

NORTH AURORA VILLAGE BOARD MEETING MONDAY, JANUARY 16, 2023 – 7:00 P.M. NORTH AURORA VILLAGE HALL - 25 E. STATE ST.

AGENDA

Village Board meetings are being conducted live and in-person. 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/82588502785

Meeting ID: 825 8850 2785 Dial In: +1 312 626 6799

Due to the Covid-19 pandemic, if necessary, Village Board members may attend the meeting remotely. 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

PRESENTATION

Property Recognition Program Winners

AUDIENCE COMMENTS

CONSENT AGENDA

- 1. Village Board Minutes dated 12/19/2022
- 2. Bills List Dated 01/16/2023 in the Amount of \$1,020,241.48
- 3. Travel and Business Expenses in the Amount of **\$70.00**
- 4. Approval of Resolution to Approve an Amendment to the Village's Purchasing Policy
- 5. Approval of Resolution for Maintenance of Streets and Highways by North Aurora
- 6. Approval to Waive Bids for Water Meter Purchase for Seasons Development and Purchase Water Meters from Water Resources in the Amount of **\$36,525.50**

NEW BUSINESS

1. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Decrease the Number of Class D Liquor Licenses Authorized in the Village Of North Aurora (Sarkaria, Inc.)

- 2. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Increase the Number of Class D Liquor Licenses Authorized in the Village Of North Aurora (Shiv Soft, Inc.)
- 3. Approval of Ordinance Approving the First Amendment to the Annexation Agreement Between Village of North Aurora and Woodman's Food Market, Inc.

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- 4. Approval of Ordinance Amending Ordinance No. 04-08-30-02 an Ordinance Granting a Special Use as a B-2 Community Business District Planned Unit Development for Willard's Corner Planned Unit Development (Woodman's Food Market)
- 5. Approval to Reject All Bids for Pedestrian Signal at Randall Road and Dogwood-Ritter Project

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SP

NORTH AURORA VILLAGE BOARD MEETING VILLAGE BOARD MEETING MINUTES Monday, December 19, 2022

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

CALL TO ORDER

Mayor Gaffino called the meeting to order.

SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Village Engineer Brandon Tonarelli, Police Chief Joe DeLeo.

PUBLIC HEARING-Special Service Area #45

Mayor Gaffino Opened the Public Hearing, no comments, Mayor Gaffino closed the public hearing.

SWEARING-IN-Emotional Support Pawfficer Indy

Police Chief DeLeo introduced the newest member of the North Aurora Police Department, Pawfficer Indy the therapy dog. DeLeo stated that Indy arrived at the police department on December 12th and has been becoming acclimated with his new home and work environment. Chief DeLeo also said that there would be a meet and greet held at the police department on Tuesday, December 20th from 3pm to 7pm for the public to attend. Accompanied by his handler, Officer David Parr, Pawfficer Indy was sworn in by Mayor Gaffino.

AUDIENCE COMMENTS - None

CONSENT AGENDA

- 1. Village Board Minutes dated 12/05/2022; Committee of the Whole Minutes dated 12/05/2022
- 2. Bills List Dated 12/19/2022 in the Amount of \$336,448.48
- 3. Travel and Business Expenses in the Amount of \$190.00
- Executive Session Minutes Dated 04/18/2022 Part 1, 04/18/2022 Part 2, 05/02/2022 Part 1, 05/02/2022 Part 2, 05/02/2022 Part 3, 06/06/2022, 08/15/2022 Part 1, 08/15/2022 Part 2, 09/19/2022, 10/17/2022
- 5. Approval of Resolution Accepting Grant and Vacation of Easement for Randall Square

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

NEW BUSINESS

1. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Increase the Number of Class A Liquor Licenses Authorized in the Village of North Aurora (Agave Restaurant & Tequila Bar)

Administrator Bosco stated that Agave Restaurant & Tequila Bar was seeking a Class A Liquor License and had gone before the Committee of the Whole recently with the request. The restaurant was described as an upscale Latin fusion restaurant with a dining room as well as a separate room for private events. The owner is also seeking a Supplemental Entertainment License in order to have live music as well as a Video Gaming License.

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)**.

2. Approval of Resolution For a Supplemental Video Gaming Liquor License for Agave Restaurant & Tequila Bar (19 South Randall Road)

Administrator Bosco explained that per the Village's code, the owner of the new Agave Restaurant & Tequila Bar needed to present their plans to the Village Board in order to be considered for a Supplemental Video Gaming Liquor License which occurred at the last Committee of the Whole meeting.

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

3. Approval of Resolution For a Supplemental Entertainment Class-B Liquor License for Agave Restaurant & Tequila Bar (19 South Randall Road)

Administrator Bosco stated that the Agave Restaurant & Tequila Bar intended to host live music. He explained that this type of license initially receives Board approval and then can be reevaluated by the Mayor each subsequent year.

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

4. Approval of a Resolution Approving a Collective Bargaining Agreement Between the Village of North Aurora and the Metropolitan Alliance of Police

Administrator Bosco stated that this Resolution was for a Collective Bargaining Agreement between the Village and the Metropolitan Alliance of Police whom represent the Village of North Aurora Police. The contract term beginning retroactively, June 1, 2022 through May 31, 2025.

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

5. Approval of Ordinance Approving a Minor Change to the Towne Center Planned Unit Development in the North Aurora Towne Center

Director Toth stated that this item was for the approval of a Minor Change to the Towne Center PUD in the North Aurora Towne Center, a six lot subdivision of the space between Target and JCPenny in the Towne Center. This change had previously been discussed at the October 17, 2022 Committee of the Whole meeting.

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

6. Approval of Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2022-23 Director Paprocki stated that due to staffing changes within the Police Department, there was a request to approve the funding for a one week overlap of having 33 sworn officers, this would increase the budget by \$1,415 in salaries and payroll taxes.

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

7. Approval of an Ordinance Establishing Special Service Area #45

Director Paprocki stated that this agenda item was related to the Public Hearing held earlier in the evening.

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)**.

8. Approval to Award Bid for Chestnut Street, Locus Street and Spruce Street Water Main and Street Improvement Project to Geneva Construction Company in the Amount of \$1,304,453.02

Village Engineer Tonarelli stated that the Village had been awarded a \$363,000 grant from Kane County toward the construction of the water main improvements. Tonarelli spoke about the alternate bid that included the replacement of the Ductile Iron water main with Zinc Coated Ductile Iron water main which would help prevent corrosion for a longer life expectancy. The Village received nine bids with Geneva Construction Company providing the lowest bid. The alternate bid was for \$9,310 more than the base bid. Staff recommended awarding the bid to Geneva Construction Company, to include the alternate bid in an effort to extend the life of the water main.

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

9. Approval to Enter into an Agreement for Environmental, Existing Conditions Assessment, and Construction Materials Testing Services with Testing Service Corporation in the Total Base Cost Amount of \$22,000.00

Engineer Tonarelli stated that this agenda item was for the environmental, existing conditions assessment and construction materials testing services for three construction projects including the Chestnut, Spruce, and Locust project, the 2023 Road Program, and the Public Works Facility. Tonarelli said that Testing Service Corporation provided a responsive RFP and the most competitive pricing. The total base cost was \$22,000 which is below the Village Administrator's spending authority, however services could exceed \$25,000 if there is poor soil conditions or environmental issues with the soil that requires more testing.

Motion for approval made by Trustee Niedzwiedz and seconded by Trustee Lowery. **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)**. VILLAGE PRESIDENT – Mayor Gaffino wished everyone happy holidays.

TRUSTEES COMMENTS – Trustees Lowery and Salazar spoke about the decorations adorning the Riverfront Park and complementing the Public Works department on their efforts.

<u>ADMINISTRATOR'S REPORT</u> – Administrator Bosco stated that the Beautification Committee was wrapping up their first holiday decoration award program. He also spoke about the Village's tree inventory program in which staff has already inventoried over 1,800 trees within a week. The goal of the program was to map, know the species, and what maintenance is required for each of the Village's over 9,000 parkway trees.

ATTORNEY'S REPORT - None

VILLAGE DEPARTMENT REPORTS

- 1. **Finance** None
- 2. **Community Development** None
- 3. **Police** Chief DeLeo stated that Mark Swoboda had been sworn in as the Village's newest Patrol Sergeant, the Department was now at full staff for supervisors.
- 4. Public Works None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins Village Clerk

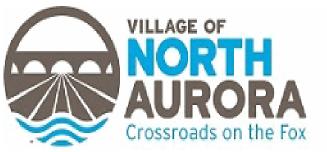
Accounts Payable

To Be Paid Proof List

 User:
 ablaser

 Printed:
 01/12/2023 - 12:49PM

 Batch:
 00501.01.2023



Description		Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ace Hardware 000030 Leaf Rake, Respirator		128 89	01-445-4532	Tree Service	11302022	11/30/2022	01/16/2023
Loui ruito, reoprintor	– Total:		*Vendor Total		11302022	11,50,2022	01/10/2023
	Total.	120.07	venuor rotar				
Aflac 030540 AFLAC- Dec 2022		80.48	01-000-2053	AFLAC	146501	12/28/2022	01/16/2023
	- Total:	80.48	*Vendor Total				
Aftermath, Inc. 035660							
Bio-Hazard Cleanup			01-440-4799	Misc.	JC2022-8309	12/20/2022	01/16/2023
	Total:	300.00	*Vendor Total				
AIM 046510 Flex 125- Dec		154.00	01-430-4267	Finance Services	0036782	1/1/2023	01/16/2023
	Total:	154.00	*Vendor Total				
Altorfer Industries, Inc.							
467830 Boilers Generator Part- PD			01-445-4520 01-445-4520	Public Buildings Rpr & Mtce Public Buildings Rpr & Mtce	PM6A001339 PM6A001339		
	Total:	3,217.00	*Vendor Total				
Anderson Pest Solutions 019770							
Pest Control- TPs Pest Control- TPs			60-445-4567 60-445-4567	Treatment Plant Repair/Maint Treatment Plant Repair/Maint	30028283 30759539	12/4/2022 1/1/2023	01/16/2023 01/16/2023
	Total:	183.90	*Vendor Total				
Aurora Area Convention 003770							
NA Lodging Hotel Tax/ Nov 2022 Roadway Inn Hotel Tax/ Nov 2022 Akshar Hotel Tax/ Sept 2022 Akshar Hotel Tax/ Oct 2022		905.87 4,982.77 3,824.49	15-430-4752 15-430-4752 15-430-4752 15-430-4752	90% Tourism Council 90% Tourism Council 90% Tourism Council 90% Tourism Council	12022022 12122022 12272022 12272022-02	12/27/2022 12/27/2022	
Akshar Hotel Tax/ Nov 2022		3,287.60	15-430-4752	90% Tourism Council	12272022-03	12/27/2022	01/16/2023

Description		Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
	Total:	15,577.64	*Vendor Total				
Aurora Fastprint							
029610							
VONA Envelopes			01-430-4507	Printing	38505-01		01/16/2023
VONA Envelopes			01-445-4507	Printing	38505-02		01/16/2023
VONA Envelopes VONA Envelopes			60-445-4507 01-441-4507	Printing Printing	38505-03 38505-04		01/16/2023 01/16/2023
	Total:	515.73	*Vendor Total				
B & F Construction							
015600							
Building Inspections- July 2022		,	01-441-4276	Inspection Services	16873		01/16/2023
Building Inspections- August 2022		6,700.00	01-441-4276	Inspection Services	16874	12/13/2022	01/16/2023
	Total:	13,300.00	*Vendor Total				
Bonnell Industries							
035410							
Truck Parts Freight Cost For Invoice #207547		,	01-445-4510 01-445-4510	Equipment/IT Maint Equipment/IT Maint	0207547-IN 0207859-IN		01/16/2023 01/16/2023
0	Total:		*Vendor Total	1 1			
	10181.	2,273.24	" vendor Total				
Brian Reid							
041970 Police Com Brd Mtg (10) Apr - Dec		500.00	01-439-4015	Police Cssn Mtgs-per Diem	01102023	1/10/2023	01/16/2023
	Total:	500.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.							
000520 Notary- Werner		30.00	01-430-4799	Misc.	10857850	12/29/2022	01/16/2023
	Total:	30.00	*Vendor Total				
C. O. P. S. Testing Service							
010080							
Applicant Test (1)			01-439-4380	Recruit Testing	107749		01/16/2023
Applicant Test (1)		175.00	01-439-4380	Recruit Testing	107761	12/14/2022	01/16/2023
	Total:	625.00	*Vendor Total				
Camic Johnson, LTD.							
03989 Legal Fees		350.00	01-440-4260	Legal	144	12/30/2022	01/16/2023
	Total:	350.00	*Vendor Total				
Carus Corporation 033300							
HMO Chemicals- WTP		748.04	60-445-4437	Chemicals - Water Treatment	SLS 1010500	12/12/2022	01/16/2023

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Certified Laboratories Division Medicive, Gasket Maker, Frost Away 923.90 01-445-4511 Vehicle Repair and Maint 8039903 12.6/2022 01/16/202 Total: 923.90 *Vendor Total 923.90 *Vendor Total 8039903 12.6/2022 01/16/202 Concol & Rug Cleaning: PW Garage 57.50 01-445-4520 Public Buildings Rpr & Mace 4139539000 12.6/2022 01/16/202 Sink Al Supplice: PD 94.78 01-445-4520 Public Buildings Rpr & Mace 51352246 112/12022 01/16/202 Tirsk Al Supplice: PD 94.78 01-445-4520 Equipment 513552346 12/12/2022 01/16/202 Tirsk Al Cubinel: PD 412.02 0.01-445-4517 Treatment Plant Repair/Maint 513552346 12/12/2022 01/16/202 Tirsk Al Supplies: PD 111.41 01-445-4511 Vehicle Repair and Maint 401300 12/20/202 01/16/202 Total: 1.467.16 *Vendor Total 13/12/2012 01/16/202 01/16/202 Safety Test- Track #166 31000 01-445-4511 Vehicle Repair and Maint 400300 1	HMO Chemicals- ETP	748.04	60-445-4437	Chemicals - Water Treatment	SLS 1010500)(12/12/2022	01/16/2023
	Total:	1,496.08	*Vendor Total				
	Certified Laboratories Division						
Circle Corporation Mi 500 Strate Corporation Fixed & Rug Cleaning- PW Garage 57.50 01-445-4520 Public Buildings Rpr & Mice 413952060 12/62022 01/16/202 Fixed & Supples- PW Garage 193.53 01-445-4520 Public Buildings Rpr & Mice 4139523061 11/2/022 01/16/202 Fixed Ad Supples- PW Garage 13.23 01-445-4570 Equipment 513523526 11/2/2022 01/16/202 Fixed Ad Cabinet- WTP 452.05 60-445-4567 Treatment Plant Repair/Maint 513523580 12/2/2022 01/16/202 First Ad Cabinet- ETP 452.05 60-445-4567 Treatment Plant Repair/Maint 513523451 2/12/2022 01/16/202 First Ad Cabinet- ETP 452.05 60-445-4567 Treatment Plant Repair/Maint 513523451 2/12/2022 01/16/202 Garder Tarck Stee, Inc. 003020 11.41 01-445-4511 Vehicle Repair and Maint 404300 12/20/202 01/16/202 Garder Tarck #176 40.00 01-445-4511 Vehicle Repair and Maint 404300 12/21/2022 01/16/202 Garder Tarck #179 <td>Adhesive, Gasket Maker, Frost Away</td> <td>923.90</td> <td>01-445-4511</td> <td>Vehicle Repair and Maint</td> <td>8039503</td> <td>12/6/2022</td> <td>01/16/2023</td>	Adhesive, Gasket Maker, Frost Away	923.90	01-445-4511	Vehicle Repair and Maint	8039503	12/6/2022	01/16/2023
	Total:	923.90	*Vendor Total				
Towel & Rug Clanning- PW Garage 57.50 01-445-4520 Public Buildings Rpr & Mute 4139022000 12/6.2022 01/16/202 Tirst Aid Supplies- PW Garage 108.58 01-445-4520 Public Buildings Rpr & Mute 132130521 11/21/202 01/16/202 Tirst Aid Supplies- PW Garage 1332 01-454-4570 Equipment 513353370 11/21/2022 01/16/202 Tirst Aid Supplies- PW Garage 1322 01-445-4570 Treatment Plant Repair/Maim 513653308 12/2/2022 01/16/202 Tirst Aid Supplies- PD 452.05 60-445-4567 Treatment Plant Repair/Maim 513652308 12/2/2022 01/16/202 Tirst Aid Supplies- PD 11.41 01-44-44787 Equipment 5137224711 12/2/2022 01/16/202 Total: 1.467.16 *Vendor Total 513628345 12/2/2022 01/16/202 Safety Tast- Truck #166 40.00 01-445-4511 Vehicle Repair and Maint 4044030 12/2/1/202 01/16/202 Safety Tast- Truck #166 40.00 01-445-4511 Vehicle Repair and Maint 4044063 12/2/1/202 0	Cintas Corporation						
Towel & Rug Cleaning – PW Gange 57.50 01-445-4520 Public Buildings Rpr & Mitec 4140962748 1220/2022 01/16/202 Tirst Aid Supplies - PD 94.78 01-445-4520 Public Buildings Rpr & Mitec 5132153652 11/8/2022 01/16/202 Tirst Aid Supplies - PD 94.78 01-445-4870 Equipment 5133153282 01/16/202 01/16/202 Tirst Aid Supplies - PD 113.29 01-445-4870 Equipment 5135253685 12/2/2022 01/16/202 Tirst Aid Supplies - PD 111.41 01-445-4870 Teratiment Plant Repair/Main 5135253845 12/2/2022 01/16/202 Total: 1.467.16 *Vendor Total 513724711 12/16/202 01/16/202 Coffman Truck #166 40.00 01-445-4511 Vehicle Repair and Maint 40430 12/2/10/22 01/16/202 Safety Test- Truck #179 40.00 01-445-4511 Vehicle Repair and Maint 404602 12/2/10/22 01/16/202 Safety Test- Truck #176 40.00 01-445-4511 Vehicle Repair and Maint 404602 12/2/10/22 01/16/202 <td></td> <td>57.50</td> <td>01-445-4520</td> <td>Public Buildings Rpr & Mtce</td> <td>4139529600</td> <td>12/6/2022</td> <td>01/16/2023</td>		57.50	01-445-4520	Public Buildings Rpr & Mtce	4139529600	12/6/2022	01/16/2023
Tirst Aid Supplies PW Garage 108.58 01-445-4520 Public Buildings Rpr & Mtce 5133154852 11/8/2022 01/16/202 Tirst Aid Supplies PW Garage 1333 01-445-4870 Equipment 5133852306 11/2/2022 01/16/202 Tirst Aid Supplies PW Garage 1332 01-445-4870 Treatment Plant Repair/Maim 5135652306 12/12/2022 01/16/202 Tirst Aid Cabinet- WTP 452.05 60-445-4567 Treatment Plant Repair/Maim 513562308 12/12/2022 01/16/202 Tirst Aid Supplies- PD 111.41 01-440-4870 Equipment 5137224711 12/12/2022 01/16/202 Total: 1,467.16 *Vendor Total 5137224711 12/12/022 01/16/202 Safety Tost- Truck #166 40.00 01-445-4511 Vehicle Repair and Maimt 404001 12/21/2022 01/16/202 Safety Tost- Truck #165 39.50 01-445-4511 Vehicle Repair and Maimt 404630 12/21/2022 01/16/202 Safety Tost- Truck #176 40.00 01-445-4511 Vehicle Repair and Maimt 404630 12/21/2022 01/16/202 Safety Tost- Truck #176 40.00 01-445-4511 Vehicle Rep	Towel & Rug Cleaning- PW Garage			• •			
First Aid Supplies- PD 94.78 01-445-4870 Equipment 5133952246 11/2/2022 01/16/203 First Aid Supplies- PW Garage 133.29 01-445-4870 Equipment 513583700 12/12/2022 01/16/203 First Aid Cabinet- ETP 452.05 60-445-4567 Treatment Plant Repair/Maint 513652308 12/12/2022 01/16/203 First Aid Supplies- PD 111.41 01-440-4870 Equipment 513552370 12/12/2022 01/16/203 First Aid Supplies- PD 111.41 01-445-4511 Vehicle Repair and Maint 404300 12/20/2022 01/16/203 Safety Test- Truck #166 40.00 01-445-4511 Vehicle Repair and Maint 404662 12/21/2022 01/16/203 Safety Test- Truck #176 40.00 01-445-4511 Vehicle Repair and Maint 404662 12/21/2022 01/16/203 Safety Test- Truck #176 40.00 01-445-4511 Vehicle Repair and Maint 404662 12/21/2022 01/16/203 Safety Test- Truck #176 40.00 01-445-4511 Vehicle Repair and Maint 404662 12/21/2022 01/16/203 Safety Test- Truck #176 40.00 10-445-	First Aid Supplies- PW Garage	108.58	01-445-4520	• 1	5132136852	11/8/2022	01/16/2023
iirst Aid Cabinet: WTP $452.05 + 60-445-4567$ Treatment Plant Repair/Maint 513522302 $12/12/2022 + 01/16/202$ iirst Aid Cabinet: ETP $452.05 + 60-445-4567$ Treatment Plant Repair/Maint $5135223451 = 12/12/2022 + 01/16/202$ iirst Aid Supplies: PD 111.41 01-440-4870 Equipment $51352234711 = 12/16/2022 + 01/16/202$ iirst Aid Supplies: PD Total: $1,467.16 = *Vendor Total$ $5137224711 = 12/16/2022 + 01/16/202$ Coffman Truck Sales, Inc. Safety Test-Truck #166 $40.00 = 01-445-4511 = Vehicle Repair and Maint = 404300 = 12/21/2022 + 01/16/202 Safety Test-Truck #176 40.00 = 01-445-4511 = Vehicle Repair and Maint = 404630 = 12/21/2022 + 01/16/202 safety Test-Truck #176 40.00 = 01-445-4511 = Vehicle Repair and Maint = 404630 = 12/21/2022 + 01/16/202 safety Test-Truck #176 40.00 = 1-445-4511 = Vehicle Repair and Maint = 404673 = 12/21/2022 + 01/16/202 safety Test-Truck #176 40.00 = 1-445-4511 = Vehicle Repair and Maint = 404673 = 12/21/2022 + 01/16/202 Safety Test-Truck #191 487.28 = 01-445-4511 = Vehicle Repair and Maint = 404672 = 12/13/2022 + 01/16/202 Safety Test-Truck #191 487.28 = 10-445-4660 = Street Lighting and Poles = 056214404 = 12/7/2022 + 01/16/202 Street Lightis 182 Orth Gateway = 106-28 = 10-445-4660 = Street Lighting and Poles = 0351304516 = 12/6/2022 + 01/16/202 $	First Aid Supplies- PD	94.78	01-445-4870				01/16/2023
First Aid Cabinet- ETP 452.05 60-445-4567 Treatment Plant Repair/Maint \$136528345 12/12/2022 01/16/202 First Aid Supplies- PD 111.41 01-440-4870 Equipment \$137224711 12/16/202 01/16/202 Grintan Truck Sales, Inc. 1 1.467.16 *Vendor Total 404300 12/20/2022 01/16/202 Safety Test- Truck #150 40.00 01-445-4511 Vehicle Repair and Maint 404630 12/20/2022 01/16/202 Safety Test- Truck #179 40.00 01-445-4511 Vehicle Repair and Maint 404631 12/21/2022 01/16/202 Safety Test- Truck #176 40.00 01-445-4511 Vehicle Repair and Maint 404631 12/21/2022 01/16/202 Safety Test- Truck #176 40.00 01-445-4511 Vehicle Repair and Maint 404631 12/21/2022 01/16/202 Safety Test- Truck #176 487.28 01-445-4511 Vehicle Repair and Maint 404630 12/13/2022 01/16/202 Safety Test- Truck #191 487.28 Vendor Total 3330037620 12/13/2022 01/16/202 Safety Test- Truck #191 487.28 Vendor Total 01/16/20	First Aid Supplies- PW Garage	133.29	01-445-4870	Equipment	5135853700	12/7/2022	01/16/202
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Street Lights/ 1197 Comiskey 8.51 10-445-4660 Street Lighting and Poles 0903075187 12/16/2022 01/16/202 Silo Lighting/ 8W State Street 196.83 01-445-4660 Street Lighting 1047147081 12/7/2022 01/16/202 Street Lights/ 1051 Kettle 20.99 10-445-4660 Street Lighting and Poles 1083133047 12/6/2022 01/16/202 Fower Electric 65.23 60-445-4660 Street Lighting and Poles 134158042 12/7/2022 01/16/202 Street Lights/ 1200 Orch Gateway 149.36 10-445-4660 Street Lighting and Poles 1344158042 12/7/2022 01/16/202 Street Lights/ 193 Comiskey 10.69 10-445-4660 Street Lighting and Poles 1425064018 12/9/2022 01/16/202 Street Lights/ Orch Gateway & Deerpath 32.53 10-445-4660 Street Lighting and Poles 1776122038 12/7/2022 01/16/202 Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>01/16/202</td>	-						01/16/202
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Street Lights/ 1051 Kettle 20.99 10-445-4660 Street Lighting and Poles 1083133047 12/6/2022 01/16/202 Cower Electric 65.23 60-445-4660 Utility 1313136025 12/8/2022 01/16/202 Street Lights/ 1200 Orch Gateway 149.36 10-445-4660 Street Lighting and Poles 1344158042 12/7/2022 01/16/202 Street Lights/ Rt 56 & Rt 25 88.61 10-445-4660 Street Lighting and Poles 1425064018 12/9/2022 01/16/202 Street Lights/ 1193 Comiskey 10.69 10-445-4660 Street Lighting and Poles 1743032047 12/16/2022 01/16/202 Street Lights/ Orch Gateway & Deerpath 32.53 10-445-4660 Street Lighting and Poles 1776122038 12/7/2022 01/16/202 Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202							01/16/202
Flower Electric 65.23 60-445-4662 Utility 131316025 12/8/2022 01/16/202 Street Lights/ 1200 Orch Gateway 149.36 10-445-4660 Street Lighting and Poles 1344158042 12/7/2022 01/16/202 Street Lights/ Rt 56 & Rt 25 88.61 10-445-4660 Street Lighting and Poles 1425064018 12/9/2022 01/16/202 Street Lights/ 1193 Comiskey 10.69 10-445-4660 Street Lighting and Poles 1743032047 12/16/2022 01/16/202 Street Lights/ Orch Gateway & Deerpath 32.53 10-445-4660 Street Lighting and Poles 1776122038 12/7/2022 01/16/202 Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202					1083133047		01/16/202
Street Lights/ Rt 56 & Rt 25 88.61 10-445-4660 Street Lighting and Poles 1425064018 12/9/2022 01/16/202 Street Lights/ 1193 Comiskey 10.69 10-445-4660 Street Lighting and Poles 1743032047 12/16/2022 01/16/202 Street Lights/ Orch Gateway & Deerpath 32.53 10-445-4660 Street Lighting and Poles 1776122038 12/7/2022 01/16/202 Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202	-	65.23	60-445-4662		1313136025	12/8/2022	01/16/202
Street Lights/ 1193 Comiskey 10.69 10-445-4660 Street Lighting and Poles 1743032047 12/16/2022 01/16/202 Street Lights/ Orch Gateway & Deerpath 32.53 10-445-4660 Street Lighting and Poles 1776122038 12/7/2022 01/16/202 Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202	÷ ,	149.36	10-445-4660	Street Lighting and Poles	1344158042	12/7/2022	01/16/2022
Street Lights/ Orch Gateway & Deerpath 32.53 10-445-4660 Street Lighting and Poles 1776122038 12/7/2022 01/16/202 Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202		88.61	10-445-4660				01/16/202
Street Lights/ Orch & Oak 227.72 10-445-4660 Street Lighting and Poles 1875021089 12/7/2022 01/16/202 Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202	Street Lights/ 1193 Comiskey						
Street Lights/ Comiskey & Orchard 133.86 10-445-4660 Street Lighting and Poles 2313121105 12/7/2022 01/16/202 Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202	Street Lights/ Orch Gateway & Deerpath						01/16/202
Street Lights/ 1600 Orch Gateway 128.06 10-445-4660 Street Lighting and Poles 2579039064 12/7/2022 01/16/202	-						01/16/202
							01/16/202
Street Lights/ Orch & White Oak 107.67 10-445-4660 Street Lighting and Poles 2963079050 12/7/2022 01/16/202	Street Lights/ 1600 Orch Gateway Street Lights/ Orch & White Oak						01/16/2022

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Street Lights/ 19 N Lincolnway Street Lights/ Orch & Orch Gateway Street Lights Street Lights/ 211 River Rd	185.57 2,659.47	10-445-4660 10-445-4660 10-445-4660 10-445-4660	Street Lighting and Poles Street Lighting and Poles Street Lighting and Poles Street Lighting and Poles	2985029045 3147017028 3771153008 4007024020	12/7/2022 12/16/2022	01/16/2023 01/16/2023 01/16/2023 01/16/2023
Total:	7,047.46	*Vendor Total				
Convergint Technologies LLC						
043000 Sally Port Access Panel	400.00	01-445-4520	Public Buildings Rpr & Mtce	W1476621	12/21/2022	01/16/2023
Total:	400.00	*Vendor Total				
Core & Main						
039040 Power Drive	2,223.73	60-445-4870	Equipment	R896710	12/22/2022	01/16/2023
Total:	2,223.73	*Vendor Total				
D&A Powertrain Components, INC 467649						
Alignment	145.00	01-445-4511	Vehicle Repair and Maint	247447	12/6/2022	01/16/2023
Shaft Steerting		01-445-4511	Vehicle Repair and Maint	247507	12/8/2022	01/16/2023
Hub Caps- Truck #176		01-445-4511	Vehicle Repair and Maint	247518	12/9/2022	01/16/2023
Fittings, Cover Hoses		01-445-4511	Vehicle Repair and Maint	247618		01/16/2023
Leaking Hose Replacement- Truck #147		01-445-4511	Vehicle Repair and Maint	247630		01/16/2023
Grease, Coupler Fittings, Cover Hoses		01-445-4511 01-445-4511	Vehicle Repair and Maint Vehicle Repair and Maint	247672 247673		01/16/2023 01/16/2023
Total:	1,484.87	*Vendor Total				
David Pudlik & Denette Rossi 468376						
Water Credit Refund	49.30	60-320-3340	Water Collections	12192022-01	12/19/2022	01/16/2023
Sewer Maint Credit Refund	1.80	18-320-3350	Sewer Collection	12192022-02	12/19/2022	01/16/2023
Total:	51.10	*Vendor Total				
Drendel & Jansons Law Group 028580						
Legal Srvcs- General, Adm, Fin/ Nov 2022	2,417.07	01-430-4260	Legal	3685	11/30/2022	01/16/2023
Legal Srvcs- Liquor/ Nov 2022	58.33	01-430-4260	Legal	3686	11/30/2022	01/16/2023
Legal Srvcs- Woodman's/ Nov 2022	472.49	90-000-E128	Woodman's - Warehouse Additio	3688	11/30/2022	01/16/2023
Total:	2,947.89	*Vendor Total				
Duke & Lee's Johnson's Garage & Towing, Inc. 045190						
Cylinder Replacement- JCB Loader	1,014.59	01-445-4511	Vehicle Repair and Maint	078737	12/22/2022	01/16/2023
Total:	1,014.59	*Vendor Total				

Dustin & Laura Weaver 468375

Description		Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Water Credit Refund Sewer Maint Credit Refund			60-320-3340 18-320-3350	Water Collections Sewer Collection	12192022-01 12192022-02		
	Total:	31.85	*Vendor Total				
Dynegy Energy Services							
048750		5 (02 72	(0.445.46(0	¥ 7. '1'.	14652110242	10/10/2022	01/16/2022
Well #9 11/15 - 12/15 Well #7 11/7 - 12/7		,	60-445-4662 60-445-4662	Utility	14653112242 14653112242		
Well #4/ WTP 11/4 - 12/6		,	60-445-4662 60-445-4662	Utility Utility	14653112242		
Well #5/ ETP 11/7 - 12/7		,	60-445-4662	Utility	14653112242		
Well #8/ ETP 11/3 - 12/5		,	60-445-4662	Utility	14653112242		
Well #6 11/2 - 12/4		,	60-445-4662	Utility	14653112242		
	Total:	30,898.03	*Vendor Total				
Echologics LLC							
468327 New Leak Listening Device		5,604.14	60-445-4870	Equipment	65628488	11/28/2022	01/16/2023
	Total:	5,604.14	*Vendor Total				
Elisa L. Hatchett							
051830							
Police Com Brd Mtg (10) Apr - Dec		500.00	01-439-4015	Police Cssn Mtgs-per Diem	01102023	1/10/2023	01/16/2023
	Total:	500.00	*Vendor Total				
Engineering Enterprises, Inc.							
467917							
Constr Modification Engineering- V	Vell #5		60-463-4255	Engineering	75711		01/16/2023
Source Water Protection Plan		370.00	60-463-4255	Engineering	75968	11/27/2022	01/16/2023
	Total:	1,110.00	*Vendor Total				
Ethan Majerus 468372							
Meals Reimb At Training- Majerus		54.86	01-440-4380	Training	10242022	10/24/2022	01/16/2023
Meals Reimb At Training- Majerus		319.07	01-440-4380	Training	11062022	11/6/2022	01/16/2023
Meals Reimb At Training- Majerus		75.18	01-440-4380	Training	11142022	11/14/2022	01/16/2023
	Total:	449.11	*Vendor Total				
Euclid Managers							
049670							
Short-Term Disability/ Jan 2023		425.09	01-000-2057	Short-Term Disability	12132022	12/13/2022	01/16/2023
	Total:	425.09	*Vendor Total				
Feece Oil							
031060							
Mid-Grade Fuel		,	71-000-1340	Gas/Diesel Escrow	3940978	12/6/2022	01/16/2023
Diesel Fuel		,	71-000-1340	Gas/Diesel Escrow	3944423		01/16/2023
Mid-Grade Fuel		3,400.81	71-000-1340	Gas/Diesel Escrow	3945188	12/20/2022	01/16/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Diesel Fuel	2,430.74	71-000-1340	Gas/Diesel Escrow	3946214	12/23/2022	01/16/2023
Total:	11,893.58	*Vendor Total				
Fifth Third Bank						
028450 Reference Manual/ AWWA	216.21	60-445-4799	Misc. Expenditures	AH11282023	3-11/19/2022	01/16/2023
Light Module/ Zequip	144.00	01-445-4511	Vehicle Repair and Maint		- 10/28/2022	
Christmas Lights/ Amazon	515.69	01-490-4761	Beautification Committee		- 11/14/2022	
Christmas Decorations/ Lights4Fun	537.49	01-490-4761	Beautification Committee	BR11282023	- 11/15/2022	01/16/2023
Christmas Decorations/ Lights4Fun	677.23	01-490-4761	Beautification Committee	BR11282023	- 11/15/2022	01/16/2023
Laptop Backpack/ Amazon	29.10	01-430-4420	IT Supplies	DA11282023	3-10/31/2022	01/16/2023
MS Office Test Subscription/ Microsoft Subscri	107.49	71-430-4870	Equipment	DA11282023	3-11/7/2022	01/16/2023
Service Dog Supplies/ Amazon	31.44	01-490-4759	Community Events	DA1128202	3-11/10/2022	01/16/2023
Service Dog Supplies/ Amazon	28.98	01-490-4799	Misc. Expenditures	DA11282023	3-11/10/2022	01/16/2023
Adobe Professional Lic/ Lenovo	2,249.95	71-430-4870	Equipment	DA11282023	3-11/10/2022	01/16/2023
GPS Receiver- Wtr Tablets/ M Golden Pilot Suj	294.95	01-430-4420	IT Supplies	DA11282023	3-11/11/2022	01/16/2023
IT Training Subscrip- Arndt, Orr/ IT Tutor Pro	1,990.00	01-430-4380	Training & Testing	DA11282023	3-11/11/2022	01/16/2023
STARCOM Radio Cable/ Amazon	18.06	01-440-4511	Vehicle Repair and Maint	DC11282023	8-11/2/2022	01/16/2023
Squad Med Supplies/ Amazon	610.17	01-440-4511	Vehicle Repair and Maint	DC11282023	3-11/13/2022	01/16/2023
Squad Med Supplies/ Amazon	4.79	01-440-4511	Vehicle Repair and Maint	DC11282023	8-11/16/2022	01/16/2023
Drone Registration/ FAA	5.00		Misc.		8-10/15/2022	
Notary Stamp/ Office Depot		01-440-4411	Office Expenses		-(10/28/2022	
Drone Equipment/ Napa		01-440-4870	Equipment		-(10/28/2022	
Squad Washes- Oct/ Judges		01-440-4511	Vehicle Repair and Maint	JD11282023		01/16/2023
Office Supplies/ Office Depot		01-440-4411	Office Expenses	JD11282023		01/16/2023
Office Supplies/ Office Depot		01-440-4411	Office Expenses	JD11282023		01/16/2023
Office Supplies/ Office Depot		01-440-4411	Office Expenses		-(11/10/2022	
Office Supplies/ Office Depot		01-440-4411	Office Expenses		-(11/14/2022	
Office Supplies/ Office Depot		01-440-4411	Office Expenses		-(11/14/2022	
Drone Supplies/ Amazon		01-440-4799 01-440-4799	Misc. Misc.		-(10/27/2022 -(10/27/2022	
Drone Supplies/ Amazon Investigations Reference Guide/ Drivers Lic Gu		01-440-4799	Investigations		-(10/2//2022	
Drone Supplies/ Amazon		01-440-4333	Misc.		-(10/28/2022	
Investigation Reference Guide/ Drivers Lic Gui		01-440-4555	Investigations		-(10/28/2022	
Drone Supplies/ Amazon		01-440-4799	Misc.		-(10/29/2022	
Drone Supplies/ Paypal		01-440-4799	Misc.		-(10/31/2022	
Annual Dues/ IAFCI		01-440-4390	Dues & Meetings		-(11/1/2022	01/16/2023
Investigations Database/ TLO Transunion		01-440-4555	Investigations	JG11282023		01/16/2023
Applicant Background Srvc/ In*Guardian Allia		01-440-4555	Investigations	JG11282023		01/16/2023
Hollster/ Cops.Plus		01-440-4160	Uniform Allowance	JG11282023		01/16/2023
Investigations App For IPad & IPhones/Apple.c		01-440-4555	Investigations		-111/15/2022	
Replacement Windshield For Squad/ Safelite	586.72	01-440-4511	Vehicle Repair and Maint		-111/17/2022	
Credit/ Safelite	-0.26	01-440-4511	Vehicle Repair and Maint	JG11282023	-11/26/2022	01/16/2023
2023 IAFSM Conf Fee- Laskowski/ IAFSM	430.00	01-445-4380	Training	JL11282023-	-0 11/23/2022	01/16/2023
FY22 COA Review Fee/ GFOA	460.00	01-430-4799	Misc.	JP11282023-	0 11/14/2022	01/16/2023
Food For Wellness Event/ Walmart	33.31	01-430-4799	Misc.	JP11282023-	0 11/16/2022	01/16/2023
FY22 PAFR Review Fee/ GFOA	250.00	01-430-4799	Misc.	JP11282023-	0 11/23/2022	01/16/2023
Sleigh Decoration/ Bonner's Commercial Displa	3,795.00	01-490-4761	Beautification Committee	JP11282023-	0 11/23/2022	01/16/2023
Expo Markers/ ODP	10.54	01-440-4411	Office Expenses	MQ1128202	3 10/31/2022	01/16/2023
Christmas Parade/ Amazon	107.49	01-440-4498	Community Service	MQ1128202	3 11/3/2022	01/16/2023
PBT, DUI Enforcement/ Intoximeters	1,010.00	01-440-4496	DUI Prevention (DUI Fines)	MQ1128202	3 11/7/2022	01/16/2023
Dry Ease/ ODP	133.98	01-440-4411	Office Expenses	MQ1128202	3 11/9/2022	01/16/2023
Class Refund- Reyes/ Offset Training	-299.00	01-440-4380	Training	MQ1128202	3 11/11/2022	01/16/2023
ATV Battery Charger/ Ace Hardware	100.96	01-440-4511	Vehicle Repair and Maint	MQ1128202	3 11/11/2022	01/16/2023
Uniform, K9 Resource, Chap/ Tactical Gear	158.78	01-440-4160	Uniform Allowance	MQ1128202	3 11/11/2022	01/16/2023
Investigations Supplies/ B&H	238.56	01-440-4555	Investigations	-	3 11/11/2022	
Pens, Clipboards/ ODP	28.19	01-440-4411	Office Expenses	MQ1128202	3 11/14/2022	01/16/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Flash Drives/ ODP	46.20	01-440-4411	Office Expenses	MQ1128202	3 11/14/2022	01/16/2023
Honor Guard Supplies/ Gendale Parade	595.65	01-440-4160	Uniform Allowance	MQ1128202	3 11/16/2022	01/16/2023
Investigation Supplies/ Uniform Den		01-440-4555	Investigations	MQ1128202		
Investigation Supplies/ Ray O"Herron		01-440-4555	Investigations	MQ11282023		
Training Class- Peat, Jensen/ Bruce Walstad Tra		01-440-4380	Training	MQ1128202		
Honor Guard Supplies/ Glendale Parade		01-440-4510	Equipment/IT Maint	MQ1128202		
Training Class- Brown/ Papal For Evidence Mg		01-440-4380	Training Training & Testing	MQ11282022		
Prof Development Webinar/ ILCMA 2023 Huma Resource Calendar/ HR Direct		01-430-4380 01-430-4411	Office Expenses	NS11282023 NS11282023		
Well Program Participation Prizes/ Target		01-430-4799	Misc.	NS11282023		
Village-Themed Giveaway Items/ 4Imprint		01-490-4799	Misc. Expenditures	SB11282023		
Tent & Table Cloth For Special Events/ 4Imprir	-	01-490-4759	Community Events	SB11282023		
Outdoor Winter Photo Frames/ Christmas Desig	3,789.23	01-490-4761	Beautification Committee	SB11282023		
10 Port USB Rapid Charger/ Staples	41.43	01-440-4558	Emergency Management	SBZ1128202	3 11/9/2022	01/16/2023
Body Cam Mounts(15), Side Arm Mounts(6)/ A	499.50	01-440-4557	Evidence Processing	SBZ1128202	3 11/17/2022	01/16/2023
Total:	27,227.16	*Vendor Total				
FOX METRO WRD						
045480						
Sewer Bill- VH 9/30 - 11/30		01-445-4662	Utility	N02-0164		01/16/2023
Sewer Bill- PW Garage 9/30 - 11/30		01-445-4662	Utility	N02-5182		01/16/2023
Sewer Bill- PD 9/30 - 11/30	/1.40	01-445-4662	Utility	N02-5784	12/27/2022	01/16/2023
Total:	164.22	*Vendor Total				
Fox Metro						
029650 New Service Inspections (17)- Nov 2022	510.00	60-445-4480	New Meters, rprs. & Rplcmts.	12012022	12/1/2022	01/16/2023
 Total:	510.00	*Vendor Total				
ioui.	210.00	venuor rotar				
Frank Marshall Electric 028510						
Troubleshoot Surge Protector- Well #8	270.00	60-445-4565	Water Well Rpr & Mtce	91437	12/3/2022	01/16/2023
Surge Protector Install- Well #8	202.50	60-445-4565	Water Well Rpr & Mtce	91445	12/9/2022	01/16/2023
GFI Receptacle Install- Riverfront Pk	221.29	01-445-4530	Public Grounds/Parks Maint	91446	12/9/2022	01/16/2023
MIOX Power Supply Install- ETP	810.00	60-445-4567	Treatment Plant Repair/Maint	91452	12/14/2022	01/16/2023
Total:	1,503.79	*Vendor Total				
Geneva Construction Co.						
000530						
2022 Rd Program- Pay Req #6	178,136.64	21-450-4875	Capital Improvements	60399	12/14/2022	01/16/2023
Total:	178,136.64	*Vendor Total				
Global Water Technology, Inc.						
467862	1 00 - 0-	01 445 4550		70102	10/0/2007	01/1/20072
HVAC Treatment- VH	-	01-445-4520	Public Buildings Rpr & Mtce	79102	12/8/2022	01/16/2023
Mthly Water Treatment- VH & PD/ Dec 2022	210.00	01-445-4520	Public Buildings Rpr & Mtce	79430	12/15/2022	01/16/2023
Total:	2,035.99	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Grainger 031900 Wrenches (4), Safety Flashlights (2) Heater For Well #6		60-445-4567 60-445-4565	Treatment Plant Repair/Maint Water Well Rpr & Mtce	9548703488 9553536039		
Total:	793.99	*Vendor Total				
H. Linden & Sons Sewer and Water, Inc.						
467945 Well # Modification Construction	237,256.02	60-463-4875	Capital Improvements	NoA-W5-1	12/28/2022	01/16/2023
Total:	237,256.02	*Vendor Total				
Hach Company						
014100 Chlorine Tester Pocket Colorimeter	738.91	60-445-4567	Treatment Plant Repair/Maint	13398216	12/24/2022	01/16/2023
Total:	738.91	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680 Boiler Repair- VH	<i>,</i>	01-445-4520	Public Buildings Rpr & Mtce	I-12843-2		01/16/2023
Boiler Repair- PD Run Capacitor Replacement- PW Garage	<i>,</i>	01-445-4520 01-445-4520	Public Buildings Rpr & Mtce Public Buildings Rpr & Mtce	I-13068-1 I-13098-1		01/16/2023 01/16/2023
HSI Replacement- PW Garage		01-445-4520	Public Buildings Rpr & Mtce	I-13106-1		01/16/2023
Total:	4,583.00	*Vendor Total				
Illinois Association of Code Enforcement 019980						
Annual Membership Renewal- Augustyn	40.00	01-441-4390	Dues & Meetings	01032023	1/3/2023	01/16/2023
Total:	40.00	*Vendor Total				
Illinois State Police Bureau of						
041810 Liquor License Fingerprint	28.25	01-440-4799	Misc.	COST CTR (0.11/1/2022	01/16/2023
Total:	28.25	*Vendor Total				
Industrial Door Company						
044430 Door D Repair- PD	508.00	01-445-4520	Public Buildings Rpr & Mtce	1183373	12/22/2022	01/16/2023
Total:	508.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600 HVAC- PD	861.96	01-445-4520	Public Buildings Rpr & Mtce	109025	12/16/2022	01/16/2023
Total:	861.96	*Vendor Total				

