718	9/7/2022	09/08/2022
Bond Return- 348 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800719	9/7/2022	09/08/2022
Bond Return- 236 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190900823	9/7/2022	09/08/2022
Bond Return- 238 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20190900824	9/7/2022	09/08/2022
Bond Return- 240 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190900825	9/7/2022	09/08/2022
Bond Return- 246 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190900826	9/7/2022	09/08/2022
Bond Return- 244 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20190900827	9/7/2022	09/08/2022
Bond Return- 242 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20190900828	9/7/2022	09/08/2022
Bond Return- 1020 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000872	9/7/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bond Return- 1022 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000873	9/7/2022	09/08/2022
Bond Return- 1024 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000874	9/7/2022	09/08/2022
Bond Return- 1026 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000875	9/7/2022	09/08/2022
Bond Return- 1027 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000885	9/7/2022	09/08/2022
Bond Return- 1029 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000886	9/7/2022	09/08/2022
Bond Return- 1023 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000940	9/7/2022	09/08/2022
Bond Return- 1021 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20191201007	9/7/2022	09/08/2022
Bond Return- 1023 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20200100006	9/7/2022	09/08/2022
Bond Return- 936 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20200200058	9/7/2022	09/08/2022
Bond Return- 938 Darwin	1,000.00	90-000-2225	Due To Others - Damage Bond	20200200059	9/7/2022	09/08/2022
Bond Return- 940 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20200200060	9/7/2022	09/08/2022
Bond Return- 1027 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200300124	9/7/2022	09/08/2022
Bond Return- 1021 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200300126	9/7/2022	09/08/2022
Bond Return- 1025 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200300127	9/7/2022	09/08/2022
Bond Return- 934 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20200300140	9/7/2022	09/08/2022
Bond Return- 932 Darwin	1,000.00	90-000-2225	Due To Others - Damage Bond	20200300141	9/7/2022	09/08/2022
Bond Return- 930 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20200300142	9/7/2022	09/08/2022
Bond Return- 1022 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20200700496	9/7/2022	09/08/2022
Bond Return- 350 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20200700498	9/7/2022	09/08/2022
Bond Return- 1020 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20200700508	9/7/2022	09/08/2022
Bond Return- 1030 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200700509	9/7/2022	09/08/2022
Bond Return- 1028 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200700510	9/7/2022	09/08/2022
Bond Return- 1024 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20200900684	9/7/2022	09/08/2022
Bond Return- 1015 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200900732	9/7/2022	09/08/2022
Bond Return- 1017 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200900733	9/7/2022	09/08/2022
Bond Return- 1019 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200900737	9/7/2022	09/08/2022
Bond Return- 900 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20200900742	9/7/2022	09/08/2022
Bond Return- 902 Darwin	1,000.00	90-000-2225	Due To Others - Damage Bond	20200900743	9/7/2022	09/08/2022
Bond Return- 904 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20200900744	9/7/2022	09/08/2022
Bond Return- 1018 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20201000792	9/7/2022	09/08/2022

Total: 200,000.00 ***Vendor Total**

D.V.M. Utilities, Inc

468339

Storm Sewer Root Cutting, Cleaning- Ridge Rd	45,700.00	21-456-4501	Contractual Services	8003	8/22/2022	09/08/2022
--	-----------	-------------	----------------------	------	-----------	------------

Total: 45,700.00 ***Vendor Total**

DACRA Adjudication Systems

467842

Adjudication- August 2022	1,850.00	01-440-4510	Equipment/IT Maint	DT 2022-08-9	8/31/2022	09/08/2022
---------------------------	----------	-------------	--------------------	--------------	-----------	------------

Total: 1,850.00 ***Vendor Total**

De Nora MIOX Corporation

038050

MIOX Solenoid Valve	1,148.49	60-445-4567	Treatment Plant Repair/Maint	9200061136	7/26/2022	09/08/2022
---------------------	----------	-------------	------------------------------	------------	-----------	------------

Total: 1,148.49 ***Vendor Total**

Donna Ala

468336

Water Credit Refund	49.30	60-320-3340	Water Collections	08122022	8/12/2022	09/08/2022
---------------------	-------	-------------	-------------------	----------	-----------	------------

Sewer Maint Credit Refund	1.80	18-320-3350	Sewer Collection	08122022-02	8/12/2022	09/08/2022
---------------------------	------	-------------	------------------	-------------	-----------	------------