Intergovernmental Personnel Benefit Cooperative 467637

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Health Insurance- PD/ Dec 2022	39,112.76	01-440-4130	Health Insurance	12292022-01	12/29/2022	01/16/2023
Health Insurance- Admin/ Dec 2022	5,900.65	01-430-4130	Health Insurance	12292022-02	12/29/2022	01/16/2023
Health Insurance- PSEBA/ Dec 2022	3,655.30	01-430-4132	PSEBA Health Insurance	12292022-03	12/29/2022	01/16/2023
Health Insurance- CommDev/ Dec 2022	3,337.54	01-441-4130	Health Insurance	12292022-04	12/29/2022	01/16/2023
Health Insurance- PW/ Dec 2022	16,598.07	01-445-4130	Health Insurance	12292022-05	12/29/2022	01/16/2023
Health Insurance- Water/ Dec 2022	-	60-445-4130	Health Insurance	12292022-06		
Health Insurance- Retiree/ Dec 2022	,	01-000-2055	Payroll Deductions	12292022-07		
Health Insurance- PD Pension/ Dec 2022	· · · · · · · · · · · · · · · · · · ·	01-000-2055	Payroll Deductions	12292022-08		
Dental Insurance- Admin/ Dec 2022		01-430-4136	Dental Insurance	12292022-09		
Dental Insurance- CommDev/ Dec 2022		01-441-4136	Dental Insurance	12292022-10		
Dental Insurance- PD/ Dec 2022		01-440-4136	Dental Insurance	12292022-11		
Dental Insurance- PW/ Dec 2022		01-445-4136	Dental Insurance	12292022-12		
Dental Insurance- Water/ Dec 2022		60-445-4136	Dental Insurance	12292022-13		
Dental Insurance- Employee/ Dec 2022	-	01-000-2054	Insurance Employee Reimburse			
Life Insurance- PD/ Dec 2022		01-440-4135	Life Insurance	12292022-15		
Life Insurance- PW/ Dec 2022		01-445-4135	Life Insurance	12292022-16		
Life Insurance- Admin/ Dec 2022		01-430-4135	Life Insurance	12292022-17		
Life Insurance- CommDev/ Dec 2022		01-441-4135	Life Insurance	12292022-18		
Life Insurance- Water/ Dec 2022		60-445-4135	Life Insurance	12292022-19		
Vision/ Dec 2022		01-000-2056	VSP - Employee Contributions	12292022-20		
Voluntary Life/ Dec 2022	418.07	01-000-2052	Voluntary Life Insurance	12292022-21	12/29/2022	01/16/2023
Total:	85,745.83	*Vendor Total				
Interstate Power Systems, Inc. 468353						
Transmission Repair- Truck #186	2,391.70	01-445-4511	Vehicle Repair and Maint	R042040453	12/2/2022	01/16/2023
Total:	2,391.70	*Vendor Total				
Jun's Mobil						
468377	27.10	(a) and an (a)		10100000 01	10/10/2020	01/16/0000
Water Credit Refund		60-320-3340	Water Collections	12192022-01		
Sewer Maint Credit Refund	0.90	18-320-3350	Sewer Collection	12192022-02	12/19/2022	01/16/2023
Total:	28.00	*Vendor Total				
Kane County Division of						
036170 Traffic Light Maint- 3rd Qtr	210.60	01-445-4545	Traffic Signs & Signals	2022-000000	2 11/30/2022	01/16/2023
Total:	210.60	*Vendor Total				
Kimball Midwest 467916						
Nipples, Couplers, Grease		01-445-4511	Vehicle Repair and Maint	100561210	12/8/2022	01/16/2023
Hydraulic Hose Machine, Parts	,	01-445-4511	Vehicle Repair and Maint	100574864		01/16/2023
Nipple, Coupler		01-445-4511	Vehicle Repair and Maint	100576222		01/16/2023
Hose Ends		01-445-4511	Vehicle Repair and Maint	100590785		01/16/2023
Hose Ends, Tool		01-445-4511	Vehicle Repair and Maint	100592194		01/16/2023
Hyd Fitting		01-445-4511	Vehicle Repair and Maint	100608215		01/16/2023
Hose (50)		01-445-4511	Vehicle Repair and Maint	100609009		01/16/2023
Hose Ends	86.26	01-445-4511	Vehicle Repair and Maint	100610066	12/27/2022	01/16/2023
Total:	6,380.30	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Konica Minolta						
024860						
Copier Maint- PD 11/1 - 11/30	68.60	01-440-4510	Equipment/IT Maint	283995670	11/30/2022	01/16/2023
Copier Maint- PD 11/1 - 11/30	71.15	01-440-4510	Equipment/IT Maint	283995855	11/30/2022	01/16/2023
Copier Maint- PD 11/1 - 11/30	71.15	01-440-4510	Equipment/IT Maint	283996225	11/30/2022	01/16/202
Copier Maint- PD 11/1 - 11/30	218.50	01-440-4510	Equipment/IT Maint	283999080	11/30/2022	01/16/202
Copier Maint- PD 11/1 - 11/30	31.88	01-440-4510	Equipment/IT Maint	284000759	11/30/2022	01/16/202
Copier Maint- PD 12/1 - 12/2	30.61	01-440-4510	Equipment/IT Maint	284130177	12/2/2022	01/16/202
AP Copier Maint 11/21 - 12/20	9.08	01-430-4411	Office Expenses	9009006948	11/30/2022	01/16/202
Copier Maint- PW Garage 11/2 - 12/1	28.06	01-445-4411	Office Expenses	9009014168	12/1/2022	01/16/202
Total:	529.03	*Vendor Total				
Kristen Lohrstorfer						
032280						
Travel Rembursement	42.09	01-440-4370	Conferences & Travel	04262022	4/26/2022	01/16/202
Travel Rembursement	180.42	01-440-4370	Conferences & Travel	06222021	6/22/2021	01/16/202
Total:	222.51	*Vendor Total				
Mary Licar						
042420						
Police Pension Board Mtg 12/14/22	50.00	01-410-4015	Pension Board-Mtgs Per Diem	12142022	12/14/2022	01/16/202
Total:	50.00	*Vendor Total				
. .						
Menards 016070						
D Batteries- 12 Pack (4)	63.96	01-445-4510	Equipment/IT Maint	93911	10/12/2022	01/16/202
Rust Remover		60-445-4567	Treatment Plant Repair/Maint	97061	12/2/2022	01/16/202
Christmas Lights		01-490-4761	Beautification Committee	97077	12/2/2022	01/16/202
Garland (3)		01-490-4761	Beautification Committee	97348	12/6/2022	01/16/202
Tent Pegs (39)	19.11	01-490-4761	Beautification Committee	97352	12/6/2022	01/16/202
PVC Pipe, Christmas Lights, Spary Paint	61.01	01-490-4761	Beautification Committee	97364	12/6/2022	01/16/202
Paper Towels, Plates		01-445-4421	Custodial Supplies	97410-01	12/7/2022	01/16/202
Christmas Decoration Supplies	153.49	01-490-4761	Beautification Committee	97410-02	12/7/2022	01/16/202
Plates, Paper Towels, Sponges- PW Garage	50.87	01-445-4411	Office Expenses	97488	12/8/2022	01/16/202
Christmas Lights, Garland, Batteries	171.44	01-490-4761	Beautification Committee	97503	12/8/2022	01/16/202
Cleaning Wipes, Bleach, Impact Bits	79.32	60-445-4567	Treatment Plant Repair/Maint	97543	12/9/2022	01/16/202
Mouse Traps	13.90	01-445-4520	Public Buildings Rpr & Mtce	97551	12/9/2022	01/16/202
Christmas Decorations	149.78	01-490-4761	Beautification Committee	97697	12/12/2022	01/16/202
Timer For Lights (4)	39.88	01-490-4761	Beautification Committee	97741	12/13/2022	01/16/202
Space Heater	59.98	01-440-4411	Office Expenses	97754	12/13/2022	01/16/202
Supplies For Maint Of Tools & TPs	108.64	60-445-4567	Treatment Plant Repair/Maint	97854	12/14/2022	
Supplies- TPs		60-445-4567	Treatment Plant Repair/Maint	98123	12/19/2022	
Heater, Insulation For Well #5		60-445-4565	Water Well Rpr & Mtce	98260	12/21/2022	
Windshield Wash Fluid		60-445-4511	Vehicle Repair and Maint	98279-01	12/21/2022	
Ratchet Straps	22.99	60-445-4567	Treatment Plant Repair/Maint	98279-02	12/21/2022	
Insulation For Well #5		60-445-4565	Water Well Rpr & Mtce	98279-03	12/21/2022	
Enclosure Insulation For Well #5		60-445-4565	Water Well Rpr & Mtce	98289	12/21/2022	
Insulating Materials For ETP Backwash		60-445-4567	Treatment Plant Repair/Maint	98560	12/27/2022	
Kerosene		01-445-4411	Office Expenses	98563	12/27/2022	
Replacement Sump Pump- Well #8		60-445-4565	Water Well Rpr & Mtce	98669-01	11/29/2022	
Knife For Cutting & Insulation		60-445-4567	Treatment Plant Repair/Maint	98669-02	11/29/2022	01/16/202
Plexiglass, Saw Blade For Well #6		60-445-4565	Water Well Rpr & Mtce	98867	1/3/2023	01/16/202

Description		Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
	Total:	2,666.62	*Vendor Total				
Metro West COG							
032210		70.00	01 410 4200	Dura & Martiner	4000-01	12/28/2022	01/16/2023
Metro West Mtg- Gaffino, Guethle Metro West Mtg- Bosco			01-410-4390 01-430-4390	Dues & Meetings Dues & Meetings	4909-01 4909-02		01/16/2023
	T-4-1-	105.00					
	Total:	105.00	*Vendor Total				
METRONET 467874							
Phone, Internet 12/24 - 7/23		841.75	01-430-4652	Phones and Connectivity	12242022-01	12/24/2022	01/16/2023
Phone, Internet 12/24 - 7/23			01-445-4652	Phones and Connectivity	12242022-02		
Phone, Internet 12/24 - 7/23			60-445-4652	Phones and Connectivity	12242022-03		
Phone, Internet 12/24 - 7/23 Phone, Internet 12/24 - 7/23			01-441-4652 01-440-4652	Phones and Connectivity Phones and Connectivity	12242022-04 12242022-05		
· ·, ·· · · · ·				y			
	Total:	4,657.39	*Vendor Total				
Metropolitan Industries, Inc.							
042010							
Lift Station Repair		2,445.00	01-445-4520	Public Buildings Rpr & Mtce	INV045223	11/28/2022	01/16/2023
	Total:	2,445.00	*Vendor Total				
Michael Evert							
468374 Water Credit Refund		45.51	60-320-3340	Water Collections	12192022-01	12/19/2022	01/16/2023
Sewer Maint Credit Refund			18-320-3350	Sewer Collection	12192022-02		
	T (]	47.25					
	Total:	47.25	*Vendor Total				
Midwest Occupational Health M.S	5.						
051110							
Random Testing Random Testing, New Employee			01-445-4799 60-445-4799	Misc. Expenditures Misc. Expenditures	211096-01 211096-02	1/6/2023 1/6/2023	01/16/2023 01/16/2023
Kandom Testing, New Employee		130.00	00-443-4799	wise. Expenditures	211090-02	1/0/2023	01/10/2023
	Total:	365.00	*Vendor Total				
Miller Coffee Property, LLC 467786							
Annual Moka TIF Reimb		40,000.00	12-480-4784	TIF Reimbursements/Grants	12222022	12/22/2022	01/16/2023
	Total:	40 000 00	*Vendor Total				
Mooney & Thomas, Pc 001040							
Payroll Processing- Nov 2022		1,185.00	01-430-4267	Finance Services	9215104	11/30/2022	01/16/2023
Police Pension Payments- Dec 2022		75.00	80-430-4581	Banking Services/Fees	9215106	11/30/2022	01/16/2023
	Total:	1,260.00	*Vendor Total				
	ui.	1,200.00	, chuơi 10tai				

Description		Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
NA Townhomes							
467870		0.01	(0.000.00.00		01050000 01	1.15.10.000	01/10/0000
Water Credit Refund		8.81		Water Collections	01052023-01		01/16/2023
Water Credit Refund	-	8.14	60-320-3340	Water Collections	01052023-02	1/5/2023	01/16/2023
	Total:	16.95	*Vendor Total				
North Aurora NAPA, Inc.							
038730 Mirror Switch- Truck #178		122 58	01-445-4511	Vehicle Repair and Maint	425745	11/10/2022	01/16/2023
Air Filters			01-445-4511	Vehicle Repair and Maint	427450	12/5/2022	01/16/2023
Oil Filters			01-445-4511	Vehicle Repair and Maint	427509	12/5/2022	01/16/2023
Shop Towels			01-445-4870	Equipment	427570	12/6/2022	01/16/2023
Circuit Tester			01-445-4511	Vehicle Repair and Maint	427688	12/7/2022	01/16/2023
Caps			01-445-4511	Vehicle Repair and Maint	427691	12/7/2022	01/16/2023
Headlight Caps		34.38	01-445-4511	Vehicle Repair and Maint	427693	12/7/2022	01/16/2023
Impact Socket		44.49	01-445-4511	Vehicle Repair and Maint	427812	12/8/2022	01/16/2023
Electrical Tape		14.14	01-445-4511	Vehicle Repair and Maint	427813	12/8/2022	01/16/2023
Wheel Spinners		49.52	01-445-4511	Vehicle Repair and Maint	427852	12/9/2022	01/16/2023
Hub Cap		26.04	01-445-4511	Vehicle Repair and Maint	427858	12/9/2022	01/16/2023
Wheel Spinner		63.36	01-445-4511	Vehicle Repair and Maint	427900	12/9/2022	01/16/2023
Sprayer, Gloves		155.90	01-445-4870	Equipment	428006	12/12/2022	01/16/2023
Rain-X, Glass Cleaner, Wax		94.40	01-445-4511	Vehicle Repair and Maint	428065		01/16/2023
Microfiber Cloth		37.30	01-445-4511	Vehicle Repair and Maint	428139		01/16/2023
New Pump- 2016 Ford Truck			01-445-4511	Vehicle Repair and Maint	428251		01/16/2023
Plug Coils, Air Filters			01-445-4511	Vehicle Repair and Maint	428265		01/16/2023
Reflectors (3)			01-445-4511	Vehicle Repair and Maint	428313		01/16/2023
Oil Plug			01-445-4511	Vehicle Repair and Maint	428586		01/16/2023
Batt Cable Terminal			01-445-4511	Vehicle Repair and Maint	428669		01/16/2023
Power Service Die Lock De-Icer			01-445-4511	Vehicle Repair and Maint	428768		01/16/2023
Spark Plug			01-445-4511 01-445-4511	Vehicle Repair and Maint Vehicle Repair and Maint	428769 428793		01/16/2023 01/16/2023
	Total:	2,250.46	*Vendor Total				
North East Multi-Regional							
001520							
Training Class- Johnson, Majerus			01-440-4380	Training	315312	12/8/2022	01/16/2023
Training Class- McGrath		125.00	01-440-4380	Training	315991	12/13/2022	01/16/2023
	Total:	475.00	*Vendor Total				
Office Depot							
039370		·	01 400 4 55	0.000 - E	000000000000000000000000000000000000000	11/20/2000	01/1/2000
Office Supplies			01-430-4411	Office Expenses	28029605500		
Office Supplies			01-445-4411	Office Expenses	28029605500		
Office Supplies			60-445-4411 01-441-4411	Office Expenses	28029605500		
Office Supplies Office Supplies		30.27 9.99	01-441-4411 01-430-4411	Office Expenses Office Expenses	28029605500 28228302000		01/16/2023
Office Supplies			01-430-4411 01-445-4411	Office Expenses	28228302000		01/16/2023
Office Supplies		23.82	60-445-4411	Office Expenses	28228302000		01/16/2023
Office Supplies			01-445-4411	Office Expenses	28228502000		01/16/2023
Office Supplies		8.59	01-430-4411	Office Expenses	28228613700		01/16/2023
Office Supplies			01-445-4411	Office Expenses	28228613800		01/16/2023
Office Supplies			60-445-4411	Office Expenses	28228613800		01/16/2023
Office Supplies			01-441-4411	Office Expenses	28228613800		01/16/2023
Office Supplies			01-430-4411	Office Expenses	28262004400		

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	8.76	01-445-4411	Office Expenses	28262004400	12/14/2022	01/16/2023
Office Supplies	8.76	60-445-4411	Office Expenses	28262004400	12/14/2022	01/16/2023
Office Supplies	8.76	01-441-4411	Office Expenses	28262004400	12/14/2022	01/16/2023
Office Supplies	123.30	01-445-4411	Office Expenses	28262157600	12/14/2022	01/16/2023
Office Supplies	25.45	01-430-4411	Office Expenses	28288628700	12/21/2022	01/16/2023
Office Supplies	25.45	01-445-4411	Office Expenses	28288628700	12/21/2022	01/16/2023
Office Supplies	25.45	60-445-4411	Office Expenses	28288628700	12/21/2022	01/16/2023
Office Supplies	25.45	01-441-4411	Office Expenses	28288628700	12/21/2022	01/16/2023
Office Supplies	43.48	01-430-4411	Office Expenses	28575677500	12/29/2022	01/16/2023
Office Supplies	43.48	01-445-4411	Office Expenses	28575677500	12/29/2022	01/16/2023
Office Supplies		60-445-4411	Office Expenses	28575677500		
Office Supplies		01-441-4411	Office Expenses	28575677500		
Total:	652.22	*Vendor Total				
Paddock Publications, Inc.						
026910						
2022 Tax Levy Notice	257.60	01-430-4506	Publishing/Advertising	235476	11/28/2022	01/16/2023
SSA #45 Notice	342.70	01-441-4506	Publishing	236327-01	12/4/2022	01/16/2023
2021-22 Treasurers Report	744.62	01-430-4506	Publishing/Advertising	236327-02	12/4/2022	01/16/2023
Total:	1,344.92	*Vendor Total				
Peerless Network, Inc						
468245						
PRI Village/ PD	419.86	01-440-4652	Phones and Connectivity	582212	12/15/2022	01/16/2023
Total:	419.86	*Vendor Total				
Petty Cash, Mandy Flatt						
000900	20.00	01 445 4700	Mine Emanditum	01052022	1/5/2022	01/16/2022
Snow Plow Meal- Pepper 12/22, 12/23		01-445-4799	Misc. Expenditures	01052023	1/5/2023	01/16/2023
Hostess Treats (11 Boxes)- PD Trunk R Treat		01-490-4759	Community Events	09292022	9/29/2022	01/16/2023
WMB Meal Reimb- Cook		01-445-4799	Misc. Expenditures	10032022	10/3/2022	01/16/2023
CDL Renewal- Cook		60-445-4799	Misc. Expenditures	10052023	10/5/2022	01/16/2023
Ice For Water Samples- Hake		60-445-4562	Testing (water)	11102022		01/16/2023
Bagels- Health Screening		01-430-4799	Misc.	11172022		01/16/2023
\$100 Woodman's Gift Cart- Wellness Event		01-430-4799	Misc.	11182022		01/16/2023
KCWA Holiday Lunch (2)		60-445-4370	Conferences & Travel	12152022		01/16/2023
Primer Bulb For Snow Blower	5.36	01-445-4870	Equipment	12212022	12/21/2022	01/16/2023
Snow Plow Meal- Kick 12/22, 12/23	26.32	01-445-4799	Misc. Expenditures	12292022	12/29/2022	01/16/2023
Total:	419.75	*Vendor Total				
Phil Jungels						
039230						
Police Com Brd Mtg (10) Apr - Dec	500.00	01-439-4015	Police Cssn Mtgs-per Diem	01102023	1/10/2023	01/16/2023
Total:	500.00	*Vendor Total				
Pitney Bowes Purchase Power						
029940 Pra Pay Postaga Pafill/ VH	275.00	01 420 4505	Postage	12112022 01	12/11/2022	01/16/2022
Pre-Pay Postage Refill/ VH		01-430-4505	Postage	12112022-01		
Pre-Pay Postage Refill/ VH		01-445-4505	Postage	12112022-02		
Pre-Pay Postage Refill/ VH		60-445-4505	Postage	12112022-03		
Pre-Pay Postage Refill/ VH	375.00	01-441-4505	Postage	12112022-04	12/11/2022	01/16/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Tot	al: 1,500.00	*Vendor Total				
Priority Products, Inc.						
041340 Auto Lamps, Nuts, Drill Bits	139.87	01-445-4511	Vehicle Repair and Maint	983229	1/16/2023	01/16/2023
Tot	al: 139.87	*Vendor Total				
Randall/Oaks, LLC 468373						
85% Cash Surety Refund- Randall Sq D	evelopr 106,337.05	90-000-2229	Randall/Oak-Cash inLieu of LC	0(12282022	12/28/2022	01/16/2023
Tot	al: 106,337.05	*Vendor Total				
Sauber Mfg. Co. 032820						
Key Rack & Safety Step- Truck #125	1,760.00	60-445-4511	Vehicle Repair and Maint	PSI23691	12/16/2022	01/16/2023
Tot	al: 1,760.00	*Vendor Total				
SavATree, LLC 468127						
Tree Trimming	14,839.00	01-445-4532	Tree Service	11623983	11/30/2022	01/16/2023
Tot	al: 14,839.00	*Vendor Total				
Secretary of State 002690						
Notary- Werner	15.00	01-430-4799	Misc.	01042022	1/4/2023	01/16/2023
Tot	al: 15.00	*Vendor Total				
Sentinel Technologies 025800						
Email Licenses	4,454.55	01-430-4510	Equipment/IT Maint	P69949	12/6/2022	01/16/2023
Tot	al: 4,454.55	*Vendor Total				
Sign-A-Rama 029780						
North Pole Vinyl Sign	86.80	01-490-4761	Beautification Committee	INV-19176	12/7/2022	01/16/2023
Tot	al: 86.80	*Vendor Total				
Springbrook Software LLC 467920						
Web Payment- Nov 2022 Web Payment- Dec 2022		60-445-4510 60-445-4510	Equipment/IT Maint Equipment/IT Maint	INV-011256 INV-011515		01/16/2023 01/16/2023
Tot	al: 2,230.00	*Vendor Total				

						Pmt Date
St. Charles Trading, Inc. 033210 MIOX Salt	5,648.00	60-445-4438	Salt - Treatment	IN2233941	12/9/2022	01/16/2023
Tota	5,648.00	*Vendor Total				
Standard Equipment Company 036350						
Expansion Plug Sewer Truck Repair		01-445-4511 01-445-4511	Vehicle Repair and Maint Vehicle Repair and Maint	P40345 W08750		01/16/2023 01/16/2023
Tota	42,220.22	*Vendor Total				
State Police Services Fund 019170 Training Smallt Valles	4 225 00	01 440 4280	Twining	12092022	12/9/2022	01/16/2022
Training- Smolik-Valles		01-440-4380	Training	12092022	12/9/2022	01/16/2023
Tota	4,235.00	*Vendor Total				
Streicher's 032990	1.045.00	01 440 4292	Timer Tariaine	11/0//10	12/20/2022	01/16/2022
SWAT Gear		01-440-4383	Firearm Training	I1606610	12/20/2022	01/16/2023
Tota	l: 1,045.99	*Vendor Total				
Sunbelt Rentals, Inc. 043800 Light Tower Rental	479.20	01-490-4761	Beautification Committee	133858490-00	12/12/2022	01/16/2023
			Beautification Committee	155858490-00	. 12/12/2022	01/10/2025
Tota	l: 479.20	*Vendor Total				
Swoboda Mark D. 027380 Police Parsian Poard Mtg 12/14/22	50.00	01-410-4015	Pancian Roard Mtes Par Diam	12142022	12/14/2022	01/16/2022
Police Pension Board Mtg 12/14/22		01-410-4015	Pension Board-Mtgs Per Diem	12142022	12/14/2022	01/16/2023
Tota	50.00	*Vendor Total				
Technology Management Rev Fund						
007390 IWIN	723.32	01-440-4652	Phones and Connectivity	T2313288	12/12/2022	01/16/2023
Tota	1: 723.32	*Vendor Total				
Terminal Supply Inc. 467643						
Cavity Connector	19.70	01-445-4511	Vehicle Repair and Maint	92832-00	12/5/2022	01/16/2023
Tota	19.70	*Vendor Total				
Third Millennium Assoc. , Inc. 033470						
Late/ Final Bills- Nov 2022	511.89	60-445-4507	Printing	28460	11/30/2022	01/16/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	511.89	*Vendor Total				
Tri-County Excavation & Construction						
027350 Snow Plowing 12/22	17 468 00	01-445-4538	Snow Removal	22-12-9203	12/28/2022	01/16/2023
Snow Plowing 12/22 Snow Plowing 12/23	,	01-445-4538	Snow Removal	22-12-9203		01/16/2023
Snow Plowing 12/24	,	01-445-4538	Snow Removal	22-12-9205		01/16/2023
Total:	21,752.00	*Vendor Total				
University of Illinois						
002780 Basic Law Enforcement Training- Ramirez	5,830.00	01-440-4380	Training	UPI11313	12/16/2022	01/16/2023
Total:	5,830.00	*Vendor Total				
Utility Dynamics Corporation						
052560		10.105.55	~			
LED Parking Lot Lights- PD	,	19-480-4875	Capital Improvements	1216-2948	1/16/2023	01/16/2023
Light Standard Replacement- Abbywood	2,340.00	10-445-4661	Street Light Repair/Maint	1216-2978	12/16/2022	01/16/2023
Total:	20,389.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone 12/13 - 1/12		01-430-4652	Phones and Connectivity	9922870628-		
Cell Phone 12/13 - 1/12		01-445-4652	Phones and Connectivity	9922870628-		
Cell Phone 12/13 - 1/12 Cell Phone 12/13 - 1/12		01-440-4652 01-430-4652	Phones and Connectivity Phones and Connectivity	9922870628- 9922870629-		
Cell Phone 12/13 - 1/12		01-445-4652	Phones and Connectivity	9922870629-		
Cell Phone 12/13 - 1/12		60-445-4652	Phones and Connectivity	9922870629-		
Cell Phone 12/13 - 1/12	79.09	01-441-4652	Phones and Connectivity	9922870629-		
Cell Phone 12/13 - 1/12		01-440-4652	Phones and Connectivity	9922870629-		
Cell Phone 12/13 - 1/12	80.93	01-430-4652	Phones and Connectivity	9922870630-	(12/12/2022	01/16/2023
Cell Phone 12/13 - 1/12		01-445-4652	Phones and Connectivity	9922870630-	(12/12/2022	01/16/2023
Cell Phone 12/13 - 1/12	1,619.11	60-445-4652	Phones and Connectivity	9922870630-	(12/12/2022	01/16/2023
Cell Phone 12/13 - 1/12	276.95	01-440-4652	Phones and Connectivity	9922870630-	(12/12/2022	01/16/2023
Total:	3,059.52	*Vendor Total				
Waste Management						
016240						
Street Sweeping 11/29 - 12/2	5,427.00	01-445-4540	Streets & Alleys Rpr & Mtce	0000024-201	112/16/2022	01/16/2023
Total:	5,427.00	*Vendor Total				
Water Resources						
010380 Meters, MIUs, Wire	12,120.00	60-445-4480	New Meters, rprs. & Rplcmts.	36127	12/28/2022	01/16/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
WBK Engineering, LLC						
467655	100.00	21 452 4255	P • • •	222001	0/21/2022	01/1/2000
Eng Srvcs- TT Conveyence Ph2 Design/ Aug 2		21-452-4255	Engineering	233901	8/31/2022	01/16/2023
Eng Srvcs- PW Facility/ Nov 2022	,	21-452-4255	Engineering	23705		01/16/2023
Eng Srvcs- NA General/ Nov 2022		01-441-4255	Engineering	23718		01/16/2023
Eng Srvcs- Aurora Packing/ Nov 2022		90-000-E248	Aurora Packing Company	23719		01/16/2023
Eng Srvcs- Randall Square/ Nov 2022		90-000-E110	NW Corner Randall & Oak(Lot			01/16/2023
Eng Srvcs- Woodman's/ Nov 2022	,	90-000-E128	Woodman's - Warehouse Addition			01/16/2023
Eng Srvcs- Randall Terrace/ Nov 2022	· · · · · · · · · · · · · · · · · · ·	90-000-E274	Randall Terrace LLC - Next Ger			01/16/2023
Eng Srvcs- Moose Lake/ Nov 2022		01-441-4255	Engineering	23723		01/16/2023
Eng Srvcs- Valley Green/ Nov 2022	·	90-000-E250	Opus - Valley Green Project	23724		01/16/2023
Eng Srvcs- Ice Cream Dr/ Nov 2022	· · · · · · · · · · · · · · · · · · ·	90-000-E258	TCD -Logistics Ice Cream Dr	23725		01/16/2023
Eng Srvcs- Gerald Ford/ Nov 2022		90-000-E261	Gerald Ford Lot Extension	23726		01/16/2023
Eng Srvcs- Casey's/ Nov 2022		90-000-E259	Casey's - SW Randall & Oak	23727		01/16/2023
Eng Srvcs- Seasons/ Nov 2022	,	90-000-E270	Seasons at North Aurora	23729		01/16/2023
Eng Srvcs- Genesis/ Nov 2022	575.25	90-000-E257	Gerald Hyundai Remodel	23733	11/26/2022	01/16/2023
Total:	40,492.03	*Vendor Total				
Weblinx Incorporated						
031420 Website Maint- Dec 2022	200.00	01-430-4512	Website Maintenance	32172	12/3/2022	01/16/2023
 Total:	200.00	*Vendor Total				
10001.	200.00	venuor rotar				
Weldstar Company						
014090 Nitrogen	61.38	01-445-4510	Equipment/IT Maint	0002127975	12/14/2022	01/16/2023
 Total:	61.39	*Vendor Total				
10(a).	01.56	venuor rotar				
Williams Associates Architects, Ltd.						
024930 Schematic Design- PW Facility	9.172.40	21-452-4501	Contractual Services	0021414	12/15/2022	01/16/2023
Total:	9,172.40	*Vendor Total				
-						
Report Total: 1	,020,241.48					

16-Jan-23 Village Board Meeting

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AN	IOUNT
Mark Gaffino	Metro West DCEO Breakfast	Expense	12/8/2022	\$	35.00
Mark Guethle	Metro West DCEO Breakfast	Expense	12/8/2022	\$	35.00
			TOTAL	\$	70.00

Metro West Council of Government 40W270 Lafox Rd Ste A Campton Hills, IL 60175 US SRussell.mwcog@gmail.com



BILL TO Village of North Aurora Attn: Accounts Payable 25 East State Street Illinois North Aurora, IL 60542

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4909	12/28/2022	\$105.00	01/27/2023	Net 30	

Invoice

Thank you from Me	etro West!!!	BALANCE DU	IE		\$105.00
12/08/2022	411 Seminars Income	Breakfast Event w/DCEO Mark Gaffino Steve Bosco Mark Guethle	3	35.00	105.00
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

VONA APPROVED
DATE 12-29-22 AMOUNT 70.00
DESCRIPTION met que the brackfort
ACCOUNT # 01.410.4390
SIGNATURE

VONA APPROVED
DATE 12-29-22 AMOUNT 35.00
DESCRIPTION metaunat brech For
ACCOUNT # 01 430.4390
SIGNATURE

Village of North Aurora Memorandum



To: President and Village Board of Trustees

From: Jason Paprocki, Finance Director

- CC: Steven Bosco, Village Administrator
- **Date:** January 16, 2023
- **RE:** Purchasing Policy Update

The Village's purchasing policy was last updated at the July 18, 2022 Village Board meeting. As part of this update, the Village Administrator's spending authority was increased from less than \$15,000 to less than \$25,000. This change was intended to be updated throughout the purchasing policy wherever the \$15,000 spending authority was mentioned.

Recently, staff discovered this change was not fully implemented in the contract change orders section of the purchasing policy. The purchasing policy was updated from \$15,000 to \$25,000 for change orders under the Village Administrator's spending authority. However, for change orders over the spending authority, reference to \$15,000 remained in the purchasing policy. The changes proposed can be found on page 10 of the attached updated purchasing policy.

VILLAGE OF NORTH AURORA

Resolution No._____ Resolution to Approve an Amendment to the Village's Purchasing Policy

WHEREAS, the Village of North Aurora has previously adopted Resolution 14-03-17-01, a Resolution adopting a new Purchasing Policy on March 17, 2014 and said Policy was amended on December 17, 2018, January 21, 2019, October 21, 2019, and July 18, 2022; and

WHEREAS, the Village has determined that it is necessary to update and amend Section IV Bids and the Bidding Process of the Purchasing Policy; and

NOW, THEREFORE, be it resolved by the President and Board of Trustees of the Village of North Aurora, as follows:

- 1. The recitals set forth above are incorporated herein as the material findings of the president and the Board of Trustees.
- 2. The Purchasing Policy revisions attached hereto and incorporated as Exhibit "A" is hereby approved by the corporate authorities.
- 3. This Resolution shall take immediate full force and effect from and after its passage and approval.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Mark Carroll	 Laura Curtis	
Mark Guethle	 Michael Lowery	

 Todd Niedzwiedz
 Carolyn Bird Salazar

Approved and signed by me as President of the Board of trustees of the Village of North Aurora, Kane County, Illinois this ______ day of ______, 2023 A.D.

Village President Mark Gaffino

ATTEST:

Village Clerk

Village of North Aurora Purchasing Policy Adopted: January 16, 2023



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A. <u>Purpose</u>

The purpose of this policy is to provide direction to departments in the procurement of goods and services. When used with good judgment and common sense, the policies will allow the Village to obtain required goods and services efficiently and economically. When necessary, this policy will be revised consistent with current policies and procedures affecting purchasing and contracting. The Village Administrator, or his/her designee, shall be the final authority with regard to enforcement or interpretations of any provisions of this manual.

B. <u>Goals of Policy</u>

The purchasing standards set forth herein are designed to:

- 1. Attain maximum economy in municipal operations to the ultimate advantage of local taxpayers and residents;
- 2. Provide equal opportunity for qualified vendors to serve Village needs;
- 3. To exercise fiscal control over purchasing.
- 4. To obtain supplies, equipment and services for the Village at the lowest possible cost at the quality necessary for efficient and effective operations.
- 5. To provide timely and convenient service to residents through the efficient procurement of goods and services.

C. <u>Ethics and Conflicts of Interest</u>

Village employees are expected to conduct daily business with integrity and honesty. It shall be the responsibility of the Village Administrator to determine if there has been an ethics violation in conjunction with this section, if any disciplinary action is required in accordance with the Village's personnel manual and determine the applicability of this section to related questions that may arise from time to time.

- 1. Employees shall make all purchases without favor or prejudice.
- 2. Employees shall ensure that identical information is provided to current and potential vendors in order to receive fair and accurate quotes and/or bids.
- 3. Gift Acceptance Employees shall adhere to the State Officials and Employees Ethics Act, 5 ILCS 430/1-1 as adopted by the Village per ordinance 04-05-10-07 regarding the acceptance of gifts from "prohibited sources". Furthermore:
 - a. Gifts or gratuities shall not be accepted if the perceived value is beyond that which suggests more than a social context.
 - b. Promotional or advertising items of nominal value, including, but not limited to key chains, pens, coffee mugs and calendars are acceptable.

- c. Association with current or potential vendors during business meals or business organization meetings is not prohibited, nor is it unethical as long as the employee keeps him/herself free of obligation. Should the current or potential vendor pay for or sponsor the business meal, the amount cannot exceed the limits defined in the State Officials and Employees Ethics Act.
- d. Gifts that can be shared such as food are acceptable and shall be shared among coworkers.
- e. Cash, gift cards or gift certificates/vouchers are not acceptable. Should an employee receive cash, gift cards or gift certificates/vouchers from a current or potential vendor, or business within the Village, the employee shall return the gift politely citing the Village's gift acceptance policy.
- f. Personal loans of money or equipment for any employee's personal use are not to be accepted from a vendor conducting or seeking business with the Village.
- g. Corporate discounts granted to the Village are acceptable only if they are offered to all Village employees and/or other similar corporate or and governmental clients of the vendor.
- h. Local charity/community group gifts employees may accept gifts from local charity/community groups or similar groups of that nature if the gift is deemed to stem from a personal friendship with the group's members or similar gifts have been given to other members of the local charity/community
- 4. Conflict of Interest Any employee with purchasing authority shall notify their Department Head of any of the following actual or potential conflict of interest circumstances with a potential vendor regardless of whether they are directly or indirectly involved with the purchasing process. Department Heads will be responsible for notifying the Village Administrator of these circumstances:
 - a. The employee is simultaneously employed by or doing work in any capacity for the potential vendor.
 - b. The employee, employee's partner or member of the employee's immediate family holds is an employee or agent of a potential vendor who may benefit or be adversely affected by a purchasing decision by or on behalf of the Village.
 - c. The employee, employee's partner or member of the employee's immediate family has any direct or indirect financial interest in the procurement transaction or in the potential vendor.
 - d. The employee, employee's partner or member of the employee's immediate family are currently negotiating terms of employment or agency relationship or are in the process of becoming employed by or forming an agency relationship with a potential vendor.

For purposes of this section, an employee's immediate family is defined as spouse/partner, children, parents, brothers, sisters or anyone else currently living in the same household as the employee.

It shall be the responsibility of the Village Administrator to determine when ethical considerations must be addressed, when there has been an ethics violation in conjunction with this section and whether any disciplinary action is required in accordance with the Village's personnel manual.

D. <u>Budget Approval and Compliance</u>

In general, a budget for all supplies, materials, equipment and contractual/professional services required for the delivery of services by Village Departments will be included in the annual budget document.

Purchase of budgeted items or services as required during the fiscal year shall proceed in accordance with these procedures generally upon approval of the annual Budget by the Village Board. In some cases, the beginning of the process of procurement, or final approval of the purchase of goods or services may be initiated prior to Village Board approval of the annual budget for which the goods or services are being procured, as determined by the Finance Director and if determined to be in the best interests of the Village.

Department Heads are responsible for ensuring that purchases made are within budget. The Department Head shall notify the Finance Director prior to the beginning of any purchase of goods or services if the purchase may result in an account exceeding the budget so that an appropriate budget adjustment can be executed prior to Village Administrator approval of the purchase, if necessary.

E. <u>General Purchase Authority</u>

Purchases of goods or services may be authorized according to the general guidelines below:

- 1. Department Heads may authorize purchases up to \$5,000.
- 2. The Village Administrator, or his/her designee, must approve all purchases in excess of or equal to \$5,000.
- 3. Purchases in excess of or equal to \$25,000 also require Village Board approval.

The Village Administrator shall be notified by the respective department prior to the beginning of the procurement process for goods or services over \$25,000 in order to ensure that the proper process is followed. The Finance Director will maintain appropriate forms and procedures for the approval of purchasing requests as needed.

F. Estimating Costs to Determine Required Authorization

Estimates of cost should always be obtained and submitted with requests for authorization. When dealing with the unexpected repair of equipment, vehicles or facilities that require immediate action, good faith estimate should be obtained and submitted with the request for authorization. In the event the actual cost exceeds an original estimate, or a revised estimate is obtained, and additional approval levels to proceed are required, the Department Head and/or Village Administrator, as appropriate, shall be notified to obtain authorization to proceed.

- A. A purchase less than \$1,000
- B. A purchase in excess of or equal to \$1,000 but less than \$5,000
- C. A purchase in excess of or equal to \$5,000 but less than \$25,000
- D. A purchase in excess of or equal to \$25,000 and Formal Bidding
- E. Petty Cash

A. <u>Purchases Less Than \$1,000</u>

Purchases within this category may be <u>authorized by the Department Head</u> who may delegate this authority to subordinates at their discretion. Department Heads still bear ultimate responsibility for purchases made by their subordinates.

Although multiple quotes are not required every time a purchase is authorized within this threshold, periodic price comparisons must be made from time to time to ensure that the price being paid is the best price available and that the quality is the best that is required.

B. <u>Purchases in Excess of or equal to \$1,000 but less than \$5,000</u>

Purchases in this category shall be <u>authorized by the Department Head</u> after seeking at least two (2) quotes from vendors. If two (2) or more quotes can not be obtained, Department Heads shall document the attempts made to receive quotes for those goods or services.

C. Purchases in Excess of or equal to \$5,000, but less than \$25,000

Purchases in this category must be <u>authorized by the Village Administrator</u>. Effort shall be taken to secure at least three (3) written quotations. If three (3) or more quotes can not be obtained, Department Heads shall document the attempts made to receive quotes for those goods or services. The requesting department shall secure the quotations themselves and the Department Head will present a recommendation to the Village Administrator. The splitting of a purchase into two or more purchases for the purpose of avoiding this requirement is not allowed.

In the event that a Department Head feels that a purchase under this category should be made form one particular vendor rather than through written quotations, he should submit a recommendation to the Village Administrator stating the reasons for limiting purchase to the certain vendor preference. The Village Administrator will have discretion to determine if a particular vendor should be used in these cases.

D. <u>Purchases in Excess of \$25,000 and Formal Bidding</u>

Purchases in this category exceeding a cost of \$25,000 must be <u>approved by the Village Board</u> and normally require at least three (3) written quotations.

In addition, public works contracts, public improvement projects and the purchase of supplies over \$25,000 are subject to formal bidding procedures as required and permitted by statute (65 ILCS 5/8-9) and authorized in the Village Code. These bid procedures may be waived by the Village Board per Statute by a two-thirds vote of all Trustees then holding office. Requests for bid waivers may be made only when goods sought are proprietary, when the services require a high

degree of creative input, judgment, design or discretion from the person providing the services, where standardization is necessary or desirable, in emergencies as described later in this policy, or if determined to be in the best interests of the Village.

E. <u>Petty Cash</u>

Petty cash drawers in the amount of \$500 each are maintained by the Village at the Finance Department and Police Department for the purpose of reimbursing incidental costs incurred for Village operations.

Petty cash funds will be used primarily to reimburse employees for incidental expenses associated with Village operations or mileage reimbursement for use of personal vehicles. Advances may be requested upon the approval of the Department Head. All requests for petty cash reimbursements must be submitted on an approved petty cash reimbursement form and include appropriate receipts and documentation supporting the amount of the request. Unless otherwise authorized by the Finance Director or his/her designee, petty cash reimbursement shall be limited to no more than \$75 per request.

Responsibility for the safety, security and control of each petty cash drawer rests with the head of the department to which the drawer is assigned. Each Department Head may assign the day-today duties of petty cash administration to an appropriate custodian.

When the balance of the drawer is getting low, the designated custodian shall prepare a reconciliation of the petty cash fund providing a count of cash currently in the box as well as a detailed listing of petty cash reimbursement slips received. Upon approval through normal accounts payable procedures a check will be cut to increase the petty cash box to its designated impress balance.

Emergency Purchases

Emergencies are defined as events or circumstances that could not have been foreseen and where immediate action is necessary to safeguard the public's health, safety and welfare, provide emergency assistance as needed, protect property, remediate situations that may cause public harm and other situations where timing is critical. When an emergency condition exists that requires a public works or public improvement contract or purchase of supplies, the Village Administrator will notify the Mayor. Upon concurrence from the Mayor that an emergency condition exists, the Village Administrator will have authorization to expend funds over and above the Village Administrator's normal authority to alleviate the emergency if the matter must be reasonably addressed before approval can be sought from the Board of Trustees. If the Mayor can not be reached and immediate action is required, the Village Administrator will be authorized to enter into emergency purchases with notification to the Mayor as soon as possible.

During an emergency, the Village Administrator may delegate specific authority to Department Heads to expend funds in order to prevent or alleviate the emergency condition. Documentation of the emergency and the need for immediate action shall be transmitted to the Village Board as soon as practical along with information regarding expenditures that have been made and estimated to be incurred. The Village Administrator will provide regular updates to the Village Board as the event continues. In the event that a situation has been determined to be an emergency, the Finance Director will be notified in order to ensure that funds are available and facilitate payment to contractors if necessary.

Sole Source Purchases

Sole source purchases are defined as orders for parts, supplies, equipment or services that are available only from a single source or for other reasons are necessary to purchase from a single source. Examples include, but are not limited to:

- Equipment or supplies for which there is no comparable competitive product or is available only from one supplier
- Component or replacement parts for which there is no commercially available substitute
- Service contracts where one company is the only company that can provide the service, i.e. proprietary software or software maintenance
- Items where compatibility is the overriding consideration for the purchase of related products
- Items only available from one source, such as due to distributor exclusivity
- Payments made to other governmental agencies as required by law or established through an intergovernmental agreement

Items determined to be sole source that are not subject to normal procurement policies still require Village Board approval above \$25,000, and still require a formal waiver of bids if over \$25,000.

State, Joint and Cooperative Purchasing

The State of Illinois annually bids out certain items resulting in low pricing that local governments can take advantage of and take the place of normal procurement procedures. Purchasing through these State contracts allows for efficiencies due to lower administrative costs in procuring quotes, economies of scale and may be a substitute for the normal competitive procurement process.

Other forms of joint or cooperative purchasing may be available through the County or other organizations representing the Village and other local governments. Because these contracts have been competitively bid, normal competitive procurement policies can be waived. Care should be taken to ensure that the best price is still being obtained through due diligence that provides the necessary quality of goods and services.

To the extent that State or other joint purchasing programs are subject to the bidding rules of the State, intergovernmental agreement or the bidding rules of other governmental bodies, the Village bidding rules shall not apply, provided that Purchases over the \$25,000 threshold still require Village Board approval.

Bid Lists

Each Department may, but are not required to, maintain their own lists of prospective vendors for quotes, bids, etc. Requests from prospective vendors to be placed on a bid list will be received or forwarded to the appropriate department and their information retained for future procurements. Each department shall be responsible for determining if prospective vendors qualify and can provide needed goods or services.

Responsible Bidder

The Village has passed by Resolution on September 21, 2009, a resolution that any public works contract under the purview of the Illinois Prevailing Wage Act that is over \$25,000 shall only be awarded to a contractor who is enrolled in a Joint Apprenticeship Training Program that is registered and certified with the United States Department of Labor, Bureau of Apprenticeship and Training.

Formal Bidding Procedures

As stated in Section II.C. of this Policy, certain public works contracts, public improvement contracts and supplies over \$25,000 are subject to formal bidding. The bidding procedures to be followed are:

- 1. The requesting department prepares the specifications of the item to be let for bid. The Finance Director shall review the bid package and forward any recommended changes to the Department Head. The Department Head arranges the specifications into proper format and prepares the other needed documents to complete the bid invitation package. The specifications should state the minimum standards acceptable to the Village, but should not be restrictive without adequate reason in keeping with the requirements of the work and the needs and best interests of the Village in order to allow as many competent contractors as possible to compete. The approved bidding specifications and bid package shall not be changed after it is made available to the public without notification to all bidders prior to the submittal deadline. After the submittal deadline, no changes shall be made.
- 2. The Department Head arranges for a bid opening date. The date must be at least ten (10) working days from the published notification date, but not more than forty-five (45) working days.

Public notification of bids shall be advertised in a public forum consistent with the requirements of the Illinois Municipal Code. Notice shall be posted on the Village's website. Additional public forums in which bids may be advertised may include newspapers, trade journals, industry websites, and the IDOT bulletin.

The NOTICE TO BID shall include the following, at a minimum:

- The type of material or service desired
- The notification that Prevailing Wage laws will apply, if applicable
- The person or department to contact for information
- The place it will be received
- The date and time of the bid opening
- The Statement that bids will be opened and publicly read at that time

- The statement that bids must be sealed and properly identified on the outside of the envelope that they are sealed bids for a specific item or project
- The Village reserves the right to reject any/all bids and to waive any technicalities.

In certain circumstances, it may be felt by the Department Head and or the Village Administrator that the best interests of the Village would be served by the use of one particular vendor despite the amount of the purchase being in excess of \$25,000. In such case, a request to waive competitive bidding must be submitted to the Village Board for their consideration and approval as allowed per statute.

Construction contracts involving Motor Fuel Tax or federally funded projects must follow applicable procedures dictated by the appropriate state or federal agency.

- 3. The Department Head shall be responsible for placing a legal notice concerning the bid in any combination of public forums and/or IDOT bulletin authorized above to contractors at least ten (10) working days prior to the bid opening.
- 4. The Department Head may send bid invitations to known responsible vendors on the bidder's list for the particular item as well as to any other prospective bidders. In cases where the bid package may be costly to reproduce, a nominal charge for the package may be assessed.
- 5. Bids received after the published opening date and time will be returned unopened to the bidder with a cover letter stating the date and time the "Bid" was actually received. Bids received by facsimile shall not be accepted, in that they are not sealed bids as prescribed and do not bear the original signature of the authorized bidder.
- 6. Bids specifically for construction contracts shall be accompanied by a 5% bid bond. The Village Administrator may decide that no bid bond amount is required or that a higher bid bond is appropriate, but in no case will the amount by higher than 10%. The bid bond amount shall be stated in the bid package and shall be required uniformly from all bidders or no bidders as the case may be.
- 7. The Department Head or designee and one other Village representative shall be present at the bid opening.
- 8. Bids shall not be opened prior to the advertised bid opening day and time, and after the bids have been opened, the Department Head shall prepare bid tabulation and forward it to the Finance Director.
- 9. The Department Head shall meet with the Village Administrator to review the bids and mutually agree upon a recommended bidder. The Department Head will write the Board Agenda Memo for this purpose with the Village Board approving the bid award.
- 10. The bid award is to be made to the lowest responsible bidder. The lowest responsible bidder is that bidder with the lowest bid price that most closely meets specifications that is in the best interests of the Village to accept and any other criteria that may be set forth within the bid documents. The Village Board retains sole authority to determine that the bid meets specifications, but staff shall make a recommendation on award of based on, but not necessarily limited to, the following considerations:

- a. the ability, capacity, and skill of the bidder to perform the contract to provide the service required;
- b. whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
- c. the character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- d. the quality of the performance of previous contracts or services;
- e. the previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- f. the sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- g. the quality, availability, and adaptability of the supplies or contractual services to the particular use required;
- h. the ability of the bidder to provide future maintenance and service for the use of the subject of the contract; and
- i. the number and scope of conditions attached to the bid.

Waiver of Competitive Bids

A requesting department may recommend that formal bid procedures be waived by the Village Board with the advice and consent of the Village Administrator, which case formal bidding must be waived by a two-thirds vote of all Trustees then holding office. Requests for bid waivers shall be made only when goods sought are proprietary, when the services require a high degree of creative input, judgment, design or discretion from the person providing the services, where standardization is necessary or desirable, emergencies as described in this policy, or if determined to be in the best interests of the Village.

Contract Change Orders

The Village must comply with 50 ILCS 525/ Public Works Contract Change Order Act which says that any change order to a contract which results in an increase of 50% or more of the original contract price or 50% or more of the original subcontract price must be rebid in the same manner as the original bid. This policy is consistent with this statute.

- 1. Change Orders for Less Than \$25,000. All change orders increasing or reducing the original contract price by less than \$25,000 must be approved by the Village Administrator, regardless of the percentage change. The Village Administrator may at his discretion require change orders less than \$25,000 to be approved by the Village Board.
- 2. Change Order for \$15,000 \$25,000 or More. All change orders increasing or reducing an original contract for \$15,000 \$25,000 or more require approval of the Village Administrator and Village Board, regardless of the percentage change. In certain situations where it is impractical to delay a project while waiting for Village Board approval, the Village Administrator may at his discretion approve change orders up to \$25,000 with Village Board approval to follow at the next regular or special meeting.

3. Other Change Orders. The Village Administrator may execute change orders to extend the length of a construction contract by up to 30 days or other terms and conditions of a contract deemed necessary or in the best interests of the Village. Requests to extend the length of a contract by more than 30 days must be approved by the Village Board.

All change orders should be approved by the Village Administrator, or Village Board, as appropriate, prior to the work beginning.

Aggregate Purchases

The Village Administrator during the year may approve multiple purchases of, or individual contracts for, specific types of supplies and materials which, in the aggregate, exceed \$25,000 but are less individually, and not be subject to the Village's formal bid requirements or require a waiver of bids, unless the aggregate cost exceeding \$25,000 was reasonably foreseeable at the beginning of the applicable year. However, for purchases of commodities subject to frequent price fluctuations such as fuel where the competitive bid process is not practical, purchases may be approved without bidding. As for fuel purchases, specifically, the Public Works Director with the oversight and approval of the Village Administrator shall seek the best pricing currently available on an ongoing basis without the need to bid fuel purchases, and the Village Administrator may authorize individual purchases under \$25,000 and without Village Board approval.

Selecting Vendors

The Village is subject to the Local Government Professional Services Selection Act (50 ILCS 510) which requires that a specific Request for Qualifications (RFQ) process be followed when hiring an architect, engineer or land surveyor, unless the Village has an existing satisfactory relationship with a particular service provider or providers, in which case the RFQ process is not necessary. This Act should be referred to for current State requirements regarding the solicitation of such services, and current situations upon which certain provisions of the Act can be waived, prior to soliciting for such services. In circumstances in which an RFQ process is not required, the Village will permit firms engaged in these professions to annually file a statement of qualifications and performance data with the Village.

Contracts for professional services (see Section VI for further discussion on professional services) may result from the development and issuance of a Request for Proposal (RFP) by the respective department to consultants or vendors to provide professional services, unless the Village has an existing satisfactory relationship with a particular service provider or providers, in which case the RFP process is not necessary. The Village Administrator shall be notified prior to the issuance of an RFP or the engagement of professional services.

An RFP may be advertised publicly and sent to a group of known vendors based on prior experience in providing the service or other documented reasons, except when a RFQ process has been conducted which has determined the pool of vendors to be used.

Based on the complexity of the services sought, interviews and vendor presentations may be appropriate in addition to an evaluation of the proposals received. Factors other than price may be considered when conducting an RFP process. Once proposals are received from interested firms and interviews and/or presentations have been completed, the Village Administrator or designee is authorized to negotiate a contract with the firm deemed most qualified to provide the services based on:

- Fair and reasonable compensation
- Ability of professional personnel to provide services
- Past record and experience with the Village and as well as references
- Ability of firm to meet deadlines and budget

Any contract or agreement where the total amount is estimated to be greater than \$25,000 will require Village Board approval.

Professional Services

Professional services are provided by firms or vendors where normal procurement practices or competitive bidding may not be utilized as by their nature they are often selected on non-monetary factors such as a firm/vendor's high degree of professional skill where education, experience, or character of the individual is a significant factor. These services may include legal, auditing, payroll, engineering, architectural, appraising, inspection, plan review, zoning consultation, landscape design, bond issuance as well as the maintenance of Village facilities, equipment, infrastructure, software programs and other similar services.

During the course of a year, the Village may make payments related to a professional service vendor that are individually under the Village Administrator's spending authority, but the annual total amount may exceed the spending authority. Each of these individual transactions under the spending authority of the Village Administrator would follow normal procurement requirements outlined in this purchasing policy.

From time to time, the Village enters into contracts for various services. Certain professional service proposals, agreements or contracts with new vendors are generally accomplished through solicitation of request for proposals, bids or quotes following the normal procurement procedures based on the estimated total value of the contract, unless the Village has an existing satisfactory relationship with a particular service provider or providers, contractually present or not. The Village will entertain contracts for multiple years if it is determined that the best interests of the Village would be served by entering into a multi-year agreement. All proposals or contracts for professional services for a defined scope of service in which the total value exceeds the spending authority of the Village Administrator will require approval of the Village Board, including any additional services with current service providers requested by the Village. The Village Administrator may annually renew or extend ongoing services and fees from contracts that have been previously approved by the Village Board.

Each year, the Village Board shall be provided a listing of ongoing professional service providers the Village is utilizing where the total annual amount is expected to exceed \$25,000. The Village will periodically review fees and pricing to ensure competitiveness of vendors used on a continual basis.

All contracts, to be valid, must be signed by an authorized representative of the company to supply the services and an authorized representative of the Village. The authorized representative for the Village shall be the Village Administrator unless otherwise designated by the Administrator.

Franchise Contracts

Franchise contracts are contracts awarded by the Village to an entity for the provision of services in situations where the Village does not expend funds, i.e. refuse and recycling contracts. It is the Village's policy in most cases to seek competitive proposals for these contracts in keeping with the Village's objectives of fairness and transparency in the award of business.

Village Purchasing Cards

The Village maintains a purchasing card program to allow authorized individuals to efficiently procure certain goods and services that may not be easily obtainable through the normal cycle of purchasing, receipt of goods or services and payment through accounts payable, or for expenses incurred through employee training, conferences or other professional development activities.

In general, purchasing cards may be issued to the following positions: Mayor, Village Administrator, Department Heads and other employees responsible for the direct supervision of other employees, or who are responsible for the frequent purchase of items for which a purchasing card would improve efficiency. All requests for a card from a position stated above or other positions must be approved by the Finance Director and Village Administrator. Before a card is issued to an employee the employee must sign a Use Acknowledgement Form provided from the Finance Department. Personal purchases with the card not related to Village business are expressly prohibited. Purchasing card limits and other controls will be maintained by the Finance Director but in any case the maximum monthly limit on a purchasing card will not exceed \$10,000. Credit limits for the positions of Mayor, Village Administrator, and Department Head shall be \$10,000, and all other employees responsible for direct supervision of other employees and that are responsible for frequent purchases shall be \$5,000.

Each employee who uses a Purchasing card must reconcile their purchases on their card on a monthly basis using forms and procedures provided by the Finance Department. Employees with a card are responsible for attaching and saving all receipts. Reconciliations on a monthly basis should include descriptive information on the purchase. Reconciliations must be approved by the employee's Supervisor on a monthly basis and then forwarded to accounts payable for inclusion on the next bill listing.

Open Credit Accounts

The Village maintains a number of credit accounts at various stores where authorized individuals may make a purchase, with the Village being billed at a later date. Department Heads may authorize employees to purchase at these locations provided due diligence is taken to ensure competitive pricing as required in the Policy, and that appropriate authorizations are obtained prior to the purchase.

Disposal of Surplus Property

The Village is required to comply with State statute 65 ILCS 5/11-76-4 which prescribes procedures to follow for the disposal of surplus property. The Village Administrator is responsible for ensuring that all requirements of this policy are met.

Any Department Head identifying surplus property should notify the Village Administrator or his/her designee that such property is no longer in the best interest of the Village to retain custody of.

- 1. The respective Department Head should provide:
 - a. Description of the item such as make, model, serial number, etc.
 - b. Date originally acquired and original acquisition cost, if any.
 - c. Proposed method of disposal i.e. auction, direct sell, trade-in, etc.
- 2. If the proposed method of disposition is a trade-in, the Village will have to notify all bidders that the item of a new or replacement item will be traded-in as part of the purchase price.

- 3. The Village Administrator or designee will then prepare an ordinance and related Exhibit for Village Board consideration which will declare the items as surplus property.
- 4. Upon approval by the Village Board the Village Administrator will direct staff to proceed with the disposition of the property.
- 5. Upon sale or disposition of the property the respective Department Head will notify the Finance Director that such sale or disposition has taken place and the amount of the sale price, if any.

If in the opinion of the Department Head a particular item has a potential resale value of less than five hundred dollars (\$500), the Village Administrator is authorized or may delegate staff to sell that item in the manner most expeditious and cost-effective, with or without advertising the sale, taking into account the cost of advertising and staff time and effort, without separate Village Board approval.

The Village Administrator may also authorize certain items to be disposed of, or recycled if the potential value of such item is minimal or negligible. The Village Administrator is also authorized to give away items to charities, not-for-profits or other governmental entities if it makes practical sense to do so. However, in no event shall any items be given away to any elected official, employee, appointed official or immediate family of those individuals. After any item has been sold, disposed, or donated the responsible Department Head will send details of the transaction, or action taken to dispose of the items, to the Finance Director.

Sales Tax Exemption

The Village maintains a sales tax exemption in the State of Illinois. When making purchases for the Village, all reasonable attempts should be made to make purchases exempt from sales tax, which may require presenting the Village's sales tax exemption certificate and completing other forms or documentation. Employees should determine in advance if the Village has already established an exempt account with a business in order to avoid paying sales taxes whenever possible.

Use of the Village's sales tax exemption number is restricted to purchases made on behalf of the Village. State law prohibits use of the Village's sales tax exemption number to secure exemptions for personal reasons and such use will subject the responsible individual to a substantial fine and/or imprisonment.

Inspection and Testing

The inspection and testing of delivered goods or materials should occur at the time of delivery and prior to processing of payment. Department Heads are responsible for ensuring that the quantity and quality of the delivered goods are as ordered and that all purchases made within their department are received and utilized solely for Village business. Authorization to pay a vendor for goods or services rendered shall generally not be done by a Department Head until all goods and services have been accepted and received. Department Heads are responsible for maintaining an inventory of items held for use or resale and appropriate records. Inventory records may be reviewed as part of the annual audit process.

Preference for Environmentally Friendly Goods and Services

Village staff is encouraged to investigate the purchase of "green" products including but not limited to energy star rated equipment, if determined to be a reasonably economical alternative.

Prevailing Wage Laws

All bidding packages, requests for bids, requests for proposals and other processes for the approval of services in conjunction with public works to be performed by or on behalf of the Village as defined in the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.) (hereinafter for purposes of this Section, the "Act") shall stipulate that the persons or entities awarded the work shall perform the work in compliance with the Act, including the payment of prevailing wages, the submission to the Village of certified payrolls and all other requirements of the Act.

Donations

On occasion, voluntary cash donations may be made to the Village for general or specific purposes. Donations may be accepted from local North Aurora non-for-profit entities (schools, PTA's, scouts, community clubs, etc.) or individuals. Donations do not constitute a business relationship since no reciprocal consideration is sought or given. Donations cannot confer a personal benefit to any Village employee or Village Official.

The Village may elect to accept or decline any donation. If the donation is not accepted, the donor will be advised of the reason. The Village will not accept a donation from any group, organization, company, or person with a pending application or matter before any of the Village's Boards or Commissions. The Village may not accept donations from individuals or organizations involved in litigation with the Village. Donations that violate Village Code or policies, or State or Federal laws, will not be accepted by the Village.

The donor may designate a specific purpose or program for their donation. When a purpose or program is specified, the Village will track the donation in an appropriate donations account within its financial software and limit the use to the purpose or program designated. The use of donated funds shall follow the normal purchasing procedures outlined in this purchasing policy. Donations where the purpose or program is not specified are deemed to be undesignated and become contributions to the General Fund revenues of the Village.



Memorandum

Mark Gaffino, Village President & Board of Trustees
Steven Bosco, Village Administrator
John Laskowski, Public Works Director
January 9, 2023
Resolution to Perform Work in State Right of Way

IDOT typically requires any entity performing work in the Right of Way (R.O.W.) to furnish a surety bond in the amount that covers the restoration costs. In lieu of this requirement, IDOT allows municipalities to pass a resolution acknowledging the Village will restore the disturbed areas. This resolution would remain in effect for two years.

Even in emergency situations like water main breaks, the Village of North Aurora is required to obtain written permission. However verbal authorization can be granted prior to the receipt of a written permit. If the emergency occurs after hours or on weekends, the Village can receive permission from the Communications Center.

RESOLUTION NO. _____

RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY NORTH AURORA

WHEREAS, the Village of North Aurora. hereinafter referred to as MUNICIPALITY, located in the County of Kane, State of Illinois, desires to undertake, in the years 2023 and 2024, the location, construction, operation and maintenance of driveways and street returns, watermain, sanitary and storm sewers, street light, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department; and,

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person of firm under contract and supervision of the MUNICIPALITY.

NOW, THEREFORE, be it resolved by the Village President and the Board of Trustees as follows:

FIRST, that MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of the work which it to be performed under the provision of said permit.

SECOND, that all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

This Resolution shall take immediate full force and effect from and after its passage and approval.

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

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____

Laura Curtis _____ Michael Lowery _____

Mark Carroll _____ Todd Niedzwiedz _____

Mark Guethle _____ Carolyn Bird Salazar _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023.

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk



Memorandum

То:	Mark Gaffino, Village President & Board of Trustees
Cc:	Steven Bosco, Village Administrator
From:	John Laskowski, Public Works Director
Date:	January 9, 2023
Re:	Approval of Water Meter Purchase for Private Development
	\$36,525.50

In order to maintain a uniform water distribution system and ensure compatibility with our software, the Public Works Department requires a specific brand of water meter. As part of the permitting process for new developments in town the Community Development Department collects a fee for each purchase.

Currently the Seasons development, located between Orchard and Deerpath and north of the new proposed road Zepalak, has already paid for the meters, connection kits, and wires necessary to install the meter. As stated above, fees for this purchase have been collected from the developer. The approval of this purchase is a pass through cost; however, to meet the current purchasing manual staff is bringing the purchase to the Village Board for approval. Staff is recommending to waive bids and approve the purchase in the quoted amount of \$36,525.50 from Water Resources.

Estimate

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Date	Estimate #
12/29/2022	Q 122922-1

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Name / Address

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Adam Hake Village of North Aurora 25 East State St North Aurora, IL 60542

			Project
Description	Qty	Rate	Total
and the second	12	2,490.00	29,880.00
3" T/F Compound ProCoder Pit Gallon Meter	12	2,490.00	2,520.00
3" Cast Iron Flange Kit	12	279.00	2,520.00
1" T-10 ProCoder Gallon Meter		51.50	51.50
Pair 1" Meter Connections	29	125.00	3,625.00
R900 V4 MIU - Wall Version	29	170.00	170.00
Meter Wire 3 Cond. 22 Ga. 1,000 ft. Pull Box		170.00	170.00
Prepared For Adam Hake			
The Seasons of North Aurora Project	STREET PARTY AND STREET		
Pricing Valid For 30 Days		Subtotal	\$36,525.50
Pricing Valid For 30 Days		Subtotal Sales Tax ()	\$36,525.50

Memorandum



To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Natalie Stevens, Executive Assistant

Date: January 12, 2023

Re: Decrease and Increase Number of Class D Liquor Licenses for

Orchard Wine & Liquor

Orchard Wine & Liquor, located at 1039 West Orchard Road, currently owned by Sarkaria, Inc., is undergoing an ownership change. As part of this process the new owners, being Shiv Soft, Inc., must apply for a new liquor license as Village Code does not allow transference of liquor licenses.

The liquor license application for Orchard Wine & Liquor under Shiv Soft, Inc. was submitted by Vishal Patel, who will be one of the two owners of the business. The business will be remaining a Class D Liquor Store and also, as it currently is, sell tobacco products. Both the application process and the background investigation were successfully completed.

Attached is an ordinance decreasing the number of Class D liquor licenses by one to reflect Sarkaria, Inc.'s departure, and also an ordinance increasing the number of Class D Liquor Licenses by one to reflect the new ownership.

ORDINANCE NO._____

AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350 TO DECREASE THE NUMBER OF CLASS D LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Sarkaria Inc. d/b/a Orchard Wine & Liquor)

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

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

5.08.350 Number of Licenses.

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

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

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

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

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

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois

this ______, 2022, A.D.

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

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

ATTEST:

Village President

Village Clerk

ORDINANCE NO._____

AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350 TO INCREASE THE NUMBER OF CLASS D LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Shiv Soft, Inc. d/b/a Orchard Wine & Liquor)

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

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

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

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

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois

this ______, 2023, A.D.

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

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____ 2023, A.D.

ATTEST:

Village President

Village Clerk

VILLAGE OF NORTH AURORA BOARD REPORT

TO:	VILLAGE PRESIDENT & BOARD OF TRUSTEES
	CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM:	MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT:	PETITION 22-05: WOODMANS WAREHOUSE ADDITION
AGENDA:	JANUARY 16, 2023 REGULAR VILLAGE BOARD MEETING

ITEMS

- 1. Ordinance approving the First Amendment to the Annexation Agreement between Village of North Aurora and Woodman's Food Market, Inc.
- 2. Ordinance amending Ordinance No. 04-08-30-02 an Ordinance granting a Special Use as a B-2 Community Business District Planned Unit Development for Willard's Corner Planned Unit Development [Woodman's Food Market]

DISCUSSION

Woodman's Food Market is located in the Willard's Corner B-2 General Business District Planned Unit Development ("PUD"), which was approved by the Village Board in 2004. Woodman's is proposing to expand the existing 236,776 square foot Woodman's food store with a +67,642 square foot warehouse addition to be constructed on the northern portion of the building. According to the petitioner, Woodman's procures 35% of their 80,000 SKU's (stock keeping units) directly from producers; as such, pallet storage slots are needed for products bought directly from manufacturers. Additionally, the warehouse area would not be accessible to the general public.

Woodman's is classified as a permitted use in the Zoning Ordinance and the Willard's Corner PUD. The Zoning Ordinance classifies the use as a 'Food Store.' The Willard's Corner PUD more specifically defines the use as: Grocery Stores primarily engaged in the sale of packaged foods and food preparation for sale on premises and any accessory use under the same roof, which is generally in conjunction with the permitted use. As the warehouse addition would be an 'accessory use under the same roof which is generally in conjunction with the permitted use.'

A public hearing was conducted before the Plan Commission at their November 1, 2022 meeting. The Plan Commission unanimously recommended approval of Petition #22-05 subject to two additional conditions.

The Village Board discussed Petition #22-05 at the November 7, 2022 Committee of the Whole meeting. While some Board members made comment about the dated aesthetic of the existing building, the Village Board was supportive of Petition #22-05.

A draft of the First Amendment to the Annexation Agreement between Village of North Aurora and Woodman's Food Market, Inc. was presented at the November 21, 2022 Village Board meeting for public comment. There was no public comment.

STAFF REPORT TO THE VILLAGE OF NORTH AURORA PLANNING COMMISSION FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR

GENERAL INFORMATION

Meeting Date: November 1, 2022

Petition Number: 22-05

Petitioner: Jim Arneson (d.b.a. FoxArneson, Inc.)

Location: Lot 8 (151 Hansen Boulevard) and Lot 6 of Willard's Corner

Property Index Numbers: 15-06-155-008, 15-06-155-007, 15-06-252-003, and 15-06-252-004

Development Size: 17.96 acres

Requests: 1) Special Use - Planned Unit Development Amendment with deviations to the Planned Unit Development 2) Site Plan Approval 3) Preliminary Final Plat of Subdivision

Current Zoning: B-2 General Business District



Contiguous Zoning: North: B-2 General Commercial District, South: ComEd Easement, East: F Farming District (Unincorporated Kane County), West: B-2 General Commercial District

Current Land Use: Food Store & Vacant Land

Comprehensive Plan Designation: 'Regional Commercial'

PROPOSAL

The subject properties are located in the B-2 General Business District and have already been granted a special use for a community business district planned unit development, known as the Willard's Corner Planned Unit Development ("PUD"), approved by the Village Board in 2004. The petitioner is proposing to expand the existing 236,776 square foot Woodman's food store with a $\pm 67,642$ square foot warehouse addition to be constructed on the northern portion of the building. According to the petitioner, Woodman's procures 35% of their 80,000 SKU's (stock keeping units) directly from producers; as such, pallet storage slots are needed for products bought directly from manufacturers. According to the petitioner, the warehouse would not be accessible to the general public.

Woodman's is classified as a permitted use in the Zoning Ordinance and the Willard's Corner PUD. The Zoning Ordinance classifies the use as a 'Food Store'. The Willard's Corner PUD more specifically defines the use as: Grocery Stores primarily engaged in the sale of packaged foods and food preparation for sale on premises and any accessory use under the same roof which is generally in conjunction with the permitted use. As the warehouse addition would be an 'accessory use under the

Staff Report Petition #22-05 Page 2 of 4

same roof which is generally in conjunction with the permitted use', it is also considered part of the permitted use.

Staff has reviewed various PUD and Zoning Ordinance requirements. A summary report of the findings is mentioned below.

- Increase in Total Square Footage: The petitioner's project will add 67,642 square feet to the existing building, which is a 28.57% increase in total square footage of the existing structure. Since the total square footage percentage is greater than 25% the project prompts site plan review per Chapter 4.4.B of the Zoning Ordinance.
- Setbacks: The setbacks for Lots 6 and 8 are measured from back of curb for private roads. Setbacks are 30 feet for the front yard, 15 feet for the side yard, and 30 feet for the rear yard.
- Max Floor Area Ratio: The max floor area ratio for Lots 6 & 8 shall be no greater than 50% of gross land area. The max floor area ratio with the addition would be 38.91 % with the expansion for Lot 8. Lot 6 will remain vacant at this time.
- Minimum Lot Area: There is a minimum lot area of one (1) acre for Lot 6. There is no minimum lot area for Lot 8. Submitted plans show Lot 6's new lot size to be 1.4818 acres.
- Minimum Lot Width: There is a minimum lot width of one hundred and twenty five (125) feet for Lot 6, which is met per the submitted plans. There is no minimum lot width for Lot 8.
- Maximum Building Height: The maximum building height for Lot 6 (for the portion located east of N/S access easement) is 42 feet, which is where the warehouse addition would be built. The maximum building height for Lot 8 is also 42 feet. The proposed warehouse addition would be 28 feet in height.
- Exterior Lighting: The maximum height for exterior lighting on the building is 30 feet.

REQUESTED ACTIONS

Resubdivision of Lot 6 & Lot 8 of Willard's Corner

The petitioner has submitted a two-lot plat of resubdivision, known as the 'Resubdivision of Lot 6 and Lot 8 of Willard's Corner.' Lot 6 is currently 4.56 acres and Lot 8 is currently 14.88 acres in size. As part of the proposed subdivision, a portion of Lot 6 would be absorbed into Lot 8. Lot 6 would then become Lot 1 and Lot 8 would become Lot 2. Lot 1 would consist of 1.48 acres and Lot 2 would consist of 17.96 acres. Per the Willard's Corner PUD, Lots 6 and 8 may be re-subdivided from time to time after the initial final plat of subdivision, subject to Plan Commission and Village Board approval. Further, Lot 6 may not split into more than two lots. As the proposed resubdivision is considered a consolidation of both lots, they are consistent with the PUD requirements. Lot 6 has a lot minimum of one (1) acre while Lot 8 has no lot area minimum.

Special Use - Planned Unit Development deviations

According to the Willard's Corner PUD, Major changes shall include any change to the PUD, which requires a formal amendment to the PUD or North Aurora Municipal Code. Major changes must be approved by the Village Board after public hearing and recommendations by the Plan Commission pursuant to submittal and processing of a petition to amend the Special Use as a Planned Unit Development.

Lot 8 Parking Deviation

The petitioner is requesting a deviation from the Planned Unit Development with respect to the amount of parking spaces required for the warehouse expansion on Lot 8. The PUD requires 2.5 spaces per 1,000 square feet of gross building area on Lot 8. The site currently provides a total of 691 parking spaces. Per the PUD standard of 2.5 spaces per 1,000 square feet of gross building area, the current site is only required to provide 592 parking spaces. As such, there is currently a surplus of 99 parking spaces.

If the PUD standard of 2.5 spaces per 1,000 square feet of gross building area were applied to the proposed warehouse addition, an additional 169 parking spaces would be required. The Zoning Ordinance requires 1 space per 5,000 of gross floor area for warehouses, storage and distribution facilities. If the Zoning Ordinance standard for warehouses, storage and distribution facilities was applied, the addition would only require an additional 14 parking spaces. Staff believes the Zoning Ordinance standard for warehouses, storage and distribution facilities is better suited for the proposed warehouse as the expansion is for warehousing purposes only and would not be accessible to the general public. Staff has added a condition that the updated parking ratio for Lot 8 (2.2731 per 1,000 square of gross building area) would apply to a warehouse addition and any change in use of the warehouse space could require additional parking to be added, depending on the use. Table 1.1 below summarizes the parking demand and requirements.

Woodman's Food Market Parking	Parking Spaces
Current Number of Spaces Provided	691
Current Parking Demand (Per PUD) (2.5 spaces per 1,000 square feet of gross building area)	592
Number of Spaces Required to be Added (Per PUD) (2.5 spaces per 1,000 square feet of gross floor area)	169
If PUD parking requirements are applied (70 space deficit)	761
Number of Spaces Required to be Added (per Zoning Ordinance) (Warehouse Ratio: 1 space per 5,000 square feet of gross floor area)	14
If warehouse parking ratio from Zoning Ordinance is applied (85 space surplus)	606
Proposed Lot 8 Parking Ratio (2.2731 per 1,000 square of gross building area)	T-b- 1 1

Table 1.1

Exterior Lighting Deviation

Per Section 2.J of the Willard's Corner PUD, exterior lighting mentions the following language: *said lighting shall be metal halide lamps (downcast, cut-off type), not to exceed an average of three and one-half (3.5) footcandles measured at four (4') feet from pavement.* The use of metal halide lighting is outdated and would prevent the use of more energy efficient lighting sources, such as LED. As such, staff believes the reference to metal halide lighting in Section 2.J can be removed from the PUD.

Staff Report Petition #22-05 Page 4 of 4

Site Plan Approval

Per Chapter 17.4.4.B of the Zoning Ordinance, site plan review shall be required for each building permit application for multi-family, townhouse, <u>commercial</u>, and industrial <u>development</u> for which a site plan has not already been approved. Site plan review shall not be required for any commercial, office, manufacturing or multifamily structural addition that constitutes less than twenty-five (25) percent of total square footage of an existing structure or any single-family/two-family construction. The Standards for Site Plan Review can be found in Chapter 4.4.D of the Zoning Ordinance.

FINDINGS

The Community Development Department finds that the information presented **meets** the Standards for Specials Uses, Site Plan Review and Planned Unit Developments as set forth in the Zoning Ordinance. Based on the above considerations, staff recommends that the Plan Commission make the following motion recommending **approval** of Petition #22-05, subject to the following conditions:

- 1. The parking ratio for Lot 8 applies specifically to the warehouse use only. Any change in use of the proposed warehouse addition will require analysis by the Village and could subsequently require additional parking spaces to be added.
- 2. A photometric plan shall be submitted and approved by the Village prior to building permit issuance.
- 3. Street Keeper Honey Locust Trees shall be removed from the landscape plan and replaced with a species acceptable to the Village.
- 4. All dead and dying trees and shrubs located on the subject property shall be replaced with species acceptable to the Village.
- 5. All stop sign poles within the Willard's Corner subdivision shall be straightened to an upright position.
- 6. All faded stop signs within the Willard's Corner subdivision shall be replaced.

APPLICATION FOR SPECIAL USE

VILLAGE OF NORTH AURORA	PETITION NO.	22-05
Board of Trustees		
25 East State Street	FILE NAME	Woodman's Addition
North Aurora, IL 60542		
	DATE STAMP:	8/4/2022 at 10:24am

I. APPLICANT AND OWNER DATA

Name of ApplicantJim Arneson - FoxArneson, Inc.Applicant Address5972 Executive Drive, Madison, WI 53719Applicant Telephone #608-663-6233Email Addressjarneson@foxarneson.com

Property Owner(s)Woodman's Food Market Inc.Owner Address2631 Liberty Lane, Janesville, WI 53545Owner Telephone #608-754-8382

II. ADDRESS, USE AND ZONING OF PROPERTY

Address of Property 151 Hansen Blvd, North Aurora, IL 60542

(indicate location if no common address)

Legal Description: See plat of resubdivision, included

Parcel Size 18.0 AC

Present Use Business

(business, manufacturing, residential, etc.)

Present Zoning District B-2 General Business District, PUD - Willard's Corner

(Zoning Ordinance Classification)

III. PROPOSED SPECIAL USE

Proposed Special Use No change (B-2 General Business District, PUD - Willard's Corner) (Zoning Ordinance Classification)

Code Section that authorizes Special Use

Has the present applicant previously sought to rezone or request a special use for the property or any part thereof? No

If so, when? n/a to what district? n/a

Describe briefly the type of use and improvement proposed

The proposed improvement to this property will be the addition of an approximately

67,000 square foot warehouse addition. This will be an addition to the existing building

and will continue to serve retail purposes.

What are the existing uses of property within the general area of the Property in question?______ The existing use on this property is a Woodman's Food Market, which is a retail grocer.

Adjacent lots include various other retail establishments, including a Woodman's Food Market convenience store, car wash and existing unattended gas station.

To the best of your knowledge, can you affirm that there is a need for the special use at the particular location? (Explain)

A special use is needed due to the increase in building size of over 25%. The proposed warehouse addition will significantly increase the available grocery supply, which ultimately will better serve the customers.

Attach hereto a statement with supporting data that the proposed special use will conform to the following standards:

- 1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.
- 2. The proposed special use is deemed necessary for the public convenience at that location.
- 3. The proposed special use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.
- 4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.

- 5. The proposed special use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.
- 6. The proposed special use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.
- 7. The proposed special use is compatible with development on adjacent or neighboring property.
- 8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.
- 9. The proposed special use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.
- 10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.
- 11. The proposed special use conforms with the requirements of this Ordinance and other applicable regulations.

IV CHECKLIST FOR ATTACHMENTS

The following items are attached here to and made a part hereof:

- 1. Introduction Letter. Please include information relevant to the proposed use of the property and business operations (hours of operation, number of employees, etc.).
- 2. Legal Description of the subject property(s).
- 3. Illinois Land Surveyor's plat of survey.
- 4. Site Plan illustrating all existing and proposed improvements.
- 5. Statement and supporting data regarding Standards for Special Uses (above).
- 6. Filing fee in the amount of \$300.00, if paid by check make payable to the Village of North Aurora.
- 7. Specified escrow deposit (\$4,000 minimum). May be included with filing fee. Remaining funds refundable upon project completion.
- 8. Visit the Illinois Department of Natural Resources' website <u>www.dnr.state.il.us</u> and initiate a consultation using DNR's <u>EcoCat</u> online application.
- 9. Visit the Kane DuPage Soil and Water Conservation District's website www.kanedupageswcd.org for a Land Use Opinion Application

The Applicant authorizes the Village of North Aurora representatives to enter on to the property to make inspection during the hearing process.

The Applicant is responsible for publishing a legal notice in the newspaper, sending United States mail notices to properties within 250 feet, and posting a sign on the property advertising the public hearing. These shall be in accordance with village Ordinances at the times decided by the Village of North Aurora.

The undersigned hereby agrees to reimburse the Village for all costs of court reporter fees for attendance at and transcript of hearing(s) and other professional service fees for services rendered in connection with this application as defined in Appendix B of the North Aurora Zoning Ordinance. Such reimbursement shall be made promptly upon receipt of invoices from the Village, whether or not this application for special use is approved.

I (we) certify that all of the above statements and the statements contained in any documents submitted herewith are true to the best of my (our) knowledge and belief.

James R Arneson Date: 2022.08.03 15:38:34-0500' Applicant or Authorized Agent 8/3/2022 Date

Date

STATE OF ILLINOIS)) SS COUNTY OF KANE)

I, _____, being first duly sworn on oath depose and say that I am trust officer of ______ and that the following are all of the beneficiaries of the ______.

TRUST OFFICER

SUBSCRIBED AND SWORN TO

Before me this day of , 20 .

A Notary Public in and for such County

Following are the names and addresses of all property <u>owners</u> within 250 feet of the property in questions for which the special use being is being requested.

TAX PARCEL NO.	PROPERTY OWNER	MAILING ADDRESS
15-06-200-017	Thomas W. Tanner	54 Woodland Dr, Yorkville, IL 60560
15-06-155-003 15-06-252-001 15-06-155-012	Aurora Syndicate LLC, Pravin Parmar	2300 Barrington Rd, Ste 400, Hoffman Estates, IL 60169
15-06-155-011	National City Bank of the Midwest	130 S Jefferson St., Ste 300, Chicago, IL 60661
15-06-155-010	Panna BT LLC, Lam Duy Dao	303 Hemlock Ln, Oswego, IL 60543
15-06-155-017	Backus, Douglas A & Dealar Properties, Inc.	18010 Via Bellamare Ln, Miromar Lakes, FL 33913
15-06-155-018	Sarc IL II LLC, PO Box 639	718 W Business US Highway 60, Dexter, MO 63841
15-06-155-016	Jung, Fred & E C Stern Enterprises, Inc. Edward J Stern	PO Box 2055, Glenview, IL, 60025

I, _____, being first duly sworn on oath certifies that all of the above statements and the statements contained in any papers or plans submitted herewith are true and correct.

Applicant Signature

Date

SUBSCRIBED AND SWORN TO

Before me this ______ day of ______, 20____.

Notary Public

Following are the names and addresses of all property <u>owners</u> within 250 feet of the property in questions for which the special use being is being requested.

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15-06-155-018	Sarc IL II LLC, PO Box 639	718 W Business US Highway 60, Dexter, MO 63841
15-06-155-016	Jung, Fred & E C Stern Enterprises, Inc. Edward J Stern	PO Box 2055, Glenview, IL, 60025
15-06-300-032	Village of North Aurora	25 East State St., North Aurora, IL, 60542
15-06-400-001 15-06-300-022	Commonwealth Edison Co	3 Lincoln Ctr. Flr 4, Oakbrook Terrace, IL, 60181
	ÿ <u> </u>	
<u></u>		

I, <u>JAMES R. ARNESON</u>, being first duly sworn on oath certifies that all of the above statements and the statements contained in any papers or plans submitted herewith are true and

correct. Applicant Signature

9-30-2022 Date

SUBSCRIBED AND SWORN TO day of September, 2022. Before me this Vall 1 Notary Public



Application for Special Use 3/26/2019

Page 6 of 6

DAILY HERALD SECTION 5 PAGE 7 THURSDAY, OCTOBER 6, 2022 business & service directory to place an ad in the service directory, email kthomson@dailyherald.com Probate Probate or call 847-427-4780 LEGAL NOTICE UNITED STATES OF AMERICA STATE OF ILLINOIS COUNTY OF DUPAGE IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDI-CIAL CIPCUIT LEGAL NOTICE IN THE CIRCUIT COURT OF THE SIXTEENTH JUDICIAL CIRCUIT, KANE COUNTY, ILLINOIS **Electrical Contractors Carpeting & Services Gutter Cleaning** Floor Services Landscaping Landscaping Painting KANE COUNTY, ILLINOIS Case No. 2022-PR-0007243 INTHE MATTER OF THE ESTATE OF PUBLICATION NOTICE OF INDEPENDENT ADMINISTRATION TO: CREDITORS, CLAIMANTS, UNKNOWN HEIRS AND LEGATEES: I. Notice is given to & Supplies THE EIGHTIEOURT OF THE EIGHTIEOURT JUDI-CIAL CIRCUIT Estate of Fred R. Leiser Case No.: 2022PR000706 Notice is given of the death of Fred R. Leiser whose ad-dress was 1903 Woodside, Glendale Heights, IL 60139 Leiters of Office were issued on September 15, 2022 to Uorraine H. Leiser, 1903 Woodside, Glendale Heights, IL 60139 as Inde-pendent Executor whose of theres you was an inde-pendent Executor whose of theres you have a state Parterfield Rd, Suite 138-5, Oak Brook, IL 60521 138-5, Notice to Heirs & Legartes. Notice to Heirs & Legartes. Notice to relegatees of the above proceeding: To prohote a will and whose MIDWEST ANLEY PAINTER **GO NO FURTHER** GRASS UTTER CLEANING & SCREENING CE DAM FOR THE BEST! **JIM'S** UPGRADE ACCESS FLOORING Int./Ext. Painting Gutte JOCKEY Spring Cleanups, Gutter Cleaning, Bush & Tree Trimming, Removal, Planting, Mulch, Landscape Design, etc... Call Mark ★ 847-322-7860 15% OFF ROOF RAKING GUTTERS FLUSHED LANDSCAPING **ELECTRIC INC.** 25 Yrs Experience WINTER SPECIAL EXPERIENCED GUTTERS FLUSHED GUTTER REPAIRS DEBRIS HAUL AWAY arpentry service directory Vallpaper Hanging landyman Service Vater Damage Spc CLAIMANTS, UNKNOWN HEIRS AND LEGATEES: 1. Notice is given to creditors, claimants, unknown heirs and legates, of the death of Linda Schwartz who died on May 10, 2009, in Wheeling, Illinois, and whose address was 1500 Harbour Dr., Apt. 4E, Wheeling, IL 60090. 2. Letters of Office were issued on June 21, 2022 Jennifer Jarock as Indepen-dent Administrator of the Estate of Linda Schwartz whose address is N3525 Wil-low Rd., Pulaski, WI 54162. The attorney for the Estate of Linda Schwartz is Jeffrey M. Reed, Reed Law, LLC, 167 E. Chicago St., Elgin, IL 60120. sanding. CARPET CALL FOR WEEKLY LAWN ighting The Way Since 1965 **Refinishing and** Painting New Floor Installation No Interest Payment Plan 630-873-9884 REPAIRS Power Washing utter Cleaning Residential / Industrial / Commercial www.midwestgutter MAINTENANCE **RESTRETCHING Bathtub Resurfacing** Specialists in 847-791-7912 DELUX **SEAM REPAIRS** 847-928-1556 **1 FREE SERVICE** With Seasonal Contract Electrical Home Improvements ccesswoodflooring.com MEND SERVICES PATCHES Home Generator Systems/ Gutter Cleaning Gutter Screening and Unknown Heirs, who are heirs or legates of the above proceeding: To probate a will and whose mane and address is not stated in the petition to ad-mit the will to probate, that an order was entered by the Court on September 15, 2022 admitting the will to pro-bate. Within 42 days after the effective date of the original order of admission, you may file a petition with the Court or cequire proof of the will by testimony of the witnesses to the will in open court or other evidence, as provided in section 6-21 of the Probate Act of 1975 (755 (1LCS 5/8-1) to contest the validity of the will by fil-ing a petition with the Court within 6 months after the ad-mission of the will to pro-bate. DECORATING **REPAIRS OF** Arlington Porcelain 25% OFF **Circuit Panel Upgrades** Hardwood Floors **Plumbing & Heating** Refinishing **ALL TYPES** & Service Revisions/Paddle/ Repairs INTERIOR/EXTERIOR COMMERCIAL/RESIDENTIAL Int. / Ext. Paintings Installing, Refinishing Repairing Installations Whole House Bath & Attic **Fall Cleanups** ality Bathtub & 45 yrs. exp Fans/Rocess LT Since 1985 VINNY'S 630-337-4526 Aeration Starting @ \$35 847-951-2632 Outlets/Phone/TV of Old & New Floors 5 Year Guarantee 25% OFF PAINTING PLUMBING (cell) No Damage Installation Starting @ \$.75 /sq. ft. 847-776-0050 **STAINING Builders Welcome.** & SEWER Minimum Charge \$280 Arl Hts/Pal. 847-459-3065 3. The estate will be admin-istered without Court Super-vision, unless under Section **PLASTERING** SERVICES BELOW New Homes/Additions/ Home Maintenance **DRYWALL REPAIR** Mulch (all colors) Sod • Seed Brick Paving Sprinkler System Repairs & Installs WE WILL MATCH OR BEAT MAY WRITTEN PRICE FOR Garagos/Spas/ Swimming Pool Outlots/ **Cement Work** 5/28-4 of the Probate Act of 1975 (755 ILCS 5/28-4) any interested person termi-nates independent adminis-**FAST and RELIABLE** UMPS Ve Do it All Outdoor LTSign & Light Pole **QUALITY WORK** BACKUP Blacktopping & Paving **Home Repair** tration at any time by mail-ing or delivering a petition to terminate to the clerk of the court Maint. Socurity Lighting/ BOILERS NO JOB TOO BIG Garcia Handyman Services **Gutter Cleaning** LED Rotrofits for Warehouse Office & Outdoor Parking Lot OR the court. Power Rodding the court. 4. Claims against the estate may be filed in the office of Theresa E. Barreiro, Cir-cuit Court Clerk, 540 South Randall Rd., St. Charles, IL 60174, or with the Executor, Concrete TOO SMALLI Main Lines Lighting Carpentry, Kitchen, НОТ Sink Lines All Types of Concrete Lic/Ins. • Free Estimates Bath. Tile. etc. **SPRING &** <u>MIRACLEAN, INC</u> Tubs ANY WRITTEN PRICE FOR ANY LAWN SERVICE 847-228-7266 📼 20% OFF Randall Rd., St. Charles, IL 60174, or with the Executor, or both on or before March 23, 2022. Any claim not filed on or before that date is barred, copies of a claim filed with the Circuit Court Clerk must be mailed or delivered by the claimant to the Executor and to the attorney for the Estate within ten (10) days after it has been filed with the Court Clerk. 5. Jeffrey. M., Reed, Reed Law, LLC. 167 E. Chicago St., Elgin, IL 60120. (847) 742-5202. Attorney For Executor. Published in Daily. Herald September 22, 29, and October 6, 2022 (4588771) Power Jetting ROCKS TAX SEASON Asphalt & Brick bate. The estate will be adminis-tered without Court Supervi-sion, unless under Section 28-4 of the Probate Act of 1975 (755 LLCS 5/28-4) any interested person termi-nates independent adminis-nationation termi-• Roofing, Siding, Pavers, Driveways, Patios, Walkways, 847-255-7266 😋 18 Years **SPECIALS** NO JOB Gutters TOO SMALL FREE PAVING Stairs, Stoops, Garage Floors, Curbs FREE EST. ***** SR. DISC. **FREE ESTIMATES** Fencing in Business ESTIMATES interested person termi-nates independent adminis-tration at any time by mail-ing or delivering a petition to terminate to the Circuit Court Clerk. Claims against the estate may be filed in the Office of CANDICE ADAMS, Circuit Court Clerk, 505 N. County Farm Road, Wheaton, Illi-nois, or with the representa-tive or both on or before March 22, 2023, any claim not filed within that period is barred. Copies of a claim filed within the Circuit Court Clerk must be mailed or de-livered to the representative and to the atforney, if any, within ten (10) days after if has been filed with the Cir-cuit Clerk. Sy Condice Adams, Interior/Exterior (630)880**-LAW**N **Doing Business for** Parking Lots, Reasonable **NO JOB TOO SMALL!** over 20 Years Retaining Walls Asphalt & Rates If you want it done right, Gutter Cleaning **Bobcat Services** MEMBER OF ANGIE'S LIST \$25 OFF Concrete **RICH'S** call DAVE... Lic, Insured & Bonde **Gutter screening** 847-971-6033 Sump Pumps (847)774-8655 847-321-0541 **POWER** \$50 OFF Commercial Insured, bonded. ★ Ravscape ★ WASH AND **Injector Pumps** Residential POLISH TABER BUILDERS, INC. (847)962-5882 Landscaping **STAIN** Friendy Service Mike's HANDYMAN Hauling • Grading WATER HEATER Professional Power SPECIALS LEGAL NOTICE UNITED STATES \$200 REMODELING LEGAL NOTICE UNITED STATES OF AMERICA STATE OF ILLINOIS COUNTY OF DUPAGE IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT Estate of Suellen Demko Case No.: 2022PR000657 Notice is given of the death of Suellen Demko. lation Crack F rete Sealing val & Replace ential & Comr ed & Insured Insured & Bond Creative REPAIR FREE ESTIMATES Washing Staining CRYSTAL VIEW 630-392-0429 Lic: 058-176546 **A** OFF and Sealing WINDOW CL Free Estimates Bogdan Touch /s/ Candice Adams, Clerk of the Fighteenth Seniors & Vets Decks 630-761-1634 Clerk of the Eighteenn Judicial Circuit Court DuPage Atty. No.:27620 Atty. For: Lorraine H. Leiser 847-274-2805 **FAIR DEAL** Gutter Cleaning Seeding • Sod • Plants ainting & Staining Case No.: 2022/R00063/ Notice is given of the death of Suellen Demko. Letters of Office were issued on August 30, 2022, to Keith E. Monning, 441 N. Park Blvd., #47, Glen Ellvn, IL 60137, Glen Ellvn, IL 60137, as Independent Executor whose aftorney is Angelika Iwanicki The estate Will be adminis-tered without Court Supervi-sion, unless under section 28-4 of the Probate Act of 1975 (755 ILCS 5/28-4) any interested person may ter-minate independent admin-istration at any time by mailing or delivering a peti-tion to terminate to the Cir-cuit Court Clerk. Fence Design and Install Services **PLUMBING** Pressure Washing Brick Patios FREE ESTIMATES allpaper Removal Deck Maintenance Call Larry 630-687-5718 Published in Daily Herald Sep 22,29, Oct 6,2022 4588764 Concrete Landscaping Retaining Walls Window Cleaning All Types of Tree Work & **Drywall Repairs** Siding 847-404-4655 **Quality Service Public Hearings** Stump Grinding Light Carpentry 24/7 \star Certified \star Insured J&J Free & Bush Trimming 847-505-5530 **RICH'S** Houses LANDSCAPING & Notices Cleanups **POWER WASH** Over 30 Yrs. **Power Washing FREE ESTIMATES** Pruning / Preening 30 Years of Quality Service **AND STAIN** ichhayes@sbcolobal.n Experience Insured & Bonded crystalviewwindowcleaning.com Tree Removal Old Bushes Removed New Bushes Planted Mulch חטורטכוג rofessional Power 847-962-4622 **Quality Work** Carpentry, Building & Remodeling Washing Staining 708-899-5718 Done Right **RICH'S** Brick Patios Retaining Walls and Sealing rrayscape@yahoo.com Senior Discounts & Free Estimate POWER Decks Fence Call 847-427-4444 FO PLACE A DAILY HERALD CLASSIFIED AD 630-653-6969 630-514-9491 Concrete • Siding GT ACTION WASH AND Houses HOME STAIN

CONCRETE

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Exposed Aggregate

References, Insured

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Driveways

Patios

Walks

Slabs

Garage

Crown Castle is proposing to install three (3) wireless communications antennas at a top height of 69 feet on on existing 75-foot (78-foot overall) monopole tower at the following site: 5605 Bel-mont Street, Downers Grove, IL 605145 Latitude: 88° 2' 10.12" W. Crown Castle 18° 47' 1.64" N. Longitude: 88° 2' 10.12" W. Crown Castle 18° 47' 1.64" N. Longitude: 88° 2' 10.12" W. Crown Castle invites comments from any interested party on the invites comments from any interested party on the moact of the proposed action on any districts, sites, build-ings, structures or objects significant in American his-tory, archaeology, engineer-ing or culture that are listed or determined eligible for listing in the National Regis-ter of Historic Places andby Inclining or deriver hig diperion tion to terminate to the Cir-cuit Court Clerk. CANDICE ADAMS, Circuit CANDICE ADAMS, Circuit Court Clerk, 505 N. County Farm Road, Wheaton, Illi-nois, or with the represento-tive or both on or before March 22, 2023, any claim of filed with the Circuit Court Clerk must be mailed or de-livered to the representative and to the attorney, if any, within ten (10) days after if has been filed with the Cir-cuit Clerk. /s/ Candice Adams, Clerk of the Eighteenth Judicial Circuit Court Angelika Iwanicki DuPage Atty, No: 633609 Atty, For: Keith E. Manning 255 E. Lake St., Suite 301 Bloomingdale, IL 60108 630-424-1100 anselik@@pavonelawgroup. com ter of Historic Places and/or specific reason the proposed action may have a signifi-cant impact on the quality of the human environment. Specific information regard-ing the project is available by calling Monica Gambino, 2000 Corporate Drive, Ca-nonsburg, PA 15317, Mon-ica, Gambino@CrownCas-tle.com, 724.416-2516 within 30 days of the date of this publication. Published in Daily Herald Sep 22,29, Oct 6, 2022 4588781

LEGAL NOTICE IN THE CIRCUIT COURT OF THE NINETEENTH JUDICIAL CIRCUIT, LAKE COUNTY, ILLINOIS Estate of John Schieber Decensed Estate of John Schieber Deceased Gen No, 22 PR 353 Notice is given of the death of John Schieber, of Mundelein, Illinois. Letters of Office were issued on September 9, 2022 to Kristin Pawlik, 1041 Evergreen Street, Mundelein, IL 60060 whose attornev is Michael A. Goldberg, 350 N. Milwaukee Ave., Ste. 202, Libertyville, IL 60048. Claims against the estate may be filed in the office of



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torney within 10 days after it is filed. E-filing is now mandatory for documents in civil cases with limited exemptions. To e-file, you must first create an account with an e-filing service provider. Visit https://efile.illing.iscourts. gov/service-provider. If you need additional help or have trouble e-filing, visit http://www.illinoiscourts. gov/FAQ/gethelp.asp. Kristin Pawlik (Representative)

(Representative) Michael A. Goldberg (Attorney) (Attorney) Prepared by: Michael A. Goldberg, JTLG LLC, 350 N. Milwaukee Ave., Ste. 202, Libertyville, IL 60048 Phone 847-549-0600, ARDC # 6309094 mike@lawitlg.com Published in Daily Herald , Sep 22,29, Oct 6, 2022 4588784

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Public Hearings & Notices

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF PARK COMMISSIONERS OF THE BUTERFIELD PARK DISTRICT, DUPAGE COUNTY, ILLINOIS TO SELL \$950,000 GENERAL OBLIGATION LIMITED TAX PARK BONDS PUBLIC NOTICE IS HEREBY GIVEN that the Butter-field Park District, DuPage County, Illinois (the "Dis-trict"), will hold a public hearing on the 13th day of Octo-ber, 2022, at 6:30 o'clock P.M. The hearing will be held at the Butterfield Park District Recreation and Aquatic Cen-ter, 21W730 Butterfield Road, Lombard, Illinois. The pur-pose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$950,000 for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of the District, for the payment of subtanding obligations of the District and for the payment of the spaced of Park Commis. By arder of the Bresident of the Barred of Park Commis.