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	51.10	*Vendor Total				
Dunn-Rite Window Cleaning Inc.						
467922						
Window Cleaning- VH/ Aug 2022	710.00	01-445-4520	Public Buildings Rpr & Mtce	5440	8/11/2022	09/08/2022
Window Cleaning- PD/ Aug 2022	750.00	01-445-4520	Public Buildings Rpr & Mtce	5441	8/11/2022	09/08/2022
Total:	1,460.00	*Vendor Total				
Durham School Services, LP						
468337						
Shuttle Bus NA Days	2,380.00	15-430-4751	North Aurora Days Expenses	91916456	8/8/2022	09/08/2022
Total:	2,380.00	*Vendor Total				
Echologics LLC						
468327						
New Leak Correlator & Hydophones	22,285.13	60-445-4870	Equipment	65546181	8/10/2022	09/08/2022
Total:	22,285.13	*Vendor Total				
Entenmann-Rovin Co.						
000450						
Badges (26)	2,350.20	01-440-4160	Uniform Allowance	0167877-IN	8/17/2022	09/08/2022
Total:	2,350.20	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability- Sept 2022	410.76	01-000-2057	Short-Term Disability	08142022	8/14/2022	09/08/2022
Total:	410.76	*Vendor Total				
Everbridge, Inc.						
048260						
Nixle 360	8,076.62	01-440-4558	Emergency Management	M71042	7/24/2022	09/08/2022
Total:	8,076.62	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	6,226.68	71-000-1340	Gas/Diesel Escrow	3902273	7/25/2022	09/08/2022
Diesel Fuel	3,737.26	71-000-1340	Gas/Diesel Escrow	3902751	7/26/2022	09/08/2022
Mid-Grade Fuel	6,538.21	71-000-1340	Gas/Diesel Escrow	3908203	8/16/2022	09/08/2022
Total:	16,502.15	*Vendor Total				
Fifth Third Bank						
028450						
Renewal Fees- Richter/ APWA National	222.00	01-445-4390	Dues & Meetings	BR07272022- 7/8/2022		09/08/2022
Christmas Decorations/ Lights4fun	429.99	01-490-4761	Beautification Committee	BR07272022- 7/8/2022		09/08/2022
Flower Fertilizer/ Amazon	98.36	01-490-4761	Beautification Committee	BR07272022- 7/15/2022		09/08/2022
Christmas Decorations/ Lights4fun	322.49	01-490-4761	Beautification Committee	BR07272022- 7/15/2022		09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Parts For Truck #185/ Fordparts	84.95	01-445-4511	Vehicle Repair and Maint	BR07272022-	7/26/2022	09/08/2022
Oil Pan For Truck #185/ Fordparts	42.85	01-445-4511	Vehicle Repair and Maint	BR07272022-	7/27/2022	09/08/2022
Sing DVD For Party In Park/ Amazon	16.97	01-490-4759	Community Events	DA07272022-	6/28/2022	09/08/2022
Shredder Bags/ Amazon	161.24	01-440-4411	Office Expenses	DA07272022-	6/28/2022	09/08/2022
WAGO Lever Nuts/ Amazon	67.81	60-445-4567	Treatment Plant Repair/Maint	DA07272022-	7/3/2022	09/08/2022
USB Card Reader/ Amazon	16.98	01-430-4420	IT Supplies	DA07272022-	7/3/2022	09/08/2022
Plotter Toner BK/ Amazon	109.99	01-430-4411	Office Expenses	DA07272022-	7/18/2022	09/08/2022
Plotter Toner MBK/ Amazon	143.45	01-430-4411	Office Expenses	DA07272022-	7/21/2022	09/08/2022
Fishing Lures For NA Days/ Amazon	69.98	15-430-4751	North Aurora Days Expenses	DA07272022-	7/24/2022	09/08/2022
Dashboard Camera- PW/ Amazon	182.74	01-445-4870	Equipment	DA07272022-	7/25/2022	09/08/2022
Business Cards/ Fast Color Print	468.00	01-440-4799	Misc.	DC07272022-	7/18/2022	09/08/2022
Party Supplies/ Amazon	-75.22	01-440-4799	Misc.	DF07272022-	7/6/2022	09/08/2022
Event Giveaways/ OMG National	525.00	01-440-4498	Community Service	JD07272022-	7/1/2022	09/08/2022
Promotion Ceremony/ Party City	28.76	01-440-4799	Misc.	JD07272022-	7/2/2022	09/08/2022
Cake For Promotion Ceremony/ Small Cakes	173.00	01-440-4799	Misc.	JD07272022-	7/4/2022	09/08/2022
Membership- Gorski/ ILACP	115.00	01-440-4390	Dues & Meetings	JD07272022-	7/5/2022	09/08/2022
ILEA Dues/ Illinois Law	120.00	01-440-4390	Dues & Meetings	JD07272022-	7/11/2022	09/08/2022
Squad Washes/ Judges	309.23	01-440-4511	Vehicle Repair and Maint	JD07272022-	7/13/2022	09/08/2022
CC Feed For Health Dept/ Paymentus Corp	3.50	01-440-4799	Misc.	JD07272022-	7/14/2022	09/08/2022
Health Dept- Picnic/ Kane County	41.00	01-440-4799	Misc.	JD07272022-	7/14/2022	09/08/2022
Office Supplies/ Office Depot	26.59	01-440-4411	Office Expenses	JD07272022-	7/19/2022	09/08/2022
Office Supplies/ Office Depot	33.48	01-440-4411	Office Expenses	JD07272022-	7/25/2022	09/08/2022
Games For PD Picnic/ Amazon	203.29	01-440-4411	Office Expenses	JD07272022-	7/26/2022	09/08/2022
Name Plates For Promotion/ Ray O'Herrin Co	35.48	01-440-4160	Uniform Allowance	JG07272022-	6/27/2022	09/08/2022
COP Items For Fireworks NNO/ Amazon	311.85	01-440-4498	Community Service	JG07272022-	6/30/2022	09/08/2022
Investigation Database/ TLO Transunion	186.00	01-440-4555	Investigations	JG07272022-	7/1/2022	09/08/2022
Red Dot Instructor Training/ GDP Critical Impa	790.00	01-440-4380	Training	JG07272022-	7/1/2022	09/08/2022
Internataional Chiefs of Police Member/IACP	380.00	01-440-4390	Dues & Meetings	JG07272022-	7/5/2022	09/08/2022
Honor Guard Uniform Cleaning/ All Cleaners P	40.00	01-440-4799	Misc.	JG07272022-	7/13/2022	09/08/2022
COP Giveaway For NA Days & Picnic/ Amazo	374.94	01-440-4498	Community Service	JG07272022-	7/20/2022	09/08/2022
Applicant Background Srvc/ IN Guardian Allia	50.00	01-440-4555	Investigations	JG07272022-	7/21/2022	09/08/2022
Transcription Service/ Net Transcript AZ	315.36	01-440-4555	Investigations	JG07272022-	7/21/2022	09/08/2022
Investigation App For iPad & iPhone/ Apple.co	10.74	01-440-4555	Investigations	JG07272022-	7/25/2022	09/08/2022
DUI Breath Straws/ Intoximeters Inc	162.00	01-440-4450	Prisoner Mtce & Supplies	MQ07272022	6/30/2022	09/08/2022
Subscription Fee/ CoStar	195.16	01-441-4390	Dues & Meetings	MT07272022-	6/29/2022	09/08/2022
Ethernet Switch, Batteries/ Allied Electronics	911.30	60-445-4567	Treatment Plant Repair/Maint	PY07272022-	7/16/2022	09/08/2022
PD Television Return/ Target.com	-37.50	01-440-4799	Misc.	SB07272022-	6/27/2022	09/08/2022
PD Television Return/ Target.com	-150.00	01-440-4799	Misc.	SB07272022-	6/28/2022	09/08/2022
Retirement Gift- Fisher/ Bass Pro	100.00	01-440-4799	Misc.	SB07272022-	6/27/2022	09/08/2022
Membership Dues- Wagner/ ILCMA	200.75	01-430-4390	Dues & Meetings	SB07272022-	6/28/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/7/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/7/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/7/2022	09/08/2022
IPass Fee- PW/ IL Tollway	2.65	01-445-4370	Conferences & Travel	SB07272022-	7/8/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/8/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/8/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/8/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/8/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/18/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/18/2022	09/08/2022
IPass Replenishment- PW/ IL Tollway	10.00	01-445-4370	Conferences & Travel	SB07272022-	7/18/2022	09/08/2022
Softballs For NA Days Games/ Direct Sports	72.88	15-430-4751	North Aurora Days Expenses	SB07272022-	7/22/2022	09/08/2022
Fishing Rods & Tackle Bx- Fish Derby Prizes/	81.84	15-430-4751	North Aurora Days Expenses	SB07272022-	7/25/2022	09/08/2022
USB Charging Station (10) For Cert/ Tradeinn	86.98	01-440-4558	Emergency Management	SBZ07272022	7/5/2022	09/08/2022
Total:	8,161.86	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Frank Marshall Electric						
028510						
Riverfront Park Recepticles	135.00	01-445-4530	Public Grounds/Parks Maint	91299	8/5/2022	09/08/2022
Total:	135.00	*Vendor Total				
Fulton Siren Services						
467664						
Warning Sirens	2,504.85	01-445-4520	Public Buildings Rpr & Mtce	2263	8/11/2022	09/08/2022
Total:	2,504.85	*Vendor Total				
Gerald Realty Holdings LLC						
468332						
Gerald Ford Rebate- Jun 21 - May 22	145,709.31	01-490-4781	Sales Tax Rebates	08122022	8/12/2022	09/08/2022
Total:	145,709.31	*Vendor Total				
Global Water Technology, Inc.						
467862						
Water Treatment- VH & PD/ July 2022	210.00	01-445-4520	Public Buildings Rpr & Mtce	70000	7/15/2022	09/08/2022
Water Treatment- VH & PD/ Aug 2022	210.00	01-445-4520	Public Buildings Rpr & Mtce	71705	8/15/2022	09/08/2022
Total:	420.00	*Vendor Total				
Griswold Feed & Seed Store						
001770						
Straw For Grass Seed	512.00	60-445-4568	Watermain Rprs. & Rplcmnts.	14774	8/11/2022	09/08/2022
Total:	512.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Filter Replacement- PD	2,268.00	01-445-4520	Public Buildings Rpr & Mtce	12088	8/12/2022	09/08/2022
Filter Replacement- VH	792.00	01-445-4520	Public Buildings Rpr & Mtce	I-12088-1	8/12/2022	09/08/2022
Total:	3,060.00	*Vendor Total				
Hey and Associates, Inc.						
040900						
Vegetation Mgt- Town Center/ July 2022	3,100.00	17-032-4533	Maintenance	17-0006-1524	8/9/2022	09/08/2022
Total:	3,100.00	*Vendor Total				
ILLCO Inc.						
040110						
TP Repair Parts	124.20	60-445-4567	Treatment Plant Repair/Maint	1403019	7/19/2022	09/08/2022
Total:	124.20	*Vendor Total				
Illinois Homicide Investigators Assn						
043870						
ILHIA Training Conf Registration Fee (6)	1,500.00	01-440-4370	Conferences & Travel	2022A116	8/26/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,500.00	*Vendor Total				
Industrial Door Company						
044430						
Salty Port D Repair- PD	938.00	01-445-4520	Public Buildings Rpr & Mtce	117158	7/21/2022	09/08/2022
Total:	938.00	*Vendor Total				
Interstate Billing Service, Inc.						
049760						
Alternator- Truck #178	508.00	01-445-4510	Equipment/IT Maint	07312022	7/31/2022	09/08/2022
Total:	508.00	*Vendor Total				
Jim & Linda Mitchell						
468335						
Water Credit Refund	16.00	60-320-3340	Water Collections	08122022-01	8/12/2022	09/08/2022
Sewer Maint Credit Refund	0.30	18-320-3350	Sewer Collection	08122022-02	8/12/2022	09/08/2022
Total:	16.30	*Vendor Total				
Johnson & Buh, LLC						
467744						
Legal Srves- Local DUI	5,775.00	01-440-4260	Legal	22NAU02	8/15/2022	09/08/2022
Total:	5,775.00	*Vendor Total				
JSN Contractors Supply						
041440						
Hoses	250.00	01-445-4511	Vehicle Repair and Maint	85689	7/28/2022	09/08/2022
Red Marking Paint	218.40	10-445-4661	Street Light Repair/Maint	85690	7/28/2022	09/08/2022
Marking Paint	102.48	01-445-4543	Sidewalks Rpr & Mtce	85727	8/11/2022	09/08/2022
Total:	570.88	*Vendor Total				
Kane County Division of						
036170						
Traffic Ligh Maint/ 2nd Qtr	210.60	01-445-4545	Traffic Signs & Signals	2022-0000001	7/21/2022	09/08/2022
Total:	210.60	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- PW Garage 3/2 - 3/27	41.33	01-445-4411	Office Expenses	279176418	3/31/2022	09/08/2022
Copier Maint- PW Garage 3/28 - 4/1	90.68	01-445-4411	Office Expenses	279337152	4/1/2022	09/08/2022
Copier Maint- PW Garage 6/2 - 7/1	17.15	01-445-4411	Office Expenses	281161927	7/1/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	139.31	01-440-4510	Equipment/IT Maint	281648855	7/31/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	71.15	01-440-4510	Equipment/IT Maint	281649304	7/31/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	71.15	01-440-4510	Equipment/IT Maint	281649305	7/31/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	130.02	01-440-4510	Equipment/IT Maint	281649397	7/31/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	78.72	01-440-4510	Equipment/IT Maint	281651708	7/31/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	34.46	01-440-4510	Equipment/IT Maint	281653531	7/31/2022	09/08/2022
Copier Maint- PD 7/1 - 7/31	21.15	01-440-4510	Equipment/IT Maint	281803967	8/5/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Copier Maint- PD 7/1 - 7/31	56.88	01-440-4510	Equipment/IT Maint	281804163	8/5/2022	09/08/2022
Copier Machine Usage 6/2 - 7/1	17.15	01-445-4411	Office Expenses	9008707372	7/1/2022	09/08/2022
Copier Machine Maint 7/2 - 8/1	30.05	01-445-4411	Office Expenses	9008770345	8/1/2022	09/08/2022
Total:	799.20	*Vendor Total				
Kristen Lohrstorfer						
032280						
Reimb- Juvenile Officer Assoc Training	166.23	01-440-4370	Conferences & Travel	06152021	6/21/2021	09/08/2022
Reimb- Crisis Negotiator Conf	132.77	01-440-4370	Conferences & Travel	09282021	9/28/2021	09/08/2022
Total:	299.00	*Vendor Total				
Meade Electric Company, Inc.						
027140						
Cable Locate- Randall & Ice Cream	272.96	01-445-4545	Traffic Signs & Signals	701224	7/18/2022	09/08/2022
Total:	272.96	*Vendor Total				
Menards						
016070						
Mulch	70.25	01-445-4530	Public Grounds/Parks Maint	83167	4/27/2022	09/08/2022
Threshold	29.97	01-445-4520	Public Buildings Rpr & Mtce	83814	5/6/2022	09/08/2022
2x4-8' Green Treated Lumber (2)	13.36	01-445-4543	Sidewalks Rpr & Mtce	83947	5/9/2022	09/08/2022
Grass Seed	14.78	01-445-4530	Public Grounds/Parks Maint	84112	5/11/2022	09/08/2022
Cleaning Supplies	53.38	01-445-4421	Custodial Supplies	84169	5/12/2022	09/08/2022
Hyd Paint Supplies	164.22	60-445-4563	Fire Hydrant Repair/maint	84415	5/16/2022	09/08/2022
Folding Chairs (10) & LED Bulbs (16)- NA Da	176.74	15-430-4751	North Aurora Days Expenses	86437	6/15/2022	09/08/2022
Kerosene	91.96	01-445-4511	Vehicle Repair and Maint	88751	7/22/2022	09/08/2022
Cleaner, Paper Plates	22.12	01-445-4421	Custodial Supplies	88766	7/22/2022	09/08/2022
Striping Yellow Paint	67.96	01-445-4530	Public Grounds/Parks Maint	88919	7/25/2022	09/08/2022
Bolt, Grinding Wheel	26.11	01-445-4511	Vehicle Repair and Maint	88930	7/25/2022	09/08/2022
Squeegee & Bucket- VH	46.80	01-445-4421	Custodial Supplies	8900	7/26/2022	09/08/2022
Canopies, Rope, Pails- NA Days	286.69	15-430-4751	North Aurora Days Expenses	89214	7/29/2022	09/08/2022
White & Yellow Stiping Paint	185.64	15-430-4751	North Aurora Days Expenses	89405	8/1/2022	09/08/2022
Pump For Vet Memorial	149.00	01-445-4530	Public Grounds/Parks Maint	90066	8/11/2022	09/08/2022
Vet Pump Parts	15.91	01-445-4530	Public Grounds/Parks Maint	90077	8/11/2022	09/08/2022
Door Sweeps, Mouse Traps- VH	109.70	01-445-4520	Public Buildings Rpr & Mtce	90148	8/12/2022	09/08/2022
Aluminum Astragal- VH	14.99	01-445-4520	Public Buildings Rpr & Mtce	90161	8/12/2022	09/08/2022
Propane For PD Picnic	73.92	01-440-4870	Equipment	90390	8/16/2022	09/08/2022
Well House Fittings & Misc Supplies	83.02	60-445-4565	Water Well Rpr & Mtce	90473-01	8/17/2022	09/08/2022
Soften Salt- VH	107.76	01-445-4520	Public Buildings Rpr & Mtce	90473-02	8/17/2022	09/08/2022
Pump Parts For Vet Memorial	19.38	01-445-4530	Public Grounds/Parks Maint	90524	8/18/2022	09/08/2022
Total:	1,823.66	*Vendor Total				
Messenger Public Library						
004610						
October 2021 Thru May 2022	34,343.30	01-305-3040	Replacement Tax	08242022	8/24/2022	09/08/2022
Total:	34,343.30	*Vendor Total				
Metallo Services, Inc						
052370						
Stump Removal (60)	8,634.00	01-445-4532	Tree Service	08232022	8/23/2022	09/08/2022
Stump Removal (18)	2,610.00	01-445-4532	Tree Service	08242022	8/24/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	11,244.00	*Vendor Total				
Metro West COG						
032210						
Metro West Gold Outing- Bosco	150.00	01-430-4390	Dues & Meetings	4810-01	8/2/2022	09/08/2022
Metro West Gold Outing- Mayor (1), Trustees (600.00	01-410-4390	Dues & Meetings	4810-02	8/2/2022	09/08/2022
<hr/>						
Total:	750.00	*Vendor Total				
METRONET						
467874						
Phone, Internet 8/24 - 9/23	872.48	01-430-4652	Phones and Connectivity	08242022-01	8/24/2022	09/08/2022
Phone, Internet 8/24 - 9/23	669.88	01-445-4652	Phones and Connectivity	08242022-02	8/24/2022	09/08/2022
Phone, Internet 8/24 - 9/23	736.30	60-445-4652	Phones and Connectivity	08242022-03	8/24/2022	09/08/2022
Phone, Internet 8/24 - 9/23	625.69	01-441-4652	Phones and Connectivity	08242022-04	8/24/2022	09/08/2022
Phone, Internet 8/24 - 9/23	1,787.35	01-440-4652	Phones and Connectivity	08242022-05	8/24/2022	09/08/2022
<hr/>						
Total:	4,691.70	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Processing- July 2022	915.00	01-430-4267	Finance Services	9214761	7/31/2022	09/08/2022
Police Pension Payment- Aug 2022	75.00	80-430-4581	Banking Services/Fees	9214763	7/31/2022	09/08/2022
<hr/>						
Total:	990.00	*Vendor Total				
Mooseheart Child City & School						
024690						
NA Days Ground Use	250.00	15-430-4751	North Aurora Days Expenses	08162022	8/16/2022	09/08/2022
<hr/>						
Total:	250.00	*Vendor Total				
National Softwash, Inc						
468194						
Water Tower Washing	7,200.00	60-445-4569	Water Tower Rpr & Mtce	23003	8/23/2022	09/08/2022
<hr/>						
Total:	7,200.00	*Vendor Total				
North Aurora Lions Club						
467640						
NA Days Beer Tent Distribution	3,003.77	15-430-4751	North Aurora Days Expenses	08312022	8/31/2022	09/08/2022
<hr/>						
Total:	3,003.77	*Vendor Total				
North Aurora Mothers Club						
030980						
NA Days Beer Tent Distribution	496.71	15-430-4751	North Aurora Days Expenses	08312022	8/31/2022	09/08/2022
<hr/>						
Total:	496.71	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Shift Linkage	32.55	01-445-4511	Vehicle Repair and Maint	416189	7/13/2022	09/08/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Battery- 2011 Ram 2500	170.08	01-445-4511	Vehicle Repair and Maint	416549	7/18/2022	09/08/2022
Fuel Line	4.30	01-445-4510	Equipment/IT Maint	416596	7/19/2022	09/08/2022
Spark Plug	4.71	01-445-4511	Vehicle Repair and Maint	416597	7/19/2022	09/08/2022
Squad Parts	75.98	01-440-4511	Vehicle Repair and Maint	416638-01	7/19/2022	09/08/2022
A/C Refrigerant	75.98	01-445-4511	Vehicle Repair and Maint	416638-02	7/19/2022	09/08/2022
Pulley, Belt, Strap- Truck #173	132.44	01-445-4511	Vehicle Repair and Maint	416641	7/19/2022	09/08/2022
Filter- Truck #179	13.23	01-445-4511	Vehicle Repair and Maint	416642	7/19/2022	09/08/2022
Pulley- Truck #173	20.63	01-445-4511	Vehicle Repair and Maint	416646	7/19/2022	09/08/2022
Drain Plug- Truck #173	4.19	01-445-4511	Vehicle Repair and Maint	416648	7/19/2022	09/08/2022
Bolt- Truck #173	4.59	01-445-4511	Vehicle Repair and Maint	416790	7/20/2022	09/08/2022
Disk Pads- Truck #164	600.75	01-445-4511	Vehicle Repair and Maint	417109	7/25/2022	09/08/2022
Platinum Kit, Air Filter- 2009 Ford	184.20	01-445-4511	Vehicle Repair and Maint	417114	7/25/2022	09/08/2022
Transmission Pan- Truck #185	55.43	01-445-4511	Vehicle Repair and Maint	417118	7/25/2022	09/08/2022
Air Filter- Truck #185	196.90	01-445-4511	Vehicle Repair and Maint	417121	7/25/2022	09/08/2022
Hex Bolt- Truck #185	9.18	01-445-4511	Vehicle Repair and Maint	417136	7/25/2022	09/08/2022
Hex Bolt- Truck #185	20.36	01-445-4511	Vehicle Repair and Maint	417145	7/25/2022	09/08/2022
2 Yr Battery Warrenty, Core Deposit	154.47	01-445-4511	Vehicle Repair and Maint	417424	7/28/2022	09/08/2022
Lamp	13.32	01-445-4511	Vehicle Repair and Maint	417795	8/2/2022	09/08/2022
Super Glue	10.78	01-445-4511	Vehicle Repair and Maint	417826	8/2/2022	09/08/2022
Wheel Chock	91.62	01-445-4511	Vehicle Repair and Maint	418079	8/5/2022	09/08/2022
Battery, Oil, Core Deposit	148.46	01-445-4511	Vehicle Repair and Maint	418861	8/15/2022	09/08/2022

Total: 2,024.15 *Vendor Total

North East Multi-Regional

001520

Training Class- Peat, Nordstrom	600.00	01-440-4380	Training	308886	8/22/2022	09/08/2022
---------------------------------	--------	-------------	----------	--------	-----------	------------

Total: 600.00 *Vendor Total

Office Depot

039370

Office Supplies	3.85	01-430-4411	Office Expenses	25920166300	8/12/2022	09/08/2022
Office Supplies	3.85	01-445-4411	Office Expenses	25920166300	8/12/2022	09/08/2022
Office Supplies	3.85	60-445-4411	Office Expenses	25920166300	8/12/2022	09/08/2022
Office Supplies	70.05	01-441-4411	Office Expenses	25920166300	8/12/2022	09/08/2022

Total: 81.60 *Vendor Total

Ottosen DiNolfo

031590

Legal Services- July 2022	305.50	01-430-4260	Legal	147183	7/31/2022	09/08/2022
---------------------------	--------	-------------	-------	--------	-----------	------------

Total: 305.50 *Vendor Total

Paul L Buddy Plumbing & Heating

021070

Drinking Fountain Removal- Vet Memorial	165.00	01-445-4530	Public Grounds/Parks Maint	31435	8/17/2022	09/08/2022
---	--------	-------------	----------------------------	-------	-----------	------------

Total: 165.00 *Vendor Total

Peerless Network, Inc

468245

PRI Village Hall/ PD	419.73	01-440-4652	Phones and Connectivity	550034	8/15/2022	09/08/2022
----------------------	--------	-------------	-------------------------	--------	-----------	------------

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	419.73	*Vendor Total				
Priority Products, Inc.						
041340						
Connectors (50), Hose Clamps (10)	21.87	01-445-4511	Vehicle Repair and Maint	978092	7/15/2022	09/08/2022
Connectors (25), Bolts (2)	4.02	01-445-4511	Vehicle Repair and Maint	978371	7/18/2022	09/08/2022
Screws & Nuts	380.66	01-445-4511	Vehicle Repair and Maint	978763	8/1/2022	09/08/2022
Connectors (25)	10.83	01-445-4511	Vehicle Repair and Maint	979033	8/12/2022	09/08/2022
<hr/>						
Total:	417.38	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Plan Review- GASB Research/ June 2022	1,015.50	01-445-4255	Engineering	28495	7/7/2022	09/08/2022
Engineering Srvcs- LV/ June 2022	1,802.75	90-000-E232	DR Horton - FV Golf Course	28539	8/5/2022	09/08/2022
Plan Review- LV TH Lot Grading/ July 2022	1,080.00	90-000-E240	Lincoln Valley Plan Review	28540-01	8/9/2022	09/08/2022
Plan Review- LV SFH Lot Grading/ July 2022	4,320.00	01-441-4255	Engineering	28540-02	8/9/2022	09/08/2022
<hr/>						
Total:	8,218.25	*Vendor Total				
Ron Lupo						
468334						
Water Credit Refund	30.91	60-320-3340	Water Collections	08122022-01	8/12/2022	09/08/2022
Sewer Maint Credit Refund	0.94	18-320-3350	Sewer Collection	08122022-02	8/12/2022	09/08/2022
<hr/>						
Total:	31.85	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Idles Repair	29.89	01-445-4511	Vehicle Repair and Maint	PSI10057578	7/18/2022	09/08/2022
Carburetor	61.51	01-445-4510	Equipment/IT Maint	SPI11168013	7/18/2022	09/08/2022
Garbage Picker	19.99	01-445-4530	Public Grounds/Parks Maint	SPI11168029	7/18/2022	09/08/2022
Straw blankets, Sod Staples	244.93	01-445-4530	Public Grounds/Parks Maint	SPI11202305	8/16/2022	09/08/2022
Hedge Trimmer	447.00	01-445-4870	Equipment	SPI11202309	8/16/2022	09/08/2022
Pole Pruner	550.00	01-445-4870	Equipment	SPI11204141	8/17/2022	09/08/2022
<hr/>						
Total:	1,353.32	*Vendor Total				
Schuler & Shook, Inc.						
467678						
Silo Study For Themes 6/16 - 7/15	1,785.00	12-438-4280	Professional/Consulting Fees	1753.03-3	7/31/2022	09/08/2022
<hr/>						
Total:	1,785.00	*Vendor Total				
Sebert Landscaping						
032840						
Mowing- SSA 4	1,157.00	17-004-4533	Maintenance	244605-01	7/29/2022	09/08/2022
Mowing- SSA 8	1,065.00	17-008-4533	Maintenance	244605-02	7/29/2022	09/08/2022
Mowing- SSA 9	331.00	17-009-4533	Maintenance	244605-03	7/29/2022	09/08/2022
Mowing- SSA 11	29.00	17-011-4533	Maintenance	244605-04	7/29/2022	09/08/2022
Public Mowing	4,092.00	01-445-4531	Grass Cutting	244605-05	7/29/2022	09/08/2022
<hr/>						
Total:	6,674.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Secretary of State						
002690						
Notary- Parr	15.00	01-440-4799	Misc.	08162022	8/16/2022	09/08/2022
Notary- Swoboda	15.00	01-440-4799	Misc.	08312022	8/31/2022	09/08/2022
Total:	30.00	*Vendor Total				
SHI International Corp.						
047000						
2 Factor Authentication Sub Srvc	6,375.00	01-430-4870	Equipment	B15618278	8/1/2022	09/08/2022
Total:	6,375.00	*Vendor Total				
Southern Kane County						
033180						
Share Of Water Tower Rent FY22	15,482.21	60-325-3225	Tower Rent	08232022	8/23/2022	09/08/2022
Total:	15,482.21	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt	2,824.00	60-445-4438	Salt - Treatment	IN2222588	8/15/2022	09/08/2022
Total:	2,824.00	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Parts & Labor Contract	419.44	01-440-4510	Equipment/IT Maint	906606589	8/3/2022	09/08/2022
Total:	419.44	*Vendor Total				
Suburban Accents						
026710						
Village Logos	181.49	01-445-4511	Vehicle Repair and Maint	32388	8/25/2022	09/08/2022
Total:	181.49	*Vendor Total				
Sunbelt Rentals, Inc.						
043800						
Light Towers (6)- NA Days	1,429.14	15-430-4751	North Aurora Days Expenses	129019905-00	8/10/2022	09/08/2022
Total:	1,429.14	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Cypress & Harmony WMB Patch	383.40	60-445-4568	Watermain Rprs. & Rplcmnts.	20220942	7/20/2022	09/08/2022
April & Hill Patch	174.30	60-445-4568	Watermain Rprs. & Rplcmnts.	20220951-01	7/21/2022	09/08/2022
Catch Basin Repairs	174.31	01-445-4544	Storm Drain Maintenance	20220951-02	7/21/2022	09/08/2022
NAAC Lot Repairs	356.42	01-445-4530	Public Grounds/Parks Maint	20221007	7/27/2022	09/08/2022
NAAC Lot Repairs	516.88	01-445-4530	Public Grounds/Parks Maint	20221016	7/28/2022	09/08/2022
Total:	1,605.31	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Third Millennium Assoc. , Inc.						
033470						
Newsletter- August 2022	1,536.84	01-430-4507	Printing	28104-01	8/29/2022	09/08/2022
Water Bill- August 2022	1,997.98	60-445-4507	Printing	28104-02	8/29/2022	09/08/2022
Total:	3,534.82	*Vendor Total				
Thom Jungels						
039460						
Inspections (51)- Aug 2022	2,550.00	01-441-4276	Inspection Services	08312022	8/31/2022	09/08/2022
Total:	2,550.00	*Vendor Total				
Traffic Control & Protection						
021520						
July 4thTraffic Signs	558.00	01-490-4799	Misc. Expenditures	37636	7/5/2022	09/08/2022
Total:	558.00	*Vendor Total				
Uline, Inc						
468220						
Custodial Supplies	597.63	01-445-4421	Custodial Supplies	152392867	8/9/2022	09/08/2022
Total:	597.63	*Vendor Total				
United Rentals						
036410						
Generator & Spider Box	5,685.86	15-430-4751	North Aurora Days Expenses	209245744-00	8/8/2022	09/08/2022
Total:	5,685.86	*Vendor Total				
USA Blue Book						
035680						
Water Testing Indicator	239.98	60-445-4567	Treatment Plant Repair/Maint	054893	7/25/2022	09/08/2022
Total:	239.98	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 8/13 - 9/12	36.01	01-430-4652	Phones and Connectivity	9913395306-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	49.91	01-445-4652	Phones and Connectivity	9913395306-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	110.32	01-445-4652	Phones and Connectivity	9913395306-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	100.61	01-430-4652	Phones and Connectivity	9913395307-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	131.58	01-445-4652	Phones and Connectivity	9913395307-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	96.55	60-445-4652	Phones and Connectivity	9913395307-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	79.47	01-441-4652	Phones and Connectivity	9913395307-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	198.94	01-440-4652	Phones and Connectivity	9913395307-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	81.17	01-430-4652	Phones and Connectivity	9913395308-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	183.43	01-445-4652	Phones and Connectivity	9913395308-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	149.79	60-445-4652	Phones and Connectivity	9913395308-C	8/12/2022	09/08/2022
Cell Phone 8/13 - 9/12	278.41	01-440-4652	Phones and Connectivity	9913395308-C	8/12/2022	09/08/2022
Total:	1,496.19	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Village of Montgomery						
047080						
LEADS	471.20	01-440-4652	Phones and Connectivity	LEAD000016	8/12/2022	09/08/2022
Total:	471.20	*Vendor Total				
Water Resources						
010380						
New Meters	1,560.00	60-445-4480	New Meters,rprs. & Rplcmnts.	35816	8/3/2022	09/08/2022
Meter To MIU Wire	340.00	60-445-4480	New Meters,rprs. & Rplcmnts.	35837	8/9/2022	09/08/2022
Total:	1,900.00	*Vendor Total				
Water Services						
005990						
	845.00	60-445-4567	Treatment Plant Repair/Maint	33908-01	6/16/2022	09/08/2022
RPZ Inspections	845.00	01-445-4520	Public Buildings Rpr & Mtce	33908-02	6/16/2022	09/08/2022
Total:	1,690.00	*Vendor Total				
WBK Engineering, LLC						
467655						
Eng Srvc- Woodman's/ June 2022	486.75	90-000-E128	Woodman's - Warehouse Additio	23210	6/30/2022	09/08/2022
Eng Srvc- Tanner Ph2/ July 2022	11,493.75	21-456-4255	Engineering	23289	7/31/2022	09/08/2022
Eng Srvc- NA General/ July 2022	1,386.00	01-441-4255	Engineering	23341	7/31/2022	09/08/2022
Eng Srvc- Aurora Packing/ July 2022	638.00	90-000-E248	Aurora Packing Company	23342	7/31/2022	09/08/2022
Eng Srvc- Randall Square/ July 2022	1,658.75	90-000-E110	NW Corner Randall & Oak(Lot t	23343	7/31/2022	09/08/2022
Eng Srvc- Randall Terrace/ July 2022	2,409.25	90-000-E274	Randall Terrace LLC - Next Gen	23344	7/31/2022	09/08/2022
Eng Srvc- NICOR Trans Central Station/ July	1,135.25	90-000-E275	NICOR Project - Weaver	23345	7/31/2022	09/08/2022
Eng Srvc- Randall Crossing Lot 3/ July 2022	567.44	90-000-E056	Randall Crossing Mixed Use	23346	7/31/2022	09/08/2022
Eng Srvc- Valley Green/ July 2022	12,721.91	90-000-E250	Opus - Valley Green Project	23347	7/31/2022	09/08/2022
Eng Srvc- Ice Cream Dr/ July 2022	4,138.14	90-000-E258	TCD -Logistics Ice Cream Dr	23348	7/31/2022	09/08/2022
Eng Srvc- Casey's/ July 2022	1,070.75	90-000-E259	Casey's - SW Randall & Oak	23349	7/31/2022	09/08/2022
Eng Srvc- Orchard Acres/ July 2022	723.42	90-000-E144	Vequity - Orchard Commons	23350	7/31/2022	09/08/2022
Eng Srvc- Seasons/ July 2022	4,994.50	90-000-E270	Seasons at North Aurora	23351	7/31/2022	09/08/2022
Eng Srvc- Lake Run Lot #14-311/ July 2022	625.00	01-441-4255	Engineering	23358	7/31/2022	09/08/2022
Eng Srvc- Lake Run/ July 2022	625.00	01-441-4255	Engineering	23359	7/31/2022	09/08/2022
Eng Srvc- Remington Landing/ July 2022	625.00	01-441-4255	Engineering	23360	7/31/2022	09/08/2022
Total:	45,298.91	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint- August 2022	200.00	01-430-4512	Website Maintenance	31763	8/3/2022	09/08/2022
Total:	200.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- July 2022	85.00	01-440-4510	Equipment/IT Maint	016783981	8/1/2022	09/08/2022
Total:	85.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Report Total:	735,604.73					

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 09/15/2022 - 3:24PM
Batch: 00503.09.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
Total:	50.00	*Vendor Total				
Ace Hardware						
000030						
Hose Sprayer	17.99	01-445-4870	Equipment	08312022	8/31/2022	09/19/2022
Total:	17.99	*Vendor Total				
Alexander Negro						
468235						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
Total:	50.00	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
Total:	50.00	*Vendor Total				
Award Service Inc						
468341						
Cruise Night Dash Plaques (50), Trophies (2)	194.17	01-490-4759	Community Events	17907	8/18/2022	09/19/2022
Total:	194.17	*Vendor Total				
Brackett, Michael						
005890						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
Total:	50.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Peat	30.00	01-440-4799	Misc.	9784120	9/7/2022	09/19/2022
Total:	30.00	*Vendor Total				
Captial Printing & Die Cutting, Inc						
468305						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Graphic	982.72	01-440-4511	Vehicle Repair and Maint	INV-1301	9/7/2022	09/19/2022
Total:	982.72	*Vendor Total				
Carus Corporation						
033300						
WTP HMO Chems	2,561.22	60-445-4437	Chlorine	SLS 1010262	8/16/2022	09/19/2022
ETP HMO Chems	982.92	60-445-4437	Chlorine	SLS 1010262	8/16/2022	09/19/2022
Total:	3,544.14	*Vendor Total				
CDW Government, Inc.						
027170						
LED Monitors (20)	3,881.71	01-430-4870	Equipment	CC67269	8/15/2022	09/19/2022
Total:	3,881.71	*Vendor Total				
Chicago Communications LLC						
468149						
Squad Install	325.00	01-440-4511	Vehicle Repair and Maint	336770	6/23/2022	09/19/2022
Total:	325.00	*Vendor Total				
Cintas Corporation						
041590						
Annual Extinguisher Inspect (32)	933.40	01-445-4520	Public Buildings Rpr & Mtce	0F94663077	8/17/2022	09/19/2022
Towel & Rug Cleaning- PW Garage	46.06	01-445-4520	Public Buildings Rpr & Mtce	4129870162	8/30/2022	09/19/2022
Total:	979.46	*Vendor Total				
CivicPlus, LLC						
468290						
Code Ordinance Supplemental Pages	579.99	01-410-4260	Legal	239557	9/9/2022	09/19/2022
Total:	579.99	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Tires (4)- Truck #183	930.56	01-445-4511	Vehicle Repair and Maint	3330036080	8/26/2022	09/19/2022
Total:	930.56	*Vendor Total				
D. R. Horton						
052580						
Bond Return- 300 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100021	9/9/2022	09/19/2022
Bond Return- 302 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100025	9/9/2022	09/19/2022
Bond Return- 304 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100027	9/9/2022	09/19/2022
Bond Return- 306 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100029	9/9/2022	09/19/2022
Bond Return- 308 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100033	9/9/2022	09/19/2022
Bond Return- 310 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100034	9/9/2022	09/19/2022
Bond Return- 316 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100035	9/9/2022	09/19/2022
Bond Return- 318 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190100036	9/9/2022	09/19/2022
Bond Return- 312 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190200042	9/9/2022	09/19/2022
Bond Return- 314 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190200043	9/9/2022	09/19/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bond Return- 320 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190200044	9/9/2022	09/19/2022
Bond Return- 322 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190200045	9/9/2022	09/19/2022
Bond Return- 324 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190200046	9/9/2022	09/19/2022
Bond Return- 326 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190200047	9/9/2022	09/19/2022
Bond Return- 334 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190300128	9/9/2022	09/19/2022
Bond Return- 332 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190300129	9/9/2022	09/19/2022
Bond Return- 338 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190400147	9/9/2022	09/19/2022
Bond Return- 336 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190400148	9/9/2022	09/19/2022
Bond Return- 330 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190400149	9/9/2022	09/19/2022
Bond Return- 328 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190400150	9/9/2022	09/19/2022
Bond Return- 342 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190400152	9/9/2022	09/19/2022
Bond Return- 340 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20190400153	9/9/2022	09/19/2022
Bond Return- 333 Sussex	5,000.00	90-000-2225	Due To Others - Damage Bond	20190900791	9/9/2022	09/19/2022
Bond Return- 335 Sussex	5,000.00	90-000-2225	Due To Others - Damage Bond	20190900792	9/9/2022	09/19/2022
Bond Return- 337 Sussex	5,000.00	90-000-2225	Due To Others - Damage Bond	20190900793	9/9/2022	09/19/2022
Bond Return- 339 Sussex	5,000.00	90-000-2225	Due To Others - Damage Bond	20190900794	9/9/2022	09/19/2022
Bond Return- 331 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200100028	9/9/2022	09/19/2022
Bond Return- 329 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200100029	9/9/2022	09/19/2022
Bond Return- 325 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200700562	9/9/2022	09/19/2022
Bond Return- 327 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200700565	9/9/2022	09/19/2022
Bond Return- 321 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800566	9/9/2022	09/19/2022
Bond Return- 323 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800567	9/9/2022	09/19/2022
Bond Return- 309 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800642	9/9/2022	09/19/2022
Bond Return- 311 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800643	9/9/2022	09/19/2022
Bond Return- 313 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800644	9/9/2022	09/19/2022
Bond Return- 315 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800645	9/9/2022	09/19/2022

Total: 100,000.00 *Vendor Total

De Nora MIOX Corporation

038050

MIOX Valves- ETP	2,431.09	60-445-4567	Treatment Plant Repair/Maint	9200062752	8/30/2022	09/19/2022
------------------	----------	-------------	------------------------------	------------	-----------	------------

Total: 2,431.09 *Vendor Total

Dell Marketing L. P.

024370

Dell Desktops (12)	8,020.56	01-430-4870	Equipment	10610194472	8/26/2022	09/19/2022
--------------------	----------	-------------	-----------	-------------	-----------	------------

Total: 8,020.56 *Vendor Total

Doug Botkin

047330

Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
--	-------	-------------	----------------------------	----------	----------	------------

Total: 50.00 *Vendor Total

Engineering Enterprises, Inc.