By order of the President of the Board of Park Commis-oners of the Butterfield Park District, DuPage County, II-

DATED the 3rd day of October, 2022.

Sean Tovey Secretary, Board of Park Commissioners, Butterfield Park District, DuPage County, Illinois Published in Daily Herald October 6, 2022 (4589444)

NOTICE OF PUBLIC HEARING BEFORE THE VILLAGE OF NORTH AURORA PLAN COMMISSION NORTH AURORA, ILLINOIS Notice is hereby given that the Village of North Aurora Plan Commission will conduct a Public Hearing on Tues-day, November 1, 2022 at 7:00 p.m. at the North Aurora Vil-Igge Board Meeting Room, 25 E. State Street, North Au-rora, Illinois.

The solution of the solution o

663-6233. An application has been filed by the petitioner and is known as Petition #22-05. The application for Special Use is on file at the office of the North Aurora Community Development Department and is available for public inspection. Public comments will be taken at the public hearing. Further in-formation is available by contacting the Community Devel-opment Department at 30-897-1457. DATED: This 28th day of September, 2022. (5/ Mike Toth

Community and Economic Development Director Published in Daily Herald October 6, 2022 (4589447)



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June 22, 2022

Village of North Aurora Community and Economic Development 25 East State Street North Aurora, IL 60542

STATEMENT SUPPORTING SPECIAL USE

- 1. The existing Woodman's Food Market is an already approved Special Use in the B-2 Community Business District per the PUD for Willard's Corner. The proposed addition to the building is in conformance with PUD code requirements.
- 2. The warehouse addition is necessary for public convenience in that the warehouse area can provide an increased supply in food. Having more space prepared for additional supply, something that was realized during the COVID-19 pandemic, ultimately better serves local shoppers (see Letter of Introduction).
- 3. No additional public expenses are incurred. This project will improve the local economic welfare by providing increased grocery supply, creation of construction jobs during this project's construction, and will employ an additional 6 full-time equivalent workers during hours of operation (see Letter of Introduction).
- 4. The civil/LA plans show conformance to municipal code and PUD code.
- 5. The warehouse addition will match the current visual aesthetic of the existing building.
- 6. No negative impacts to the community, including safety and enjoyment, will be incurred.
- 7. The proposed warehouse addition is compatible with the overall development as it is an expansion of an existing grocery store building. The warehouse addition contributes to and enhances this existing use.
- 8. No adverse safety impacts are incurred. The addition of truck docks is in conformance with the current layout of the site, whereby truck traffic is kept to the rear of the store. Emergency egress doors and sidewalks are provided from the building addition.
- 9. Parking requirements have been met, see included Overall Site and Parking Exhibit.
- 10. There is no change to the existing access to roadways and public safety, and new impervious areas are properly served by proposed storm sewer and stormwater facilities (see Civil and Landscape Plans).
- 11. This proposed special use conforms to the requirements of the Village municipal code and the PUD requirements.



Listen. Plan. Deliver.

June 6, 2022

Village of North Aurora Community and Economic Development 25 East State Street North Aurora, IL 60542

LETTER OF INTRODUCTION

Project:	Woodman's Warehouse Expansion
	151 Hansen Blvd.
	North Aurora, IL 60542

Project Team:

Owner:	Woodman's Food Market, Inc. 2631 Liberty Lane Janesville, WI 53545
Design/Build Contractor:	FoxArneson, Inc. 5972 Executive Drive, Suite 100 Madison, WI 53719
Civil Engineer:	raSmith 16745 West Bluemound Road Brookfield, WI 53005
Architect:	The Larson & Darby Group 4949 Harrison Avenue, Suite 100 Rockford, IL 61125
MEP Engineer:	WT Group 2675 Pratum Avenue Hoffman Estates, IL 60192

Dear Staff and Commissioners:

On behalf of Woodman's Food Market, FoxArneson has prepared this introduction for the proposed expansion of the Woodman's Food Market in North Aurora.

Woodman's Background

Woodman's began in 1919 as a roadside produce stand in Janesville, WI. Today, more than 100 years later, Woodman's Food Market is an employee-owned company based in Janesville, WI with over 4,500 employees that owns and operates nineteen food merchandising centers throughout Wisconsin (13 locations) and Illinois (6 locations). Unlike the large nationwide superstores that carry clothing, housewares, and food products, Woodman's is solely focused on providing the widest variety of grocery items at the best prices.

Woodman's Food Market, unlike many other retailers, owns all of its facilities. They believe that becoming a property owner as opposed to a lessor helps establish stronger ties to a community.

What makes Woodman's stores truly unique is that in addition to selling goods from national mainstream consumer products companies they focus on selling products from local suppliers and producers. Woodman's plays a major role in keeping Wisconsin and Illinois food production, distribution, and support industries viable and healthy. In 2021, Woodman's spent nearly 800 million dollars on goods and services from Wisconsin and Illinois businesses. Their buying practices directly benefit local businesses throughout Wisconsin and Illinois.

Woodman's prides itself on its diverse, community involved workforce. Employee benefits include virtually free health insurance, paid vacations, paid holidays, time and a half pay on Sundays, attendance bonuses, management bonuses, and quarterly dividends paid to their employee owners and their Employee Stock Ownership Plan (ESOP). The ESOP is a deferred compensation retirement program. The payments made by Woodman's to the ESOP is: (i) equal to 15% of the annual wages; and (ii) the maximum legal allowable amount; and (iii) unrivaled in the industry. With over 4,500 employee owners, Woodman's truly an employee-owned company.

Woodman's plays an integral role in maintaining a healthy local economy through job creation, direct wages, and investment in personal and real property. They are also responsible for providing financial support to local food production and supply businesses as well as many related independent business enterprises in Wisconsin and Illinois communities.

Project Background

In 2004 Woodman's began their relationship with the Village of North Aurora when they proposed the development of approximately 47 acres located at the southeast corner of the intersection of Orchard Road and Oak Street in what is now known as the Willard's Corner subdivision. A 236,776 square foot Woodman's Food Market along with a gas station, convenience store, quick lube oil change center, and car wash opened in 2006. A subsequent expansion of the gas station occurred in 2012.

Woodman's stores need to be large (typically 250,000 SF) because of the amount of space devoted to the storage of the large selection of individual food items. A single Woodman's store carries about 80,000 SKUs (stock keeping units), whereas a "typical" grocery store carries about 25,000 SKUs (stock keeping units). About 35% of these products are procured directly from the producer, thereby necessitating a pallet storage slot for every item that's bought directly from the manufacturer. Buying in this manner allows them to offer their customers lower pricing while competing with the predatory pricing of the big national retailers who sell food items as a sideline business. Woodman's is primarily a food retailer providing an outlet for local producers and suppliers and as such serves a vital function in the community. Woodman's provides its customers with a much wider selection of food products at "everyday low pricing". The consumer benefit of their everyday low pricing is significant. In some cases, up to a 35% reduction in their grocery bills.

This proposed project is an expansion of Woodman's existing facility to better serve the needs of their shoppers. COVID has taught them that, in terms of supply, they need to be prepared. As a result, Woodman's is currently adding warehouse space to their store in Green Bay, WI and has previously added warehouse space to their stores in Janesville, WI, Beloit, WI, Madison (East), WI, and Madison (West), WI.

The Woodman's Food Market occupies Lot 8 of the Willard's Corner subdivision, and the north wall of the food market abuts Lot 6 which was originally intended to accommodate an in-line large format retailer. Lot 6 has remained undeveloped, and Woodman's is proposing a replat to add 134,439 square feet to Lot 8 leaving 64,548 square feet for Lot 6. The expanded Lot 8 would allow for a 67,642 square foot warehouse addition to the food market.

Project Scope

Existing Conditions:	Lot 8 is currently occupied by the Woodman's Food Market. Lot 6 is undeveloped and is currently for sale.
Project Schedule:	Woodman's would like to proceed with this proposed project as soon as possible. If approved by the Village of North Aurora, construction would start in Fall 2022 and be complete by Fall of 2023.
Proposed Uses:	The existing food market building contains 139,357 square feet of retail and 97,419 square feet of warehouse. The proposed addition will add 67,642 Square feet of warehouse for a total of 165,061 square feet of warehouse. Of the added 67,642 Square feet of warehouse, 50 percent will directly serve the North Aurora Woodman's Food Market with the balance serving nearby Illinois Woodman's Food Market locations.
Hours of Operation:	7 AM to 8 PM M-S
Building Area:	236,776 square foot existing, 67,642 square foot proposed addition.
Lot Coverage:	782,291 square feet total, 704,577 square feet is impervious (pavement, curb, sidewalk, and building)
Usable Open Space:	77,714 square feet is pervious (grass).
Number of Construction: Jobs Created	The warehouse project will employ 12-14 full-time equivalent workers for the duration of the construction.
Number of Employees:	The existing food market and warehouse employs 214 workers, and the proposed warehouse will employ an additional 6 full-time equivalent workers during its hours of operation.

Respectfully Submitted,

FOXARNESON, INC.

James R. Arneson

James R. Arneson, PE President jarneson@foxarneson.com



VILLAGE OF NORTH AURORA KANE COUNTY, ILLINOIS

Ordinance No.

ORDINANCE APPROVING THE FIRST AMENDMENT TO THE ANNEXATION AGREEMENT BETWEEN VILLAGE OF NORTH AURORA AND WOODMANS FOOD MARKET, INC

Adopted by the Board of Trustees and President of the Village of North Aurora this _____ day of _____, 2023

Published in Pamphlet Form by authority of the Board of Trustees of the Village of North Aurora, Kane County, Illinois, this _____ day of _____, 2023

by _____.

Signed _____

ORDINANCE NO.

ORDINANCE APPROVING THE FIRST AMENDMENT TO THE ANNEXATION AGREEMENT BETWEEN VILLAGE OF NORTH AURORA AND WOODMANS FOOD MARKET, INC

WHEREAS, FoxArneson, Inc. ("Petitioner") and Woodman's Food Market, Inc. ("Property Owners") request an amendment to the Annexation Agreement for the Willard's Corner Development approved on August 9, 2004, and recorded on August 31st, 2004, as Document #2004K115411 (the "Annexation Agreement"), which amendment will affect the area legally described in Exhibit A (the "Property"); and,

WHEREAS, the Property is located in the Village, Kane County, Illinois, and was annexed pursuant Ordinance No. 04-08-30-01, dated August 23, 2004, and Zoned B-2 General Community Business District subject as part of a Planned Unit Development by Ordinance No. 04-08-30-02 ("PUD Ordinance"); and

WHEREAS, a petition for amendment to the Annexation Agreement and PUD Ordinance has been or will be filed in accordance with law; and

WHEREAS, the Owners and Developer desire to amend the Annexation Agreement and PUD Ordinance upon the terms and conditions hereinafter set forth; and

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

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

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

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.

2. The First Amendment to Annexation Agreement is hereby approved in the form attached as Exhibit "B".

3. The Village President and Village Deputy Clerk are hereby authorized and directed to sign the Amendment to Annexation Agreement, and the Village staff are hereby authorized and directed to record the Annexation Agreement amendment and take whatever actions are necessary and appropriate to give effect to its terms. 4. This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of ______, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ______ day of ______, 2023, A.D.

 Mark Carroll
 Laura Curtis

 Mark Guethle
 Michael Lowery

 Todd Niedzwiedz
 Carolyn Bird Salazar

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

Exhibit "A"

Legal Description

LOT 6 AND LOT 8 OF WILLARD'S CORNER IN THE NORTHEAST ¹/₄ AND THE NORTHWEST ¹/₄ OF SECTION 6, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS

Commonly known as: 151 Hansen Boulevard (Lot 8) and Lot 6 of Willard's Corner

Exhibit "B" First Amendment to Annexation Agreement

FIRST AMENDMENT TO THE ANNEXATION AGREEMENT BETWEEN VILLAGE OF NORTH AURORA AND WOODMANS FOOD MARKET, INC

THIS AGREEMENT made and entered into this _____ day of ______, 2023, by and between the VILLAGE OF NORTH AURORA, ILLINOIS, a Municipal Corporation, hereinafter (the "Village"), and by Woodman's Food Market, Inc., an Illinois limited liability company (the "Owner").

WITNESSETH:

WHEREAS, the Village of North Aurora entered into an Annexation Agreement with Woodman's Food Market, Inc. that was approved by Ordinance No. 04-08-09-04 (the "Annexation Agreement"), for the property legally described therein (the "Property") (now known as the "Willard's Corner Development"), that was annexed by Ordinance No. 04-08-30-01, which Ordinance and Annexation Agreement were recorded on August 31st, 2004, as Document #2004K115411 in the Kane County Recorder's Office; and

WHEREAS, the Property was zoned B-2 General Community Business District as part of a Planned Unit Development on the same date pursuant to Ordinance No. 04-08-30-02 ("PUD Ordinance"); and

WHEREAS, an application for a first amendment to the Annexation Agreement and amendment to the Special Use/ B-2 General Community Business District PUD has been submitted by the Owner for a portion of the Property related to a warehouse addition to be constructed on the northern portion of the existing Woodman's food store building, being Lot 3 and Lot 8 of the Willard's Corner Development legally identified by the document attached hereto and incorporated herein by reference as Exhibit A (the "Subject Property"); and

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

WHEREAS, the President and Board of Trustees of the Village have, by a vote of twothirds (2/3) of the Corporate Authorities currently holding office, directed the President to execute and the Village Clerk to attest this Agreement on behalf of the Village;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein contained, it is hereby agreed by and between the Village and Owner as follows:

1. **<u>RECITALS</u>**. The representations and recitations set forth in the foregoing Recitals are material to this Agreement and are hereby incorporated into and become a part of this Agreement as though they were fully set forth in this Paragraph 1.

2. <u>AMENDMENT</u>. Developer shall comply in all respects with the generally applicable provisions of the North Aurora Municipal Code on subdivision, building code provisions, and other provisions of the North Aurora Municipal Code pertaining to the development and construction, except as amended by the provisions of this Ordinance.

3. <u>ZONING</u>. The Subject Property shall continue to be classified as B-2 General Commercial District with a special use permit for a B-2 General Commercial District PUD as revised by the Amendment to the PUD Ordinance attached hereto and incorporated herein by reference as Exhibit B together with the plans attached thereto. All other provisions of the original PUD Ordinance and previous amendments thereto not affected by the amendments shall remain in full force and effect.

2

4. <u>**BINDING EFFECT AND TERM.</u>** This Agreement shall be binding upon and inure to the benefit of the parties hereto, successors in interest, assignees, lessees, and upon any successor municipal authorities of the Village and successor municipalities for the period of twenty (20) years from the date hereof.</u>

5. <u>COVENANT RUNNING WITH THE LAND</u>. This Agreement constitutes a covenant running with the land and is binding upon the parties hereto, all grantees, successors in interest, assigns and lessees, and successor Village Board.

6. <u>MODIFICATIONS</u>. Modifications of this Amendment to the Annexation Agreement may be approved pursuant to the procedures established by law, in force from time to time. The Village and the owner of record of any portion of the Property, even if not the Owner named herein, may agree to modify this Agreement with respect to such portion of the Property. This Agreement may be amended by the Village and the owner of record of a portion of the Property as to the provisions applying exclusively thereto, without the consent of the owners of other portions of the Property not affected by this Amendment.

7. <u>SEPARABILITY</u>. The provisions hereof shall be deemed to be separable; and if any section, paragraph, clause, provisions or item herein shall be held invalid, the invalidity of such section, paragraph, clause, provision, or item shall not affect any other provision of this Agreement.

8. <u>COOPERATION</u>. Village and Owner shall do all things necessary or appropriate to carry out the terms and provisions of this Agreement and to aid and assist each other in carrying out the terms and objectives of this Agreement and the intentions of the parties as reflected by said terms, including the terms of the PUD Ordinance passed concurrently herewith. Both Village (including any of its departments, officials or employees) and Owner shall act in good faith, reasonably and promptly with respect to all consents, approvals and actions required or requested of it or taken by it hereunder or in connection with the development of the Property. During the term of this Agreement, Owner may continue its current uses on the Property

including farming and general agricultural uses as to those portions of the Property not then developed and the existing residential use. In the event of a vacancy with respect to any office or position referenced in this Agreement, the person or persons acting in the stead of and to carry out the functions of the person normally filling the vacant position shall have all the rights and powers of the person normally filling such vacant position to carry out the terms of this Agreement. The Village agrees that with respect to the minimum distance between a church or school and a use which requires a liquor license, the provisions of Illinois Statutes shall govern and any greater requirement included in any ordinance of the Village as to such minimum separation shall not apply to the Property.

9. <u>NOTICE</u>. Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be delivered personally or be mailed by certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Village: Village Administrator VILLAGE OF NORTH AURORA 25 East State Street North Aurora, IL 60542 With a copy to:Kevin G. Drendel Drendel & Jansons Law Group 111 Flinn Street Batavia, IL 60510 If to Owner: :______ With a copy to:______ 10. **<u>RECORDING.</u>** This Agreement may be recorded in the County Recorder of Deeds Office by either party.

11. **ENTIRE AGREEMENT**. This Agreement sets forth all the promises, inducements, agreements, conditions and understandings between Owner and the Village relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than are herein set forth.

IN WITNESS WHEREOF, the parties have set their hands and seals on the date first above written.

VILLAGE OF NORTH AURORA, ILLINOIS

ATTEST:

By: ______ Village President

Village Clerk

WOODMAN'S FOOD MARKET, INC.

By: _____ _____, its _____

EXHIBIT A

Legal Description

LOT 6 AND LOT 8 OF WILLARD'S CORNER IN THE NORTHEAST ¹/₄ AND THE NORTHWEST ¹/₄ OF SECTION 6, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS

Commonly known as: 151 Hansen Boulevard (Lot 8) and Lot 6 of Willard's Corner

EXHIBIT B

Amendment to the PUD Ordinance

1	ORDINANCE NO.
2 3	AN ORDINANCE AMENDING ORDINANCE NO. 04-08-30-02 AN ORDINANCE
4	GRANTING A SPECIAL USE AS A B-2 COMMUNITY BUSINESS DISTRICT
5	PLANNED UNIT DEVELOPMENT FOR WILLARD'S CORNER PLANNED UNIT
6	DEVELOPMENT [WOODMAN'S FOOD MARKET]
7	
8	WHEREAS, Willard's Corner is located in the Village, Kane County, Illinois, and was
9	annexed by Ordinance No. 04-08-30-01, dated August 23, 2004, pursuant to an Annexation
10	Agreement approved by Ordinance No. 04-08-09-04 "Annexation Agreement") and Zoned B-2
11	General Community Business District subject as part of a Planned Unit Development by
12	Ordinance No. 04-08-30-02 ("PUD Ordinance"). FoxArneson, Inc. ("Petitioner") and
13	Woodman's Food Market, Inc. ("Property Owners") request an amendment to the PUD
14	Ordinance for the property legally described as part of Exhibit 1 (the "Property"); and
15 16	WHEREAS, the Petitioner and Property Owners desire to expand the existing 236,776
10	square foot Woodman's food store with a $\pm 67,642$ square foot warehouse addition to be
18	constructed on the northern portion of the building; and
19	constructed on the normorn portion of the currently, and
20	WHEREAS, a public hearing was held on the application before the Plan Commission of
21	the Village of North Aurora (hereinafter referred to as the "Plan Commission"), on November 1,
22	2022, pursuant to the requirements of the North Aurora Municipal Code and the Illinois
23	Municipal Code; and
24	
25	WHEREAS, the Plan Commission has recommended approval of the application with
26	certain flexibility and subject to certain conditions, as indicated in the Draft Plan Commission
27	Minutes of the same date as the hearing (hereinafter referred to as the "Draft Plan Commission
28	Minutes"); and
29 30	WHEREAS, the President and Board of Trustees of the Village have concluded that the
30	reasons set forth in the Plan Commission Report for the recommendation of approval are well
32	founded and are consistent with the Zoning Ordinance and other Ordinances of the Village; and
33	Touriade and are consistent with the Zonnig Orannance and other Orannances of the Winage, and
34	WHEREAS, the Petitioners have submitted all documentation required by the Village for
35	its review of the proposed development; and
36	
37	WHEREAS, the Annexation Agreement Amendment sets forth an orderly process for the
38	Village's administration of the development of the Property pursuant to the Development Plans
39	identified in and approved by the Annexation Agreement Amendment; and
40	
41	WHEREAS, the President and the Board of Trustees of the Village of North Aurora have
42	determined that the best interests of the Village will be attained by granting to the Property the
43	special use for a planned development pursuant to the Development Plans identified in and
44	approved by the Annexation Agreement Amendment. 137474/1

1				
2 3	VILI			REFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF THE TH AURORA, KANE COUNTY, ILLINOIS, as follows:
4	V ILL			TH MORONA, MAINE COULT I, ILLINOIS, as follows.
5	1.	RECI	TALS	
6		T 1		terione and mariterians are fault in the famous in Desited, and marterial to this
7 8		ance an	d are he	tations and recitations set forth in the foregoing Recitals are material to this ereby incorporated into and become a part of this Ordinance as though they a this Section 1
9	were	lully set	10Itil III	n this Section 1
10	C	τανιγ		DEALIDEMENT
11	2.	LANL	JUSEF	REQUIREMENT.
12		The T)	whell be developed subject to the following deviations from the DUD
13	Ordin			v shall be developed subject to the following deviations from the PUD
14 15	Villag	ge that a	are not	ated in compliance with this Ordinance and all applicable ordinances of the in conflict with this Ordinance, except as provided for in the Annexation
16	Agree	ement, a	s amend	led:
17				
18		2.1		Property shall be developed substantially consistent with the Development
19			Plans	attached to and approved by the Annexation Agreement Amendment.
20				
21		2.2		Property shall be developed consistent with the Preliminary Development
22				and Preliminary Site Plan approved by and attached to the Annexation
23			-	ement Amendment for the Property as finalized pursuant to the process
24			identif	fied in the Annexation Agreement Amendment.
25				
26		2.3		ollowing deviations from the general requirements of the PUD Ordinance
27				ne North Aurora Municipal Code and conditions are hereby approved for the
28			Proper	rty:
29				
30			2.4.1	Parking.
31				
32				2.4.3.1 The parking ratio 2.2731 parking spaces per 1,000 square of gross
33				building area for Lot 8 applies specifically to the warehouse use
34				only. Any change in use of the proposed warehouse addition will
35				require analysis by the Village and could subsequently require
36				additional parking spaces to be added;
37				2.4.1.2. All stop size galas within the Willow's Company whitining shall be
38				2.4.1.2 All stop sign poles within the Willard's Corner subdivision shall be
39 40				straightened to an upright position;
40				2412 All foded stop signs within the Willard's Common subdivision shall
41				2.4.1.3 All faded stop signs within the Willard's Corner subdivision shall
42				be replaced;
43				2.4.1.4 The notitioner shall evaluate and implement on site traffic control
44				2.4.1.4 The petitioner shall evaluate and implement on-site traffic control

1		measures where necessary to ensure proper safety for pedestrians
1 2		and motorists.
3		
4	2.4.2	Landscaping.
5		
6		2.4.2.1 Street Keeper Honey Locust Trees shall be removed from the
7		landscape plan and replaced with a species acceptable to the
8		Village;
9		
10		2.4.2.2 All dead and dying trees and shrubs located on the subject property
11		shall be replaced with species acceptable to the Village;
12		
13		2.4.2.3 A number of deciduous trees on the landscape plan shall be
14		substituted with coniferous species at a number acceptable to the
15		Village.
16		
17	2.4.3	Lighting.
18		
19		2.4.3.1 Photometrics. A photometric plan shall be submitted and approved
20		by the Village Community Development Director in keeping with
21		Village ordinances and codes the prior to building permit issuance;
22		
23		2.4.3.2 The use of metal halide lamps shall not be required.
24	2.4.4	Analite streng The bailding classifience materials and design classes to the 1
25	2.4.4	
26 27		be consistent with the Preliminary Plans approved by and attached to the
27 28		Annexation Agreement Amendment.
28 29	3. SITE	DEVELOPMENT STANDARDS:
29 30	J. SILL	DEVELOI MENT STANDARDS.
31	All site devel	opment standards of the North Aurora Code for planned unit developments
32		he Property, except as modified by the provisions of this Amendment to the
33	11	of the Annexation Agreement Amendment.
34	r ob oraniance and	or the random regrounded randoment.
35	4. FINA	L PLAN APPROVAL, DEVELOPMENT PROCESS.
36		
37	The final pl	an approval shall be handled pursuant to the Annexation Agreement
38	-	e development process shall be handled per the Annexation Agreement
39		Ordinance in keeping with the Village ordnances and codes.
40		
41	5. INCO	RPORATION OF PROVISIONS OF ANNEXATION AGREEMENT.
42		
43	The applicat	ble provisions of the Annexation Agreement Amendment are hereby
44	incorporated herein a	as if fully set forth herein, and shall be construed as a part of the substance of

this Ordinance. In the event of a conflict between this Ordinance and the Annexation
Agreement, the terms of the Annexation Agreement Amendment shall supersede and prevail over
the terms of this Ordinance.

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6. INCORPORATION OF THE PROVISIONS OF THE PUD ORDINANCE.

All the terms and provisions of the PUD Ordinance and the general provisions of the North Aurora Zoning Code, Subdivision Code and other codes and ordinances not amended by this Ordinance or Annexation Agreement Amendment shall remain in force and effect.

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7. COMPLIANCE WITH STATE STATUTES.

In the event that any one or more provisions of this Ordinance do not comply with any one or more provisions of the Illinois Compiled Statute and the governing rules of the Water Pollution Control Board or the Federal or State Environmental Protection Agencies, then the Village, Owner, and all of their respective successors and assigns, agree to cooperate to comply with said provisions which shall include, but not be limited to, the passage of resolutions and ordinances to accomplish such compliance.

9.

CONFLICT IN REGULATIONS AND ORDINANCES.

The provisions of this Ordinance shall supersede the provisions of any ordinance, code, or regulation of the Village which may be in conflict with the provisions of this Ordinance.

10. INCORPORATION OF EXHIBITS.

All exhibits attached to this Ordinance and attached to the Annexation Agreement and Annexation Agreement Amendment are hereby incorporated herein and made a part of the substance hereof.

The special use granted under this Ordinance shall remain in effect until amended in the manner provided by law or extinguished under the terms of this Ordinance.

11. EFFECTIVE DATE.

That this Ordinance shall become effective from and after its passage and approval in accordance with law and upon the approval of the Annexation Agreement at the same meeting.

PRESENTED to the Board of Trustees of the Village of North Aurora, Kane County,
Illinois, this _____ day of ______, 2023.

PASSED by the Board of Trustees of the Village of North Aurora, Kane County, Illinois,
this _____ day of ______, 2023.

Mark Carroll	Laura Curtis
Todd Niedzwiedez	Mark Guethle
Michael Lowery	Carolyn Salazar
APPROVED and signed by me as the Pr	resident of the Board of Trustees of the Village of
Aurora, Kane County, Illinois, this	day of, 2023.
ATTEST:	Village President
Village Clerk	

1		EXHIBIT 1
2 3		Legal Description
4 5 6 7 8	NORTHWEST 1/4 OF SECTION	ILLARD'S CORNER IN THE NORTHEAST ¼ AND THE N 6, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD THE VILLAGE OF NORTH AURORA, KANE COUNTY,
9 10	Commonly known as: 1	51 Hansen Boulevard (Lot 8) and Lot 6 of Willard's Corner
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2	EXHIBIT 2
3	
4	Draft Plan Commission Meeting Minutes, Findings & Recommendation
5	

VILLAGE OF NORTH AURORA PLAN COMMISSION MEETING MINUTES NOVEMBER 1, 2022

CALL TO ORDER

Commissioner Tom Lenkart called the meeting to order.

ROLL CALL

In attendance: Chairman Mike Brackett, Commissioners Aaron Anderson, Anna Tuohy, Richard Newell, Doug Botkin, Tom Lenkart, Mark Bozik and Alex Negro

Not in attendance: Commissioner Scott Branson

Staff in attendance: Community & Economic Development Director Mike Toth and Planner David Hansen

Also in attendance: Village Attorney Kevin Drendel

APPROVAL OF MINUTES

1. Approval of Plan Commission Minutes dated September 6, 2022

Motion for approval was made by Commissioner Bozik and seconded by Commissioner Newell. All in favor. **Motion approved**.

PUBLIC HEARING

Commissioner Tom Lenkart opened the public hearing.

- 1. <u>Petition #22-05:</u> The petitioner, Jim Arneson (d.b.a. FoxArneson, Inc.), requests the following actions on Lot 8 (151 Hansen Boulevard) and Lot 6 of Willard's Corner in North Aurora, Illinois:
 - a) Special Use Planned Unit Development Amendment with deviations to the Planned Unit Development
 - b) Site Plan Approval
 - c) Preliminary Final Plat of Subdivision

Planner David Hansen introduced Petition 22-05. He stated the petitioner is requesting a special use - planned unit development amendment with deviations to the planned unit development, site plan approval and preliminary final plat of subdivision on Lot 8 (151 Hansen Boulevard) and Lot 6 of Willard's Corner. The petitioner is looking to expand the existing 236,000 square foot Woodman's food store with a 67,642 square foot warehouse addition, which would be constructed on the northern portion of the building. According to the petitioner, the warehouse would not be accessible to the general public. Per the PUD, the use would be a permitted use according to the grocery store definition. Site plan approval is needed for the project since the addition is more than 25% of total square footage of an existing structure. Per the PUD, action is needed for the

resubdivision of Lot 8 and Lot 6, both owned by Woodmans, since the lots can be subdivided from time to time, subject to approval from the Plan Commission and Village Board. The last action item is regarding a special use - planned unit development amendment with two deviations. The first deviation is for exterior lighting regarding the metal halide. That type of technology is outdated and would prevent the use of more energy efficient lighting sources such as LED and staff believes the reference can be removed from the PUD. The second deviation is regarding parking on the site. Woodman's is not looking to add any additional parking spaces to the site. Per the PUD, it requires 2.5 spaces per 1,000 square feet of gross floor area. Since the addition is not accessible to the general public and the zoning ordinance amount shows the site is already over parked, the request is to deviate from the PUD language and allow a parking ratio of 2.275 parking spaces per 1,000 gross building area for Lot 8 only.

Community and Economic Director Mike Toth added Woodman's is planning to put a 67,000 square foot warehouse addition on the building. It requires site plan approval for being over 25% and tonight we are having a public hearing for the deviations to the PUD in regards to the lighting and parking. Essentially, the petitioner is requesting to not have to add any additional parking to the property. Typically when square footage is added to the space it is added based on the Zoning Ordinance or what the PUD requires. In this case, the Zoning Ordinance is less restrictive than the PUD because the PUD requires 2.5 parking spaces per 1,000 square feet compared to a general warehouse building is 1 space per 5,000 square feet. At this time, the use is already over parked even with the warehouse addition. Per the Zoning Ordinance, 14 spaces would need to be added, but since it is already over parked, those parking spaces can be absorbed into the existing parking area, which could help preserve open space. The warehouse portion will also not be open to the public and would be adding 12 to 15 employees in that space.

The petitioner, Jim Arneson from FoxArneson Construction (representing Woodman's), said their company is a design build contractor from Wisconsin and have been building facilities for Woodman's Food Market since 1983. Arneson mentioned Woodman's, unlike it competitors, doesn't own any centralized distribution centers. Woodman's has chosen to warehouse products that can be bought in bulk at each of their facilities. Part of the model involves warehousing at each store, own fleet of trucks that moves products around, and never have a truck travel empty. This helps the environment and prevents no dead hauls on any trucks. By having a large amount of product at their stores, it helped a lot during Covid pandemic when there was supply issues that plagued the industry. Woodman's has started to add more warehousing at a few of their other stores. Woodman's stores are quite large and average around 250,000 square feet. The addition will make this store just over 300,000 square feet, their biggest store has 320,000 square feet. Woodman's is looking to expand 67,642 square foot addition and make it resemble the existing building façade. The idea was to have it be the same precast wall panels, but due to the constraints in the construction industry are excessive. This store Woodman's would like to construct store out of concrete block and cover that block in Eifs to make it look and match the current pre cast panels. The colors would match the existing store as well. The roof would be sloped to the North and not include the downspout gutters/dropped parapet that the current building has since it causes a safety issue in the winter with water pooling in the dock area. The addition would use internal drains instead. New loading docks will match the flared ones that are currently on site. Landscape rest of the property in the northern area, replace dead or dying from original landscaping, stop sign post will be replaced and erected due to fading and leaning.

Paul McIheran, Civil Engineer for raSmith engineering, explained the site modifications in more detail including the resubdivision of Lot 6 and 8 special use deviations. McIheran showed the Plan Commission where the addition was on the site, the setbacks on the site plan, the dock locations, and storm water management area. A storm water retention pond will be added to the north of the addition on Lot 8 to complement the other existing storm water on site. Trees and shrubs will be added around the stormwater basin and on the west side of the store. Lot splits were shown of how Lot 6 and Lot 8 would change with the proposed resubdivision of the plat. He mentioned the lighting is updated and the parking definition in the PUD didn't contemplate the warehouse house as the Village Zoning Ordinance does.

Commissioner Tom Lenkart closed the public hearing.

NEW BUSINESS

Chairman Mike Brackett joined the meeting.

- 1. <u>Petition #22-05:</u> The petitioner, Jim Arneson (d.b.a. FoxArneson, Inc.), requests the following actions on Lot 8 (151 Hansen Boulevard) and Lot 6 of Willard's Corner in North Aurora, Illinois:
 - a) Special Use Planned Unit Development Amendment with deviations to the Planned Unit Development
 - b) Site Plan Approval
 - c) Preliminary Final Plat of Subdivision

Commissioner Richard Newell asked if an increase in truck traffic is anticipated and if so by how much. Arneson mentioned there will be an increase of 10-12 trucks a day and currently have 20-24 trucks a day. Commissioner Alex Negro asked if there are doors on all sides of the building addition. Arneson said there will be emergency exit doors every 150 feet per occupancy code. The plans may have missed adding a door to one of the renderings, but there will be two doors on the west and the east elevations and 4 doors on the north side of the building. The doors will be only for emergency access from the inside and no outdoor access. Commissioner Negro asked if the refrigeration unit will be expanded in the warehouse. Arneson said the plans show that another large freezer is planned in the warehouse addition area and will be enclosed in that area.

Commissioner Mark Bozik asked about the water retention and detention area in the north and how wet it usually gets currently and if it ponds up. McIheran said it's mostly dry, ponds up maybe a foot, will have wetland plants in bottom to help drain the stormwater within 24 hours, even with big storms. McIheran added the stormwater basin will be setback off Hansen Boulevard and the mature trees that are on site will remain there and help provide a screen. Commissioner Doug Botkin had questions about the symmetry of the front façade of the existing building with the addition. Arneson mentioned it will mostly remain in line with the existing building and decided not to add any focal elements since it would prompt signage, which Woodman's didn't deem necessary on the store.

Commissioner Anna Tuohy asked about traffic on the site particularly in the rear (east side) of the store where the trucks go through. Touhy mentioned people like to cut through that area and suggested to add stop signs since there will probably be blind spots back there. Tuohy added the

façade is a lot of grayspace and has warehouse look feel for a pretty public area. She suggested adding landscaping and other elements if possible. Arneson mentioned trees and planting near the buildings were the idea rather than have the building standout. Since the addition area is warehouse we prefer not to call attention to it and have people think they can go in there especially since it's near the online pickup. Arneson said online pick will stay as of now and may move to the parcel pickup canopy in the future since Woodman's was using a independent contractor for the online orders, but it has moved in house as of now and rethinking it. Commissioner Tuohy asked about Lot 1 and if anything Woodmans is going to do with it since it's vacant and if the new warehouse going to be used for other locations or just the North Aurora store. Arneson said Woodman's is eager to sell all the lots they have out, but as of now there is no interest. Arneson added some of the product will go to other stores, but all the Woodman's stores have that component. Commissioner Aaron Anderson asked if any of the stock will be dedicated to the North Aurora store. Arneson said most of it will go to North Aurora, but a store may be chosen if it is close in proximity to a particular supplier and may house that resource.

Commissioner Tom Lenkart asked how close the northwest corner was to Hansen Boulevard. Toth added it's at least 30 feet on both sides of the building since it was hard to determine what was the side and front yard so staff decided to require a minimum of 30 feet on both sides to meet the PUD. Commissioner Lenkart asked if the material is a stucco product and if there was a concern of it falling off or causing a safety hazard. Arneson said it's a synthetic stucco and a lot of older stucco products on residential homes weren't installed correctly. Their industrial base uses a drainage cavity and masonry with the eifs. Commissioner Lenkart asks if it became an issue does the Village have code to have it fixed in a timely manner. Toth said Village would probably have the property maintenance code to fall on. Commissioner Lenkart asked where the drainage will come out. Arneson said the water will run underground into the new stormwater basin. Commissioner Lenkart asked if the docks will be facing Oak Street. Arneson said that is correct and that is how they are currently. Commissioner Lenkart suggested adding more evergreens and conifers to the landscape plan and asked if directional/traffic signage can be added to the parcel pickup canopy since it is a dangerous area with cars and pedestrians interfering with each other. Chairman Brackett also shared the same opinion that the parcel pickup area is dangerous and traffic mitigation measures and signage should be added to that area if possible.

Motion for Approval of Petition 22-05 with the six conditions was made by Commissioner Botkin and seconded by Commissioner Lenkart with two added conditions:

- Substitute some of the deciduous trees on the landscape plan with coniferous species
- Evaluate and implement on-site traffic control measures where necessary to ensure proper safety for pedestrians and motorists

Vote: Tuohy – Yes, Anderson – Yes, Brackett – Yes, Bozik – Yes, Lenkart – Yes, Negro – Yes, Newell – Yes, Botkin- Yes. **Motion approved.**

OLD BUSINESS - None

PLAN COMMISSIONER COMMENTS AND PROJECT UPDATES

Toth mentioned the Woodman's fuel canopy is under permitting review since it was a permitted use. The Randall Terrace Apartments are currently under building permit review. The Casey's permit was issued and they've began construction. Toth added 19 S. Lincolnway is in the process of being demolished. The Sperry property was bought by the Park District earlier this year and the Dairy Barn is still going out for estimates and plans to go to the Village Board sometime in the near future. Toth also shared the Village Board is looking into a possible land swap with the North Aurora Fire Protection District in the Block One area, but nothing is official yet.

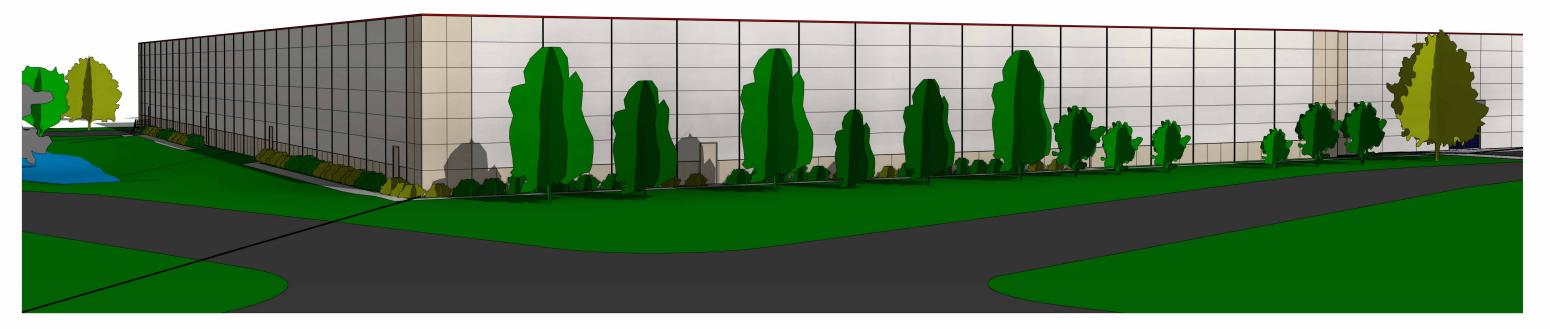
ADJOURNMENT

Motion to adjourn made by Commissioner Botkin and seconded by Commissioner Lenkart. All in favor. **Motion approved**.

Respectfully Submitted,

Jessica Watkins Village Clerk





THESE RENDERINGS ARE AN ARTIST'S INTERPRETATION AND ARE NOT INTENDED FOR USE AS CONSTRUCTION DOCUMENTS

X3

X1

X2

WOODMAN'S • MARKETS •

EMPLOYEE OWNED

NORTH AURORA WAREHOUSE ADDITION

151 HANSEN BLVD, NORTH AURORA, IL 60542

SHEET INDEX 1-13-2023

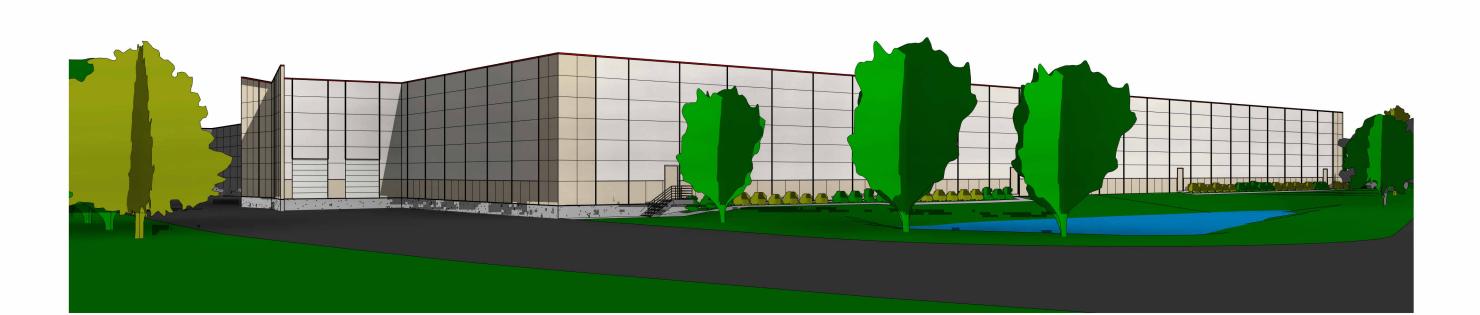
COVER PERSPECTIVE RENDERINGS COLOR ELEVATIONS



5972 Executive Drive Suite 100 Madison, WI 53719 608.276.4400 www.foxarneson.com



5972 Executive Drive Suite 100 Madison, WI 53719 www.foxarneson.com 4 VIEW FROM HANSEN BLVD 2



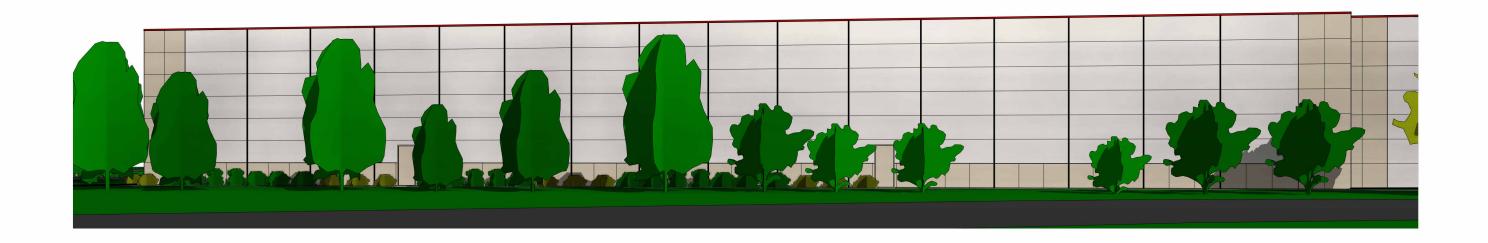
3 VIEW FROM REAR DRIVE AISLE

2 VIEW FROM HANSEN BLVD 1





EMPLOYEE OWNED





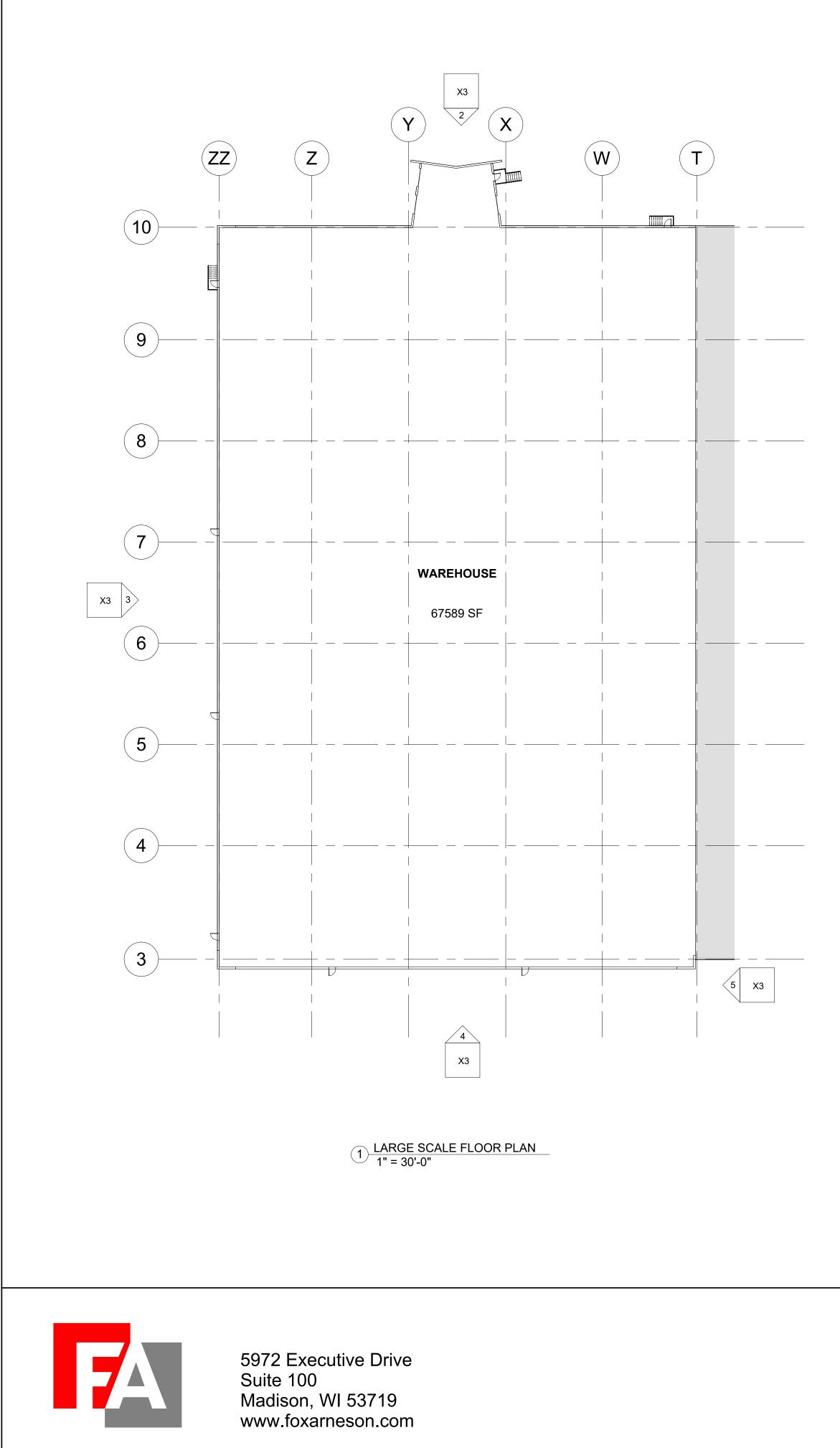


1 VIEW FROM FRONT DRIVE AISLE

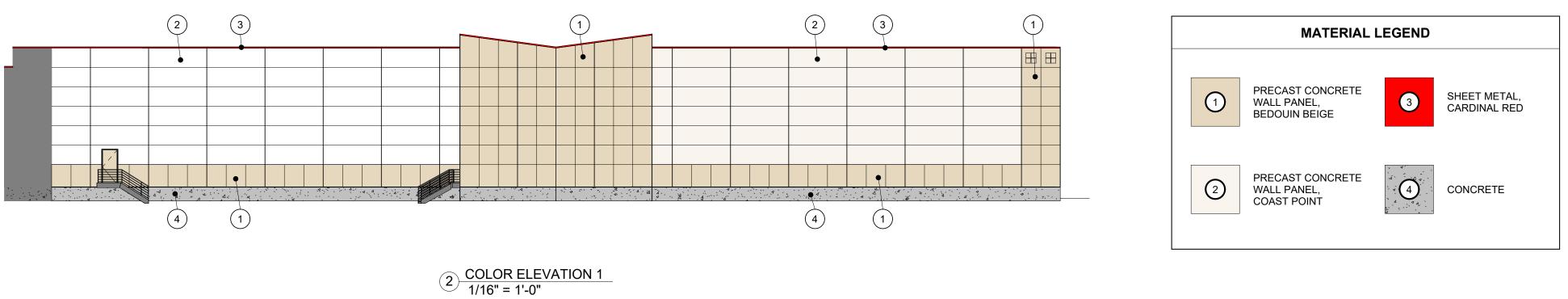


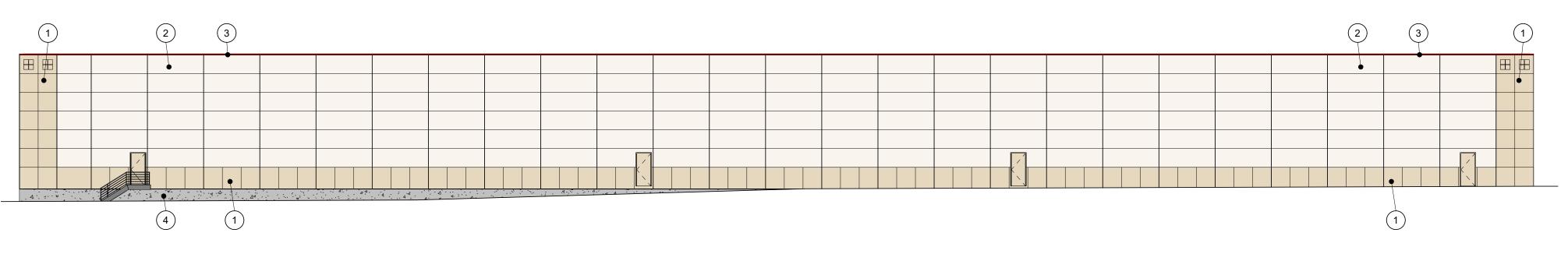


1-13-2023

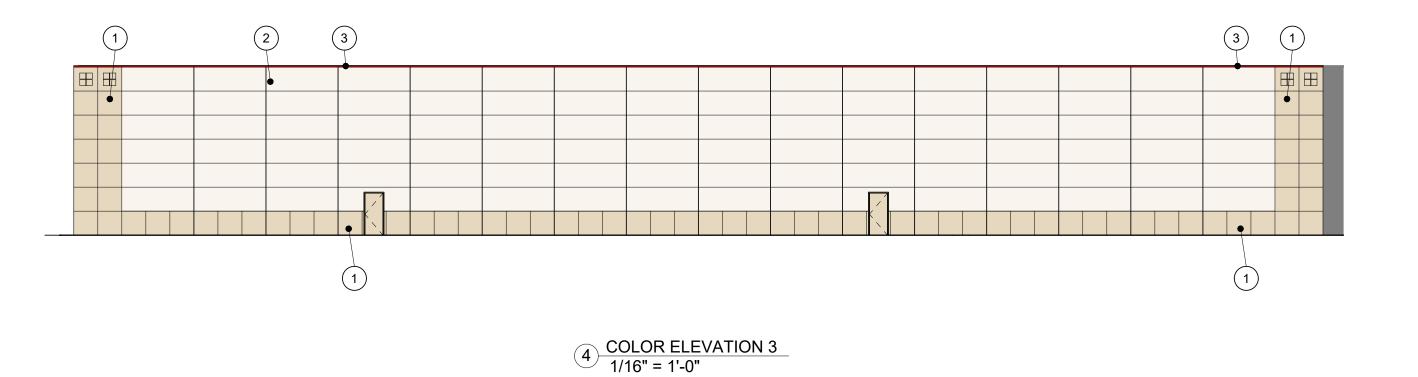


FoxArneson, Inc.