467917

Orchard Gateway- Ph 1 Engineering	5,863.00	21-450-4255	Engineering	75002	8/29/2022	09/19/2022
2022 Road Program- Ph3 Engineering	717.75	21-450-4255	Engineering	75003	8/29/2022	09/19/2022
Well #5 Modifications- Design & Constr Engin	3,835.00	60-463-4255	Engineering	75004	8/29/2022	09/19/2022
Airport Rd & Rt31- Design Engineering	2,784.75	12-438-4255	Engineering	75005	8/29/2022	09/19/2022
2022 Rd Program- Ph 3 Engineering	10,450.65	21-450-4255	Engineering	75006	8/29/2022	09/19/2022
DART Fire Flow	111.50	60-445-4255	Engineering	75007	8/29/2022	09/19/2022
LSLR Program- Prelim Engineering	2,693.75	60-463-4255	Engineering	75008	8/29/2022	09/19/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	26,456.40	*Vendor Total				
Foster & Foster, Inc.						
050630						
FY 22 OPEB Report	1,030.00	01-430-4267	Finance Services	24730	9/8/2022	09/19/2022
Total:	1,030.00	*Vendor Total				
Fox Metro Water Reclamation						
000170						
Televising For 16 & 18 Cherrytree Sanitary Sev	392.00	18-445-4255	Engineering	08232022	8/23/2022	09/19/2022
Total:	392.00	*Vendor Total				
FOX METRO WRD						
045480						
Sewer Bill- PW Garage 5/31 - 7/31	21.42	01-445-4662	Utility	N02-5182	8/29/2022	09/19/2022
Sewer Bill- PD 5/31 - 7/31	71.40	01-445-4662	Utility	N02-5784	8/29/2022	09/19/2022
Total:	92.82	*Vendor Total				
Fox Metro						
029650						
New Inspections- June 2022	480.00	60-445-4480	New Meters,rprs. & Rplemts.	09062022	9/6/2022	09/19/2022
Total:	480.00	*Vendor Total				
Frank Marshall Electric						
028510						
Boardroom Lights Repair	540.00	01-445-4520	Public Buildings Rpr & Mtce	91314	8/19/2022	09/19/2022
Exterior Light Repair- Well #7	283.49	60-445-4565	Water Well Rpr & Mtce	91321	8/31/2022	09/19/2022
Conf Room Lighting- VH	953.00	01-445-4520	Public Buildings Rpr & Mtce	913374	9/6/2022	09/19/2022
Total:	1,776.49	*Vendor Total				
Geneva Construction Co.						
000530						
2022 Road Program Construction	509,035.45	21-450-4875	Capital Improvements	60177	9/9/2022	09/19/2022
Total:	509,035.45	*Vendor Total				
Illinois Office Of The State Fire Marshall						
038770						
Boiler Inspection & Certificates	300.00	01-445-4520	Public Buildings Rpr & Mtce	9665836	8/18/2022	09/19/2022
Total:	300.00	*Vendor Total				
Industrial Door Company						
044430						
Garage Door Repair- PD	612.50	01-445-4520	Public Buildings Rpr & Mtce	117452	9/30/2022	09/19/2022
Total:	612.50	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Janco Chemical Supply, Inc						
000660						
Paper Towels, Hand Soap- PD	213.45	01-445-4421	Custodial Supplies	288076	8/15/2022	09/19/2022
Total:	213.45	*Vendor Total				
JSN Contractors Supply						
041440						
Blue Marking Paint	163.80	60-445-4568	Watermain Rprs. & Rplcmts.	85758	8/31/2022	09/19/2022
Total:	163.80	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- VH 6/21 - 7/20	40.61	01-430-4411	Office Expenses	281392134-017/20/2022		09/19/2022
Copier Maint- VH 6/21 - 7/20	40.61	01-445-4411	Office Expenses	281392134-027/20/2022		09/19/2022
Copier Maint- VH 6/21 - 7/20	40.61	60-445-4411	Office Expenses	281392134-037/20/2022		09/19/2022
Copier Maint- VH 6/21 - 7/20	40.61	01-441-4411	Office Expenses	281392134-047/20/2022		09/19/2022
AP Printer Maint- VH 7/21 - 8/20	9.08	01-430-4411	Office Expenses	281412624	7/21/2022	09/19/2022
AP Printer Maint 8/21 - 9/20	9.08	01-430-4411	Office Expenses	9008808238	8/23/2022	09/19/2022
Total:	180.60	*Vendor Total				
Lauterbach & Amen, LLP						
467663						
FY 22 Audit	19,950.00	01-430-4265	Audit Services	70246	9/8/2022	09/19/2022
Total:	19,950.00	*Vendor Total				
Mark Bozik						
042430						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
Total:	50.00	*Vendor Total				
Menards						
016070						
PVC Pipe, Hose, Valve	56.19	01-445-4511	Vehicle Repair and Maint	90760	8/22/2022	09/19/2022
Tarp, Week Killer, Foam	49.05	01-445-4530	Public Grounds/Parks Maint	90822	8/23/2022	09/19/2022
Cleaning Supplies- TPs	142.72	60-445-4567	Treatment Plant Repair/Maint	91837	9/9/2022	09/19/2022
Total:	247.96	*Vendor Total				
Mid American Water						
013680						
Manhole Frame, Ring, Stick	656.00	18-445-4570	Sewers Rpr & Mtce	206465A	8/29/2022	09/19/2022
Total:	656.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Air Filters	497.31	01-445-4511	Vehicle Repair and Maint	419178	8/18/2022	09/19/2022
Truck Parts- Truck #183	30.15	60-445-4511	Vehicle Repair and Maint	419561	8/23/2022	09/19/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Air Filters	124.29	01-445-4511	Vehicle Repair and Maint	419598	8/23/2022	09/19/2022
Squad Repair	149.30	01-440-4511	Vehicle Repair and Maint	419959	8/29/2022	09/19/2022
Squad Repair	504.60	01-440-4511	Vehicle Repair and Maint	420005	8/29/2022	09/19/2022
Water Pump	137.69	01-445-4511	Vehicle Repair and Maint	420385	9/2/2022	09/19/2022
Coolant	61.59	01-445-4511	Vehicle Repair and Maint	420390	9/2/2022	09/19/2022
Water Outlet- Truck #175	33.22	01-445-4511	Vehicle Repair and Maint	420397	9/2/2022	09/19/2022
Total:	1,538.15	*Vendor Total				
North East Multi-Regional						
001520						
Rifle/ Carbine Training- Peat, Nordstrom	1,000.00	01-440-4383	Firearm Training	309247	8/30/2022	09/19/2022
Total:	1,000.00	*Vendor Total				
Pace Analytical Services, LLC						
031940						
Lead & Copper Sampling	552.23	60-445-4562	Testing (water)	19522681	8/8/2022	09/19/2022
Lead & Copper Sampling	111.32	60-445-4562	Testing (water)	19526415	9/2/2022	09/19/2022
Lead & Copper Sampling	184.08	60-445-4562	Testing (water)	19526421	9/2/2022	09/19/2022
Total:	847.63	*Vendor Total				
Paul L Buddy Plumbing & Heating						
021070						
Toliet Repair- PD	1,023.00	01-445-4520	Public Buildings Rpr & Mtce	31412	8/17/2022	09/19/2022
Total:	1,023.00	*Vendor Total				
Petty Cash, Joe DeLeo						
007570						
Dues & Meetings	68.37	01-440-4390	Dues & Meetings	09122022-01	9/12/2022	09/19/2022
Community Service	212.61	01-440-4498	Community Service	09122022-02	9/12/2022	09/19/2022
Misc Expenses	11.97	01-440-4799	Misc.	09122022-03	9/12/2022	09/19/2022
Total:	292.95	*Vendor Total				
Physicians Immediate Care, North Chicago LLC						
049540						
New Employee Physical & Drug Screen (2)	268.00	01-440-4799	Misc.	4282823-01	9/6/2022	09/19/2022
New Employee Drug Screen	47.00	01-430-4799	Misc.	4282823-02	9/6/2022	09/19/2022
Total:	315.00	*Vendor Total				
Power Up Batteries, LLC						
468004						
Part Meter Batteries (2)	43.22	60-445-4480	New Meters,rprs. & Rplcmts.	P54521466	8/29/2022	09/19/2022
Total:	43.22	*Vendor Total				
Richard Newell						
468236						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	50.00	*Vendor Total				
Robyn, Stecklein						
022080						
Training Reimb- SRO Course	271.40	01-440-4380	Training	08042022	8/4/2022	09/19/2022
Total:	271.40	*Vendor Total				
Schuler & Shook, Inc.						
467678						
Silo Reserach 7/15 - 8/15	814.99	12-438-4280	Professional/Consulting Fees	1753.03.-4	8/31/2022	09/19/2022
Total:	814.99	*Vendor Total				
Scott Branson						
468155						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022
Total:	50.00	*Vendor Total				
Sebert Landscaping						
032840						
Mowing- SSA4	1,157.00	17-004-4533	Maintenance	244766-01	8/31/2022	09/19/2022
Mowing- SSA8	1,065.00	17-008-4533	Maintenance	244766-02	8/31/2022	09/19/2022
Mowing- SSA9	331.00	17-009-4533	Maintenance	244766-03	8/31/2022	09/19/2022
Mowing- SSA11	29.00	17-011-4533	Maintenance	244766-04	8/31/2022	09/19/2022
Mowing- Public Property	4,092.00	01-445-4531	Grass Cutting	244766-05	8/31/2022	09/19/2022
Total:	6,674.00	*Vendor Total				
Springbrook Software LLC						
467920						
Web Payment- July 2022	1,257.00	60-445-4510	Equipment/IT Maint	INV-010094	9/7/2022	09/19/2022
Web Payment- August 2022	870.00	60-445-4510	Equipment/IT Maint	INV-010327	9/6/2022	09/19/2022
Total:	2,127.00	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Phones and Connectivity	T2302374	8/29/2022	09/19/2022
Total:	723.32	*Vendor Total				
The Needham Shop, Inc.						
041000						
Leaf Box	7,706.35	71-430-4870	Equipment	31635	8/9/2022	09/19/2022
Total:	7,706.35	*Vendor Total				
Thomas Lenkart						
032550						
Plan/ Zoning Commission Meeting 9/6/22	50.00	01-410-4016	Per Diem - Plan Commission	09062022	9/6/2022	09/19/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	50.00	*Vendor Total				
Thompson Elevator						
032710						
Elevator Inspection- VH	180.00	01-445-4520	Public Buildings Rpr & Mtce	22-2136	8/26/2022	09/19/2022
Total:	180.00	*Vendor Total				
Uline, Inc						
468220						
Custodial Supplies- PD	841.50	01-445-4421	Custodial Supplies	152721516	8/16/2022	09/19/2022
Total:	841.50	*Vendor Total				
Vermeer Midwest						
031800						
Brush Chipper Repair	830.78	01-445-4511	Vehicle Repair and Maint	S73907	8/31/2022	09/19/2022
Total:	830.78	*Vendor Total				
Waste Management						
016240						
Street Sweeping- 8/5, 8/8, 7/31	1,836.00	01-445-4540	Streets & Alleys Rpr & Mtce	0000028-2354	8/17/2022	09/19/2022
Street Sweeping- 8/29 & 8/30	2,160.00	01-445-4540	Streets & Alleys Rpr & Mtce	0000092-2354	9/1/2022	09/19/2022
Total:	3,996.00	*Vendor Total				
Water Products Company						
001170						
Hydrant Repair Parts	474.30	60-445-4563	Fire Hydrant Repair/maint	0311644	8/30/2022	09/19/2022
Total:	474.30	*Vendor Total				
Water Resources						
010380						
New Meters & Flange Kits	4,320.00	60-445-4480	New Meters,rprs. & Rplcmts.	35855	8/23/2022	09/19/2022
New Meters (16) & MIUs (60)	11,964.00	60-445-4480	New Meters,rprs. & Rplcmts.	35902	9/8/2022	09/19/2022
Meter Couplings (30)	1,545.00	60-445-4480	New Meters,rprs. & Rplcmts.	35903	9/8/2022	09/19/2022
Total:	17,829.00	*Vendor Total				
Weblinx Incorporated						
031420						
Website Hosting	420.00	01-430-4512	Website Maintenance	31838	9/1/2022	09/19/2022
Total:	420.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- August 2022	85.00	01-440-4510	Equipment/IT Maint	017005699	9/1/2022	09/19/2022
Total:	85.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Report Total:	<hr/>	731,988.45				
	<hr/>					

Memorandum

To: Mark Gaffino, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: Brandon Tonarelli, Village Engineer

Date: September 12, 2022

Re: Easement Agreement with Forest Preserve District of Kane County for the Tanner/Remington Outfall Conveyance System

The Village has been working with the design engineering firm, WBK Engineering, on the final design of the Tanner/Remington Outfall Conveyance System project to replace and upgrade the existing storm water conveyance system. The final alignment has been designed and portions of the project cross the Dick Young Forest Preserve and requires an easement for the installation and future maintenance of the storm sewer.

At the Forest Preserve's September 13, 2022 meeting, the district commission approved the grant of 4.169 acres of permanent, non-exclusive easement and 0.845 acres of temporary easement.



The Village is responsible for the cost of the improvements, including restoration of the Forest Preserve property. The Village is responsible for all future maintenance of the storm sewer. It is staff's recommendation to approve the easement from the Forest Preserve.

[FOR RECORDER'S USE]

GRANT OF EASEMENT

This Grant of Easement ("Agreement") made this __ day of __, 2022, by and between the FOREST PRESERVE DISTRICT OF KANE COUNTY (hereinafter sometimes referred to as "Grantor"), and the VILLAGE OF NORTH AURORA, an Illinois Municipal corporation, (hereinafter referred to as "Village" and "Grantee"), The Grantor and Grantee are sometimes collectively referred to as the "Parties").

WHEREAS, Grantor is the owner of certain real property situated in the County of Kane, State of Illinois, known as the 'Dick Young and Lake Run Forest Preserves' in the Village of North Aurora, as depicted and described in the Plat of Easements prepared by Regional Land Services LLC, dated July 1, 2022 and June 30, 2022, attached hereto as Exhibits A and made a part hereof by this reference ("Subject Parcels"). The easements depicted on Exhibit A are parts of Parcels No. (11-36-200-001; 11-36-100-005; & 11-35-200-010) which parcels were conveyed under a deed of conveyance to the Grantor; and

WHEREAS, the Village desires to obtain from the Grantor, and Grantor agrees to grant to the Village, Permanent and Temporary Easements (collectively referred to as 'Easement Areas') for storm water management purposes within the Subject Parcels as described in Exhibit 'A' attached here to and forming a Permanent Easement and Temporary Easement for the purposes of the construction and maintenance of a storm water outfall conveyance system in the Easement Areas as described in Exhibit 'B' Site improvement plans for Tanner / Remington outfall conveyance system; and

WHEREAS, the Parties have agreed to the granting of such easements to the Village for such purposes and pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the acceptance of this grant by the Village and for other good and valuable consideration, the Grantor grants to the Village a right in, over, along and under the Permanent and Temporary Easement for the purposes of construction, replacing, removing, maintaining and using the easements for storm water conveyance system, subject to the following terms and conditions:

1. The Village shall have the right to construct, repair, maintain and replace a storm water conveyance system within the Permanent Easement. The storm water conveyance system structure shall be constructed, repaired, replaced, maintained and used in a workmanlike manner.
2. The Village shall immediately following construction or maintenance of the storm water conveyance system, remove or cause to be removed from the Easement Areas, all debris, surplus material and construction equipment, leaving such Easement Areas in a neat and presentable condition. The Village shall further have a continuing obligation to restore promptly to a level surface any portion of those Easement Areas that may settle and to restore the Easement Areas to their original condition as existed immediately prior to the exercise of the easement rights granted herein as is reasonably practicable; provided, however, that Village shall not be obligated to replace or repair any trees, bushes, shrubs, or other plant material that are removed by either of them during the exercise of the easement rights granted herein. Village agrees, however, to use reasonably practicable efforts to minimize the removal of such plant material.
3. Upon reasonable notice to Grantor (except in case of emergency), the Village shall have the right of ingress to and egress from the Easement Areas for the purposes of construction, repair, replacement and maintenance and to otherwise exercise the easement rights granted herein.
4. The Village shall have the right from time to time to trim and cut down and clear away any and all trees and brush now or hereafter on the Permanent Easement or overhanging the Permanent Easement that, in the opinion of the Village, may interfere with the use and operation of the storm water conveyance system.
5. Grantor reserves the right to use the Easement Areas and to grant other and further easements to third parties for all purposes that will not interfere with full enjoyment of the rights granted by this instrument; provided, however, the Grantor shall not erect or construct any building or shelter, nor shall Grantor plant any trees, on the Easement Areas without the prior written consent of Village. Grantor shall also not grant any additional easements over the Easement Areas which unreasonably interfere with full enjoyment of the rights granted by this instrument.

6. The Temporary Easement shall terminate upon the completion of the construction of the storm water conveyance system and restoration of the Permanent and Temporary Easements as described in Section 2.
7. The Permanent Easement shall be limited in its scope of use to the provision of storm water conveyance system and appurtenances thereto as described in Exhibit B: (Site improvement plans for Tanner / Remington outfall conveyance system).
8. The Village for itself, its agents and independent contractors, hereby agrees to indemnify and hold Grantor and its successors harmless from third party claims for personal injuries or property damage arising directly as a result of their respective work in the Easement Areas during construction or during any subsequent maintenance or repair thereof. Village further agree to indemnify and hold harmless Grantor from any and all liens placed against the Easement Areas arising from said construction, maintenance or repair activities conducted by or through such party.
9. That no amendment, revision or modification hereof shall be effective unless it is in writing and signed by all Parties hereto.
10. That this Agreement and Exhibits attached hereto constitute the entire agreement between the Parties and is intended as a complete and exclusive statement of the terms of the Parties' agreement, and it supersedes all prior and concurrent promises, representations, proposals, negotiations, discussions and agreements that may have been made in connection with the subject matter hereof.
11. That this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
12. That Village may utilize the services of third party contractors, employees, homeowners associations, or other agents to perform work in the Easement Premises. The subject work will be contracted for by private developers and dedicated to Village, as the case might be, upon completion and acceptance.
13. That Grantor hereby represents and warrants to Village that it is the fee simple title holder of the Subject Parcels and that it has the full power and authority to enter into and make the agreements provided herein.
14. That this Agreement shall be binding on the parties hereto, their successors and permitted assigns and shall run with the land.

15. That this Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
16. That this Agreement shall be recorded by Village at the Village's cost with the Kane County Recorder.

SIGNATURE PAGES FOLLOW

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and delivered by their respective authorized agents the day and year first above-written.

GRANTOR:

FOREST PRESERVE DISTRICT OF
KANE COUNTY

By: _____
Christopher W. Kious, President

ATTEST:

Myrna Molina, Secretary

GRANTEE:

VILLAGE OF NORTH AURORA

By: _____
xxxxxx, Village President

ATTEST:

xxxxx, Village Clerk

STATE OF ILLINOIS)
 : S.S.
COUNTY OF KANE)

I, the undersigned, a Notary Public in and for said County of Kane and State aforesaid, do hereby certify that Christopher W. Kious, personally known to me to be the President of the Forest Preserve District of Kane County, an Illinois Forest Preserve District, and Myrna Molina, personally known to me to be the Secretary of said District, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Secretary, they signed and delivered the said instrument as President and Secretary of said District.

Given under my hand and official seal this ____ day of _____, 2022.

Notary Public

My Commission Expires _____

STATE OF ILLINOIS)
 : S.S.
COUNTY OF K A N E)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that XXXXXXXX, personally known to me to be the President of the Village of North Aurora, and XXXXXXXXXX, personally known to me to be the Clerk of said Village, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Clerk, they signed and delivered the said instrument as the President and Clerk of said Village.

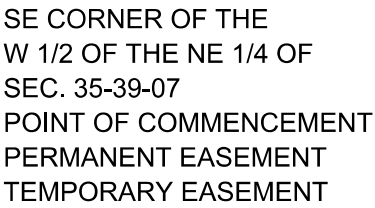
Given under my hand and official seal this ____ day of _____, 2022.

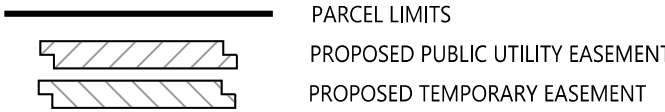
Notary Public

My Commission Expires _____

EXHIBIT A

See Plat of Easement Attached Hereto as Exhibit A

[illegible]



STATE OF ILLINOIS)
COUNTY OF KANE) SS

DATED AT _____, ILLINOIS, THIS _____
DAY OF _____ A.D. 20____.

BY: _____
(OWNERS/S)

ATTEST: _____

STATE OF ILLINOIS)
COUNTY OF KANE) SS

GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS THIS _____ DAY OF _____ A.D.
20____.

(NOTARY PUBLIC)

MY COMMISSION
EXPIRES: _____

STATE OF ILLINOIS)
COUNTY OF OGLE)SS

WE, REGIONAL LAND SERVICES, LLC, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-007858-0010, DO HEREBY DECLARE THAT WE HAVE SURVEYED THE TRACT OF LAND SHOWN HEREON AND THIS PLAT IS A CORRECT REPRESENTATION OF SAID TRACT.

GIVEN UNDER MY HAND AND SEAL THIS 16TH DAY OF AUGUST,
A.D. 2022, AT ROCHELLE, ILLINOIS.

Rudy P. Dixon
RUDY P. DIXON ILLINOIS PROFESSIONAL LAND SURVEYOR
LICENSE NO. 035-003832 LICENSE EXPIRES: NOVEMBER 30,

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



NE OF THE EAST HALF OF THE
NORTHWEST QUARTER SECTION 36-39-07.

N00°00'28"W
34 03'

-EAST LINE OF TANNER TRAILS UNIT 4 PER DOC. NO. 2004K125478

PARCEL A

285

TANNER TRAILS UNIT 4
PER DOC. NO. 2004K125478

286

STATE OF ILLINOIS)
COUNTY OF KANE) SS

APPROVED BY THE VILLAGE OF NORTH AURORA BOARD AT

THEIR MEETING THIS _____ DAY OF _____ A.D. 20_____

BOARD OF TRUSTEES,
VILLAGE OF NORTH AURORA , ILLINOIS

(PRESIDENT)

(VILLAGE CLERK)

THE VILLAGE SHALL HAVE THE RIGHT TO CONSTRUCT, REPAIR, MAINTAIN AND REPLACE A STORM WATER CONVEYANCE SYSTEM WITHIN THE PERMANENT EASEMENT. THE STORM WATER CONVEYANCE SYSTEM STRUCTURE SHALL BE CONSTRUCTED, REPAIRED, REPLACED, MAINTAINED AND USED IN A WORKMANLIKE MANNER.

THE VILLAGE SHALL IMMEDIATELY FOLLOWING CONSTRUCTION OR MAINTENANCE OF THE STORM WATER CONVEYANCE SYSTEM REMOVE OR CAUSE TO BE REMOVED FROM THE EASEMENT AREAS, ALL DEBRIS, SURPLUS MATERIAL AND CONSTRUCTION EQUIPMENT, LEAVING SUCH EASEMENT AREAS IN A NEAT AND PRESENTABLE CONDITION. THE VILLAGE SHALL FURTHER HAVE A CONTINUING OBLIGATION TO RESTORE PROMPTLY TO A LEVEL SURFACE ANY PORTION OF THOSE EASEMENT AREAS THAT MAY SETTLE AND TO RESTORE THE EASEMENT AREAS TO THEIR ORIGINAL CONDITION AS EXISTED IMMEDIATELY PRIOR TO THE EXERCISE OF THE EASEMENT RIGHTS GRANTED HEREIN AS IS REASONABLY PRACTICABLE; PROVIDED, HOWEVER, THAT VILLAGE SHALL NOT BE OBLIGATED TO REPLACE OR REPAIR ANY TREES, BUSHES, SHRUBS, OR OTHER PLANT MATERIAL THAT ARE REMOVED BY EITHER OF THEM DURING THE EXERCISE OF THE EASEMENT RIGHTS GRANTED HEREIN. VILLAGE AGREES, HOWEVER, TO USE REASONABLY PRACTICABLE EFFORTS TO MINIMIZE THE REMOVAL OF SUCH PLANT MATERIAL.

UPON REASONABLE NOTICE TO GRANTOR (EXCEPT IN CASE OF EMERGENCY), THE VILLAGE SHALL HAVE THE RIGHT OF INGRESS TO AND EGRESS FROM THE EASEMENT AREAS FOR THE PURPOSES OF CONSTRUCTION, REPAIR, REPLACEMENT AND MAINTENANCE AND TO OTHERWISE EXERCISE THE EASEMENT RIGHTS GRANTED HEREIN.

THE VILLAGE SHALL HAVE THE RIGHT FROM TIME TO TIME TO TRIM AND CUT DOWN AND CLEAR AWAY ANY AND ALL TREES AND BRUSH NOW OR HEREAFTER ON THE PERMANENT EASEMENT OR OVERHANGING THE PERMANENT EASEMENT THAT, IN THE OPINION OF THE VILLAGE, MAY INTERFERE WITH THE USE AND OPERATION OF THE STORM WATER CONVEYANCE SYSTEM.

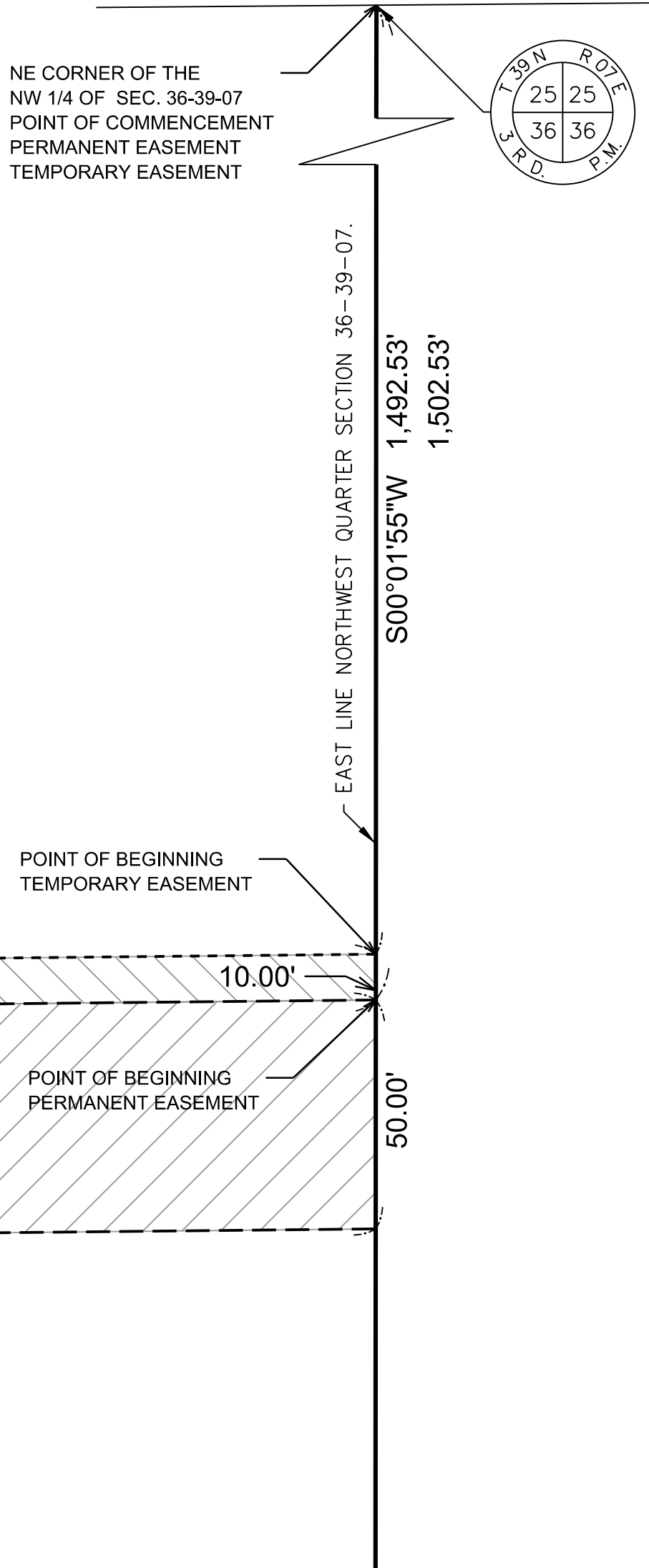
GRANTOR RESERVES THE RIGHT TO USE THE EASEMENT AREAS AND TO GRANT OTHER AND FURTHER EASEMENTS TO THIRD PARTIES FOR ALL PURPOSES THAT WILL NOT INTERFERE WITH FULL ENJOYMENT OF THE RIGHTS GRANTED BY THIS INSTRUMENT; PROVIDED, HOWEVER, THE GRANTOR SHALL NOT ERECT OR CONSTRUCT ANY BUILDING OR SHELTER, NOR SHALL GRANTOR PLANT ANY TREES, ON THE EASEMENT AREAS WITHOUT THE PRIOR WRITTEN CONSENT OF VILLAGE. GRANTOR SHALL ALSO NOT GRANT ANY ADDITIONAL EASEMENTS OVER THE EASEMENT AREAS WHICH UNREASONABLY INTERFERE WITH FULL ENJOYMENT OF THE RIGHTS GRANTED BY THIS INSTRUMENT.

PART OF THE EAST HALF OF THE EAST HALF OF THE NORTHWEST
QUARTER OF SECTION 36, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE
THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 01 MINUTES 55 SECONDS WEST ALONG THE EAST LINE OF SAID EAST HALF 1,502.53 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES 01 MINUTES 55 SECONDS WEST ALONG SAID EAST LINE 50.00 FEET; THENCE SOUTH 89 DEGREES 24 MINUTES 38 SECONDS WEST 37.06 FEET; THENCE NORTH 87 DEGREES 28 MINUTES 47 SECONDS WEST 294.34 FEET TO THE WEST LINE OF SAID EAST HALF. THENCE NORTH 00 DEGREES 00 MINUTES 28 SECONDS WEST ALONG SAID WEST LINE, 34.403 FEET; THENCE NORTH 89 DEGREES 24 MINUTES 38 SECONDS EAST 664.26 FEET TO THE POINT OF BEGINNING, IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS

PART OF THE EAST HALF OF THE EAST HALF OF THE NORTHWEST
QUARTER OF SECTION 36, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE
THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 01 MINUTES 55 SECONDS WEST ALONG THE EAST LINE OF SAID HALF 1,492.53 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES 01 MINUTES 55 SECONDS WEST ALONG SAID EAST LINE 10.00 FEET; THENCE SOUTH 89 DEGREES 24 MINUTES 38 SECONDS WEST 664.26 FEET TO THE WEST LINE OF SAID EAST HALF; THENCE NORTH 00 DEGREES 00 MINUTES 28 SECONDS WEST 10.00 FEET; THENCE NORTH 89 DEGREES 24 MINUTES 38 SECONDS 664.27 FEET TO THE POINT OF BEGINNING, IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS



CLIENT: WBK ENGINEERING, LLC

**REGIONAL
LAND SERVICES**

9512 FOWLER ROAD
ROCHELLE, ILLINOIS 61068
PHONE: (618) 559-2260

PROJECT NUMBER: 190155

DATE: 08/16/2022

DRAWING NUMBER:
PLA



PARCEL LIMITS
PROPOSED PUBLIC UTILITY EASEMENT
PROPOSED TEMPORARY EASEMENT

STATE OF ILLINOIS)
COUNTY OF KANE) SS

DATED AT _____, ILLINOIS, THIS _____
DAY OF _____ A.D. 20_____.