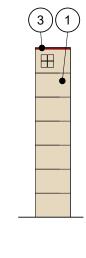




3 COLOR ELEVATION 2 1/16" = 1'-0"



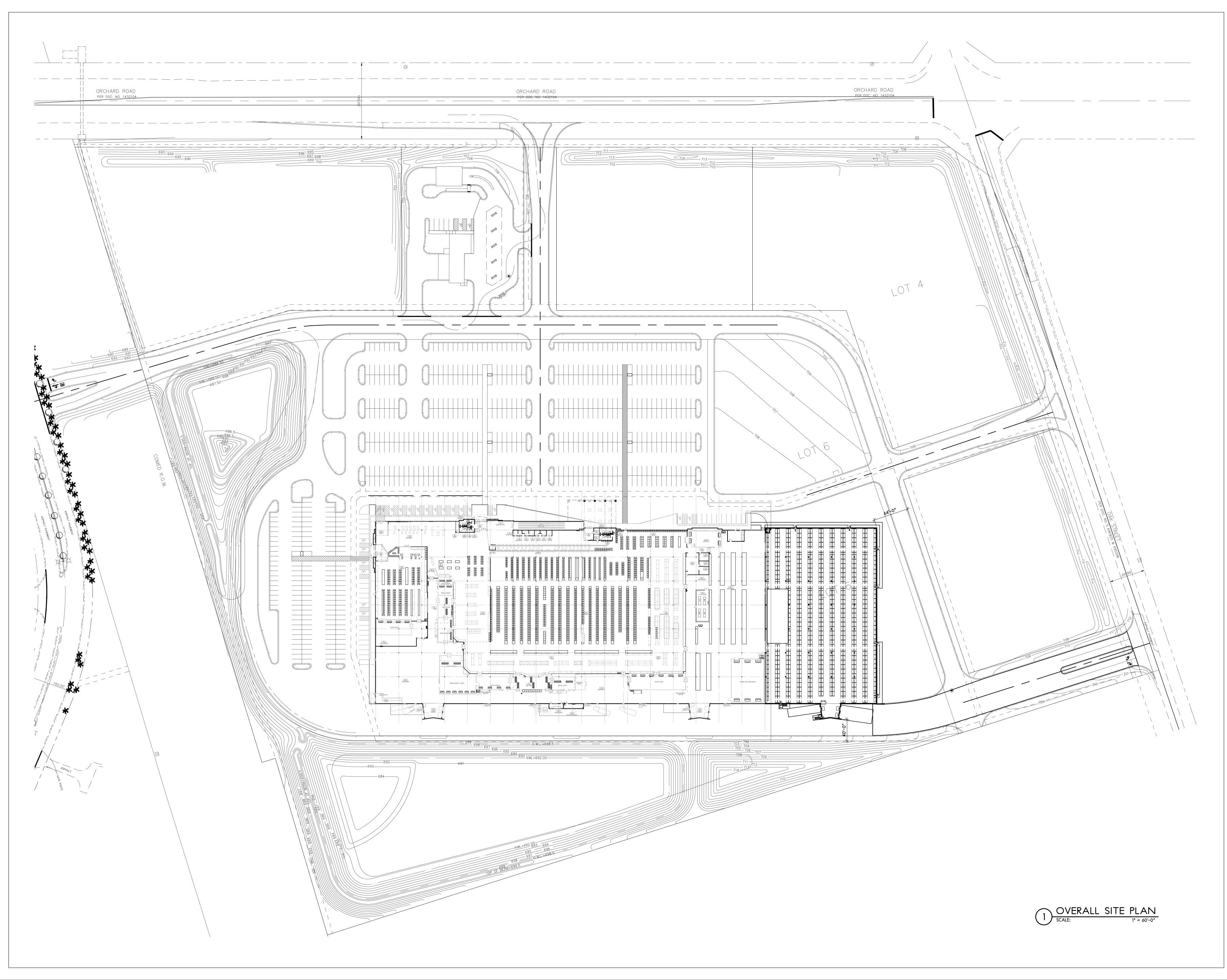
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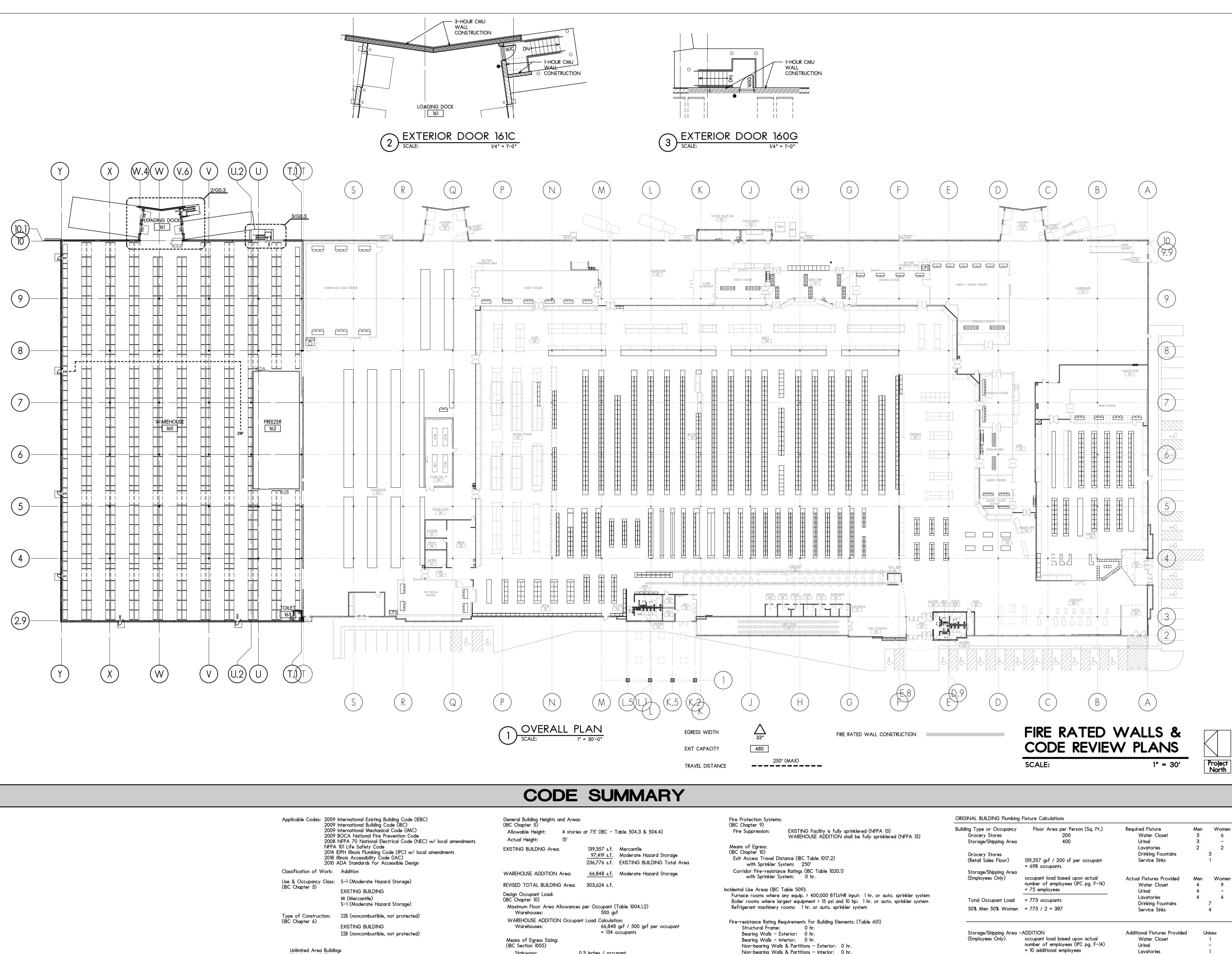
5 COLOR ELEVATION 4 1/16" = 1'-0"











Stairways:

0.3 inches / occupant

other egress components: 0.2 inches / occupant

Actual Width Provided: $33'' \times 8 = 264$ inches

Egress Width Required: $134 \text{ occupants } \times 0.2 = 27 \text{ inches}$

Unlimited Area Buildings (IBC Section 508) 507.4 Sprinklered, one-story buildings Mixed Use and Occupancy (IBC Section 508) 508.4 Separated occupancies

Non-bearing Walls & Partitions – Interior: 0 hr. Floor Construction – Beams & Joists: 0 hr. Roof Construction – Beams & Joists: 0 hr.

Exterior Wall Ratings base on Separation Distance (Table 602) 10′≤×<30′, IIB, Group S-1: 0 hr.

Total Occupant Load = 783 occupants

50% Men 50% Women = 783 / 2 = 392



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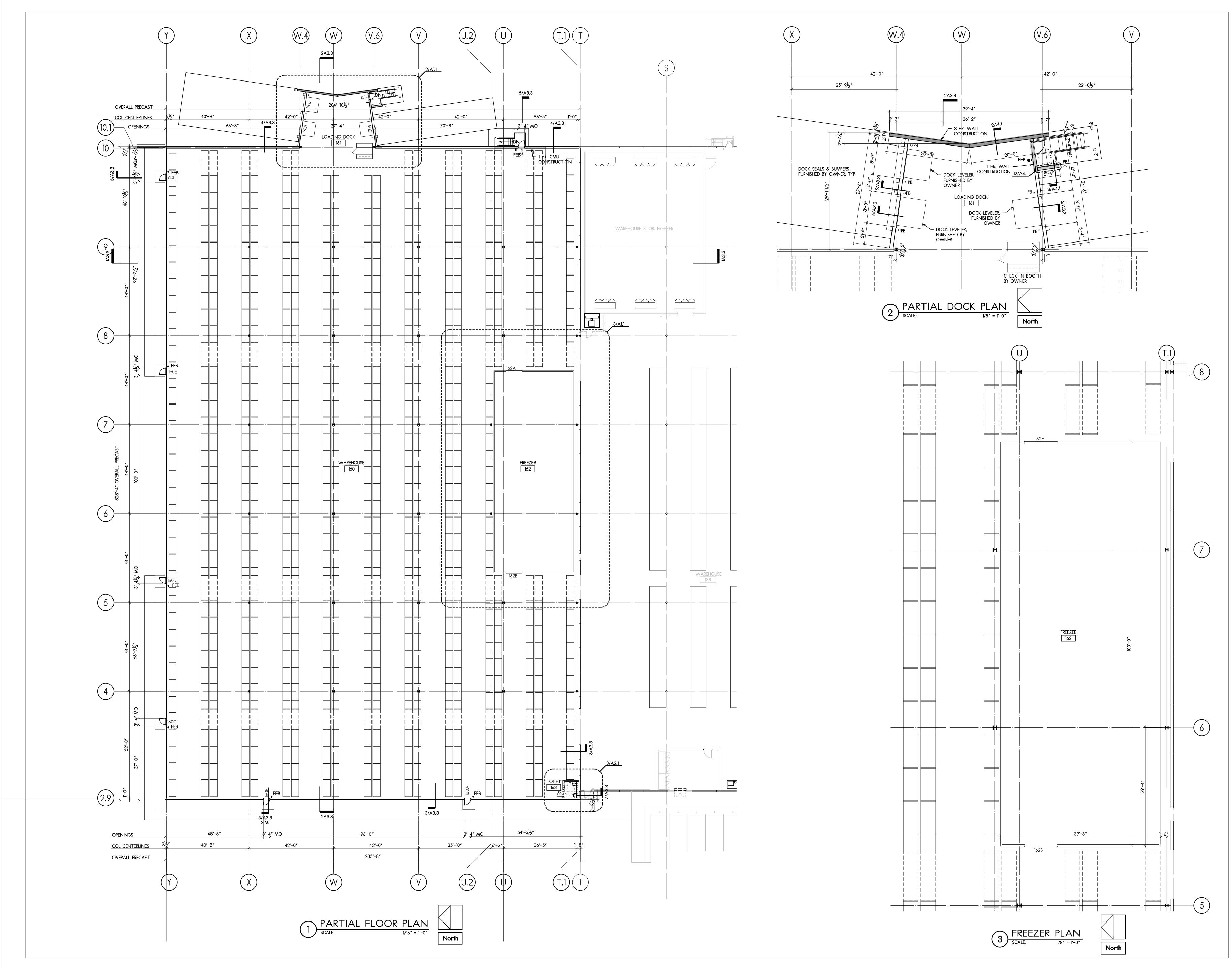
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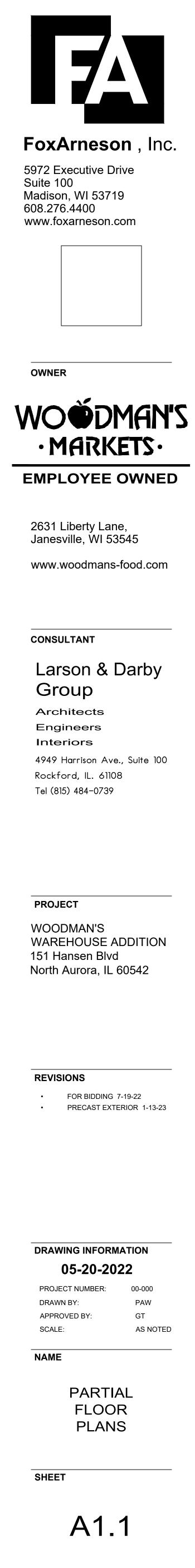
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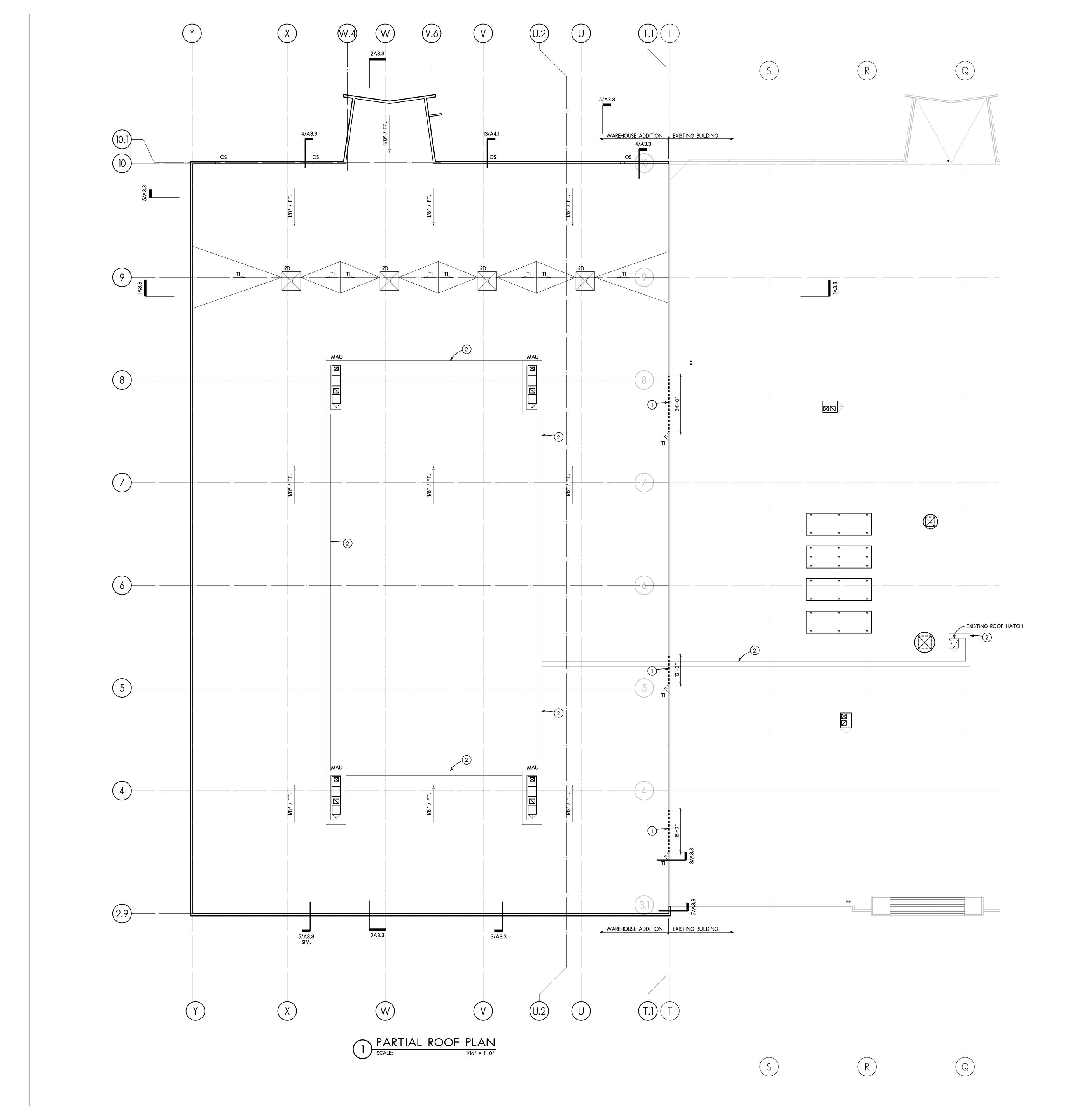
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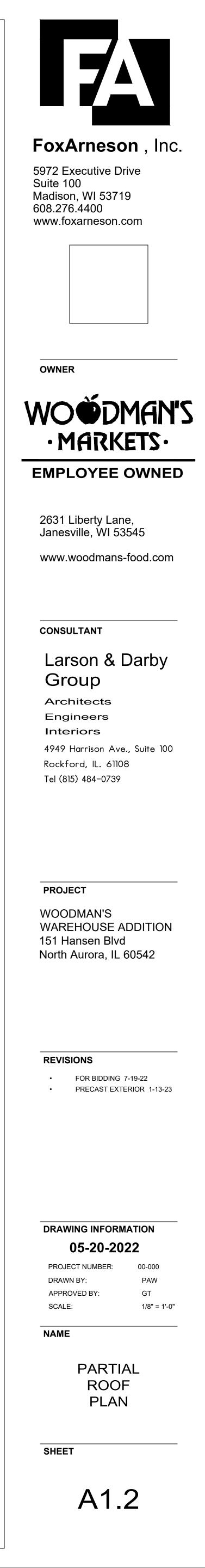


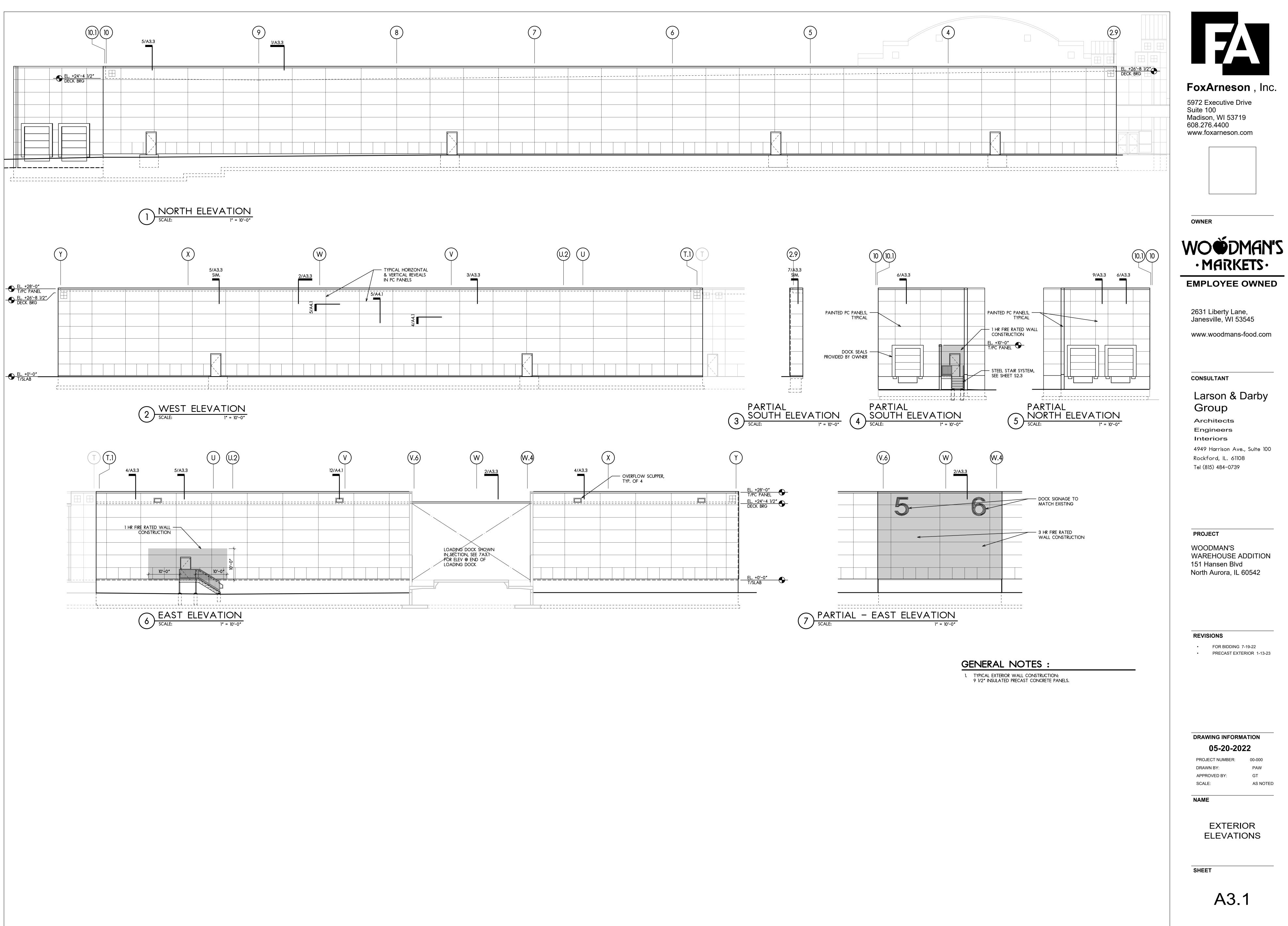
ROOF PLAN KEYED NOTES:

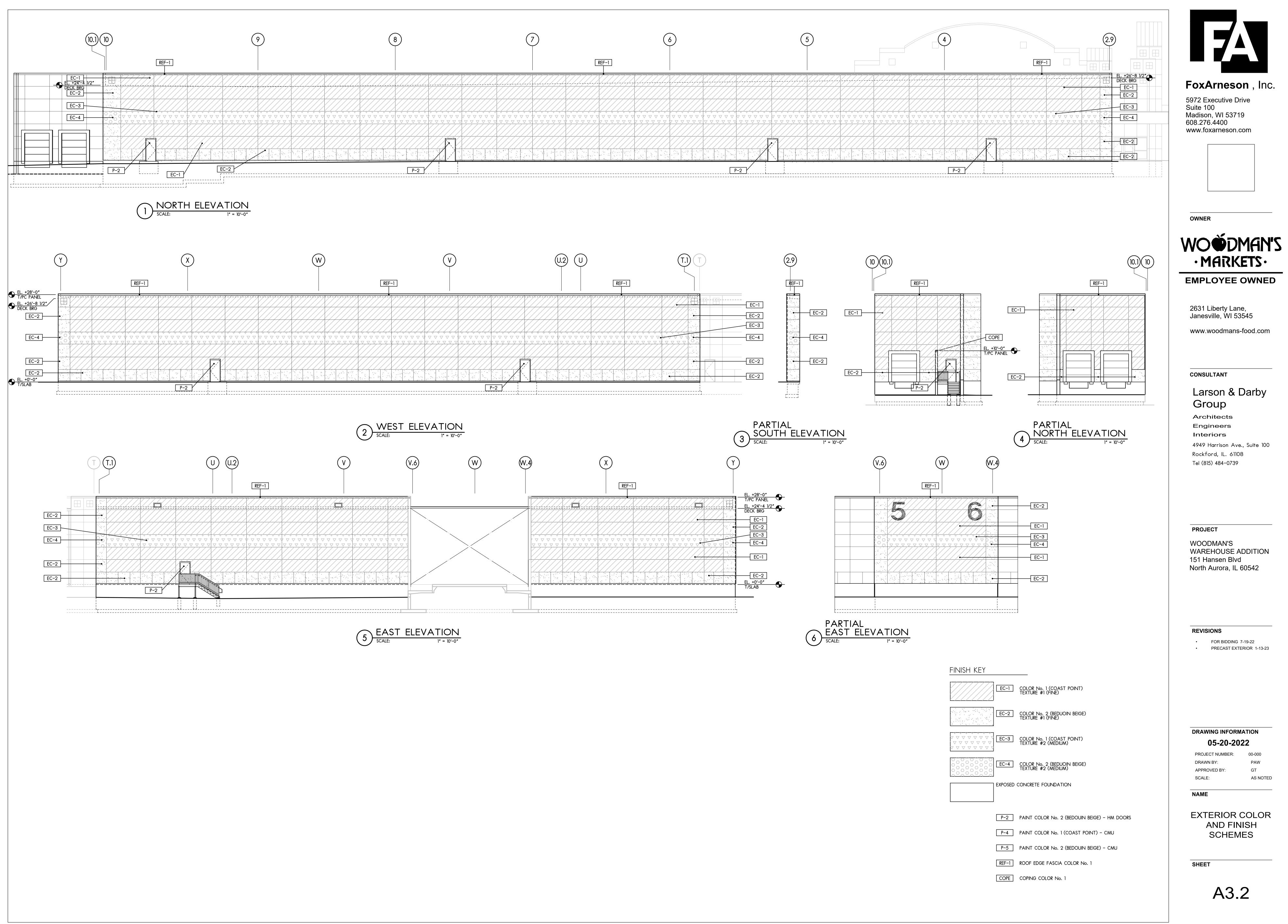
 PROVIDE TAPERED INSULATION AS REQUIRED TO TRANSITION FROM 5.7" INSULATION ON WAREHOUSE ADDITION TO 3" INSULATION ON EXISTING ROOF.
 PROVIDE ROOF WALKWAY PADS FROM EXISTING ROOF HATCH TO EQUIPMENT ON WAREHOUSE ADDITION ROOF.

GENERAL ROOFING NOTES :

- ROOF SYSTEM WAREHOUSE ADDITION: MECHANICALLY ATTACHED, 60 MILS THICKNESS, REINFORCED EPDM MEMBRANE ON 5.2" TOTAL THICKNESS INSULATION (R-30). PROVIDE INSULATION IN (2) 2.6" LAYERS WITH JOINTS STAGGERED PLUS ONE LAYER OF 1/2" THICKNESS HIGH DENSITY COVER BOARD (R-2.5). STRUCTURE IS SLOPED FOR DRAINAGE. PROVIDE 8' SQUARE TAPERED INSULATION AT ROOF DRAINS. PROVIDE ADDITIONAL TAPERED INSULATION WHERE INDICATED TO PROVIDE POSITIVE SLOPE TO DRAINS.
- ROOF SYSTEM EXISTING BUILDING: FULLY ADHERED, 60 MILS THICKNESS, EPDM MEMBRANE ON 3" TOTAL THICKNESS INSULATION. ORIGINAL BUILDING WAS CONSTRUCTED IN 2005.
- 3. ROOF SLOPE NOTED AS INDICATED:
 - TI > PROVIDED BY TAPERED INSULATION
- 4. COORDINATE WITH PLUMBING DRAWINGS FOR PLUMBING VENT PENETRATIONS THORUGH ROOF.
- 5. PROVIDE ROOF WALKWAY PADS FROM EXISTING ROOF HATCH TO ROOFTOP EQUIPMENT ON WAREHOUSE ADDITION. ROOF PLAN INDICATES GENERAL LEVEL OF ACCESS REQUIRED TO ROOFTOP EQUIPMENT. ADJUST WALKWAY ROUTING AS REQUIRED.







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FINISH KEY		
	EC-1	COLOR No. 1 (COAST POINT) TEXTURE #1 (FINE)
	EC-2	COLOR No. 2 (BEDUOIN BEIGE) TEXTURE #1 (FINE)
\bigtriangledown	EC-3	COLOR No. 1 (COAST POINT) TEXTURE #2 (MEDIUM)
	EC-4	COLOR No. 2 (BEDUOIN BEIGE) TEXTURE #2 (MEDIUM)
	EXPOSED	CONCRETE FOUNDATION
	P-2	PAINT COLOR No. 2 (BEDOUIN BEIGE) - HM DOORS
	P-4	PAINT COLOR No. 1 (COAST POINT) - CMU
	P-5	PAINT COLOR No. 2 (BEDOUIN BEIGE) - CMU
	REF-1	ROOF EDGE FASCIA COLOR No. 1
	COPE	COPING COLOR No. 1

LEGEND (PROPOSED FEATURES)

\bigcirc	TREE REMOVAL
^	PROPERTY LINE
¢ Ş	PROPOSED SITE LIGHTING (DESIGNED BY OTHERS, FOR REFERENCE ONLY)
	MONUMENT SIGNS (CONSTRUCTION DETAILS BY OTHERS)
	SIGN BITUMINOUS PAVEMENT (STANDARD DUTY)
	BITUMINOUS PAVEMENT (HEAVY DUTY)
	BITUMINOUS PAVEMENT - TRUCK
	TURNING AREA (HEAVY DUTY) HEAVY DUTY CONCRETE PAVEMENT WITH STEEL
<u> </u>	REINFORCEMENT (PRIVATE WOODMAN'S SITE) HEAVY DUTY CONCRETE PAVEMENT WITHOUT STEEL
	REINFORCEMENT (PRIVATE WOODMAN'S SITE)
	ASPHALT PEDESTRIAN PATH
	LANDSCAPED OR GREENSPACE AREA (SEE
	LANDSCAPING PLANS FOR PLANTING DETAILS) STANDARD PARKING SPACE COUNT
(1)	WOODMAN'S FOOD MARKET ACCESSIBLE PARKING SPACE COUNT
1	WOODMAN'S FOOD MARKET STANDARD PARKING SPACE COUNT
۲	GAS/LUBE ACCESSIBLE PARKING SPACE COUNT
(1)	GAS/LUBE PROPOSED 18" REVERSE CONCRETE CURB & GUTTER
	(SEE DETAILED GRADING PLAN) PROPOSED 18" STANDARD CONCRETE CURB & GUTTER
<u>A</u>	(AS SHOWN ON SITE PLAN) PROPOSED ACCESSIBLE PAVEMENT MARKING
VAN	VAN ACCSSSIBLE STALL
$\mathbf{T} \neq \mathbf{W}$	PROPOSED DIRECTIONAL PAVEMENT MARKINGS
	PROPOSED CURB RAMP (SEE DETAIL SHEET. NOTE LINEWORK ON PLAN IS SYMBOLIC ONLY.)
	DOOR
	STRUCTURAL RETAINING WALL – (DESIGNED BY OTHERS)
101 100	PROPOSED 1-FOOT GRADE CONTOUR PROPOSED 5-FOOT GRADE CONTOUR
100.00 ×	PROPOSED SPOT GRADE AT GUTTER OR SPOT GRADE ON PAVEMENT
(100.50) ×	PROPOSED SPOT GRADE AT TOP OF CURB
X.XX' D.P.	DEPTH OF PONDING AT INLET
4 ⁴⁴ 4 7411	PROPOSED INLET PROTECTION
	PROPOSED ORANGE CONSTRUCTION FENCE
	PROPOSED SILT FENCE
	PROPOSED SWALE FLOWLINE
	PROPOSED DITCH CHECK
	PROPOSED STABILIZED CONSTRUCTION ENTRANCE
	PROPOSED TEMPORARY EROSION CONTROL MAT
	PROPOSED PERMANENT EROSION CONTROL MAT
	PROPOSED RIPRAP
	PROPOSED STONE CULVERT INLET PROTECTION
	PROPOSED GAS LINE PROPOSED ELECTRIC LINE
	PROPOSED TELEPHONE LINE PROPOSED WATER MAIN
	PROPOSED STORM SEWER
	PROPOSED SANITARY SEWER PROPOSED WOOD FENCE
•	
*	PROPOSED FIRE DEPARTMENT CONNECTION PROPOSED WATER VALVE
A =	PROPOSED FIRE HYDRANT PROPOSED INLET
•	PROPOSED STORM MANHOLE
• (5)	PROPOSED TERMINATION JUNCTION STRUCTURE PROPOSED SANITARY MANHOLE
+	PROPOSED OVERLAND FLOW PATH
\sim	ASSUMED DRAIN TILE FLOW DIRECTION

LEGEND (EXISTING FEATURES) ➡ = FOUND E.C. CO. ALUM. CAPPED MONUMENT Θ = FOUND 3/4" IRON BAR FOUND 1" O.D. IRON PIPE O = SET 3/4" BY 18" IRON REBAR-1.50 LBS./LIN. FT \square = CABLE PEDESTAL □ = TELEPHONE PEDESTAL E = ELECTRIC PEDESTAL \Rightarrow = LIGHT POLE S = SANITARY MANHOLE ♡ = HYDRANT \oslash = VALVE VAULT Image: \bigcirc = PULL BOX ₩ = CONIFEROUS TREE \bigcirc = DECIDUOUS TREE = UNDERGROUND COMMUNICATIO ----- F ------ F ----- = UNDERGROUND FIBER OPTI UNDERGROUND SANITARY SEWE

 $--\epsilon$ = UNDERGROUND ELECTRIC

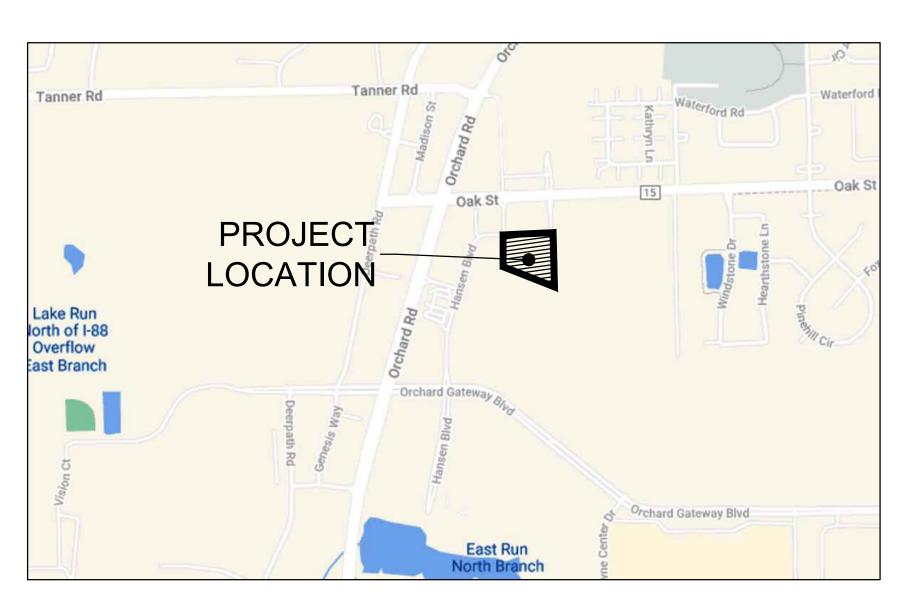
OWNER:

APPROVAL AGENCY:

VILLAGE OF NORTH AURORA 25 EAST STATE STREET NORTH AURORA, IL 60542 (630) 897-8228

CIVIL AND LANDSCAPE PLANS FOR WOODMAN'S WAREHOUSE ADDITION NORTH AURORA, IL

VICINITY MAP



DESIGN-BUILDER/ **CONSTRUCTION MANAGER:**



FoxArneson 5972 Executive Drive Suite 100 Madison, WI 53719 608.276.4400 FOXARNESON.COM

CIVIL ENGINEER & LANDSCAPE ARCHITECT:

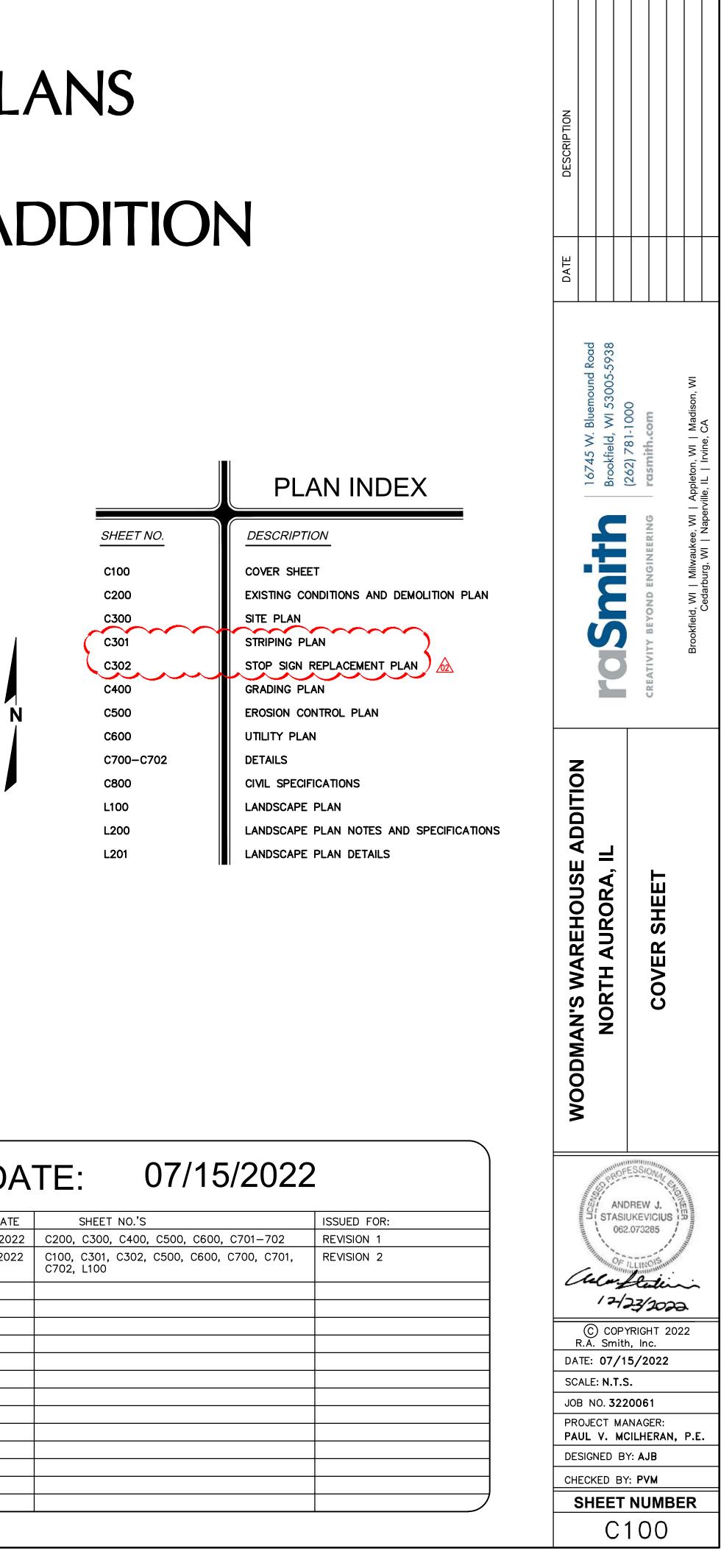


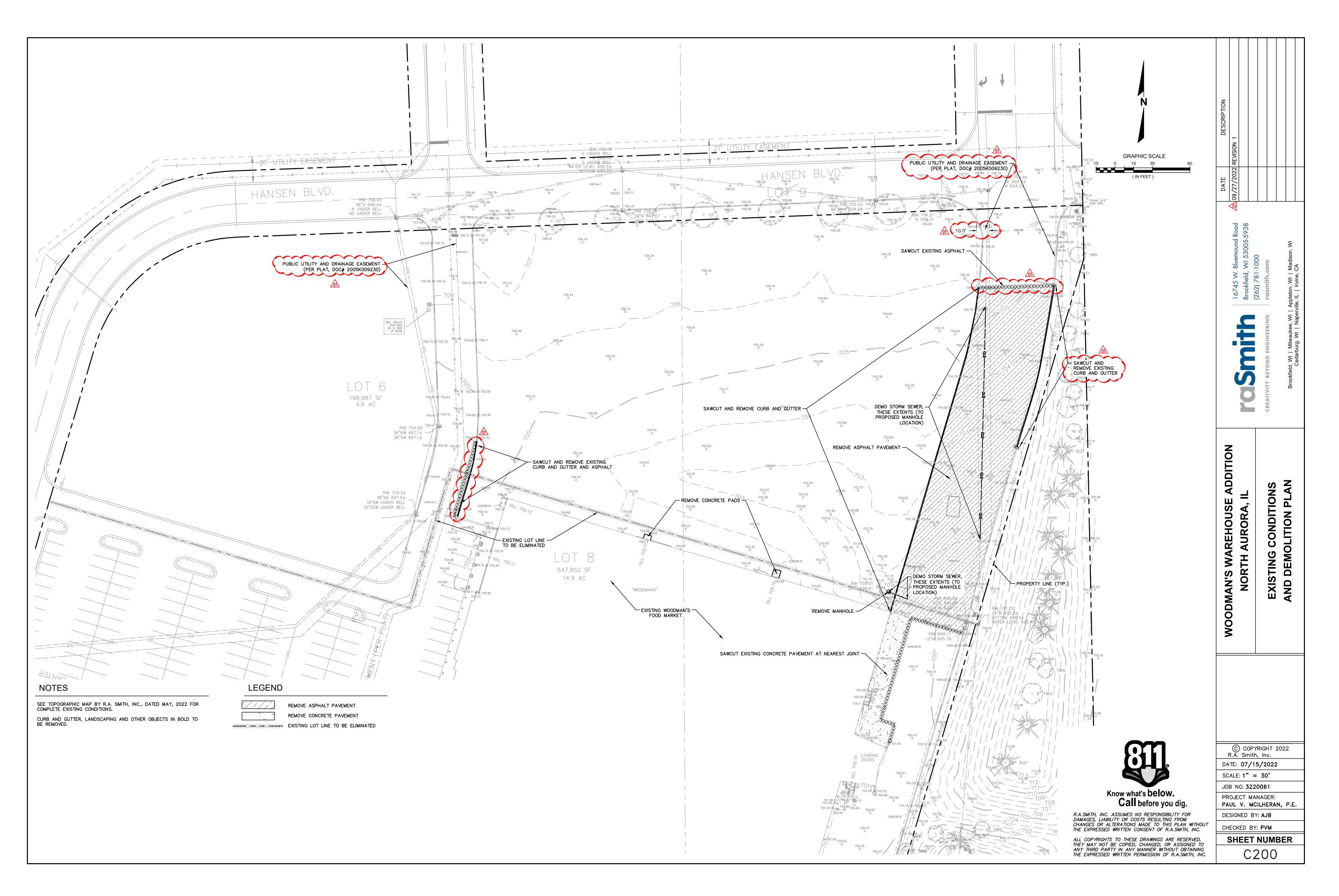
CREATIVITY BEYOND ENGINEERING ILLINOIS DESIGN FIRM REGISTRATION NO. 184.002932-0014

16745 W. Bluemound Road Brookfield, WI 53005-5938 (262) 781-1000 rasmith.com

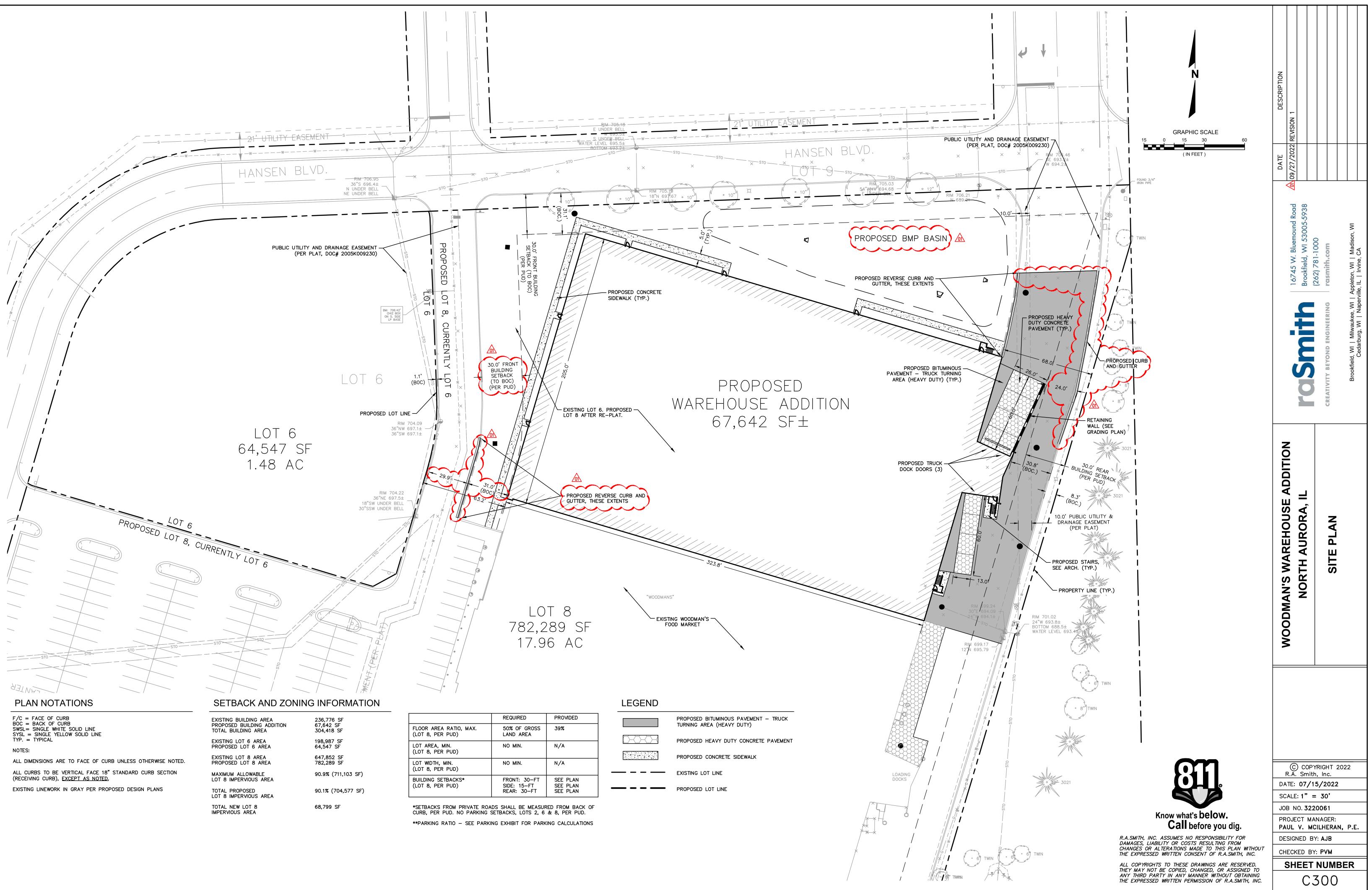
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2	12/23/202