BY: _____
(OWNERS/S)

ATTEST: _____

STATE OF ILLINOIS)
COUNTY OF KANE) SS

GIVEN UNDER MY HAND AND NOTARIAL SEAL
THIS THIS _____ DAY OF _____ A.D.
20____.

(NOTARY PUBLIC)

MY COMMISSION
EXPIRES: _____

STATE OF ILLINOIS)
COUNTY OF OGLE)SS

GIVEN UNDER MY HAND AND SEAL THIS 16TH DAY OF AUGUST,
A.D. 2022, AT ROCHELLE, ILLINOIS.

Rudy P. Dixon
RUDY P. DIXON ILLINOIS PROFESSIONAL LAND SURVEYOR
LICENSE NO. 035-003832 LICENSE EXPIRES: NOVEMBER 30,

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



STATE OF ILLINOIS)
COUNTY OF KANE) SS

APPROVED BY THE VILLAGE OF NORTH AURORA BOARD AT

THEIR MEETING THIS _____ DAY OF _____ A.D. 20____

BOARD OF TRUSTEES,
VILLAGE OF NORTH AURORA , ILLINOIS

(PRESIDENT)

(VILLAGE CLERK)

PERMANENT EASEMENT-LEGAL DESCRIPTION

PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF
SECTION 36, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE
THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 01 MINUTES 55 SECONDS WEST ALONG THE EAST LINE OF SAID HALF 1,502.53 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 24 MINUTES 38 SECONDS EAST 457.88 FEET; THENCE NORTH 43 DEGREES 20 MINUTES 10 SECONDS EAST 1192.35 FEET, THENCE NORTH 01 DEGREES 00 MINUTES 01 SECONDS WEST 641.02 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 31 MINUTES 51 SECONDS EAST ALONG SAID NORTH LINE 51.53 FEET TO THE EAST LINE OF SAID WEST HALF; THENCE SOUTH 00 DEGREES 04 MINUTES 34 SECONDS EAST ALONG SAID EAST LINE 670.50 FEET; THENCE SOUTH 43 DEGREES 20 MINUTES 10 SECONDS WEST 1220.70 FEET, THENCE SOUTH 89 DEGREES 24 MINUTES 38 SECONDS WEST 479.89 FEET TO THE AFOREMENTIONED WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 01 MINUTES 55 SECONDS EAST ALONG SAID WEST LINE 50.00 FEET TO THE POINT OF BEGINNING, IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS

TEMPORARY EASEMENT-LEGAL DESCRIPTION

PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 01 MINUTES 55 SECONDS WEST ALONG THE EAST LINE OF SAID HALF 1,492.53 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 24 MINUTES 38 SECONDS EAST 453.52 FEET; THENCE NORTH 43 DEGREES 20 MINUTES 10 SECONDS EAST 1,184.02 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 01 SECONDS WEST 637.04 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 31 MINUTES 51 SECONDS EAST ALONG SAID NORTH LINE OF SAID NORTHEAST QUARTER 1,192.35 FEET TO 00 MINUTES 01 SECONDS EAST 641.02 FEET; THENCE SOUTH 43 DEGREES 20 MINUTES 10 SECONDS WEST 1,192.35 FEET; THENCE SOUTH 89 DEGREES 24 MINUTES 38 SECONDS WEST 457.88 FEET TO THE AFOREMENTIONED WEST LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 01 MINUTES 55 SECONDS EAST ALONG SAID WEST LINE 10.00 FEET TO THE POINT OF BEGINNING, IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS

EASEMENTS

THE VILLAGE SHALL HAVE THE RIGHT TO CONSTRUCT, REPAIR, MAINTAIN AND REPLACE A STORM WATER CONVEYANCE SYSTEM WITHIN THE PERMANENT EASEMENT. THE STORM WATER CONVEYANCE SYSTEM STRUCTURE SHALL BE CONSTRUCTED, REPAIRED, REPLACED, MAINTAINED AND USED IN A WORKMANLIKE MANNER.

THE VILLAGE SHALL IMMEDIATELY FOLLOWING CONSTRUCTION OR MAINTENANCE OF THE STORM WATER CONVEYANCE SYSTEM, REMOVE OR CAUSE TO BE REMOVED FROM THE EASEMENT AREAS, ALL DEBRIS, SURPLUS MATERIAL AND CONSTRUCTION EQUIPMENT, LEAVING SUCH EASEMENT AREAS IN A NEAT AND PRESENTABLE CONDITION. THE VILLAGE SHALL FURTHER HAVE A CONTINUING OBLIGATION TO RESTORE PROMPTLY TO A LEVEL SURFACE ANY PORTION OF THOSE EASEMENT AREAS THAT MAY SETTLE AND TO RESTORE THE EASEMENT AREAS TO THEIR ORIGINAL CONDITION AS EXISTED IMMEDIATELY PRIOR TO THE EXERCISE OF THE EASEMENT RIGHTS GRANTED HEREIN AS IS REASONABLY PRACTICABLE; PROVIDED, HOWEVER, THAT VILLAGE SHALL NOT BE OBLIGATED TO REPLACE OR REPAIR ANY TREES, BUSHES, SHRUBS, OR OTHER PLANT MATERIAL THAT ARE REMOVED BY EITHER OF THEM DURING THE EXERCISE OF THE EASEMENT RIGHTS GRANTED HEREIN. VILLAGE AGREES, HOWEVER, TO USE REASONABLY PRACTICABLE EFFORTS TO MINIMIZE THE REMOVAL OF SUCH PLANT MATERIAL.

UPON REASONABLE NOTICE TO GRANTOR (EXCEPT IN CASE OF EMERGENCY), THE VILLAGE SHALL HAVE THE RIGHT OF INGRESS TO AND EGRESS FROM THE EASEMENT AREAS FOR THE PURPOSES OF CONSTRUCTION, REPAIR, REPLACEMENT AND MAINTENANCE AND TO OTHERWISE EXERCISE THE EASEMENT RIGHTS GRANTED HEREIN.

THE VILLAGE SHALL HAVE THE RIGHT FROM TIME TO TIME TO TRIM AND CUT DOWN AND CLEAR AWAY ANY AND ALL TREES AND BRUSH NOW OR HEREAFTER ON THE PERMANENT EASEMENT OR OVERHANGING THE PERMANENT EASEMENT THAT, IN THE OPINION OF THE VILLAGE, MAY INTERFERE WITH THE USE AND OPERATION OF THE STORM WATER CONVEYANCE SYSTEM.

GRANTOR RESERVES THE RIGHT TO USE THE EASEMENT AREAS AND TO GRANT OTHER AND FURTHER EASEMENTS TO THIRD PARTIES FOR ALL PURPOSES THAT WILL NOT INTERFERE WITH FULL ENJOYMENT OF THE RIGHTS GRANTED BY THIS INSTRUMENT; PROVIDED, HOWEVER, THE GRANTOR SHALL NOT ERECT OR CONSTRUCT ANY BUILDING OR SHELTER NOR SHALL GRANTOR PLANT ANY TREES, ON THE EASEMENT AREAS WITHOUT THE PRIOR WRITTEN CONSENT OF VILLAGE. GRANTOR SHALL ALSO NOT GRANT ANY ADDITIONAL EASEMENTS OVER THE EASEMENT AREAS WHICH UNREASONABLY INTERFERE WITH FULL ENJOYMENT OF THE RIGHTS GRANTED BY THIS INSTRUMENT.

[illegible]

Village of North Aurora

Memorandum



To: President and Village Board of Trustees

From: Jason Paprocki, Finance Director

Date: September 19, 2022

CC: Steven Bosco, Village Administrator

RE: Ordinance Proposing Opus I-88 Special Service Area (SSA No. 45)

Per section 8 of the Opus I-88 Corporate Park PUD Ordinance, the Village shall establish a back-up special service area for the purpose of maintaining the common facilities in the event the owner's association and/or the property owners fail to do so. Common facilities include: stormwater detention and retention basins, stormwater sewer lines directly serving such basins, and surface drainage facilities; the landscaping located on the perimeter and common areas, including trees; any entry monuments; and any sidewalks. The cost to maintain such common facilities by way of the back-up special service area shall be determined by the cost of contracted services approved by the Village pursuant to a public bidding process.

Should the Village Board approve the Ordinance proposing SSA No. 45, the next steps will include:

- A public hearing before the Village Board, which may take place no later than 60 days after the Ordinance proposing SSA No. 45 is approved.
- Mail notices to the last taxpayers of record at least 10 days prior to the public hearing.
- Publish notice in a newspaper of local circulation at least 15 days prior to the public hearing.

ORDINANCE NO.

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF
SPECIAL SERVICE AREA NO. 45 IN THE VILLAGE
OF NORTH AURORA (OPUS 1-88 CORPORATE PARK)**

WHEREAS, a special use for a planned unit development was approved by the Village Board by Ordinance No. 2021-04-05-01, being an Ordinance Approving a Map Amendment and Special Use as an Industrial Planned Development for 67 Acres of Property to be Known as the Opus 1-88 Corporate Park in The Village of North Aurora (the “PUD Ordinance”), for property legally described the document attached hereto and referenced herein as Exhibit “A”, and that property being developed as the Opus 1-88 Corporate Park (the “Development”) has been annexed to the Village; and

WHEREAS, Declaration of Covenants, Conditions and Restrictions for an owners’ association have been or will be executed and recorded and will bind future owners within the subdivision in compliance with the PUD Ordinance; and

WHEREAS, the preliminary/final plat and a declaration of covenants, conditions and restrictions identify (or shall identify) certain special improvements referenced in the PUD Ordinance including all private drives, parking lots, retention and detention basins, water service facilities, sanitary sewer service facilities (onsite and offsite), storm sewer facilities (onsite and offsite), surface drainage facilities, and landscaping, including signs, and common area landscaping (hereinafter “Common Facilities”) that uniquely benefit the Opus 1-88 Corporate Park; and

WHEREAS, the declaration that is or will be recorded requires or shall require an owners’ association to pay the expense of maintenance, repair, replacement, taxes, administration and operation of the Common Facilities; and

WHEREAS, it is proper and necessary that a Special Service Area be established as a backup source of funding for purposes of maintenance, repair and replacement of the Common Facilities as provided in the PUD Ordinance; and

WHEREAS, the proposed Ordinance will create Special Service Area No. 45 (Opus 1-88 Corporate Park) providing a tax associated with the establishment of the service area to be levied; and

WHEREAS, the services to be provided are special and unique to the Opus 1-88 Corporate Park development and are in addition to services generally provided throughout the Village of North Aurora; and

WHEREAS, the owners’ association established or to be established by the developer shall be primarily responsible for the maintenance, repair, replacements, taxes, administration and operation of the Common Facilities, and the proposed special service shall be established as a backup source of funding; and

WHEREAS, the Village has the authority to levy and impose taxes on property in special service areas to cover the cost of the special services to be provided pursuant to Article VII, Section 7, Part (6) of the 1970 Illinois constitution and 35 ILCS 200/27-5 et. seq. of the Illinois Municipal Code.

NOW, THEREFORE, Be It Ordained by the Mayor and Board of Trustees of the Village of North Aurora as follows:

1. The corporate authorities find as a fact the recitals set forth above.

2. That a Special Service Area is hereby proposed for the Opus 1-88 Corporate Park as a backup source of funding for mowing of grass, fertilization and pest control of grass and other landscape materials; cleaning and maintenance of stormwater basins and channels, including such stormwater detention elements, and repair flushing and ongoing maintenance of storm sewer lines; customary repair, maintenance and rehabilitation of private drives, including pavement and curbs, maintenance and replacement of the landscaping, and any other maintenance, repair, restoration and administration of the special improvements and Common Facilities as more fully described in the PUD Ordinance and including the accrual of interest at the rate of 6 percent (6%) per annum from the date of expenditure until the date of collection by the Village of the SSA Back-Up funding and a ten percent (10%) administrative fee.

3. That the time and place for a hearing on the proposed Special Service Area for Development shall be fixed within sixty (60) days after the adoption of this Ordinance and shall be subject to publication and mailing of required notices and any and all requirements imposed by law

4. That the Special Service Area tax shall be imposed at a rate or amounts sufficient to produce revenues required to provide the special services, but in no event more than fifty cents (\$0.50) per one hundred dollars (\$100.00) of assessed valuation, as equalized, of the taxable property, excluding all taxable personal property, per year located in the SSA.

5. This Ordinance shall be in full force and effect from and after its passage and approval by the President and passage of time 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 _____ Mark Lowery _____

Todd Niedzwiedz _____ Carolyn Salazar _____

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

Village President

ATTEST:

Village Clerk

R:\Secretary\Clients - Municipal\VONA\Special Service Area\Opus SSA 43\Drafts\Ord. Proposing SSA - Opus I-88 Corporate Park 9-22.docx

EXHIBIT A

**ORDINANCE PROPOSING THE ESTABLISHMENT OF
SPECIAL SERVICE AREA NO. 45 IN THE VILLAGE
OF NORTH AURORA (OPUS 1-88 CORPORATE PARK)**

PARCEL 1

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

PARCEL 2

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

INTEROFFICE MEMORANDUM

TO: NORTH AURORA VILLAGE BOARD
FROM: JOSEPH DELEO, CHIEF OF POLICE
SUBJECT: LATERAL TRANSFER OF POLICE OFFICERS
DATE: AUGUST 22, 2022
CC: STEVEN BOSCO, VILLAGE ADMINISTRATOR

Issue

The chief of police is seeking a change to the way a lateral transfer police officer is placed on the current Village of North Aurora Police Officer pay scale.

Discussion

The North Aurora Police Department currently has a lateral transfer police officer program in place. This department was out in front of the problem of lack of academy spots in 2020 and initiated the later transfer police officer program. At that time, there wasn't as much competition as there is now due to area departments not having a lateral transfer program in place. Things have changed, as most departments accept lateral transfer police officers. Currently, a lateral transfer police officer can start no higher than step 4 (\$78,537). This starting salary is below some of the local agencies that we are in competition with for these officers. For example, the Geneva Police Department starts lateral transfer officers up to step 3, which is \$86,855. The Batavia Police Department starting salary is \$80,460 and officers max out at step 6 \$110,939. Batavia places lateral transfer officers up to step 6 based on their years of qualified previous experience. It would be a benefit to allow a change to the human resource manual that authorizes the village administrator to start a lateral transfer police officer anywhere within the current police officer pay scale depending on qualifications. The human resources manual currently does not allow for an immediate decision by the village administrator without board approval. This delay could cause this department to lose a qualified candidate. In making this change, it would allow this department to recruit well qualified candidates and compete with surrounding communities.

Conclusion

Staff is looking for feedback on allowing lateral transfer program to be given a starting salary up to the top of the salary range without having to receive additional Village Board approval.

The Village Board reviewed this at the last Committee of the Whole meeting on 08/15/2022. At that time the request received positive feedback from the board.

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

**RESOLUTION TO ALLOW VILLAGE ADMINISTRATOR TO APPROVE LATERAL
TRANSFER POLICE OFFICER PROGRAM STARTING SALARIES**

WHEREAS, the North Aurora Police Department currently has a lateral transfer police officer program in place; and

WHEREAS, when the program was first introduced in 2020 there was very little competition, as other police departments did not have lateral transfer programs in place; and

WHEREAS, now most police departments have a lateral transfer program and many offer correspondingly higher starting salaries to incoming officers hired by lateral transfer; and

WHEREAS, the Human Resources manual currently allows the Village Administrator to offer up to the mid-point of a salary range, and the Board must approve any higher salary step for a new employee, of which this approval process takes time and delay that can cause the Village to lose a qualified police officer candidate to another department; and

WHEREAS, to remain competitive and be able to recruit and secure qualified candidates, the Village Administrator shall be allowed to approve starting salaries up to the top of the salary range without requiring Village Board approval;

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Village Administrator is hereby authorized to approve the hire of a lateral transfer police officer at any step in the salary range up to the top of the salary range.
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law and shall expire in the event the Village's Human Resources manual is revised by the Board of trustees to authorize the Village Administrator to hire employees with a starting salary at any step in the salary range.

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 _____

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:

Village Clerk



Memorandum

To: Steve Bosco, Village Administrator
From: Chris Wagner, Administrative Analyst
Date: September 13th, 2022
Re: Securing an Army Donation Display Item

The North Aurora Lions Club is interested in securing a piece military equipment through the United States Army Donation Program for the North Aurora Veterans Memorial located at Farview Drive and Willow Way. The Lions Club is coordinating this effort since the Village owns the Veterans Memorial and the program requires a municipality to apply for the equipment. Because an offer for combat equipment is not made with a three year period from the date of the previous application in 2019, the Village is required to reapply.

The process to secure the equipment includes sending an application to the United States Army along with a request in writing from the Mayor, and a resolution from the Village accepting responsibility for any costs to prepare the site, transport, demilitarize, and maintain the display item. Per the application, the Village may acquire a piece of towed artillery combat equipment and would be willing to spend up to \$10,000 for the demilitarization/radiological and release costs of the item.

The Lions Club has indicated that they are willing to assist with financing for the project. Combat equipment is offered as it becomes available.

Please find attached a draft resolution regarding the Army donation item. Per the resolution, the Village would be responsible for up to \$10,000 for the demilitarization/radiological and release costs of the item as well as be responsible for costs regarding transportation coordination, site preparation, maintenance, and safety for the display item.

VILLAGE OF NORTH AURORA

RESOLUTION No. _____

**RESOLUTION ASSUMING RESPONSIBILITY FOR THE TRANSPORT,
DEMILITARIZATION, SITE PREPARATION, MAINTENANCE, AND SAFETY OF A
UNITED STATES ARMY DONATION DISPLAY ITEM**

WHEREAS, the Village of North Aurora desires to partake in the United States Army Donations Static Display program and requests to acquire combat equipment for the North Aurora Veterans Memorial site located at the intersection of Farview Drive and Willow Way; and

WHEREAS, the Village is responsible for up to \$10,000 for the demilitarization, radiological, and release costs of the display item through the program if offered a combat equipment display item and the Village accepts the display item; and

WHEREAS, the Village is willing to take and assume full responsibility for additional costs for transportation, site preparation, maintenance, and safety of the display item with the understanding that the combat equipment cannot be placed on privately owned property.

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

1. The recitals set forth above assumes the Village is responsible for up to \$10,000 for the demilitarization, radiological, and release costs of the display item through the program if offered a combat equipment display item and the Village accepts the display item.
2. The Village's full responsibility for the costs for transportation, site preparation, maintenance, and safety of the United States Army combat equipment display item with the understanding that the equipment cannot be placed on privately owned property.
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

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

Mike Lowery _____

Todd Niedzwiedz _____

Carolyn Bird 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:

Village Clerk

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Streets Superintendent
Date: August 29, 2022
Re: Approval of a Contract for a Tree Inventory

In 2020 the Public Works Department began exploring the possibility of conducting a tree inventory on the Village owned trees. Our research into the project led us to understand that tree inventories are valuable tools that assist in the management of the tree program. A tree inventory evaluates and records the characteristics of the tree. Such attributes include: exact location using latitude and longitude, the size (diameter), species, condition, maintenance needs, defects, presence of overhead utilities, and date of inventory. The data collected is then integrated into the Village's Geographic Information System (GIS). Once the data is in the system it will allow staff to reference specific information about individual trees or trees in a specific neighborhood. This will allow staff to make more informed decisions on our tree management program including which trees need to be removed and replaced, and which should be trimmed.

In March of 2020 the Village requested quotes from companies experienced with conducting tree inventories. At that time the quotes were based on an estimate of 7,500 trees and the costs ranged between \$18,650 and \$61,650. In the past month the Village solicited updated quotes based on 9,500 trees from the companies providing the lowest quotes in 2020, Davy Resource Group (DRG) and Great Lakes Urban Forestry Management (GLUFM) as well as two new companies. Currently, DRG offered a quote of \$29,963 and GLUFM offered a price of \$32,550. The two new companies responded and explained that they did not have the staff to conduct such large inventories. However, both did provide recommendations, one company recommended Davy Resource Group and the other Great Lake Urban Forestry Management. Even though staff is confident in both companies' ability to complete the inventory, these recommendations from competitors further support this conclusion.

Since staff is confident both companies could successfully complete the project, the recommendation would be to accept the lower proposal from Davey Resource Group in the amount of \$29,963. In the proposal the company had indicated that the duration of the project would take approximately 11 weeks from the agreed start date. The Village has \$30,000 budgeted for the inventory.

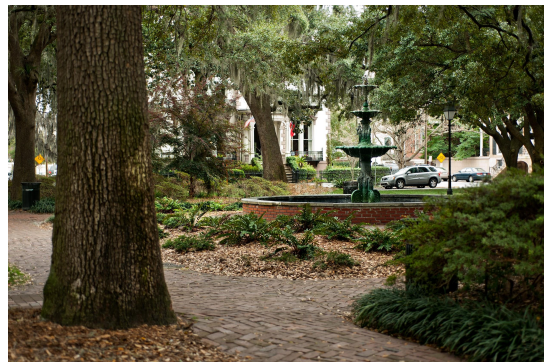
Tree Inventory and Software Proposal

Prepared for:

The Village of North Aurora

25 East State Street
North Aurora, Illinois 60542

Proposal Date: August 2022



Prepared by:

Pete Sorensen, Project Manager
Davey Resource Group, Inc.
910 Riverside Drive, Suite 5, Elmhurst, Illinois 60126
C. 414.517.1695
E. Peter.Sorensen@davey.com



INTRODUCTION

Trees are part of everyday life in the Village of North Aurora. Trees along the Village streets, in parks, around playgrounds, and in backyards not only provide shade and beauty, North Aurora's trees also create a sense of place and supply real benefits to those who live in the Village. Trees enhance the quality of life in North Aurora by bringing natural elements and wildlife habitats into urban settings. Trees also moderate temperatures, reduce air pollution and energy use, improve water quality, and promote human health and well-being.

Davey Resource Group, Inc. "DRG" understands the benefits trees bring to your community. We also realize the challenges that come with managing public trees. To provide solutions that meet any challenge, DRG has a team of consultants who have experience working with a wide variety of clients, including municipalities, parks, commercial complexes, and utilities, that develop and carry out urban forestry project work. DRG's consultants include International Society of Arboriculture (ISA) Certified Arborists, urban and traditional foresters, urban planners, Geographic Information Systems (GIS) and Information Technology (IT) specialists, and ecological scientists. DRG's team has the knowledge, certifications, and training required, plus DRG's staff has the work experience needed to complete North Aurora's project on time and on budget while exceeding the Village's expectations.

SCOPE OF WORK

This project is an integral part of North Aurora's comprehensive tree care program. The results of this project will help North Aurora better understand the composition, structure, and maintenance needs of its urban forest; allocate resources; develop risk management strategies, and promote the ecosystem benefits the Village's trees provide to the local community.

The proposed project has the following key components:

1. **Tree Inventory.** The project is a GIS-based inventory of maintained trees, planting sites, and stumps found along public rights-of-way (ROW) and in public parks and properties. The inventory consists of DRG's urban foresters locating approximately 9,300 sites and recording the specified information about each site in the inventory database. DRG bases our tree inventory on the *ANSI A300 Part 9* standards.
2. **Tree Management Software.** DRG offers a free, one-time, one-year trial of our TreeKeeper® Software. DRG can deliver the Village's inventory data in TreeKeeper® or as ESRI® shapefiles. If a different system is being used we can match the newly collected data to fit into the Villages data schema.
3. **Tree Management Plan.** DRG uses North Aurora's inventory data and industry standards and best management practices to develop a tree inventory summary report.

PROJECT APPROACH

For over 25 years, DRG has inventoried trees throughout the United States. Our experiences taught us the impact that having management tools like a tree inventory, software, and a tree management plan have on a municipal urban forest management program. Those tools enable our clients to recognize the maintenance needs of their trees, accurately project workloads and budgets, and address management goals such as canopy sustainability and climate change. Importantly, DRG understands that the information in a tree inventory database and management plan helps our clients complete their daily work more efficiently and allows them to better manage tree-related risk.

The results of this project will help North Aurora:

- Quickly find trees
- Prioritize tree maintenance
- Keep maintenance records up-to-date
- Make data-driven decisions
- Quickly respond to calls about trees
- Know the benefits of the urban forest

Managing trees is a challenge. However, this project is a significant step toward North Aurora meeting that challenge and preparing to manage Village trees proactively.

WORK PLAN

To ensure that the project meets the Village's goals and deadlines, DRG uses the following work plan.

STEP 1. COMMUNICATION

DRG prides itself on clear, consistent communication. From project beginning to end, DRG staff keep open lines of communication with North Aurora via telephone, e-mail, and, as needed, in-person meetings. DRG answers any questions North Aurora has as well as keeps the Village apprised of the project's progress.

STEP 2. CONTRACT/INSURANCE

Once awarded the project, DRG executes a contract and supplies insurance per project specifications.

STEP 3. DATA MINING AND EQUIPMENT SET-UP

The next step in the inventory process is to obtain the GIS data and imagery needed to set up the field computers used for data collection. DRG's urban foresters typically work with the Village's GIS or planning department to complete this step. If necessary, DRG can get imagery from other public sources. DRG uses the data fields defined in this proposal and the imagery, maps, and data files obtained from the Village and various sources to program the data collection software and field computers.

STEP 4. KICK-OFF MEETING

DRG staff will contact the Village after contract execution to schedule a kick-off meeting. During the kick-off meeting, North Aurora's staff and the DRG project team discuss inventory safety and communication procedures and confirm project expectations and milestones. If possible, DRG's urban foresters assess a few trees with Village staff to ensure consistent assessment results.

STEP 5. DATA COLLECTION

DRG typically begins data collection after the kick-off meeting. DRG's experienced, qualified urban foresters locate trees, planting sites, and stumps along maintained street ROWs and in public parks and properties, evaluate those trees, and record the data specified by the Village. The collected data, once finalized, is North Aurora's tree inventory database.



LOCATION ACCURACY

DRG uses field computers and equipment that meet or exceed this project's location accuracy requirements. Having worked on thousands of tree inventory projects, DRG has found that using a combination of GIS and a customized data collection program provides the most exact data and the most efficient means for inventorying trees. DRG uses our in-house designed GIS software tool in conjunction with ruggedized computers with a GPS receiver to collect inventory data. Under favorable conditions, the equipment allows for sub-meter location accuracy of point data.

INDIVIDUAL TREE INSPECTION PROCESS

During data collection, DRG's urban foresters walk by each tree and inspect the tree from the ground. Based on the conditions at the time of the inspection, DRG's staff identify the tree's species and its location, measure tree diameter, and rate its health. When data collection for an individual tree is complete, DRG's urban foresters walk to the next tree and follow the same steps, in the same order, to ensure consistent data collection.

DRG formally routes the collection of inventory data to ensure that staff collect all the sites in the project area in a systematic manner. Throughout the inventory process, DRG maps the streets, parks, and properties inventoried and shares that information with the Village. DRG also tells North Aurora where staff intend to collect data next. DRG's urban foresters collect data Monday through Friday and often on weekends with our clients' permission.

DATA FIELDS

For North Aurora's inventory, DRG recommends collecting the following data fields, defined in Appendix A of this proposal:

1. Address (street address and X and Y coordinates)
2. Species
3. Tree size
4. Multi-stem tree
5. Condition
6. Maintenance needs
7. Defects
8. Overhead utilities
9. Date of inventory

The data fields listed above give North Aurora ample information to manage their trees, planting sites, and stumps proactively. However, if North Aurora has specific needs that the above data fields do not address, such as tree roots lifting sidewalks or clearance concerns, contact DRG to customize the project's scope of work.



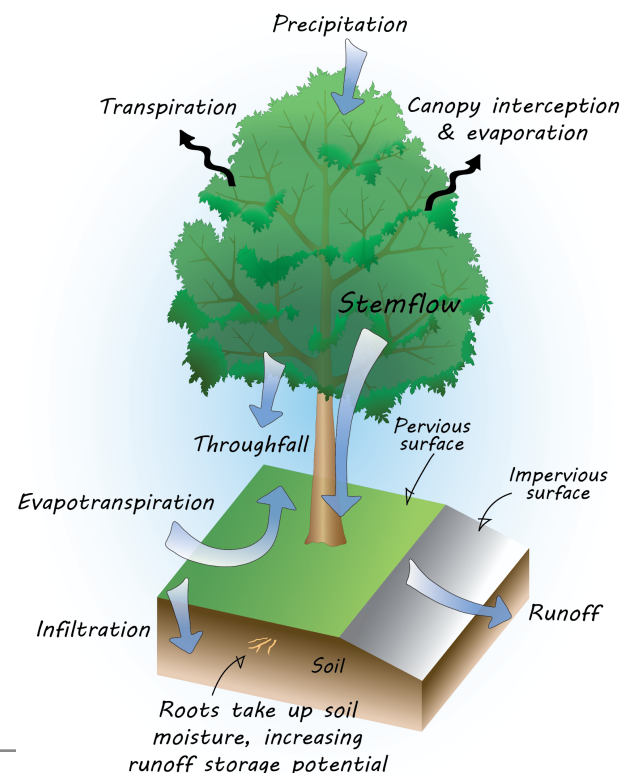
STEP 6. INVENTORY SUMMARY REPORT

DRG's inventory summary report is an excellent choice for those communities who are interested in knowing baseline information about their urban forest and communicating the importance of trees to citizens. The inventory summary report includes an analysis of the inventory data and presentation of the ecosystem benefits provided by community trees.

The following are typical sections in DRG's inventory summary report:

SUMMARY REPORT SECTIONS

- *Executive Summary*—describes the assignment and provides an overview of inventory findings.
- *Inventory Analysis*—using charts and tables and insight from DRG's experienced urban foresters, the inventory analysis section describes the



composition, function, and structure of the tree population, including its species diversity, diameter size class distribution, general health, and priority maintenance.

- *Benefits of the Urban Forest*—highlights the environmental, ecological, and economic benefits trees provide to the community.

PROJECT SCHEDULE, TASKS, AND DELIVERABLES

The following project schedule lists key tasks along with expected completion dates and deliverables. If the Village's project schedule differs from what DRG projected, use the information in the project schedule below for planning purposes.