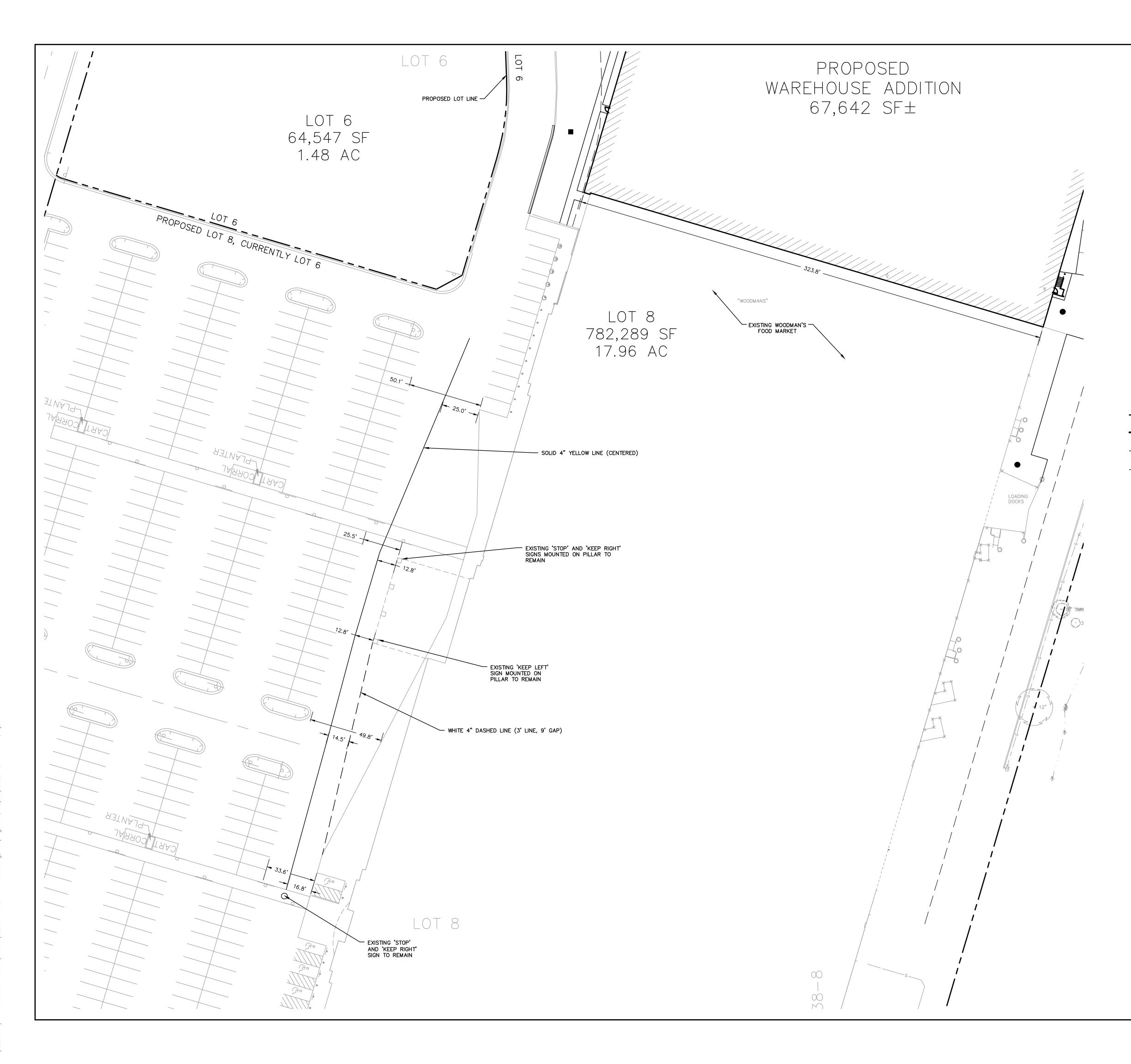
WOODMAN'S FOOD MARKET, INC. 2631 LIBERTY LANE JANESVILLE, WI 53545

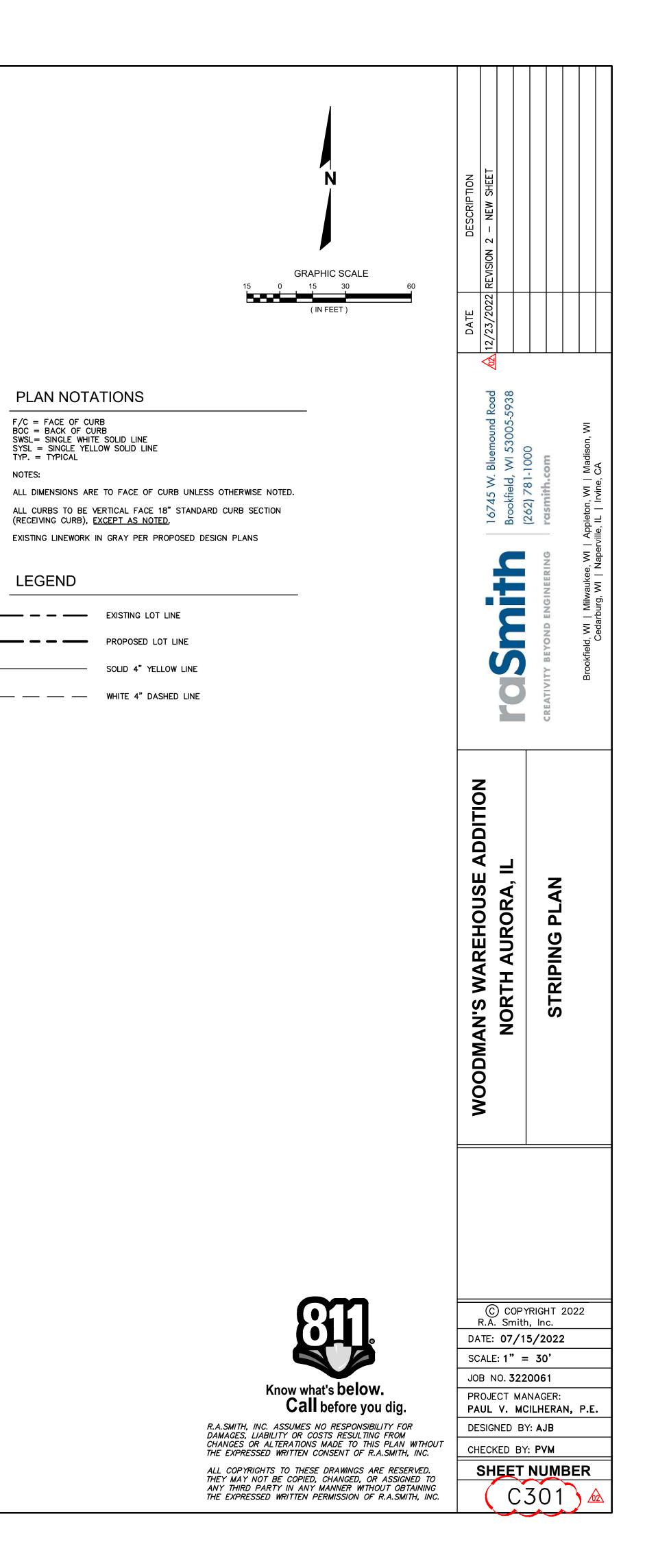




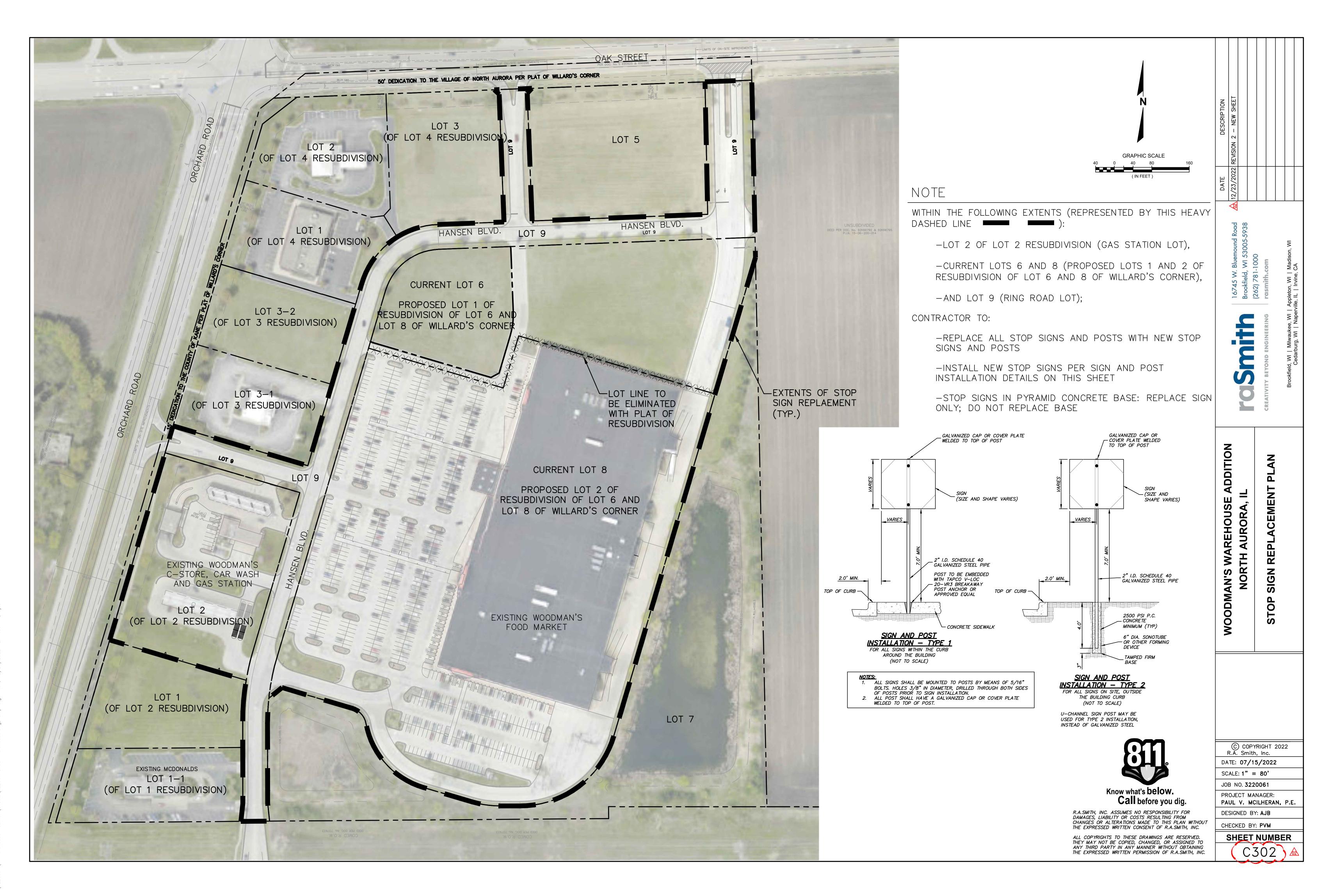
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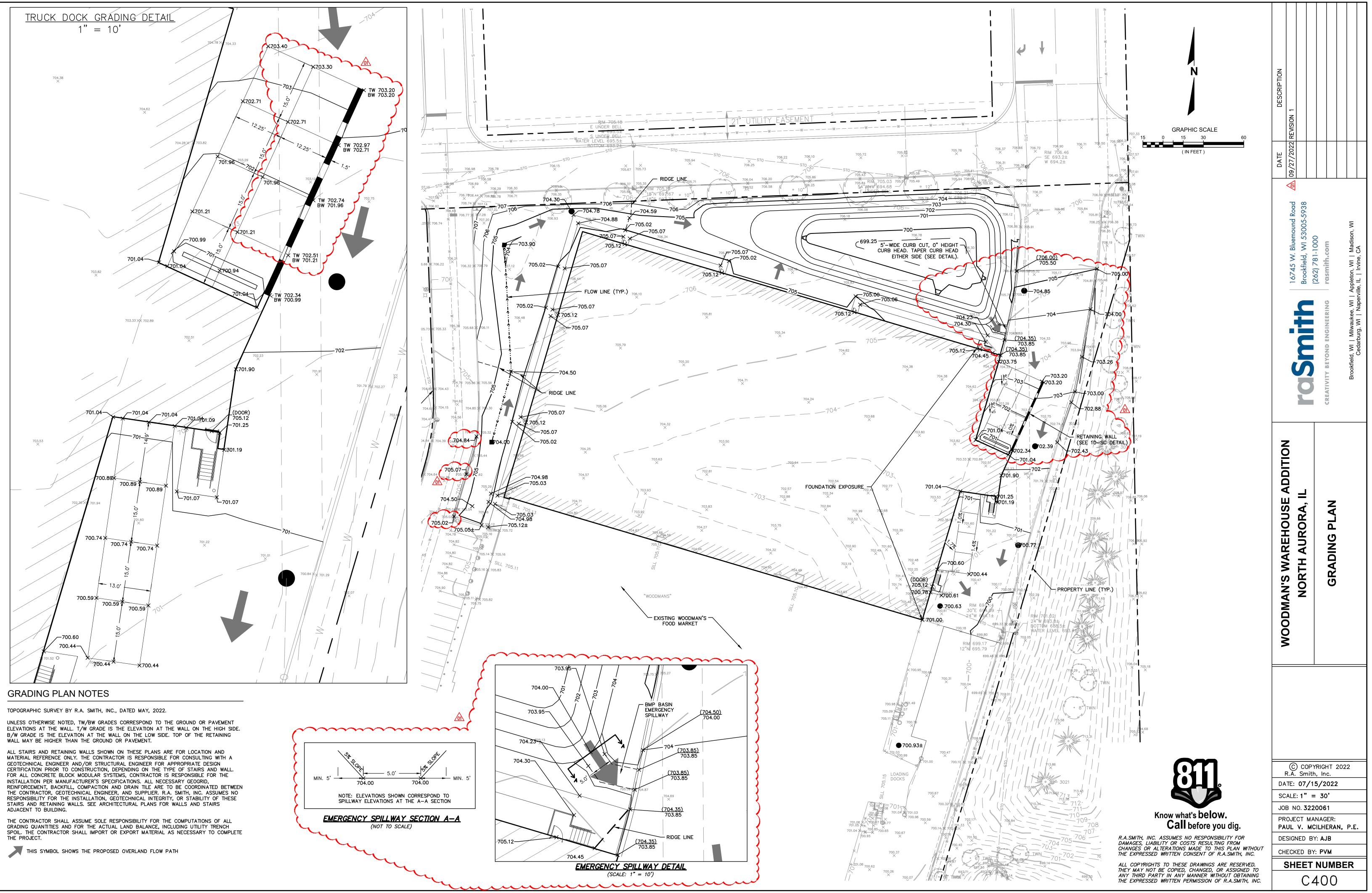


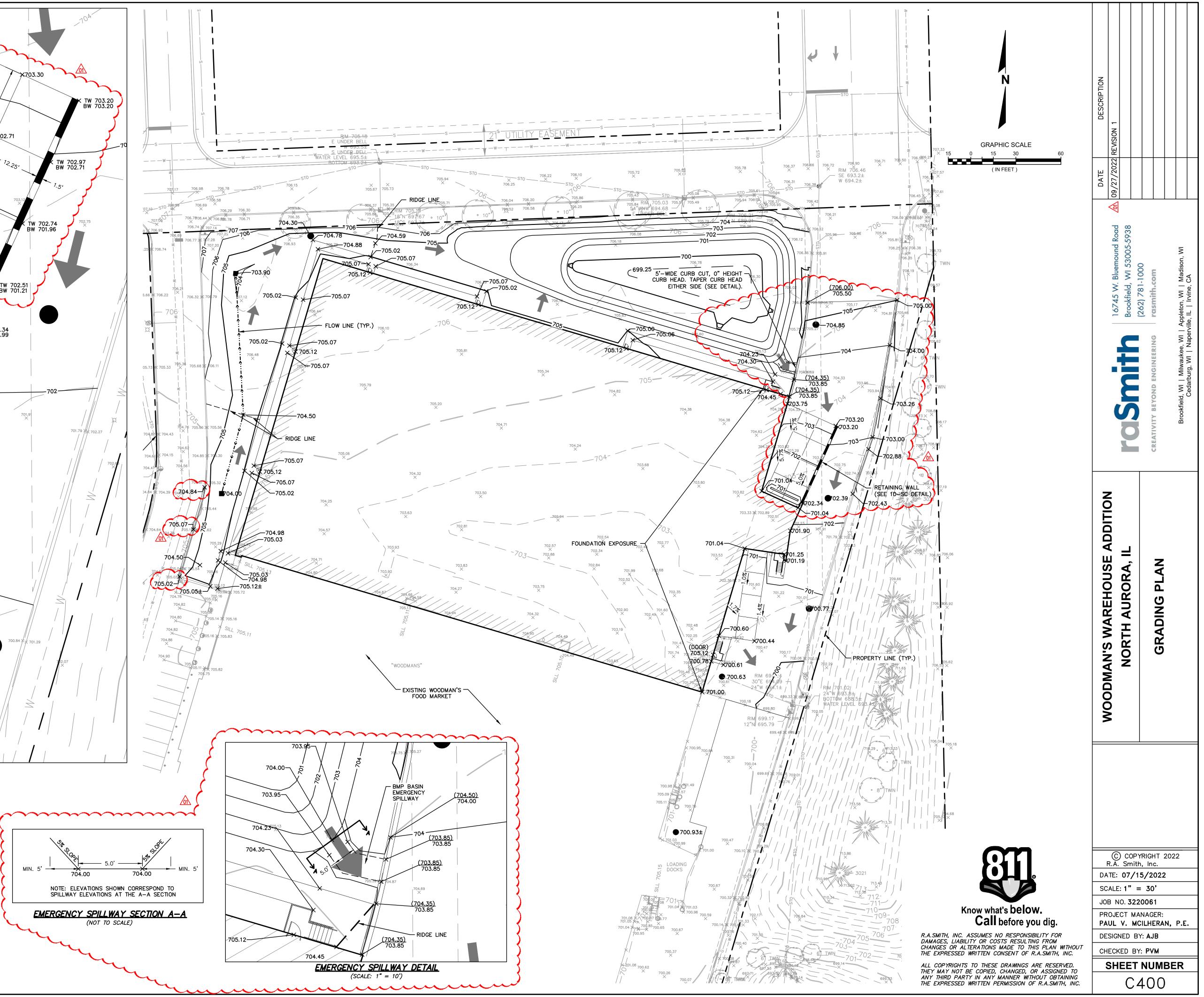


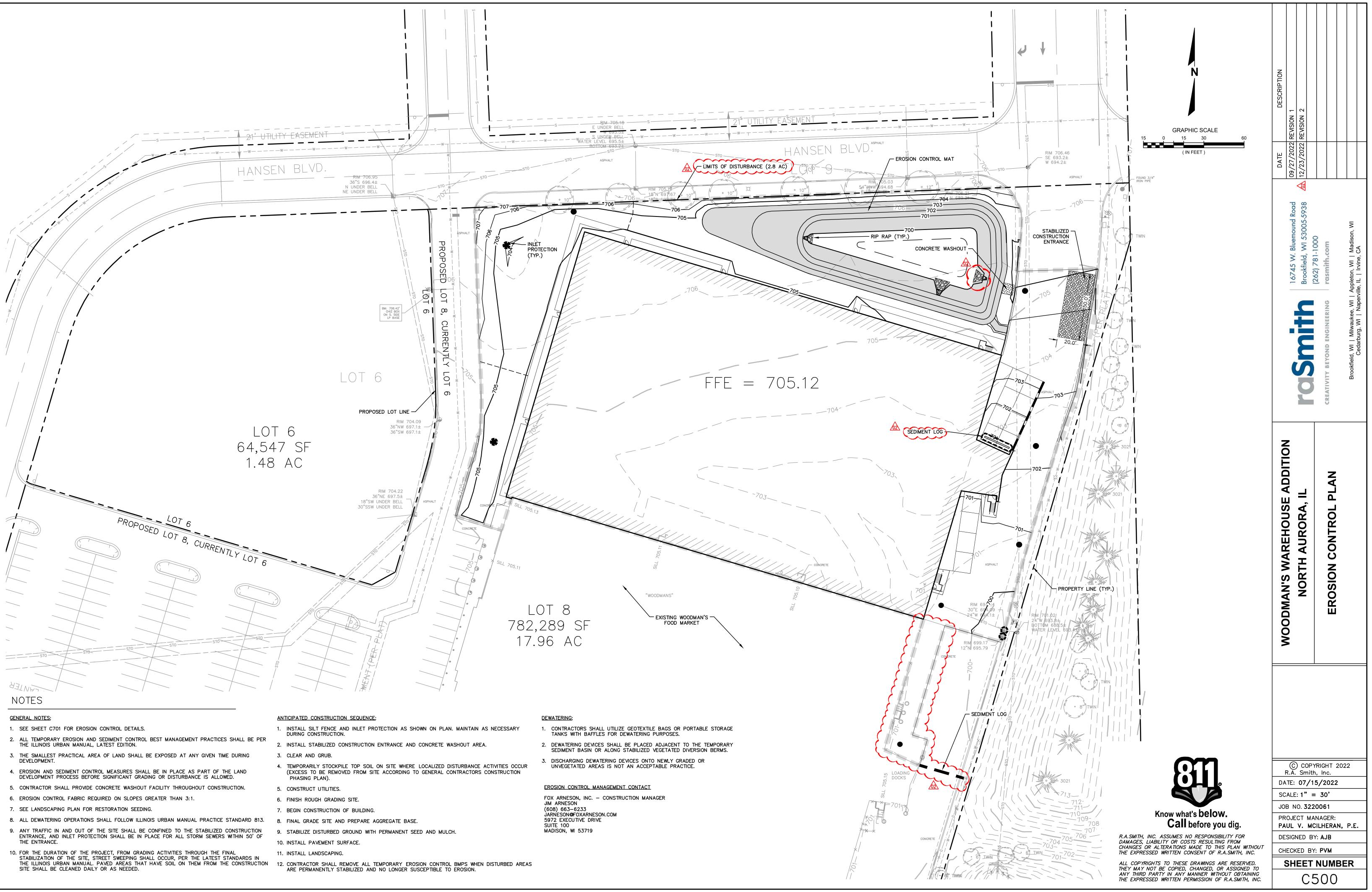


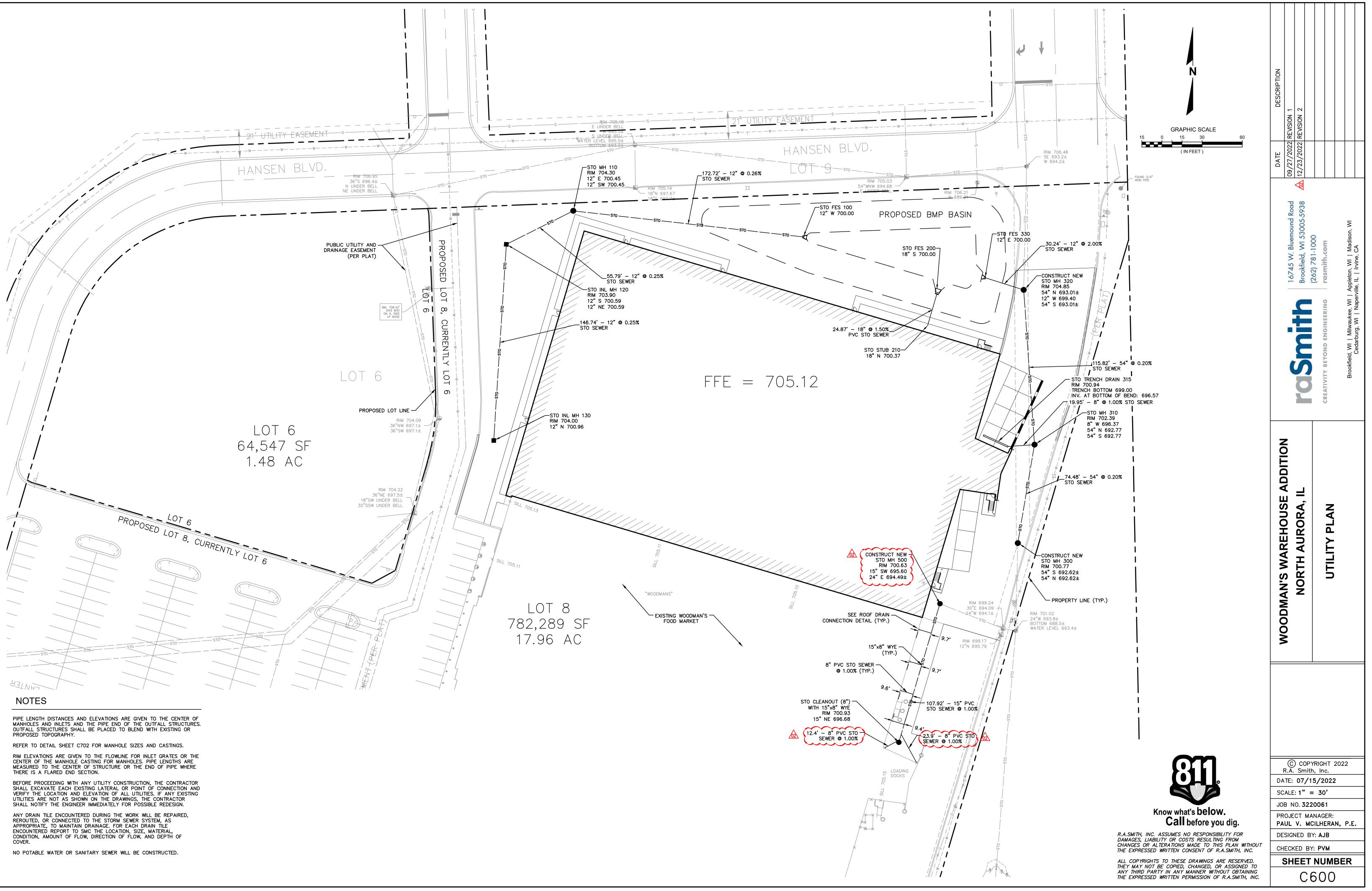
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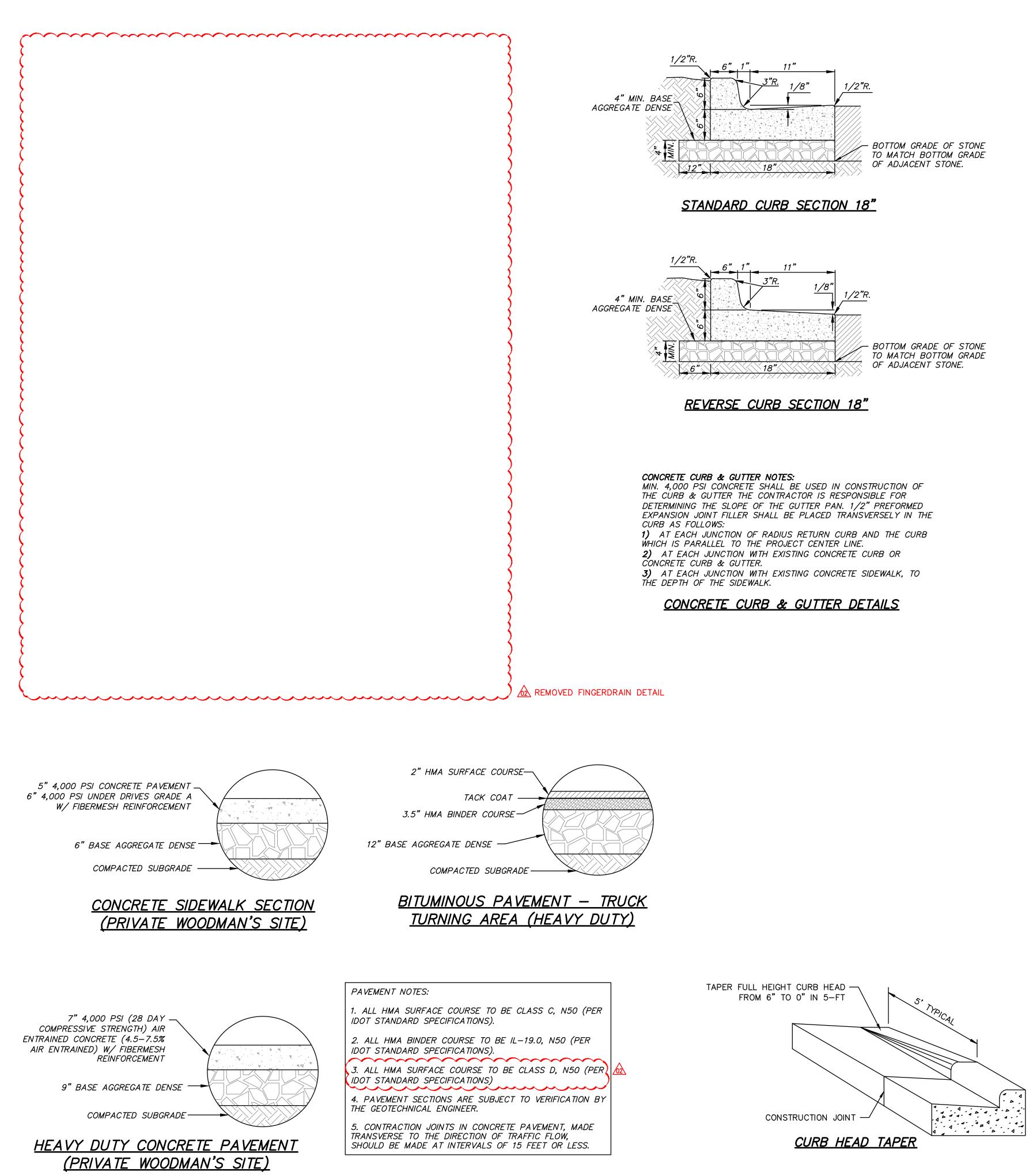