North Aurora, Illinois	Project Schedule (Weeks)											Deliverable
	1	2	3	4	5	6	7	8	9	10	11	
Award	■											Insurance, contract
Data Mining and Field Computer Set-Up	■	■										Obtain basemaps and GIS data/ program software and hardware
Kick-off Meeting			■									Meeting summary as needed
Inventory Data Collection and QA/QC			■	■	■	■	■	■	■			Inventory of 9,300 sites; ongoing field checks; weekly e-mail updates
Inventory Data Delivery									■			Inventory data in TreeKeeper® and as ESRI® shapefiles
Inventory Summary Report									■	■	■	Data analysis, summary, and recommendations

INVESTMENT

TREE INVENTORY

<input type="checkbox"/> Computerized inventory data collection of up to 9,300 existing trees, planting sites, and stumps for a cost of:	\$29,363
<input type="checkbox"/> Additional inventory data collection above 9,300 trees/sites at a unit rate of:	\$3.05/Site

PLANNING

<input type="checkbox"/> Inventory Summary Report <i>Brief analysis of inventory data with i-Tree results</i>	\$2,000
--	----------------

This proposal is valid for 60 days.

Client Responsibilities

1. Provide DRG with imagery, maps, and data files. Our request may include the following: digital orthophotographs, available GIS data layers, other electronic or paper copies of maps for roads, pavement widths, right-of-way widths, boundaries and utilities, and an electronic file or printed list of street names and endpoints.
2. Provide daily contact information and directions during the inventory project.
3. Provide a copy of any existing tree inventory databases.
4. Coordinate and host a kick-off meeting before the start of fieldwork.
5. By accepting this proposal, the Village of North Aurora accepts DRG's Terms and Conditions and Limited Warranty (listed after the Authorization to Proceed page below) and agrees that, upon award, this proposal and its attachments will be made a part of the Agreement.

Authorization to Proceed

The above prices and terms and conditions and warranty are hereby accepted. I am authorized to bind the Village and authorize Davey Resource Group, Inc. to perform the specified work. I am familiar with and agree to the terms and conditions appended to this proposal. I understand that once accepted this proposal constitutes a binding contract. This proposal is based on an estimated number of trees/sites to be inventoried. Davey Resource Group, Inc. reserves the right to renegotiate the price based on the timing of the award, scheduling of fieldwork, the final methodology chosen by the client, and availability, completeness, and quality of maps and GIS information.

The Village of North Aurora Tree Inventory

Project Total

\$_____

By signing this form, I do hereby acknowledge acceptance of the scope of work and associated fee, as well as the terms and conditions and limited warranty contained herein. Furthermore, my signature authorizes the work to be performed.

The Village of North Aurora

Client Representative:

Authorizing Signature:

Title:

Date:

Davey Resource Group, Inc.

DRG Project Representative: Pete Sorensen

Title: Project Manager

Date: 8-18-2022

APPENDIX A

INVENTORY DATA FIELDS

1. **Address/Location**—DRG identifies the location of each tree, planting site, and stump by the following attributes.
 - a. *Address*. House address.
 - b. *On Street*. The street the tree is physically found.
 - c. *Side*. The side of the house on which the tree stands in relation to the physical address.
 - d. X and Y coordinates in the desired format.
 - e. *Park Name*. The name of the park.
2. **Species**—DRG names trees by genus and species using both botanical and common names, and by cultivars where appropriate.
3. **Tree Size**—DRG’s urban foresters measure diameter to the nearest inch in 1-inch size classes at 4½ feet above ground, or diameter at breast height (DBH).
4. **Multi-Stem Tree**—DRG notes if a tree has multiple stems on trunks splitting less than 1 foot above ground level.
5. **Condition**—Staff consider signs of stress, poor structure, mechanical damage, soil and root problems, disease, and pests in the assessment of tree condition.
 - a. *Good*. A good tree shows no significant problems.
 - b. *Fair*. A fair tree has minor problems that may be corrected with time or corrective action.
 - c. *Poor*. A poor tree has significant problems that are irrecoverable.
 - d. *Dead*. A dead tree shows no sign of life.
6. **Primary Maintenance**—DRG assigns one of the following maintenance needs:
 - a. *Remove*. Trees recommended for removal have defects that cannot be practically or cost-effectively treated. Most trees in this category have a sizable percentage of dead crown.
 - b. *Prune*. Removal of one or more limbs to reduce risk, provide clearance, and restore the tree.
 - c. *Train*. Pruning of young or medium-aged trees to improve tree and branch architecture.
 - d. *Discretionary*. North Aurora may opt to prune or manage the trees for health or aesthetic appearance.
 - e. *Stump Removal*. A stump is present and recommended to be removed.

- f. *Plant.* During the inventory, vacant planting sites are identified as Vacant Site Small, Vacant Site Medium, and Vacant Site Large (implying mature tree size), depending on the growing space available and the presence of overhead wires. Lacking local code definitions, planting sites are determined based on standard specifications included in accepted technical journals and by the arboriculture industry.
- 7. **Defects**—DRG identifies the conditions which indicate the presence of structural defects recording only the most significant condition and limit conditions to the following:
 - a. Dead and dying branches
 - b. Broken and/or hanging branches
 - c. Branch attachment (adventitious, codominant, multiple, overextended)
 - d. Trunk condition (canker, bulges, ridges)
 - e. Cracks
 - f. Decay or cavity (large trunk wound)
 - g. Tree architecture (lean, bows, taper, live crown ratio)
 - h. Root problem (dead, decayed, missing, abnormal, girdling, lack of flare)
- 8. **Overhead Utilities**—For each tree or site, DRG records if overhead utilities are:
 - a. Present and not conflicting
 - b. Present and conflicting
 - c. Not present.
- 9. **Date of Inventory**—The date the DRG urban forester collected the data.

TERMS AND CONDITIONS

- All pricing is valid for 30 days from the date of this proposal, after which time we reserve the right to amend fees as needed.
- Hourly rates are fixed for the calendar year in which your contract is executed. After that time they may be adjusted to account for annual increases in labor and overhead.
- Time and materials (T&M) estimates may fluctuate and will be billed accordingly. Fixed fee contract prices will be billed as shown.
- Invoicing will be submitted monthly for work performed, unless otherwise agreed upon.
- Payment terms are net 30 days.
- If prevailing wage requirements are discovered after the date of this proposal, we reserve the right to negotiate our fees.
- The client is responsible for any permit fees, taxes, and other related expenses, unless noted as being included in our proposal.
- The client shall provide 48 hours' notice of any meetings where the consultant's attendance is required.
- Unless otherwise stated, one round of revisions to deliverables is included in our base fee. Additional edits or revisions will be billed on a time and material (T&M) basis.
- All reports are provided only to the client unless otherwise directed.

LIMITED WARRANTY

Davey Resource Group, Inc. ("DRG") provides this limited warranty ("Limited Warranty") in connection with the provision of services by DRG (collectively the "Services") under the agreement between the parties, including any bids, orders, contracts, or understandings between the parties (collectively the "Agreement").

Notwithstanding anything to the contrary in the Agreement, this Limited Warranty will apply to all Services rendered by DRG and supersedes all other warranties in the Agreement and all other terms and conditions in the Agreement that conflict with the provisions of this Limited Warranty. Any terms or conditions contained in any other agreement, instrument, or document between the parties, or any document or communication from you, that in any way modifies the provisions in this Limited Warranty, will not modify this Limited Warranty nor be binding on the parties unless such terms and conditions are approved in a writing signed by both parties that specifically references this Limited Warranty.

Subject to the terms and conditions set forth in this Limited Warranty, for a period of ninety (90) days from the date Services are performed (the "Warranty Period"), DRG warrants to Customer that the Services will be performed in a timely, professional and workmanlike manner by qualified personnel.

To the extent the Services involve the evaluation or documentation ("Observational Data") of trees, tree inventories, natural areas, wetlands and other water features, animal or plant species, or other subjects (collectively, "Subjects"), the Observational Data will pertain only to the specific point in time it is collected (the "Time of Collection"). DRG will not be responsible nor in any way liable for (a) any conditions not discoverable using the agreed upon means and methods used to perform the Services, (b) updating any Observational Data, (c) any changes in the Subjects after the Time of Collection (including, but not limited to, decay or damage by the elements, persons or implements; insect infestation; deterioration; or acts of God or nature [collectively, "Changes"]), (d) performing services that are in addition to or different from the originally agreed upon Services in response to Changes, or (e) any actions or inactions of you or any third party in connection with or in

response to the Observational Data. If a visual inspection is utilized, visual inspection does not include aerial or subterranean inspection, testing, or analysis unless stated in the scope of work. When performing tree inventories or assessments, DRG will not be liable for the discovery or identification of non-visually observable, latent, dormant, or hidden conditions or hazards, and does not guarantee that Subjects will be healthy or safe under all circumstances or for a specified period of time, or that remedial treatments will remedy a defect or condition.

To the extent you request DRG's guidance on your permitting and license requirements, DRG's guidance represents its recommendations based on its understanding of and experience in the industry and does not guarantee your compliance with any particular federal, state or local law, code or regulation.

DRG may review information provided by or on behalf of you, including, without limitation, paper and digital GIS databases, maps, and other information publicly available or other third-party records or conducted interviews (collectively, "Source Information"). DRG assumes the genuineness of all Source Information. DRG disclaims any liability for errors, omissions, or inaccuracies resulting from or contained in any Source Information.

If it is determined that DRG has breached this Limited Warranty, DRG will, in its reasonable discretion, either: (i) re-perform the defective part of the Services or (ii) credit or refund the fees paid for the defective part of the Services. **This remedy will be your sole and exclusive remedy and DRG's entire liability for any breach of this Limited Warranty.** You will be deemed to have accepted all of the Services if written notice of an alleged breach of this Limited Warranty is not delivered to DRG prior to the expiration of the Warranty Period.

To the greatest extent permitted by law, except for this Limited Warranty, DRG makes no warranty whatsoever, including, without limitation, any warranty of merchantability or fitness for a particular purpose, whether express or implied, by law, course of dealing, course of performance, usage of trade or otherwise.

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Streets Superintendent
Date: August 31, 2022
Re: Approval of a Contract for Tree Trimming

Annually the Village trims the trees that are located on the streets of the road maintenance program to prevent them from damage from construction equipment. This year, due to the quick start of the road program, trees were unable to be trimmed prior to construction. The trees still need to be trimmed to allow for clearance both on the sidewalk side and street side of the parkway tree. Since this year's road program was five miles in length, which is significantly larger than past years, the tree trimming operation is also larger in magnitude. As a result the cost of the program is greater and warranted issuing a request for proposal instead of just receiving quotes for the proposed trimming. The attached map illustrates the locations of the areas where trimming will occur.

On August 26, 2022 the Village posted the advertisement to its web site and contacted six tree trimming companies, notifying them of the project. Six specific number of companies have downloaded the proposal and three provided responses. The results of the proposals are illustrated in the below table.

	SavATree 30W310 Butterfield Rd Warrenville, IL 60555	Skyline P.O. Box 684 St. Charles, IL 60174	Davey Tree Group 1500 N. Mantua St Kent, OH 44240
Area 1 (Blue)	\$9,512.00	\$13,800.00	\$30,000.00
Area 2 (Green)	\$26,732.00	\$45,000.00	\$27,000.00
Area 3 (Red)	\$14,268.00	\$26,000.00	\$28,500.00
Total	\$50,512.00	\$84,800.00	\$85,500.00

There is currently \$70,000 in the budget for tree trimming, SavATree has performed the tree trimming for the Village in the past successfully. It is the recommendation of staff that the Village Board award the contract to SavATree in the amount of \$50,512.

Proposal
for
**Brian Richter Village Of North
Aurora**

For service at
**25 E State St
North Aurora, IL**

Prepared By
Paul Hack
ISA Certified Arborist



General Tree Care

The overall goal of General Tree Care is to support and enhance the structural integrity and form of trees and shrubs. Pruning can control the growth of plants to enhance their performance, increase their strength, productive capacity for fruit or flowers, and the general aesthetic appeal. In addition, hazard reduction pruning addresses safety concerns, strength and storm worthiness. In addition to tree and shrub pruning, our services include, cabling, bracing, stump routing, individual tree removal, emergency storm damage assistance and woodlot management. Our pruning work meets or exceeds the guidelines and standards outlined by the American National Standards Institute's (ANSI) A300 document. Smaller branches that are removed during pruning will be chipped, and these wood chips can be left on your property, if desired, for use as mulch. Larger branches will be cut into logs of firewood-length and stacked at the base of the tree.

Recommendations:

General Tree Care

Area 1 (Blue Zone) as indicated on map provided by Village of North Aurora

All trees over 5 inches diameter breast height - Perform natural pruning intended to maintain the tree's characteristic growth pattern to provide clearance by applying:

- reduction cuts on live and dead branches by removing lower branches to a height of 15 feet over the street and sidewalk, or as the tree size allows. Trees raised evenly entire diameter of tree.
- large Locust trees, reduction cuts on live and dead branches by removing lower branches to a height of 20 feet over the street and sidewalk. Trees raised evenly entire diameter of tree.
- remove all suckers and basal sprouts

ASH: 0-20% dieback - follow standards

Obstacle: Car

Obstacle: Driveway

Obstacle: Lights

Obstacle: Sidewalk

\$ 9,512.00

General Tree Care

Area 2 (Green Zone) as indicated on map provided by Village of North Aurora

All trees over 5 inches diameter breast height - Perform natural pruning intended to maintain the tree's characteristic growth pattern to provide clearance by applying:

- reduction cuts on live and dead branches by removing lower branches to a height of 15 feet over the street and sidewalk, or as the tree size allows. Trees raised evenly entire diameter of tree.
- large Locust trees, reduction cuts on live and dead branches by removing lower branches to a height of 20 feet over the street and sidewalk. Trees raised evenly entire

diameter of tree.

- remove all suckers and basal sprouts

ASH: 0-20% dieback - follow standards

Obstacle: Car

Obstacle: Driveway

Obstacle: Lights

Obstacle: Sidewalk

\$ 26,732.00

General Tree Care

Area 3 (Red Zone) as indicated on map provided by Village of North Aurora

All trees over 5 inches diameter breast height - Perform natural pruning intended to maintain the tree's characteristic growth pattern to provide clearance by applying:

- reduction cuts on live and dead branches by removing lower branches to a height of 15 feet over the street and sidewalk, or as the tree size allows. Trees raised evenly entire diameter of tree.

- large Locust trees, reduction cuts on live and dead branches by removing lower branches to a height of 20 feet over the street and sidewalk. Trees raised evenly entire diameter of tree.

- remove all suckers and basal sprouts

ASH: 0-20% dieback - follow standards

Obstacle: Car

Obstacle: Driveway

Obstacle: Lights

Obstacle: Sidewalk

\$ 14,268.00

AUTHORIZATION TO PROCEED WITH ESTIMATE

SavATree has been given authorization to proceed with the estimate and detail of work as outlined in our proposal dated September 12, 2022.

General Tree Care

\$ 50,512.00

This proposal has been provided to you on a confidential basis. We kindly request that neither this proposal nor any of its contents be reproduced or shared with any competitor without the prior written consent of SavATree.

Thank you for your continued confidence in our professionalism.

I authorize the work described above and agree to the terms and conditions that follow.

AUTHORIZATION_____ **Dated**_____

Applicable sales tax is added to all services, which are billed upon completion. If you wish to pay via credit card, please complete the information below:

Circle One: MASTERCARD VISA DISCOVER AMEX

Card #_____ **Expire Date**_____

Arborist/Branch Contact:

Account # 2765857

Paul Hack

ISA Certified Arborist

SavATree

30W310 Butterfield Road

Warrenville, IL 60555

P:(630) 821-7752

F:(630) 821-7773

E:Phack@savatree.com

PRINT TERMS AND CONDITIONS

[click to print terms and conditions](#)