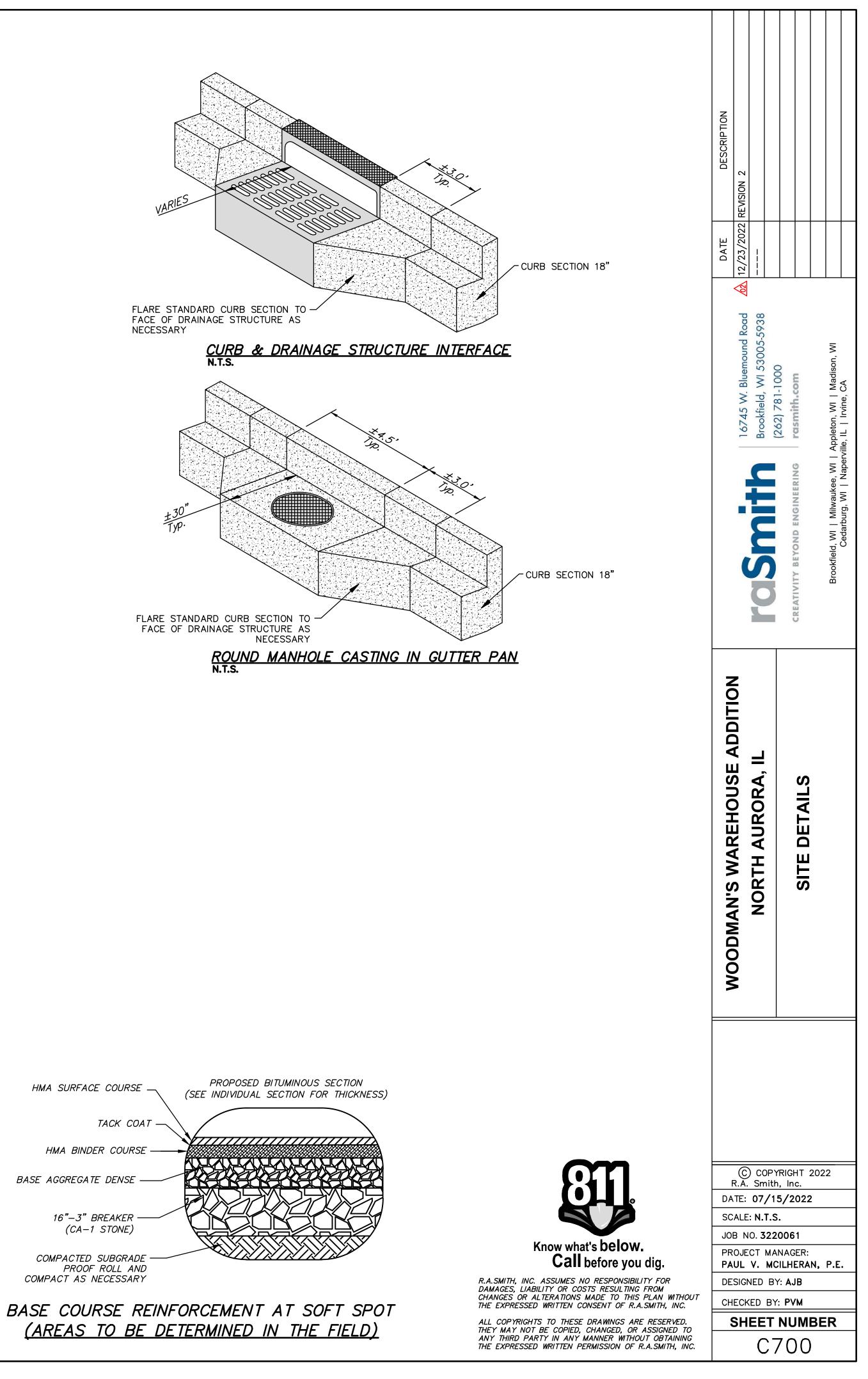


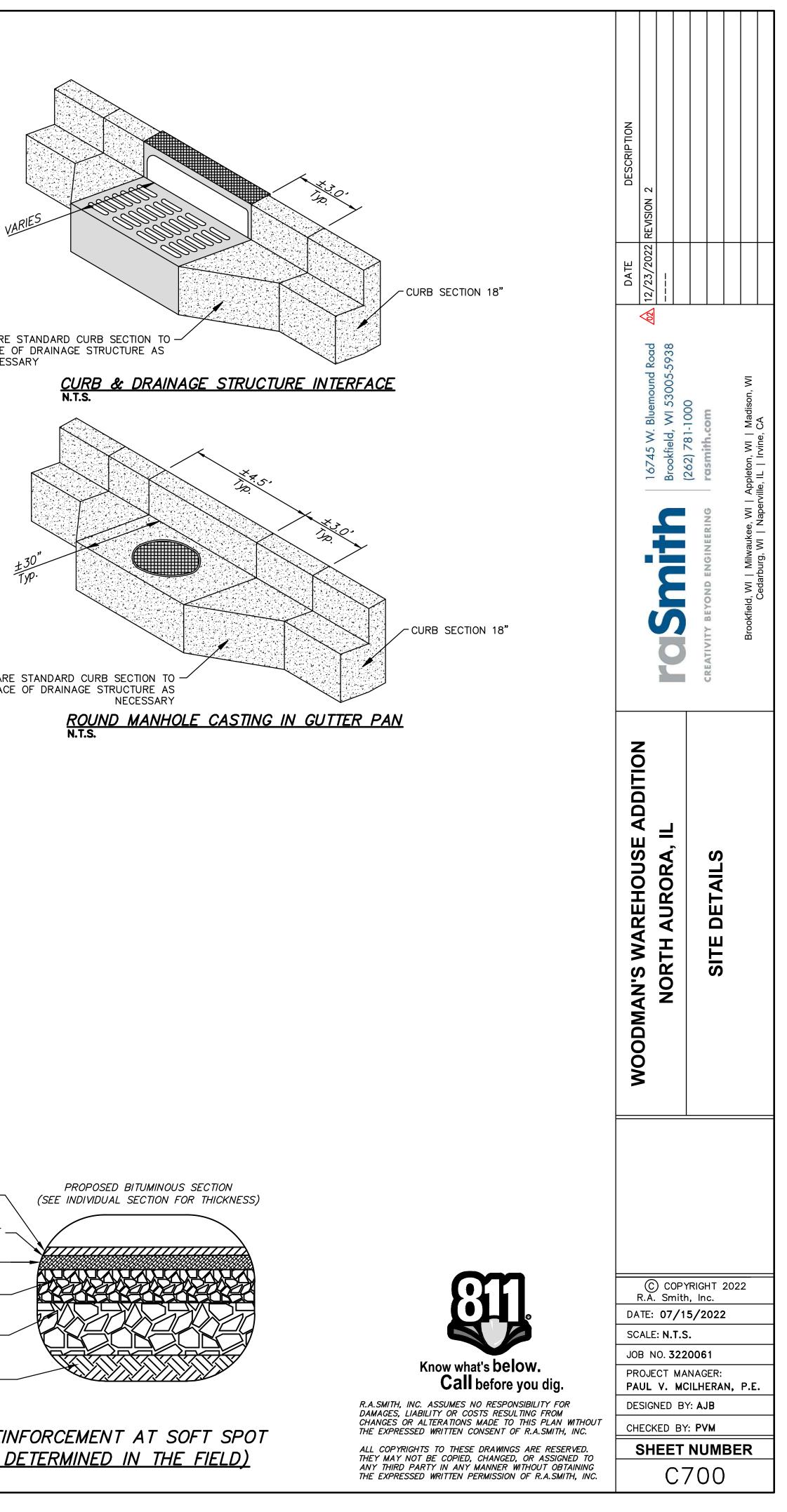


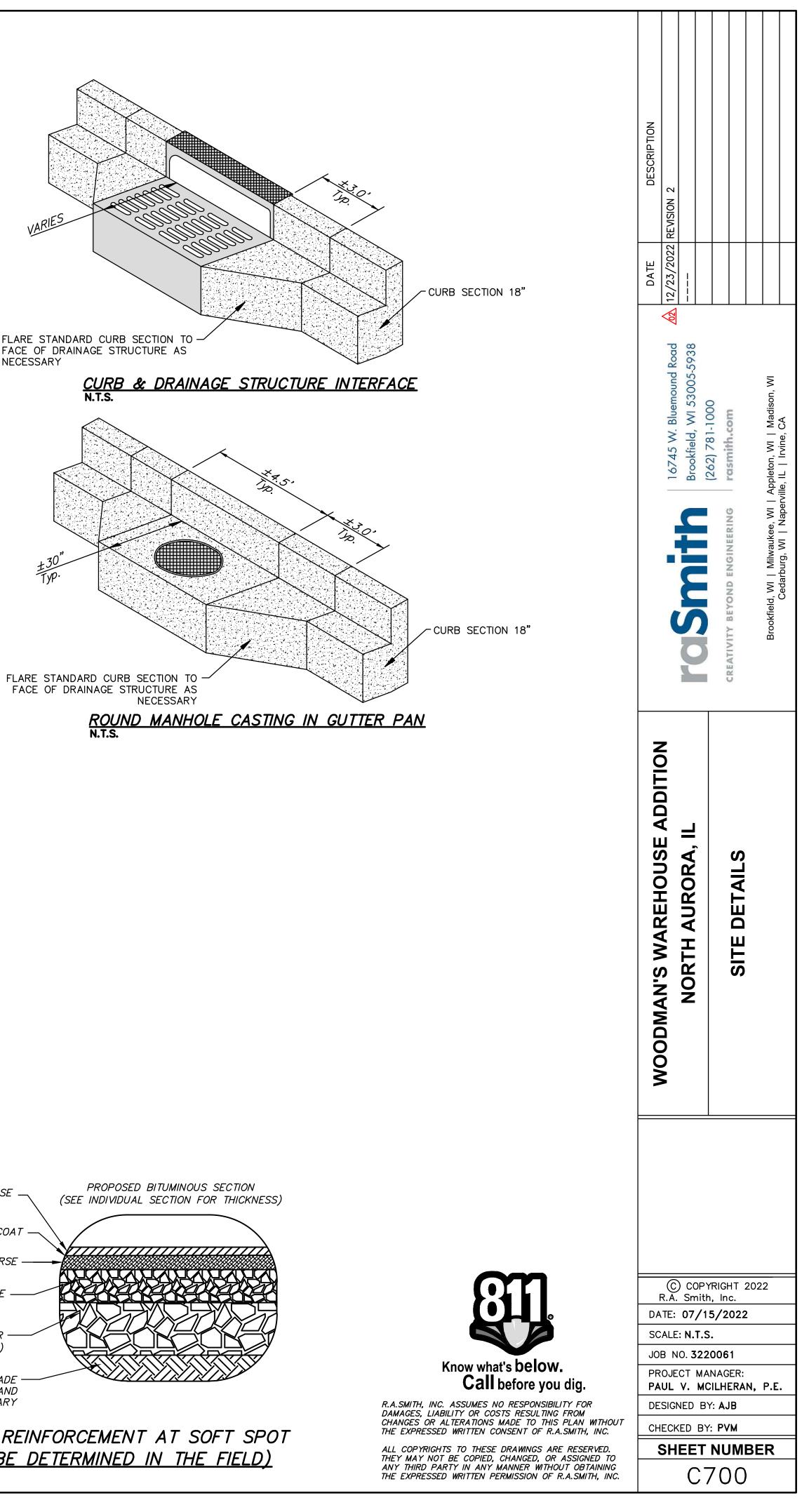


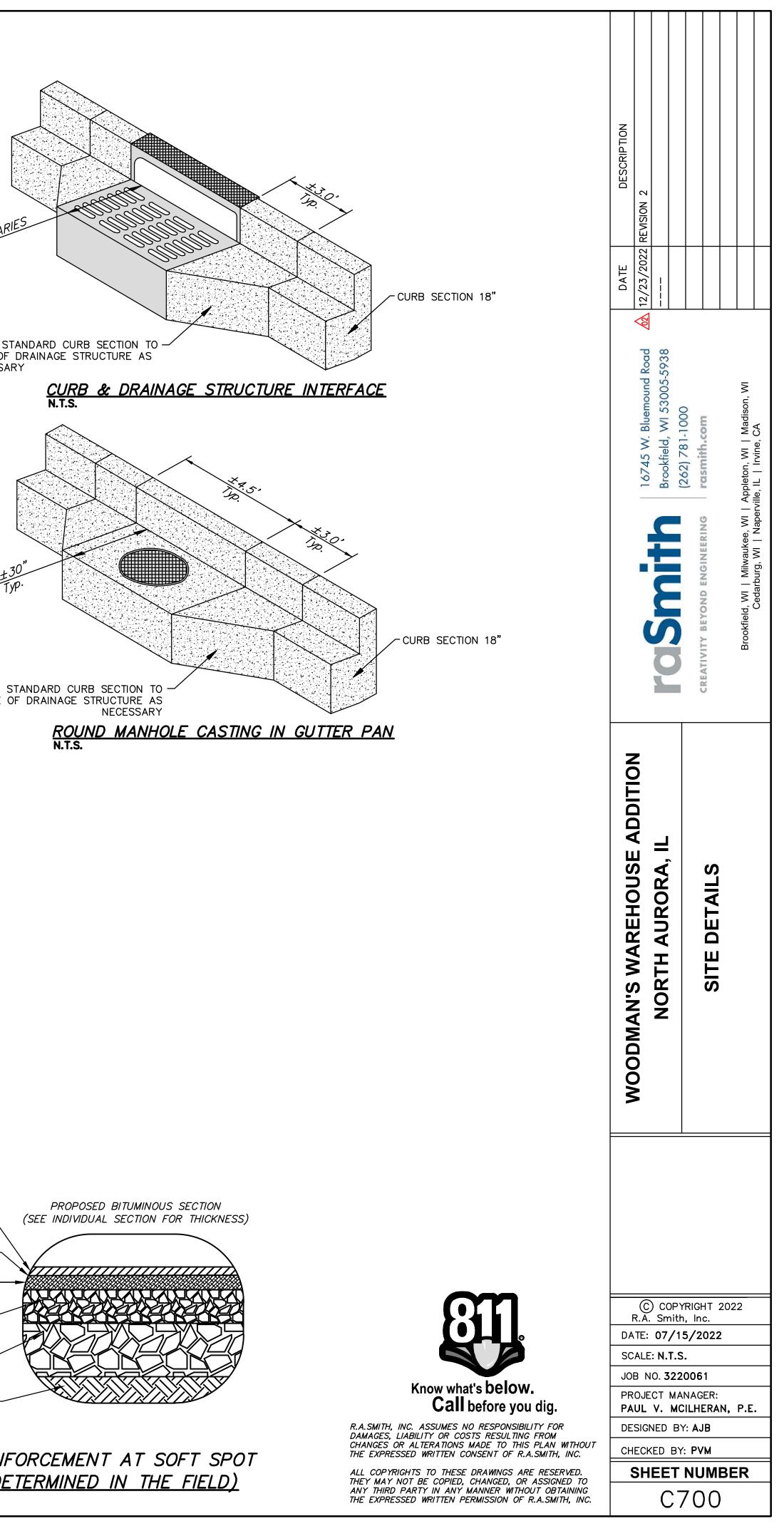


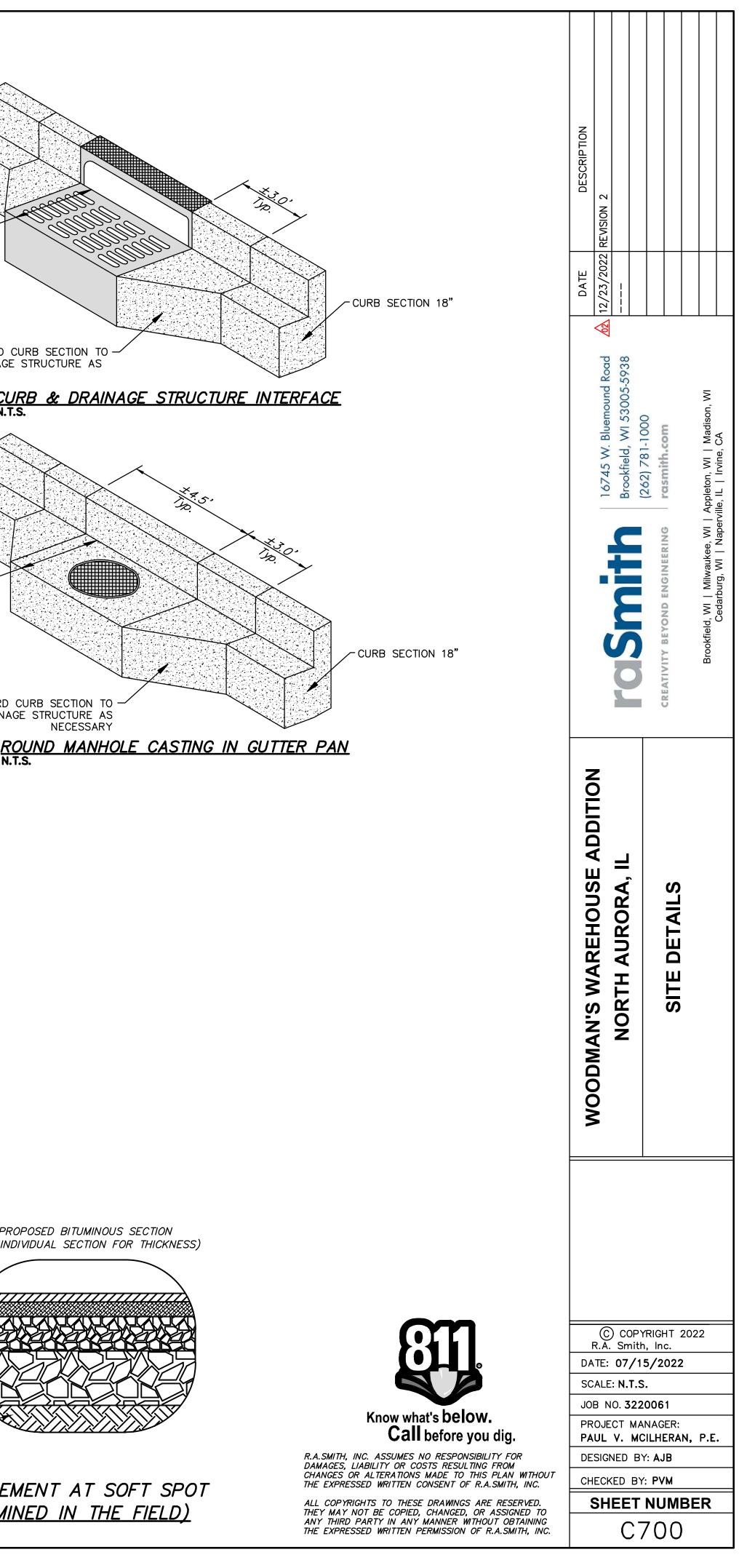


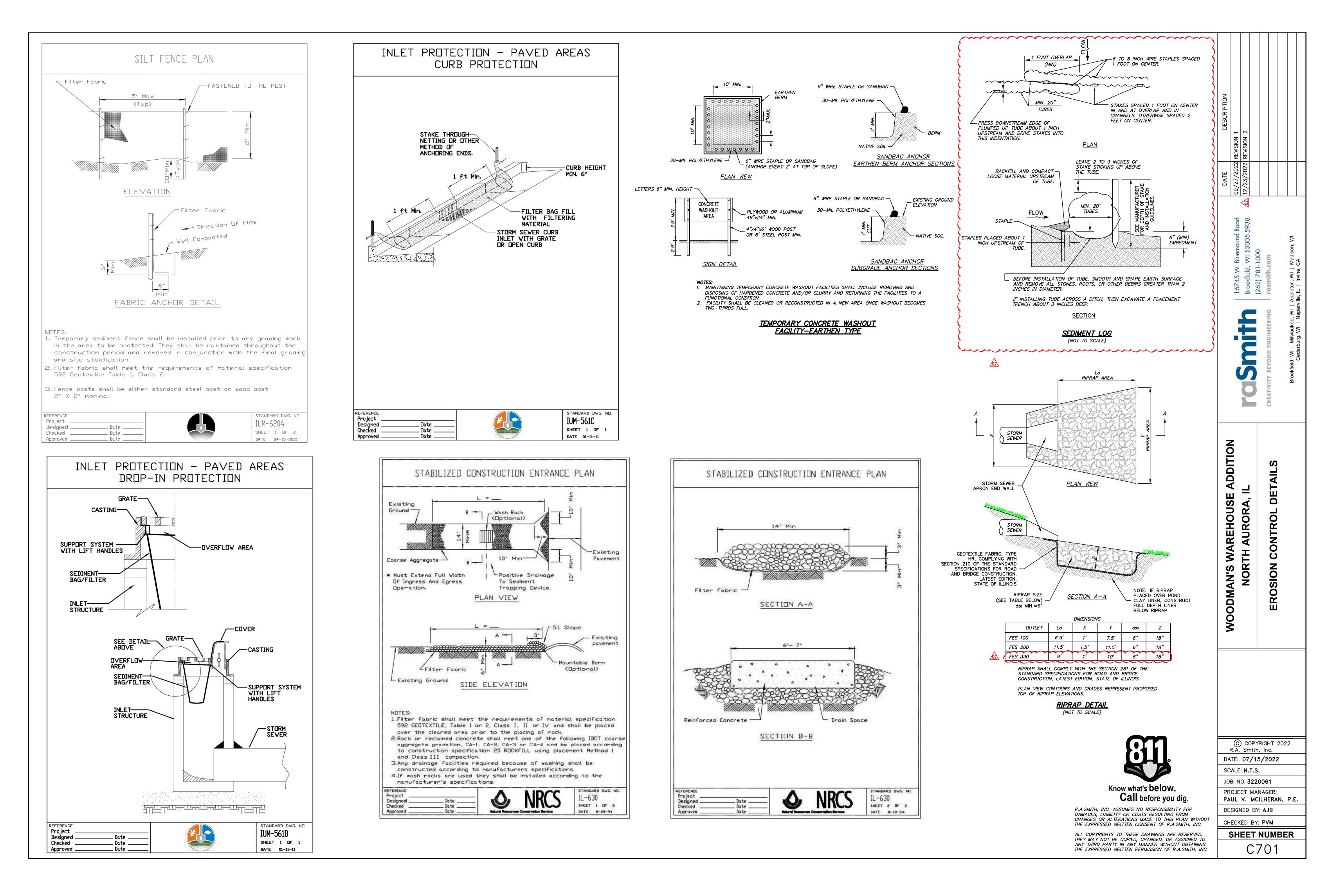


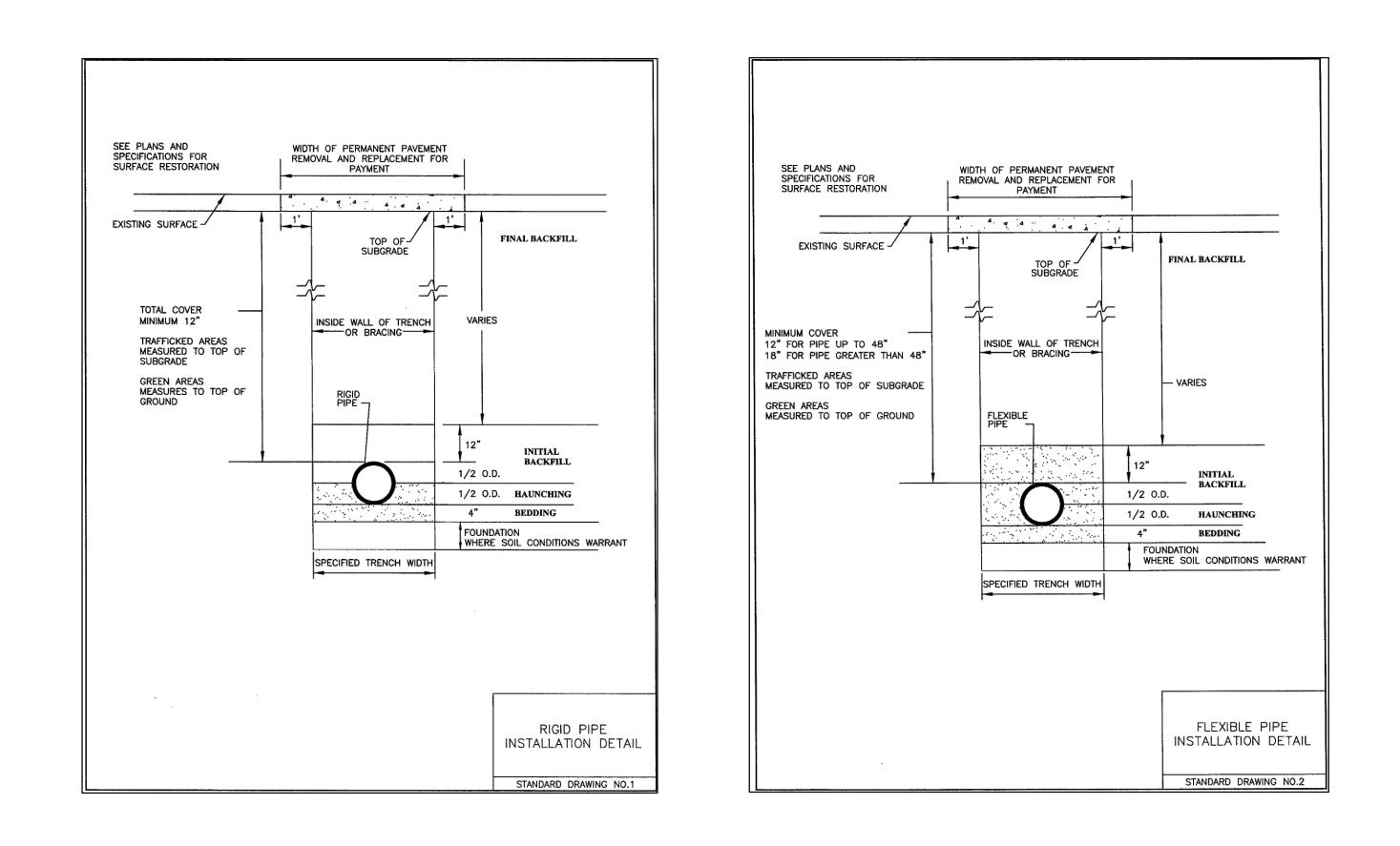


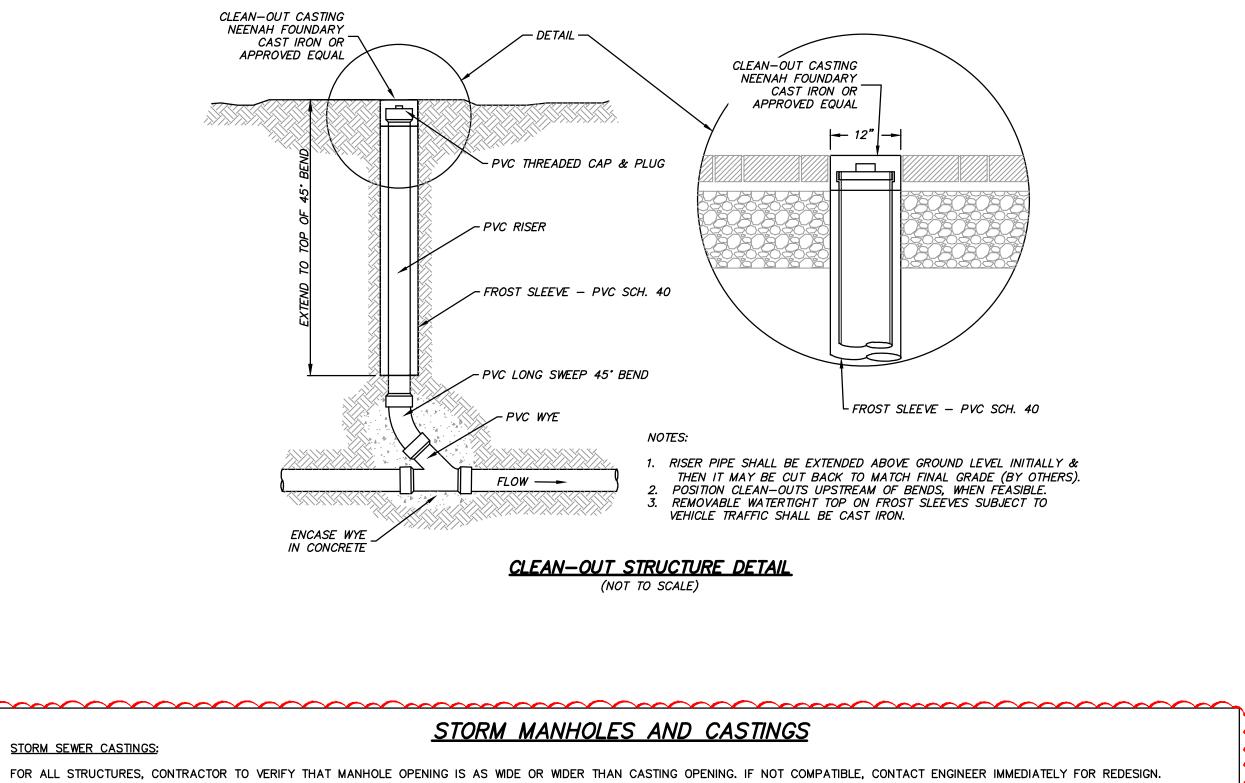












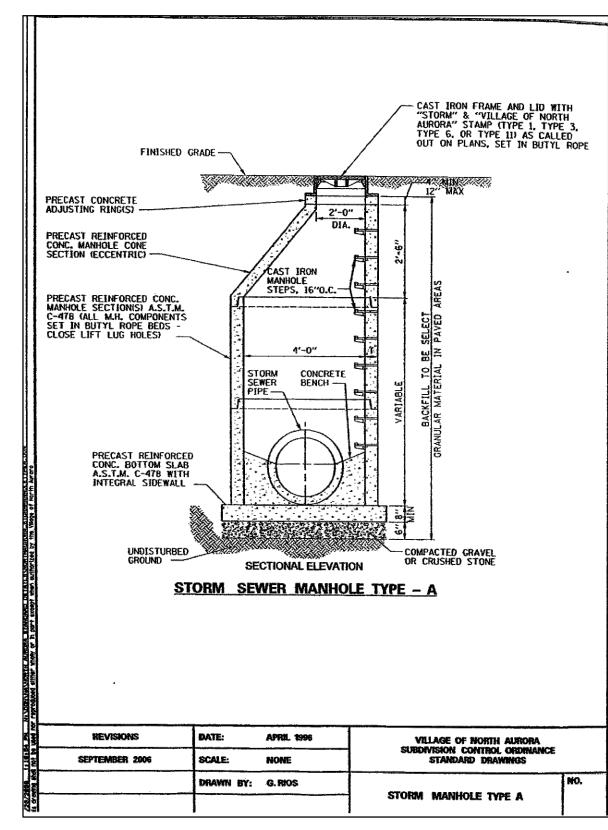
INLET MANHOLE AND MANHOLE (STO INLET MH AND STO MH) REFER TO STORM MANHOLE TYPE A (DETAIL ON THIS SHEET) EXCEPT:

A. USE CASTING NEENAH R-2561 GRATE AT STO INLET MH (OPEN GRATE)

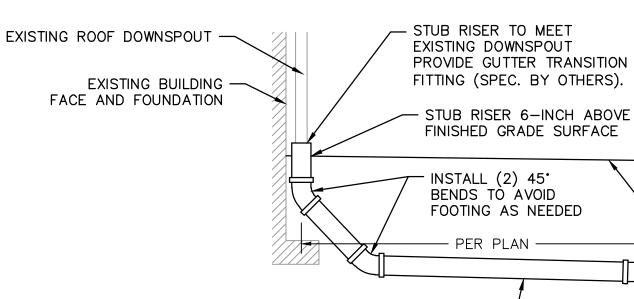
- B. USE CASTING NEENAH R-1772 AT STO MH (CLOSED LID) USE CASTING NEENAH R-4990-BX AT STO TRENCH DRÁIN
- MANHOLE SIZES SHALL BE 48", EXCEPT STO MH 300, 310 AND 320 WHICH SHALL BE 84" WHEN FIELD CONDITIONS REQUIRE FLAT TOP MANHOLE, REFER TO STORM MANHOLE TYPE C (DETAIL ON THIS SHEET)

CONTRACTOR RESPONSIBLE FOR VERIFYING CASTING IS COMPATIBLE WITH STRUCTURE. IF NOT COMPATIBLE, CONTACT ENGINEER IMMEDIATELY FOR POSSIBLE REDESIGN.

<u>/02\</u>

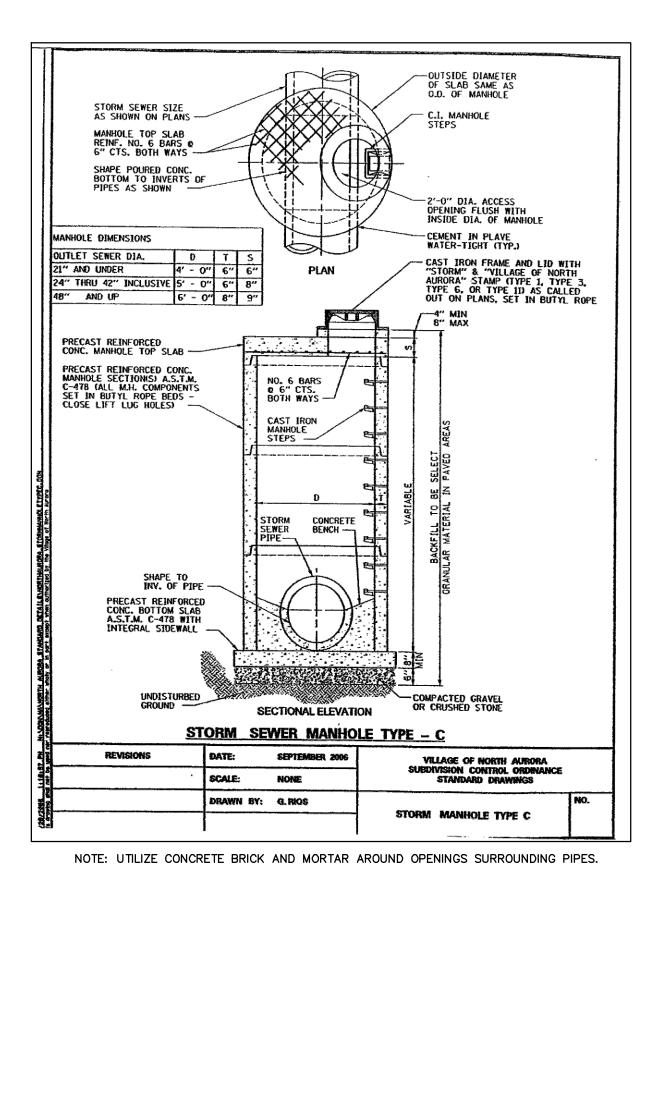






SEE UTILITY PLAN FOR PLUMBING SIZE, -SLOPE AND HORIZONTAL LENGTH.

ROOF DRAIN CONNECTION



- FINISHED GRADE

CONNECT TO MAIN WITH -PREFABRICATED WYE FITTING



Know what's below, **Call** before you dig.

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<u>SPECIFICATIONS</u>

<u>A. GENERAL</u>

- 1. THE CONTRACTOR SHALL NOTIFY THE OWNER AND THE MUNICIPALITY FORTY- EIGHT (48) HOURS PRIOR TO THE START OF CONSTRUCTION AND ATTEND AN ON-SITE PRECONSTRUCTION MEETING WITH THE DEVELOPER, ENGINEER, MUNICIPALITY'S CONSTRUCTION REPRESENTATIVE AND OTHER REQUIRED MUNICIPAL STAFF.
- 2. THE CONTRACTOR SHALL INDEMNIFY THE OWNER, THE ENGINEER, AND THE MUNICIPALITY, THEIR AGENTS, ETC, FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.
- 3. SITE SAFETY SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- 4. THE BIDDER WILL BE SOLELY RESPONSIBLE FOR DETERMINING QUANTITIES AND SHALL STATE SUCH QUANTITIES IN HIS PROPOSAL. HE SHALL BASE HIS BID ON HIS OWN ESTIMATE OF THE WORK REQUIRED AND SHALL NOT RELY ON THE ENGINEER'S ESTIMATE.
- 5. THE CONTRACTOR IS RESPONSIBLE FOR EXAMINING ALL SITE CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND SHALL COMPARE FIELD CONDITIONS WITH DRAWINGS.
- 6. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK. THE CONTRACTOR SHALL CONDUCT HIS WORK ACCORDING TO THE REQUIREMENTS OF THE PERMITS.
- 7. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL UTILITY INFORMATION SHOWN ON THE PLANS PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL CALL J.U.L.I.E. AT 1-800-892-0123 TO NOTIFY THE UTILITIES OF HIS INTENTIONS, AND TO REQUEST FIELD STAKING OF EXISTING UTILITIES.
- 8. CONTRACTOR IS ADVISED THAT ALL MUD AND DEBRIS MUST NOT BE DEPOSITED ONTO THE ADJACENT ROADWAYS PER THE REQUIREMENT OF THE MUNICIPALITY OR OTHER APPROPRIATE GOVERNMENT AGENCIES.
- 9. ANY ADJACENT PROPERTIES OR ROAD RIGHT-OF-WAYS WHICH ARE DAMAGED DURING CONSTRUCTION MUST BE RESTORED BY THE CONTRACTOR. THE COST OF THE RESTORATION IS CONSIDERED INCIDENTAL, AND SHOULD BE INCLUDED IN THE BID PRICES.
- 10. CONTRACTOR SHALL WARRANT AND GUARANTEE ALL WORK FURNISHED UNDER THE PLANS AGAINST ANY DEFECT IN WORKMANSHIP OR MATERIAL FOR A PERIOD OF ONE (1) YEAR FOLLOWING THE DATE OF FINAL PROJECT ACCEPTANCE.
- 11. CONTRACTOR TO PERFORM ALL TESTING AS REQUIRED BY THE MUNICIPAL CODE.
- 12. CONTRACTOR TO MEET MINIMUM INSURANCE REQUIREMENTS AS SET FORTH IN THE "DEVELOPMENT AGREEMENT FOR WOODMAN'S FOOD MARKETS PROPERTY".

<u>B. PAVING</u>

- 1. THE PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED ACCORDING TO THE ILLINOIS D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, AND THE LOCAL ORDINANCES AND SPECIFICATIONS, EXCEPT FOR MATERIAL SOURCING: MATERIAL SOURCING DOES NOT NEED TO FOLLOW IDOT SPECIFICATIONS; INSTEAD MATERIAL SOURCING IS TO BE APPROVED BY THE OWNER'S CONSTRUCTION MANAGER.
- 2. PAVING SHALL CONSIST OF FINE GRADING PAVEMENT AREAS, INSTALLATION OF CRUSHED STONE BASE, CONCRETE AND/OR BITUMINOUS PAVEMENT, PAVEMENT MARKING, AND CLEANUP. ALL MATERIALS SHALL BE PROVIDED BY THE CONTRACTOR.
- 3. AGGREGATES USED IN THE DENSE AGGREGATE BASE SHALL BE IDOT CA-6 IN ACCORDANCE WITH IDOT STANDARD SPECIFICA TIONS.
- 4. HOT MIX ASPHALT PAVEMENT (HMA) SURFACE COURSE SHALL BE CLASS C, N50 IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS.
- 5. HOT MIX ASPHALT PAVEMENT (HMA) BINDER COURSE SHALL BE IL-19.0, N50 IN ACCORDANCE WITH IDOT STANDARD SPECIFICA TIONS.
- 6. CONCRETE FOR CURB, DRIVEWAY, WALKS AND NON-FLOOR SLABS SHALL BE IDOT PV AIR ENTRAINED IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS.
- 7. ALL FINISHED CONCRETE SHALL BE COVERED WITH A LIQUID CURING COMPOUND CONFORMING TO AASHTO M 148 IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS.
- 8. PAVEMENT MARKINGS SHALL BE PAINT IN ACCORDANCE WITH SECTION 780 OF THE STANDARD SPECIFICATIONS. (COLOR SHALL BE AS INDICATED ON THE PLANS.) THE FOLLOWING ITEMS SHALL BE PAINTED WITH COLORS NOTED BELOW:
- PARKING STALLS: YELLOW PEDESTRIAN CROSSWALKS: WHITE LANE STRIPING WHERE SEPARATING TRAFFIC IS MOVING IN OPPOSITE DIRECTIONS: YELLOW LANE STRIPING WHERE SEPARATING TRAFFIC IS MOVING IN SAME DIRECTIONS: WHITE ADA SYMBOLS: PER LOCAL CODE
- FIRE LANES: PER LOCAL CODE EXTERIOR SIDEWALK CURBED, LIGHTPOLE BASES, AND GUARD POSTS: PER PLAN

<u>C. GRADING</u>

- 1. THE PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED ACCORDING TO THE ILLINOIS D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, AND THE LOCAL ORDINANCES AND SPECIFICATIONS, EXCEPT FOR MATERIAL SOURCING: MATERIAL SOURCING DOES NOT NEED TO FOLLOW IDOT SPECIFICATIONS; INSTEAD MATERIAL SOURCING IS TO BE APPROVED BY THE OWNER'S CONSTRUCTION MANAGER. THE CONTRACTOR SHALL ABIDE BY THE RECOMMENDATIONS OF THE CONSTRUCTION MANAGER'S GEOTECHNICAL ENGINEERING TESTING FIRM - RUBINO ENGINEERING INC. FOR GEOTECHNICAL RELATED ISSUES.
- 2. THE CONTRACTOR SHALL MAINTAIN SITE DRAINAGE THROUGHOUT CONSTRUCTION. THIS MAY INCLUDE THE EXCAVATION OF TEMPORARY DITCHES OR PUMPING TO ALLEVIATE WATER PONDING.
- 3. SILT FENCE AND OTHER EROSION CONTROL FACILITIES MUST BE INSTALLED PRIOR TO CONSTRUCTION OR ANY OTHER LAND DISTURBING ACTIVITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL FACILITIES ONCE THE THREAT OF EROSION HAS PASSED WITH THE APPROVAL OF THE GOVERNING AGENCY.
- 4. THE CONTRACTOR SHALL ASSUME SOLE RESPONSIBILITY FOR THE COMPUTATIONS OF ALL GRADING AND FOR ACTUAL LAND BALANCE, INCLUDING UTILITY TRENCH SPOIL. THE CONTRACTOR SHALL IMPORT OR EXPORT MATERIAL AS NECESSARY TO COMPLETE THE PROJECT.
- 5. GRADING SHALL CONSIST OF CLEARING AND GRUBBING EXISTING VEGETATION, STRIPPING TOPSOIL, REMOVAL OF EXISTING PAVEMENT OR FOUNDATIONS, IMPORTING OR EXPORTING MATERIAL TO ACHIEVE AN ON-SITE EARTHWORK BALANCE, GRADING THE PROPOSED BUILDING PADS AND PAVEMENT AREAS, SCARIFYING AND FINAL COMPACTION OF THE PAVEMENT SUBGRADE, AND PLACEMENT OF TOPSOIL.
- 6. NO FILL SHALL BE PLACED ON A WET OR SOFT SUBGRADE. THE SUBGRADE SHALL BE PROOF-ROLLED AND INSPECTED BY THE GEOTECHNICAL ENGINEER BEFORE ANY MATERIAL IS PLACED.
- 7. ALL FILL SHALL BE CONSIDERED STRUCTURAL FILL AND SHALL BE PLACED AS RECOMMENDED BY THE CONSTRUCTION MANAGER'S GEOTECHNICAL ENGINEERING TESTING FIRM - RUBINO ENGINEERING INC.
- 8. TOPSOIL IN PARKING ISLANDS: ALL PARKING LOT ISLANDS TO BE BACKFILLED WITH TOPSOIL TO A MINIMUM DEPTH OF 18" BY GRADING CONTRACTOR TO INSURE LONG TERM PLANT HEALTH. CROWN ALL PLANTING ISLANDS A MINIMUM OF 6" TO PROVIDE PROPER DRAINAGE, UNLESS OTHERWISE SPECIFIED.

D. UTILITIES

- MANAGER.

- EXCEPT:

A) PIPE SHALL BE COPPER WATER TUBE TYPE K OR GREATER SOFT TEMPER, FOR UNDERGROUND SERVICE AND CONFORMING TO ASTM B88 AND ASTM B251. THE PIPE SHALL BE MARKED WITH THE MANUFACTURER'S NAME OR TRADE MARK AND A MARK INDICATIVE OF THE TYPE OF PIPE. THE OUTSIDE DIAMETER OF THE PIPE SHALL CONFORM TO ASTM B251 TABLE 2.

UTILITY.

MECHANICALLY COMPACTED GRANULAR BACKFILL SHALL BE COARSE AGGREGATE MEETING THE CA-6. CA-9. OR CA-10 GRADATION. OR A FINE AGGREGATE MEETING THE FA-6, FA-10, OR FA-21 GRADATION. BACKFILL COMPACTION PER GEOTECHNICAL ENGINEER RECOMMENDATIONS. FLOODING OF BACKFILL MATERIAL IS NOT ALLOWED. THE COST OF THIS GRANULAR MATERIAL AND ITS COMPACTION IS CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF THE PROPOSED UTILITY.

CA-10 MUST MEET THE GRADATION OF IDOT SPECIFICATION, ARTICLE 1004.01 AND BE CRUSHED STONE. NO ROUND AGGREGATE SHALL BE PERMITTED. THE PLACEMENT OF THE CA-10 MUST MEET STANDARD SPECIFICATION FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, SECTIONS 20-4.06A AND 20-4.06B. METHOD 1 ONLY.

FINISHED GRADE.

9. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE OWNER WITH A SET OF MARKED-UP PRINTS SHOWING ALL CHANGES MADE DURING THE CONSTRUCTION PROCESS. ANY CHANGES TO THE DRAWINGS OR ADDITIONAL ITEMS MUST BE REPORTED TO THE OWNER.

10. TRACER WIRE SHALL BE INSTALLED ON ALL BURIED NON-METALLIC WATER SERVICES AND PRIVATE WATER MAINS CONNECTED TO MUNICIPAL SUPPLY SYSTEMS. TRACER WIRE SHALL BE A MINIMUM OF 8-GAUGE, INSULATED, SINGLE-CONDUCTOR COPPER WIRE OR EQUIVALENT. TRACER WIRE COLOR SHALL BE BLUE FOR POTABLE WATER.

TRACER WIRE FOR ALL WATER MAIN MUST BE BROUGHT TO WITHIN 12" OF FINISHED GRADE ON THE EXTERIOR OF ALL VALVE BOXES AND COILED AND SECURED TO THE INTERIOR OF THE BOX JUST UNDER THE LID.

11. DAMAGED DRAIN TILE NOT MARKED FOR DEMOLITION NEEDS TO FIXED AND REPLACED IN KIND.

1. THE PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED AND TESTED ACCORDING TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, LATEST EDITION, AND THE LOCAL ORDINANCES AND SPECIFICATIONS, EXCEPT FOR MATERIAL SOURCING: MATERIAL SOURCING DOES NOT NEED TO FOLLOW IDOT SPECIFICATIONS; INSTEAD MATERIAL SOURCING IS TO BE APPROVED BY THE OWNER'S CONSTRUCTION

2. BEFORE PROCEEDING WITH ANY UTILITY CONSTRUCTION, THE CONTRACTOR SHALL EXCAVATE EACH EXISTING LATERAL OR POINT OF CONNECTION AND VERIFY THE LOCATION AND ELEVATION OF ALL UTILITIES. IF ANY EXISTING UTILITIES ARE NOT AS SHOWN ON THE DRAWINGS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY FOR POSSIBLE REDESIGN.

3. PROPOSED SANITARY SEWER, WATER MAIN, AND INTERNALLY CONNECTED STORM SEWER SHOWN ON THIS PLAN SHALL TERMINATE AT A POINT FIVE (5) FEET FROM THE EXTERIOR BUILDING WALL. STORM SEWER CONNECTING TO EXTERIOR DOWN SPOUTS SHALL BE PER DETAILS ON THE ARCHITECTURAL PLANS. THE EXACT LOCATION OF ALL DOWN SPOUTS SHALL BE PER THE ARCHITECTURAL PLANS.

4. ALL CONNECTIONS TO MANHOLES SHALL BE CORED CONNECTIONS.

5. REFER TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, LATEST EDITION, FOR STORM SEWER SPECIFICATIONS,

BACKFILL MATERIALS SEE UTILITY NOTE #7, BELOW.

CASTINGS PER PLANS, SEE SHEET C702.

ALLOWABLE MATERIALS FOR STORM SEWER SHALL BE PER SECTION 50 OF THE STANDARD SPECIFICATION AS FOLLOWS:

A) REINFORCED CONCRETE, ASTM C-76, CLASS III OR GREATER, WITH JOINTS CONFORMING TO ASTM C361 OR C433 FOR FLEXIBLE GASKET MATERIAL. USE CLASS OF PIPE PER IDOT TABLE IA IN SECTION 542.03 OF THE IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

B) HIGH DENSITY POLYETHYLENE (HDPE) WITH A SMOOTH INTERIOR AND ANNULAR EXTERIOR CORRUGATIONS. JOINTS SHALL BE WATER TIGHT CONFORMING TO ASTM D3212 WITH ELASTOMERIC SEALS (GASKETS) CONFORMING TO ASTM F477.

C) POLYVINYL CHLORIDE (PVC) PIPE, ASTM D-3034, MINIMUM SDR 26 FOR SIZES 4 INCHES TO 15 INCHES AND ASTM F-679, MINIMUM SDR 26 FOR SIZES 18 INCHES TO 36 INCHES, WITH SOLID WELDED JOINTS PER ASTM D-2855 OR ELASTOMERIC PUSH-ON JOINTS PER ASTM D-3212.

ALL STORM SEWER LABELED AS PVC ON THE PLANS SHALL BE PVC.

WITHIN 10' OF EACH WATER MAIN CROSSING, STORM SEWER SHALL BE REINFORCED CONCRETE ASTM C-76, CLASS III OR GREATER, WITH ELASTOMERIC SEALS (ASTM C-443) OR CONFORM TO WATER MAIN-QUALITY STANDARDS PER IEPA AS FOLLOWS: EITHER HDPE MEETING AWWA STANDARD C906 OR PVC MEETING AWWA STANDARD C900 OR ASTM D-1784, ASTM D-2241 WITH JOINTS MEETING ASTM D-3139 AND F-477.

6. REFER TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, LATEST EDITION, AND ENVIRONMENTAL PROTECTION AGENCY RULES FOR PUBLIC WATER SUPPLIES, TITLE 35, SUBTITLE F, CHAPTER II, PARTS 651-654, FOR WATER MAIN SPECIFICATIONS, EXCEPT:

BACKFILL MATERIALS SEE UTILITY NOTE #7, BELOW.

ALLOWABLE MATERIALS FOR WATER MAIN SHALL BE PER SECTION 40 OF THE STANDARD SPECIFICATION AS FOLLOWS:

FOR PRIVATE WATER SERVICE:

7. REFER TO SECTION 20 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, LATEST EDITION, FOR EXCAVATION AND BACKFILL FOR PIPES, EXCEPT:

CAUTION MUST BE FOLLOWED REGARDING THE COMPACTION OF ALL UTILITY TRENCHES. MECHANICALLY COMPACTED GRANULAR BACKFILL IS REQUIRED UNDER & WITHIN 5 FEET OF ALL PAVEMENT INCLUDING SIDEWALKS. FLOODING OF BACKFILL MATERIAL IS NOT ALLOWED. THE COST OF THIS GRANULAR MATERIAL AND ITS COMPACTION IS CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF THE PROPOSED

FOR GRANULAR BACKFILL WITHIN AND ADJACENT TO PAVEMENT:

RECYCLED CRUSHED CONCRETE IS ACCEPTABLE FOR ALL APPROVED GRADATIONS IF IT IS FROM AN IDOT APPROVED SOURCE. 8. UPON COMPLETION OF FINAL PAVING OPERATIONS, THE UTILITY CONTRACTOR SHALL ADJUST ALL MANHOLE AND INLET RIMS AND VALVE BOXES TO

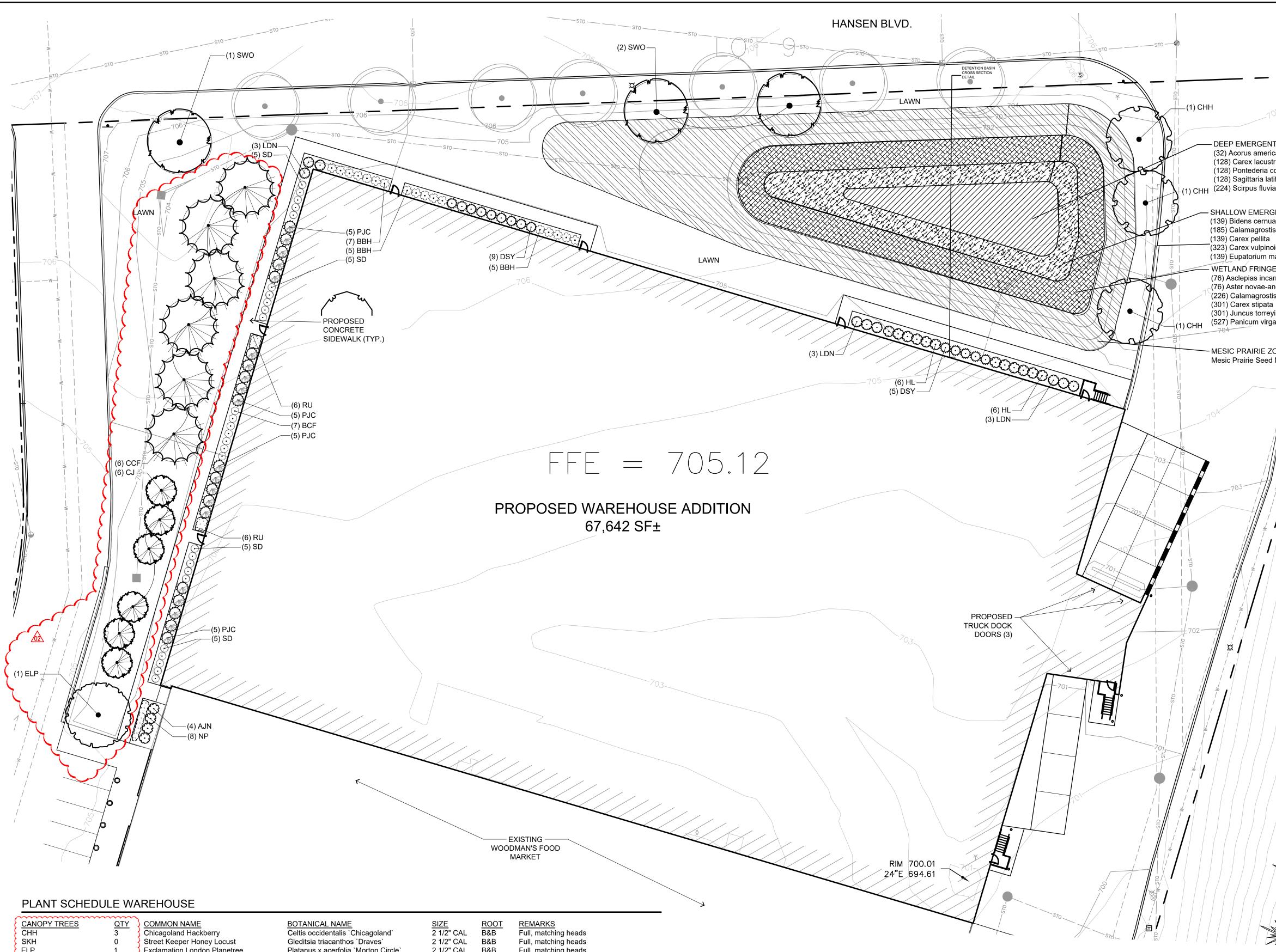
E. EROSION CONTROL

- 1. THE CONTRACTOR IS RESPONSIBLE FOR OBTAININ APPLICABLE), AND THE KANE COUNTY SMC ERO PERMIT REQUIREMENTS AND RESTRICTIONS.
- ALL INSTALLATION AND MAINTENANCE OF EROSI 2. SMC STANDARD DETAIL DRAWINGS AND THE ILLI
- 3. ALL EROSION CONTROL FACILITIES SHALL BE MA IN CONFORMANCE WITH THE IEPA GENERAL PERI
- 4. SEDIMENT CONTROL MEASURES SHALL BE INSTA AREAS.
- SOIL DISTURBANCE SHALL BE CONDUCTED IN SU LANDSCAPING ARE TO BE DONE IN PHASES, THE CONTROL MEASURES.
- 6. A STABILIZED MAT OF CRUSHED STONE MEETING WITH THE ILLINOIS URBAN MANUAL SHALL BE IN SITE. SEDIMENT OF SOIL REACHING AN IMPROVE BY SCRAPING OR STREET CLEANING AS ACCUMU AREA.
- 7. ALL DISTURBED GROUND LEFT INACTIVE FOR SE ACCORDANCE WITH THE ILLINOIS URBAN MANUA
- ALL STOCKPILES SHALL HAVE APPROPRIATE ME PRONE AREAS OR WETLANDS AND DESIGNATED
- 9. SLOPES STEEPER THAN 3H:1V SHALL BE STABI
- STORM SEWERS THAT ARE OR WILL BE FUNCTION 10. SEDIMENT CONTROL MEASURE.
- SEDIMENT SHALL BE REMOVED FROM THE SEDIM 11. MEASURED BELOW THE NORMAL WATER ELEVATION REACHES HALF THE HEIGHT OF THE DITCH. SEL WHEN IT REACHES HALF THE HEIGHT OF THE FE
- 12. ALL WATER FROM CONSTRUCTION DEWATERING MANUAL PRIOR TO DISCHARGE TO WATERS OF DAILY DURING OPERATIONAL PERIODS.

- 13. THE CONTRACTOR IS RESPONSIBLE FOR INSTALL PREVENT EROSION AND SEDIMENTATION. ALL D AT ALL TIMES DURING SITE DEVELOPMENT UNTIL GRADES THE SITE, IT MAY BE NECESSARY TO IN PROJECT. TEMPORARY SEDIMENT TRAPS SHALL RESOURCE CONSERVATION SERVICE DETAIL IL-6
- 14. DUST CONTROL SHALL BE PROVIDED AS NECES
- 15. FINAL STABILIZATION OF LANDSCAPED AREAS S ALL SEEDED AREAS WILL BE FERTILIZED, RESEE
- 17. THE SEDIMENT AND EROSION CONTROL DEVICES
- 18. STOCKPILES OF SOIL SHALL NOT BE LOCATED
- 19. SEDIMENT AND EROSION CONTROL SHALL BE PR

- 20. PROPERTIES DOWN STREAM FROM THE SITE SHA OR PEAK FLOW OF STORMWATER RUNOFF ARE
- 21. ALL TEMPORARY EROSION CONTROL MEASURES STORMWATER MANAGEMENT ORDINANCE SHALL PERIOD OF LAND DISTURBANCE UNTIL PERMANEI
- 22. ALL TEMPORARY EROSION AND SEDIMENT CONTR STABILIZATION IS ACHIEVED. TRAPPED SEDIMENT BE PROPERLY DISPOSED OF PRIOR TO PERMANE

TROSION CONTROL		
THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING COPIES OF ALL PERMITS, INCLUDING IEPA DISCHARGE PERMITS (IF APPLICABLE), AND THE KANE COUNTY SMC EROSION CONTROL PERMIT. CONTRACTOR IS RESPONSIBLE FOR ABIDING BY ALL PERMIT REQUIREMENTS AND RESTRICTIONS.	ESCRIPTION	
ALL INSTALLATION AND MAINTENANCE OF EROSION CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE KANE COUNTY	ESCRI	
SMC STANDARD DETAIL DRAWINGS AND THE ILLINOIS URBAN MANUAL, LATEST EDITION. ALL EROSION CONTROL FACILITIES SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE PROJECT AND WARRANTY PERIOD		
N CONFORMANCE WITH THE IEPA GENERAL PERMIT. SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF HYDROLOGIC DISTURBANCE OF UPLAND		
AREAS. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR	ATE	
ANDSCAPING ARE TO BE DONE IN PHASES, THE PERMITEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.	DA	
A STABILIZED MAT OF CRUSHED STONE MEETING IDOT GRADATION CA-1 UNDERLAIN WITH FILTER FABRIC AND IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING THE SITE. SEDIMENT OF SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.		
ALL DISTURBED GROUND LEFT INACTIVE FOR SEVEN DAYS OR MORE SHALL BE STABILIZED WITH TOPSOIL, SEED, AND MULCH IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL.	Bluemound Road WI 53005-5938	5
ALL STOCKPILES SHALL HAVE APPROPRIATE MEASURES TO PREVENT EROSION. STOCKPILES SHALL NOT BE PLACED IN FLOOD PRONE AREAS OR WETLANDS AND DESIGNATED BUFFERS.	Bluemound WI 53005	-1000 com Madison, WI CA
SLOPES STEEPER THAN 3H: 1V SHALL BE STABILIZED WITH EROSION CONTROL FABRIC.	V. Blu d, WI	-1-1000 com com com
STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY AN APPROPRIATE SEDIMENT CONTROL MEASURE.	16745 W. Brookfield,	(262) 78 rasmith. sleton, WI IL Irvine
SEDIMENT SHALL BE REMOVED FROM THE SEDIMENT TRAPS, IF ANY, TO MAINTAIN A THREE FOOT DEPTH OF TREATMENT, MEASURED BELOW THE NORMAL WATER ELEVATION. SEDIMENT WILL BE REMOVED FROM THE DIVERSION DITCHES WHEN IT REACHES HALF THE HEIGHT OF THE DITCH. SEDIMENT WILL BE REMOVED FROM BEHIND THE SILT FENCE AND DITCH CHECKS WHEN IT REACHES HALF THE HEIGHT OF THE FENCE/BALE. THE SILT FENCE AND DITCH CHECKS SHALL BE REPAIRED AS NECESSARY TO MAINTAIN A BARRIER.	167 Broc	VI Ap
ALL WATER FROM CONSTRUCTION DEWATERING SHALL BE TREATED IN ACCORDANCE WITH CODE 813 OF THE ILLINOIS URBAN MANUAL PRIOR TO DISCHARGE TO WATERS OF THE STATE, WETLANDS, OR OFFSITE. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS.	1.1	VD ENGINEERING WI Milwaukee, W edarburg, WI Nap
THE CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY TO PREVENT EROSION AND SEDIMENTATION. ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING SITE DEVELOPMENT UNTIL FINAL STABILIZATION IS ACHIEVED. DEPENDING ON HOW THE CONTRACTOR GRADES THE SITE, IT MAY BE NECESSARY TO INSTALL TEMPORARY SEDIMENT TRAPS IN VARIOUS LOCATIONS THROUGHOUT THE PROJECT. TEMPORARY SEDIMENT TRAPS SHALL BE DESIGNED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH NATURAL RESOURCE CONSERVATION SERVICE DETAIL IL—660.	S	TY BEYOND Brookfield, WI Ceda
DUST CONTROL SHALL BE PROVIDED AS NECESSARY IN ACCORDANCE WITH NATURAL RESOURCE CONSERVATION SERVICE.		CREATIVI
FINAL STABILIZATION OF LANDSCAPED AREAS SHALL BE IN ACCORDANCE WITH THE APPROVED LANDSCAPE PLAN. ALL SEEDED AREAS WILL BE FERTILIZED, RESEEDED AS NECESSARY, AND MULCHED ACCORDING TO SPECIFICATIONS IN THE		0
APPROVED LANDSCAPE PLAN TO MAINTAIN A VIGOROUS DENSE VEGETATIVE COVER. THE SEDIMENT AND EROSION CONTROL DEVICES SHALL BE FUNCTIONAL BEFORE ANY LAND IS DISTURBED ON THE SITE.		
HE SEDIMENT AND EROSION CONTROL DEVICES SHALL BE FONCTIONAL BEFORE ANT LAND IS DISTORBED ON THE SITE. STOCKPILES OF SOIL SHALL NOT BE LOCATED WITHIN ANY DRAINAGEWAYS, FLOODPLAINS, WETLANDS, BUFFERS OR LPDAS.	NO	
SEDIMENT AND EROSION CONTROL SHALL BE PROVIDED FOR ANY SOIL STOCKPILE IF IT IS TO REMAIN IN PLACE FOR MORE THAN THREE DAYS INCLUDING A DOUBLE ROW OF SLIT FENCE OR COIR ROLL.	DITIO	
PROPERTIES DOWN STREAM FROM THE SITE SHALL BE PROTECTED FROM EROSION IF THE VOLUME, VELOCITY, SEDIMENT LOAD, OR PEAK FLOW OF STORMWATER RUNOFF ARE TEMPORARILY INCREASED DURING CONSTRUCTION.		
ALL TEMPORARY EROSION CONTROL MEASURES NECESSARY TO MEET THE REQUIREMENTS OF KANE COUNTY SMC STORMWATER MANAGEMENT ORDINANCE SHALL BE KEPT OPERATIONAL AND MAINTAINED CONTINUOUSLY THROUGHOUT THE	, E A	S
PERIOD OF LAND DISTURBANCE UNTIL PERMANENT SEDIMENT AND EROSION AND CONTROL MEASURES ARE OPERATIONAL.	US RA	NO N
ILL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER FINAL STABILIZATION IS ACHIEVED. TRAPPED SEDIMENT AND OTHER DISTURBED SOILS RESULTING FROM TEMPORARY MEASURES SHALL BE PROPERLY DISPOSED OF PRIOR TO PERMANENT STABILIZATION.	WOODMAN'S WAREHOU NORTH AUROR	SPECIFICATIO
Know what's below. Call before you dig. RAMMES OF ALTERATIONS MADE TO THIS FLAN WITHOUT THE VERYESED WITTER CONSENT OF RASMITH, INC.	R.A. Smi DATE: 07/ SCALE: N.T JOB NO. 32 PROJECT M	15/2022 .S. 20061 IANAGER: ICILHERAN, P.E. BY: AJB



I LANT SCHEDU						
CANOPY TREES CHH SKH ELP SWO	<u>QTY</u> 3 0 1 3	COMMON NAME Chicagoland Hackberry Street Keeper Honey Locust Exclamation London Planetree Swamp White Oak	BOTANICAL NAME Celtis occidentalis `Chicagoland` Gleditsia triacanthos `Draves` Platanus x acerfolia `Morton Circle` Quercus bicolor	<u>SIZE</u> 2 1/2" CAL 2 1/2" CAL 2 1/2" CAL 2 1/2" CAL 2 1/2" CAL	<u>ROOT</u> B&B B&B B&B B&B	<u>REMARKS</u> Full, matching heads Full, matching heads Full, matching heads Full, matching heads
EVERGREEN TREES	<u>QTY</u>	COMMON NAME	<u>BOTANICAL NAME</u>	<u>SIZE</u>	<u>ROOT</u>	<u>REMARKS</u>
CCF	6	White Fir	Abies concolor	7`-8` HT	B&B	Semi-sheared, fully branched to ground
CJ	6	Canaerti Juniper	Juniperus virginiana `Canaertii`	6` HT	B&B	Semi-sheared, fully branched to ground
DECIDUOUS SHRUBS	QTY	<u>COMMON NAME</u>	BOTANICAL NAME	<u>SIZE</u>	ROOT	<u>REMARKS</u>
BCF	7	Beaver Creek Dwarf Fothergilla	Fothergilla gardenii `KImtwo`	18" HT	CONT.	
BBH	17	BoBo Hydrangea	Hydrangea paniculata `ILVOBO``	24" HT	CONT.	
HL	12	Little Quick Fire Hydrangea	Hydrangea paniculata `Little Quick Fire`	24" HT	CONT.	
AJN	4	Amber Jubilee Ninebark	Physocarpus opulifolius `JeFam`	24" HT	CONT.	
LDN	9	Little Devil Dwarf Ninebark	Physocarpus opulifolius `Little Devil` TM	24" HT	CONT.	
SD	20	Double Play Doozie Spirea	Spiraea x 'NCSX2' TM	18" HT	CONT.	
<u>EVERGREEN SHRUBS</u>	<u>QTY</u>	<u>COMMON NAME</u>	<u>BOTANICAL NAME</u>	<u>SIZE</u>	<u>ROOT</u>	REMARKS
PJC	20	Kallay Compact Pfitzer Juniper	Juniperus chinensis `Kallays Compact`	18"SPD	CONT.	
DSY	14	Dense Yew	Taxus x media `Densiformis`	18"SPD	CONT.	
<u>PERENNIALS</u>	<u>QTY</u>	<u>COMMON NAME</u>	<u>BOTANICAL NAME</u>	<u>SIZE</u>	<u>ROOT</u>	REMARKS
NP	8	Purrsian Blue Catmint	Nepeta x faassenii 'Purrsian Blue'	4 1/2"	POT	24" Spacing
RU	12	American Gold Rush Black Eyed Susan	Rudbeckia x 'American Gold Rush' TM	4 1/2"	POT	18" Spacing

DETENTION BASIN SCHEDULE - WAREHOUSE

<u>DEEP EMERGENT ZONE</u> Acorus americanus / Sweet Flag Carex lacustris / Common Lake Sedge Pontederia cordata / Pickerel Weed Sagittaria latifolia / Lance-Leafed Arrowhead	32 128 128 128	4.5" pot, 18"o.c. 4.5" pot, 18"o.c. 4.5" pot, 18"o.c. 4.5" pot, 18"o.c.	
Scirpus fluviatilis / River Bulrush	224	4.5" pot, 18"o.c.	
<u>SHALLOW EMERGENT ZONE</u> Bidens cernua / Nodding Bur Marigold Calamagrostis canadensis / Bluejoint Grass Carex pellita / Woolly Sedge Carex vulpinoidea / Fox Sedge Eupatorium maculatum / Joe Pye Weed	139 185 139 323 139	4.5" pot, 18"o.c. 4.5" pot, 18"o.c. 4.5" pot, 18"o.c. 4.5" pot, 18"o.c. 4.5" pot, 18"o.c. 4.5" pot, 18"o.c.	

WETLAND FRINGE ZONE Asclepias incarnata / Swamp Milkweed Aster novae-angliae / New England Aster Calamagrostis canadensis / Bluejoint Grass Carex stipata / Common Fox Sedge Juncus torreyi / Torrey's Rush Panicum virgatum / Switch Grass

MESIC PRAIRIE ZONE Mesic Prairie Seed Mix

	Brookfield, V	e, WI Appleton, WI M.
OR CONSTRUCTION PURPOSES	WOODMAN'S WAREHOUSE ADDITION NORTH AURORA, IL	CREATIV
NORTH NO	R.A. Smith DATE: 07/1 SCALE: 1" = JOB NO. 322 PROJECT MA PAUL V. MC DESIGNED B	5/2022 : 20' 0061 NAGER: CILHERAN, P.E. /: NJW
	<section-header> Bendra Cordinance Graniting Special Use LYMN Ware Bain specifications for and in the development in the other industrial state of the specifications for and in the development is dev</section-header>	Image: Additional Equipation Support 100 for Floating House States additional segregation of the Earlier Science State Science States additional States (Science House Science Science States (Science House Science Sc

DETENTION BASIN PLANTING NOTES

DETENTION BASIN PLANTING AREA

1. CONTRACTOR REQUIREMENTS

- A. The submitting bidders shall be, and have been, actively and directly engaged in native wetland plant installation for a period of five (5) or more years. Individuals performing work onsite shall have the ability to identify native seedlings and plant plugs and be licensed to apply herbicides in the state of Illinois. Provide proof of five (5) or more successful wetland plant installations in the state of Illinois.
- B. Qualified bidders shall possess specialized equipment for working in and around water, including a small boat, hip waders, and flotation life preservers to be worn while working in water.

EMERGENT AND WETLAND FRINGE PLANTING SPECIFICATIONS

1. ENVIRONMENTAL REQUIREMENTS

- A. Installation shall be performed during the growing season, preferably between May 1st and June 15th. Summer planting in late June and in July and August can be completed but may require irrigation during dry periods.
- B. Hydrology shall be well established prior to installation based on the detention pond design in order to support emergent wetland plants. The stormwater pond must have an established water level of approximately 6 inches except after heavy rain events.

C. Emergent plants shall be installed prior to seeded communities.

2. MATERIALS

- A. Native wetland plants shall be used for the emergent plant community.
- B. All native plants shall be stored in a cool area at approximately 60 degrees Fahrenheit prior to installation.
- C. All native plant plants must be of wild ecotype as approved by local source. No hybrids or cultivars may be included.
- D. Local genotype plants shall be used whenever possible due to their adaptation to local soil and climate.

3. PLANTS

A. Deep emergent, Shallow emergent and wetland fringe plants as listed on plant schedule sheet L100.

4. ACCESSORIES

- A. Waterfowl Exclusion (seed detail sheet L201)
- Posts 4' foot metal "T" posts
- Fence 28" tall 1" X 2" 14ga. welded wire with green plastic vinyl coating. Plastic zip ties (used to attached wire to posts and loop through top wire)
- 3 mm thick colored twine (for overhead lines)

5. EXECUTION

5.1 Examination

A. Verify that a stable water level has been established in the detention pond that would support emergent wetland plants.

5.2 Preparation

A. Two weeks (14 days) prior to installation, apply a glyphosate herbicide approved for use around water (Rodeo®) to the area to kill any existing non-native vegetation (i.e. common reed grass, purple loosestrife, cattails)

5.3 Installation of waterfowl exclusion fence

A. Place post 6 to 8 feet apart and drive them approximately 12-15" into the pond bottom. Inner posts may also be required to support overhead lines. Install fence to form enclosures and attach fence to posts with zip ties. Create cross patterns with colored twine using the center posts if needed to prevent lines from sagging. Form each enclosure immediately following installation of plants. Planted areas shall not remain unprotected overnight.

5.4 Installation of Plants

A. All emergent plants must be installed in the appropriate water depth where protected by waterfowl exclusion fence and the shore.

B. Emergent plants shall be installed on 18" centers. Plant each species in clumps of 30-40 plants within each planting strip within the pond, using a randomized variety of species within each strip.

C. Emergent plant shall be installed by creating a hole with a spade or dibble, placing the plants in the hole and firmly packing the soil around them. Plants allowed to float to the surface following installation must be reinstalled.

D. Handle plant with care and skill to prevent damage and pack in a manner to ensure arrival at Project site in good condition.

E. Keep plant moist, shaded, cool, and out of wind prior to planting. Attempt to plant plugs on a cool and cloudy day if possible.

F. Plant on day of delivery at Project Site. In the event that this is not possible, temporarily store plants by placing them in a well-ventilated, cool, shaded, moist storage space. Temporary storage on site prior to planting shall not exceed 48 hours.

5.5 Maintenance and Monitoring

A. Contractor shall follow, perform and provide items listed in Section 9-109 Performance Standards and Monitoring for Stormwater Mitigation/BMPs and Watershed Benefit Measures on page 51 of Kane County Stormwater Ordinance.

MESIC PRAIRIE SEEDING SPECIFICATIONS

1. DETENTION BASIN MESIC PRAIRIE SEED MATERIALS

A. All detention basin mesic prairie seeds as listed within shall be of Illinois local origin not to exceed a 150 mile radius of project site. All forbs shall be tested for germination and have a minimum germination rate of 80%. Grasses shall be supplied as pure live seed (pls).

B. Seed mix to be Agrecol Short Grass Prairie for Medium soils (or similar) installed at the supplier recommended rate.

2. SEEDBED PREPARATION

A. Prepare seedbeds by removing and/or killing off any unwanted existing vegetation with a glyphosate herbicide, applied only by a state certified applicator no sooner than 2 weeks prior to seed installation. Prepare seed bed areas to a maximum depth of 1 inch. Soil's surface should be loose and free of any soil clumps exceeding 1 inch in diameter. Do not fertilize areas. mulch the areas with a light covering of clean, chopped straw to retain moisture and use a tackifier to prevent wind damage. If installed in spring, lightly water 4-6 weeks after germination at regular intervals (depending on rainfall), or if an extended period of drought occurs throughout summer months.

3. DETENTION BASIN MESIC PRAIRIE SEED INSTALLATION

A. Mesic Prairie area seed shall be mixed thoroughly by vendor or installer. Seed shall be installed by means of mechanical and /or hand broadcast methods to assure even distribution of seeds throughout all designated seeding areas. Immediately after seed placement, seed shall be sown into the soil's surface by means of lightly raking or harrowing and then lightly mulched with clean, weed free straw. A cover crop of annual ryegrass shall be used to compliment native seeding areas at the rate of 15 lbs per acre. Seeded areas shall be watered immediately following installation to accelerate cover crop germination.

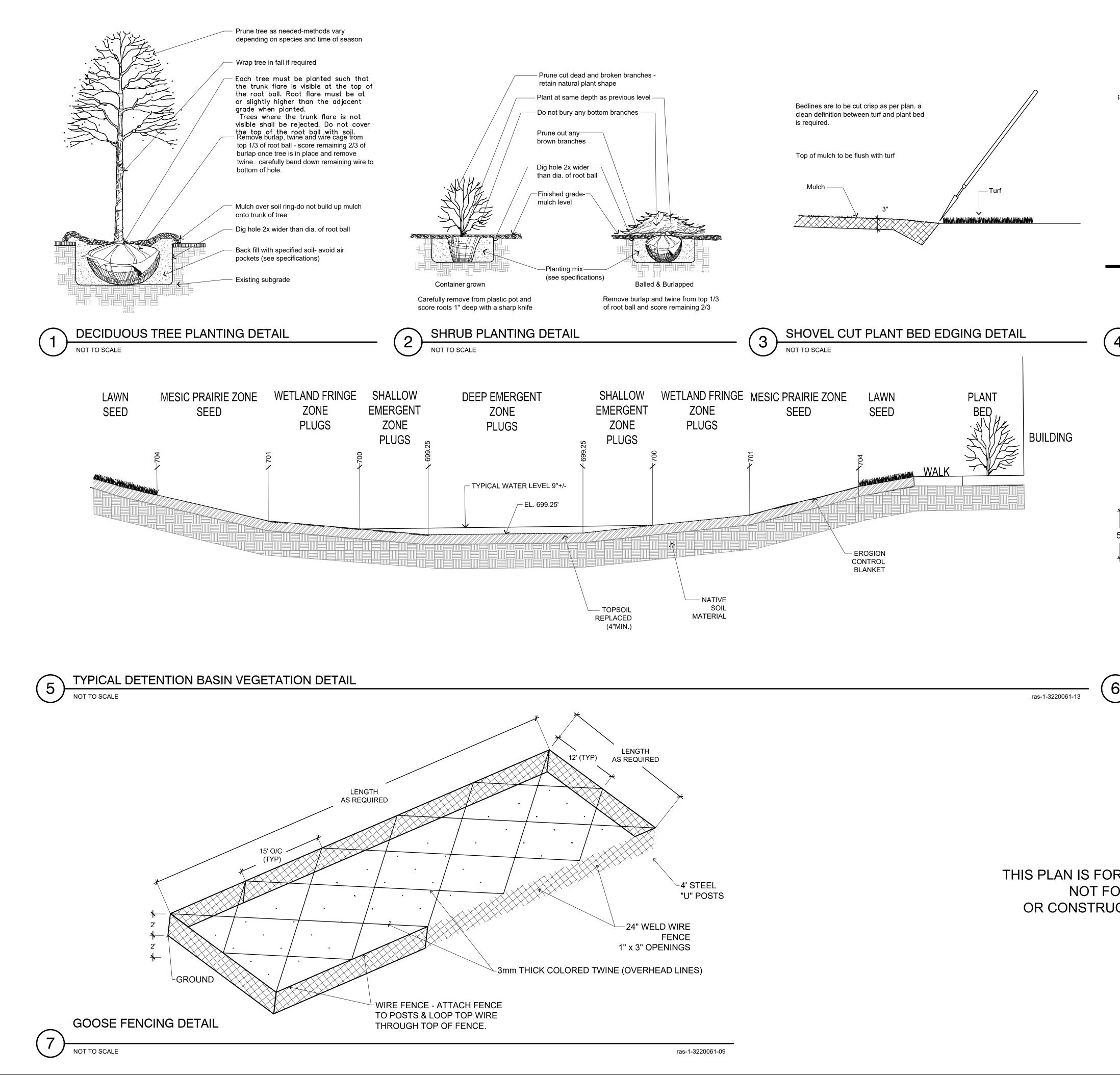
4. SEEDING PERFORMANCE. MONITORING AND MANAGEMENT REQUIREMENTS A. Contractor shall follow, perform and provide items listed in Section 9-109 Performance Standards and Monitoring for Stormwater Mitigation/BMPs and Watershed Benefit Measures on page 51 of Kane County Stormwater Ordinance.

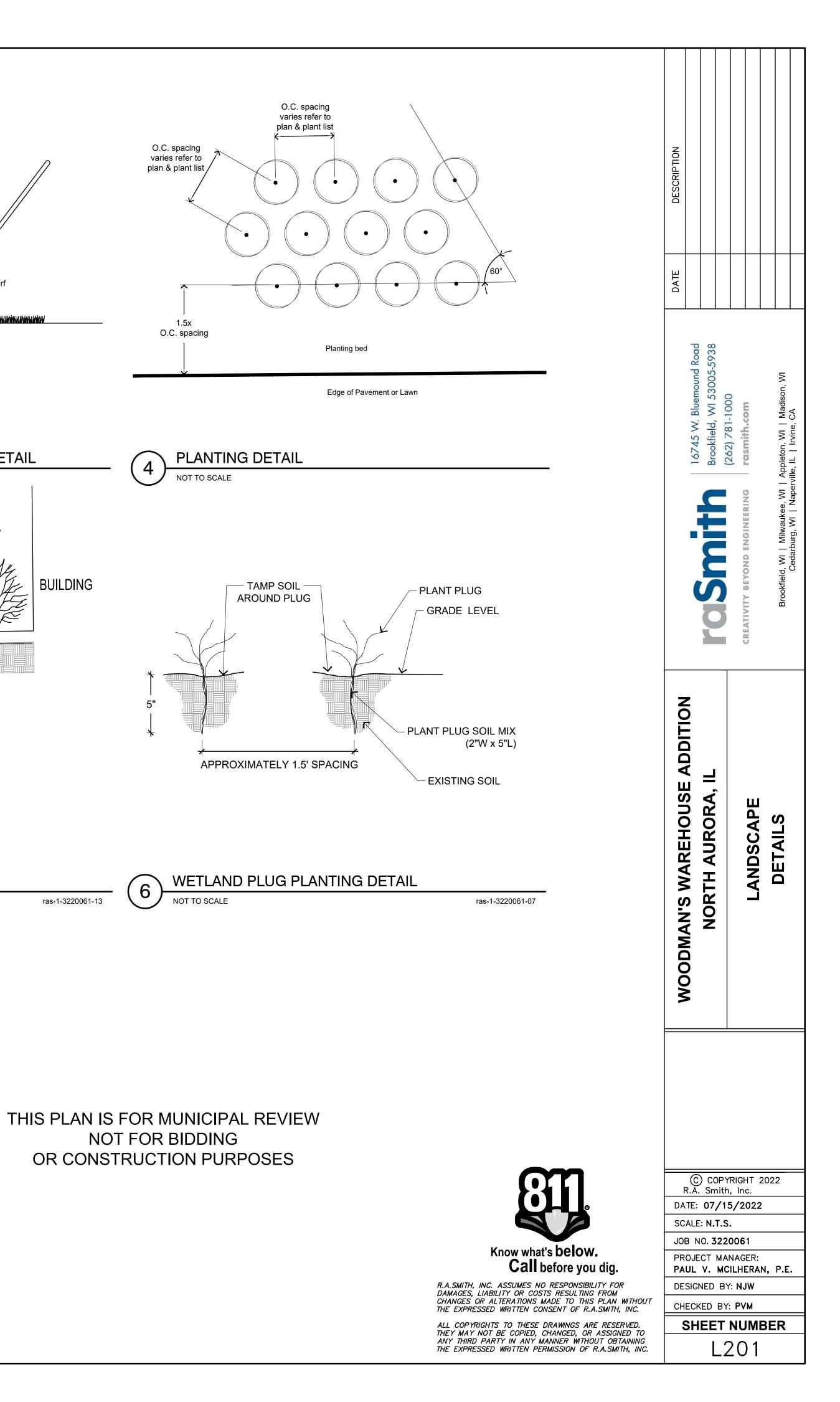
GENERAL LANDSCAPE NOTES

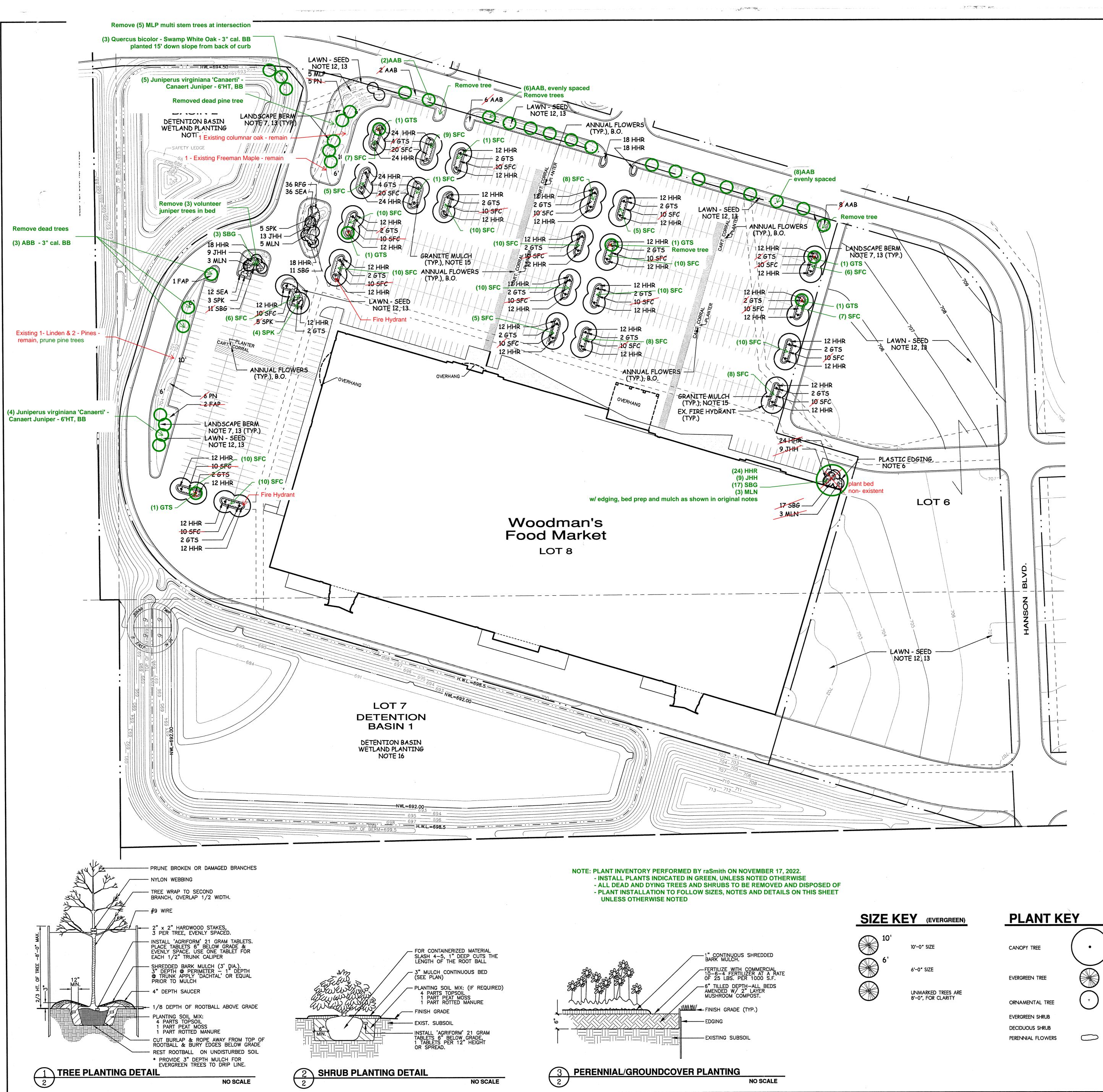
- 1. Contractor responsible for contacting public and private underground utili
- 2. Contractor to verify all plant quantities shown on plant list and verify with
- 3. All plantings shall comply with standards as described in American Standards owner's representative reserves the right to inspect and potentially reject transported, installed incorrectly or damaged.
- 4. Any potential plant substitutions must be submitted in writing and approve All plants must be installed as per sizes shown on plant material schedule
- 5. The subsequent requirements regarding topsoil should be coordinated be
- 6. Topsoil should be placed to within 3" of finish grade by general / grading beds to be backfilled with screened topsoil (per note below) to a minimum health
- . Topsoil shall be: screened existing stockpiled topsoil, screened existing in growth, and meets the following requirements. The soil shall closely match subsoil. Soil shall be free of rocks, coarse fragments, gravel, sticks, trash, must be free of plants or plant parts of any noxious weeds.
- 8. Planting beds and parking lot islands: Landscape contractor is responsible extraneous material harmful to plant growth) has been removed from the planting beds and parking lot islands may require additional topsoil to bring to buildings, a minimum of 6" to provide proper drainage, unless otherwise provide positive drainage away from structures and pavement.
- 9. Seeded areas: to receive a settled minimum depth of 3" of blended, prepared excavation and removal of unwanted material (gravel, debris, roots and of supplementing with additional topsoil (if necessary) and the fine grading o
- 10. Tree planting (see planting detail):
- Plant all trees slightly higher than finished grade at root flare. Remove ex installation. Remove and discard non-biodegradable ball wrapping and sup from top one-third of rootball. Carefully bend remaining wire down to the longer be moved. Score the remaining two-thirds of burlap and remove twi plant starter mix blended prior to backfilling holes. Discard any gravel, hea hole is two-thirds full, trees shall be watered thoroughly, and water left to s
- Provide a 3" deep, 4 ft. diameter shredded hardwood bark mulch ring arou that are installed incorrectly will be replaced at the time and expense of the the long term establishment of the tree.
- 11. Shrub planting: all shrubs to be pocket planted with a 50/50 mix of plant s proper grade and replace undesirable soil (see planting detail). Remove a hole is two-thirds full, shrubs shall be watered thoroughly and water left to
- 12. Mulching: all tree and shrub planting beds to receive a 3" deep layer of hig and ornamental grass planting areas to receive a 2" layer and groundcove (if applicable). Do not allow mulch to contact plant stems and tree trunks.
- 13. Edging: edge all planting beds with a 4" deep spaded edge (shovel cut or between lawn area and plant bed is required.
- 14. Plant bed preparation: all perennial and ornamental grass areas are requi Rototill the following materials, at the ratio given, into the required 18" of t

- 15. Lawn installation for all seeded turforass areas: remove / kill off any existi by removing all surface stones 1" or larger and grading lawn areas to finis mulch covering suitable to germinate and establish turf. Provide seed and control measures are to be used in swales and on steep grades, where ap landscape contractor on his/her responsibility to establish and guarantee prepared and non-compacted topsoil is required for all lawn areas. If strate
- An acceptable quality turf is defined as having no more than 10% of the to throughout all turf areas.
- 16. Seed mix for lawn areas use only a premium quality seed mix. Premium fescue, 25% perennial rye applied at 5 lbs per 1,000 SF or at recommended prior to installation.
- 17. Warranty and replacements: Trees, evergreens, and shrubs to be guarant substantial project completion. Perennials and ornamental grasses to be g substantial project completion. Perennials and ornamental grasses plante following year. Only one replacement per plant will be required during the comply with specified requirements.
- 18. The landscape contractor is responsible for the watering and maintenance the substantial completion of the installation and acceptance by the owne grasses and turf grass. Work also includes weeding, edging, mulching (o and deadheading.
- 19. Project completion: upon substantial completion of the project, the landsca representative and the general contractor to answer questions and insure provide watering and general ongoing maintenance instructions (in writing

ERAL LANDSCAPE NOTES					
Contractor responsible for contacting public and private underground utility locating service to have site marked prio					
All plantings shall comply with standards as described in American Standard of Nursery Stock - ANSI Z60.1 (latest v wher's representative reserves the right to inspect and potentially reject any plants that are inferior, compromised, ransported, installed incorrectly or damaged.	version). General contractor or	DESCRIPTION			
any potential plant substitutions must be submitted in writing and approved by the general contractor or owner's rep Il plants must be installed as per sizes shown on plant material schedule, unless approved by general contractor o					
he subsequent requirements regarding topsoil should be coordinated between the general contractor, grading con opsoil should be placed to within 3" of finish grade by general / grading contractor during rough grading operations	s. Planting islands and planting				
eds to be backfilled with screened topsoil (per note below) to a minimum depth of 18" by general / grading contract ealth. opsoil shall be: screened existing stockpiled topsoil, screened existing in-place soil, or screened soil from an off-sit		DATE			
proven, and meets the following requirements. The soil shall closely match the mechanical analysis (percentage sar ubsoil. Soil shall be free of rocks, coarse fragments, gravel, sticks, trash, roots, debris over 3/4" and any substance nust be free of plants or plant parts of any noxious weeds.	nd, silt and clay) of the existing				
Planting beds and parking lot islands: Landscape contractor is responsible for ensuring that unwanted material (grave extraneous material harmful to plant growth) has been removed from the topsoil and the fine grading of all landscap lanting beds and parking lot islands may require additional topsoil to bring to finish grade. Crown all planting island to buildings, a minimum of 6" to provide proper drainage, unless otherwise specified. All other finished landscaped a rovide positive drainage away from structures and pavement.	bed areas. The fine grading of Is and planting beds not adjacent	uemound Road	NI 53005-5938 000	_	dison, WI
Seeded areas: to receive a settled minimum depth of 3" of blended, prepared and non-compacted topsoil. Landscap excavation and removal of unwanted material (gravel, debris, roots and other extraneous material harmful to plant g upplementing with additional topsoil (if necessary) and the fine grading of all seeded areas.	· · · · · · · · · · · · · · · · · · ·	45 W. Bl	~	rasmith.con	Ма СА
Tree planting (see planting detail): Plant all trees slightly higher than finished grade at root flare. Remove excess soil from top of root ball, if needed. So installation. Remove and discard non-biodegradable ball wrapping and support wire. Remove biodegradable burlap from top one-third of rootball. Carefully bend remaining wire down to the bottom of hole once the tree has been place onger be moved. Score the remaining two-thirds of burlap and remove twine. Backfill pit with 80% existing soil remo- lant starter mix blended prior to backfilling holes. Discard any gravel, heavy clay or stones. Avoid any air pockets a ole is two-thirds full, trees shall be watered thoroughly, and water left to soak in before proceeding.	o and wire cage (if applicable) ced into the hole and will no oved from excavation and 20%	167	Broc (26)	INEERING	Brookfield, WI Milwaukee, WI Appleton, WI Cedarburg, WI Naperville, IL Irvine,
Provide a 3" deep, 4 ft. diameter shredded hardwood bark mulch ring around all lawn trees. <u>Do not build up any mu</u> hat are installed incorrectly will be replaced at the time and expense of the landscape contractor. Stake trees if site he long term establishment of the tree.			Ξ	OND ENG	d, WI Mil Cedarburg
Shrub planting: all shrubs to be pocket planted with a 50/50 mix of plant starter and topsoil. Install topsoil into all pla roper grade and replace undesirable soil (see planting detail). Remove all excessive gravel, clay and stones from p ole is two-thirds full, shrubs shall be watered thoroughly and water left to soak in before proceeding.		(ק	IVITY BEY	Brookfiel
Aulching: all tree and shrub planting beds to receive a 3" deep layer of high quality shredded hardwood bark mulch and ornamental grass planting areas to receive a 2" layer and groundcover areas a 1-2" layer of the same mulch. D f applicable). <u>Do not allow mulch to contact plant stems and tree trunks.</u>				CREAT	
dging: edge all planting beds with a 4" deep spaded edge (shovel cut or mechanical). Bedlines are to be cut crisp, etween lawn area and plant bed is required.	as per plan. A clean definition				
Plant bed preparation: all perennial and ornamental grass areas are required to receive a blend of organic soil amer Rototill the following materials, at the ratio given, into the required 18" of topsoil to a depth of approx. 8" -	ndments prior to installation.	NOI			
Per every 100 square feet of bed area add:		ADDITION			SNOI.
2 cu. ft. bale of peat moss 2 lbs. of 5-10-5 slow release fertilizer 1/4 cu. yard of composted manure		Ш	, F		AT
awn installation for all seeded turfgrass areas: remove / kill off any existing unwanted vegetation prior to seeding. y removing all surface stones 1" or larger and grading lawn areas to finish grade. Apply a starter fertilizer and spec hulch covering suitable to germinate and establish turf. <u>Provide seed and fertilizer mix information to general contra</u> ontrol measures are to be used in swales and on steep grades, where applicable. Methods of installation may vary andscape contractor on his/her responsibility to <u>establish and guarantee</u> a smooth, uniform, quality turf. <u>A minimum</u> <u>repared and non-compacted topsoil is required for all lawn areas.</u> If straw mulch is used as a mulch covering, a tack vind damage. Marsh hay containing reed canary grass is not acceptable as a mulch covering.	cified seed uniformly and provide ractor prior to installation. Erosion y at the discretion of the n depth of 3" of blended,		H AURORA	ANDSCAPE) SPECIFIC
an acceptable quality turf is defined as having no more than 10% of the total area with bare spots larger than 1 squa proughout all turf areas.	are foot and uniform coverage	S	NORTH	LA	AND
Seed mix for lawn areas - use only a premium quality seed mix. Premium blend seed mix (or equivalent): 50% blen escue, 25% perennial rye applied at 5 lbs per 1,000 SF or at recommended rates from supplier. Provide seed spec rior to installation.		MAN	ž		NOTES
Varranty and replacements: Trees, evergreens, and shrubs to be guaranteed (100% replacement) for a minimum or <u>ubstantial project completion</u> . Perennials and ornamental grasses to be guaranteed for a minimum of one growing <u>ubstantial project completion</u> . Perennials and ornamental grasses planted after September 1st shall be guaranteed ollowing year. Only one replacement per plant will be required during the warranty period, except for losses or repl omply with specified requirements.	g season <u>from the date of</u> d through May 31st of the	WOODMAN'			Ž
The landscape contractor is responsible for the watering and maintenance of all landscape areas at time of planting the substantial completion of the installation and acceptance by the owner. This includes all trees, shrubs, evergree trasses and turf grass. Work also includes weeding, edging, mulching (only if required), fertilizing, trimming, sweep and deadheading.	ens, perennials, ornamental				
Project completion: upon substantial completion of the project, the landscape contractor is responsible to conduct a epresentative and the general contractor to answer questions and insure that all specifications have been met. The rovide watering and general ongoing maintenance instructions (in writing) for the new plantings and lawn to the ow	e landscape contractor is to				
		R.Ă.	Smith, 07/15/	Inc.	
THIS PLAN IS FOR MUNICIPAL REVIEW		SCALE:	N.T.S.	061	
NOT FOR BIDDING OR CONSTRUCTION PURPOSES	Know what's below. Call before you dig.	PROJE	CT MAN		, P.F
	R.A.SMITH, INC. ASSUMES NO RESPONSIBILITY FOR DAMAGES, LIABILITY OR COSTS RESULTING FROM	DESIGN	ED BY:		,
	CHANGES OR ALTERATIONS MADE TO THIS PLAN WITHOU THE EXPRESSED WRITTEN CONSENT OF R.A.SMITH, INC.	CHECK	ED BY:		
	ALL COPYRIGHTS TO THESE DRAWINGS ARE RESERVED.			IUMB	







Woodman's North Aurora Sitewide Landscape Restoration Exhibit November 17, 2022 Sheet 1 of 3

ZE KEY	(EVERGREEN)
10'	

PLANTING NOTES

1. LANDSCAPE CONTRACTOR (CONTRACTOR) SHALL VISIT SITE, INSPECT EXISTING CONDITIONS AND REVIEW PROPOSED PLANTING AND RELATED WORK. IN CASE OF DISCREPANCY BETWEEN PLAN AND PLANT LIST, PLAN SHALL GOVERN QUANTITIES. CONTRACTOR SHALL VERIFY LOCATIONS OF ALL ON-SITE UTILITIES PRIOR TO BEGINNING CONSTRUCTION ON HIS PHASE OF PHASE OF WORK. ELECTRIC, GAS, TELEPHONE, AND CABLE TELEVISION MAY BE LOCATED BY CALLING J.U.L.I.E. AT (1-800-892-0123), AND BADGER PIPELINE MAY BE LOCATED BY CALLING DIGGER'S HOTLINE AT (1-800-242-8511). ANY DAMAGE OR INTERRUPTION OF SERVICES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR TO COORDINATE ALL RELATED ACTIVITIES WITH OTHER TRADES ON THE JOB AND SHALL REPORT ANY UNACCEPTABLE JOB CONDITIONS TO OWNER'S REPRESENTATIVE PRIOR TO COMMENCING WORK.

3. CONTRACTOR RESPONSIBLE FOR APPLICATION AND COST OF ALL NECESSARY BUILDING PERMITS AND CODE VERIFICATIONS. SUBMIT COPIES OF ALL DOCUMENTS TO OWNER AND LANDSCAPE ARCHITECT.

4. ALL TREES SHALL BE MULCHED WITH A 3" CONTINUOUS LAYER OF SHREDDED BARK ALL GROUND COVER AND PERENNIAL BEDS SHALL BE MULCHED WITH A 1" LAYER OF SHREDDED BARK. ALL DECIDUOUS TREES SHALL BE MULCHED WITH A 3' DIAMETER CIRCLE OF MULCH. ALL EVERGREEN TREES SHALL BE MULCHED TO THE DRIP LINE. 5. PERENNIAL AND GROUND COVER BEDS SHALL BE AMENDED WITH A 2" LAYER OF MUSHROOM COMPOST, TILLED TO A DEPTH OF 6", RAKED SMOOTH, FERTILIZED WITH COMMERCIAL 10-6-4 FERTILIZER AT A RATE OF 25 LBS. PER 1,000 S.F., PLANTED, COVERED WITH 1" LAYER OF SHREDDED BARK MULCH AND WATERED.

6. PLASTIC EDGING TO BE EDG-KING BRAND OR APPROVED EQUAL. EDGING TO BE INSTALLED WITH HORIZONTAL STEEL STAKES AT 36" SPACING. INSTALL PER MANUFACTURER SPECIFICATIONS IN ALL AREAS INDICATED ON PLAN. PROVIDE MANUFACTURED JOINTS AND 90° FITTINGS AT ALL CORNERS.

7. THE TOPSOIL CONDITION FOR THIS PROJECT SITE IS AS FOLLOWS: -SITE CONTRACTOR TO SUPPLY, PLACE AND FINISH GRADE TOPSOIL AT SPECIFIED DEPTHS IN PLANTING AND LAWN AREAS. PLANTING AREAS 12 INCHES, LAWN AREAS 6 INCHES.

-SITE CONTRACTOR TO SUPPLY. PLACE AND FINISH GRADE TOPSOIL AT 24" DEPTH BELOW T.O.C. AND CROWNED 12" ABOVE T.O.C IN ALL FREESTANDING PARKING LOT ISLANDS. ALL ISLANDS WILL BE EXCAVATED MINIMUM 24" OR SUFFICIENT TO REMOVE ALL AGGREGATE OR OTHER COMPACTED MATERIAL. -SITE CONTRACTOR TO PLACE AND FINISH GRADE TOPSOIL, ON-SITE, TO CREATE

DECORATIVE LANDSCAPE BERMS AS SPECIFIED ON ENGINEERING AND LANDSCAPE PLANS. 8. ALL PLANT MATERIALS SHALL BE NURSERY GROWN STOCK AND SHALL BE FREE OF ANY DEFORMITIES, DISEASES OR INSECT DAMAGE. ANY MATERIALS WITH DAMAGED OF CROOKED/DISFIGURED LEADERS, BARK ABRASION, SUN SCALD, INSECT DAMAGE, ETC. ARE NOT ACCEPTABLE AND WILL BE REJECTED. TREES WITH MULTIPLE LEADERS WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE AS MULTI-STEMMED. 9. IN ADDITION TO THE TREE SIZES CALLED OUT IN THE PLANT LIST, PARKWAY TREES

MUST ALSO MEASURE A MINIMUM OF 2" IN CALIPER MEASURED 48" ABOVE THE GROUND. 10. SIZE AND GRADING STANDARDS OF PLANT MATERIALS SHALL CONFORM TO THE LATEST EDITION OF ANSI Z60.1, AMERICAN STANDARD FOR NURSERY STOCK, BY THE AMERICAN ASSOCIATION OF NURSERYMEN.

11. GUARANTEE OF PLANTS FOR ONE (1) YEAR SHALL BEGIN AFTER ACCEPTANCE BY LANDSCAPE ARCHITECT AND/OR OWNER. THE OWNER SHALL ASSUME MAINTENANCE RESPONSIBILITIES OF ALL PLANT MATERIAL, INCLUDING WATERING, CULTIVATING, WEEDING, MULCHING AND SPRAYING AS NECESSARY TO KEEP PLANTS FREE OF INSECTS AND IN A HEALTHY, VIGOROUS CONDITION. THE CONTRACTOR SHALL GUARANTEE ALL PLANTS TO BE IN A HEALTHY, VIGOROUS CONDITION FOR A PERIOD OF ONE (1) YEAR FOLLOWING ACCEPTANCE. CONTRACTOR SHALL REPLACE WITHOUT COST TO OWNER, ANY DEAD OR UNACCEPTABLE PLANTS, AS DETERMINED BY LANDSCAPE ARCHITECT DURING AND AT THE END OF THE GUARANTEE PERIOD.

12. SEEDED LAWN TO BE A COMBINATION OF BLUEGRASS, PERENNIAL RYE AND RED FESCUE WITH THE FOLLOWING ANALYSIS BY WEIGHT: 30% RUGBY KENTUCKY BLUEGRASS, 20% PARK KENTUCKY BLUEGRASS, 20% CREEPING RED FESCUE, 20% SCALDIS HARD FESCUE, 10% PERENNIAL RYEGRASS. SEED TO BE APPLIED AT A RATE OF 4 LBS. PER 1,000 S.F.. ALL SEEDED LAWN AREAS SHALL BE FERTILIZED AT INSTALLATION WITH 0-26-26 ANALYSIS, AT A RATE OF 6 LBS. PER 1,000 S.F.. SECOND APPLICATION OF 15-40-5 TO BE APPLIED AT RATE OF 6 LBS. PER 1,000 S.F. AFTER FIRST CUTTING. ACCEPTANCE AND GUARANTEE NOTES SHALL APPLY TO ALL SEEDED AREAS. 13. ACCEPTANCE OF GRADING AND SEEDING SHALL BE BY LANDSCAPE ARCHITECT AND

OWNER. THE CONTRACTOR SHALL ASSUME MAINTENANCE RESPONSIBILITIES FOR A MINIMUM OF SIXTY (60) DAYS OR UNTIL SECOND CUTTING, WHICHEVER IS LONGER. MAINTENANCE SHALL INCLUDE WATERING, WEEDING, RESERVING AND OTHER OPERATIONS NECESSARY TO KEEP LAWN IN A THRIVING CONDITION. UPON FINAL ACCEPTANCE BY LANDSCAPE ARCHITECT AND/OR OWNER, OWNER SHALL ASSUME ALL MAINTENANCE RESPONSIBILITIES. AFTER LAWN AREAS HAVE GERMINATED, AREAS WHICH FAIL TO SHOW A UNIFORM STAND OF GRASS FOR ANY REASON WHATSOEVER SHALL BE RESEEDED REPEATEDLY UNTIL ALL AREAS ARE COVERED WITH A SATISFACTORY STAND OF GRASS. MINIMUM ACCEPTANCE OF SEEDED LAWN AREAS MAY INCLUDE SCATTERED BARE SPOTS, NONE OF WHICH ARE LARGER THAN 1 SQUARE FOOT AND WHEN COMBINED DO NOT EXCEED 2% OF TOTAL SEEDED LAWN AREA.

14. PROPOSED ENTRY SIGNS, LIGHTING AND ALL MISCELLANEOUS EQUIPMENT AS SHOWN ON PLAN ARE TO BE SUPPLIED AND INSTALLED BY OTHERS PER SIGNAGE AND ELECTRICAL CONTRACTOR'S SPECIFICATIONS, SEE ARCHITECTURAL PLANS. VERIFY ELEVATIONS IN FIELD WITH SITE CONTRACTOR, SURVEYOR, SIGN CONTRACTOR, AND/OR OWNERS REPRESENTATIVE. 15. LANDSCAPE CONTRACTOR TO SUPPLY AND PLACE CRUSHED RED GRANITE MULCH IN ALL PARKING LOT ISLANDS AND PLANTING BEDS AS INDICATED ON PLAN. GRANITE MULCH

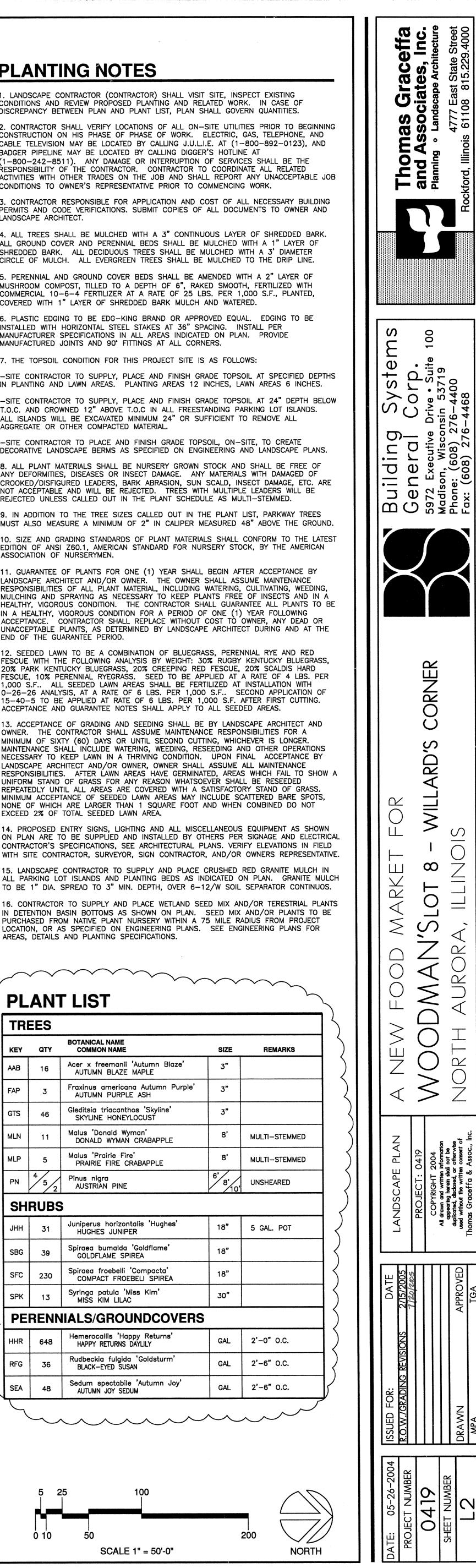
16. CONTRACTOR TO SUPPLY AND PLACE WETLAND SEED MIX AND/OR TERESTRIAL PLANTS IN DETENTION BASIN BOTTOMS AS SHOWN ON PLAN. SEED MIX AND/OR PLANTS TO BE PURCHASED FROM NATIVE PLANT NURSERY WITHIN A 75 MILE RADIUS FROM PROJECT LOCATION, OR AS SPECIFIED ON ENGINEERING PLANS. SEE ENGINEERING PLANS FOR AREAS, DETAILS AND PLANTING SPECIFICATIONS.

PLANT LIST

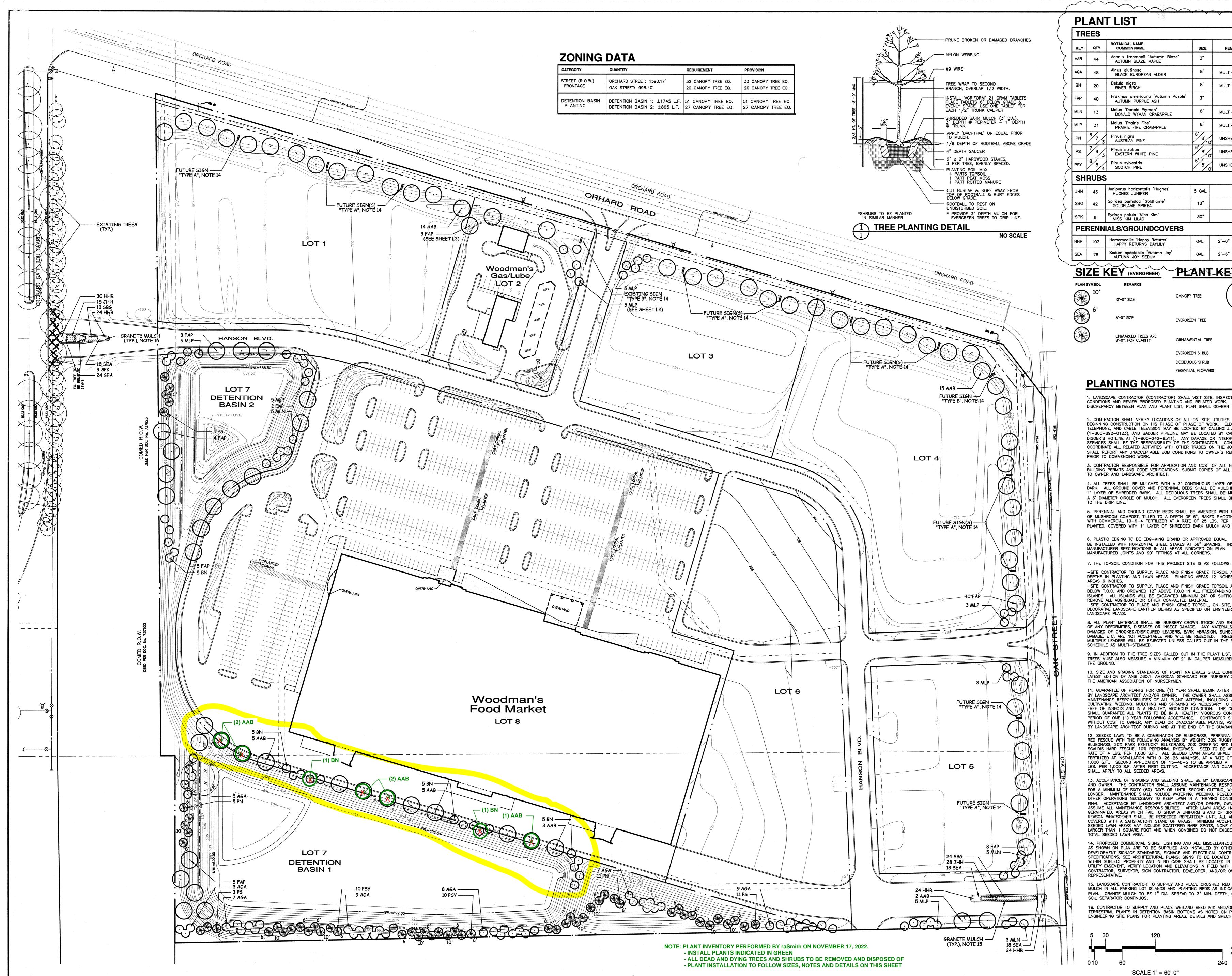
TR	EES			
KEY	QTY	BOTANICAL NAME COMMON NAME	SIZE	
AAB	16	Acer x freemanii 'Autumn Blaze' AUTUMN BLAZE MAPLE	3"	
FAP	3	Fraxinus americana Autumn Purple' AUTUMN PURPLE ASH	3"	
GTS	46	Gleditsia triacanthos 'Skyline' SKYLINE HONEYLOCUST	3"	
MLN	11	Malus 'Donaid Wyman' DONALD WYMAN CRABAPPLE	8'	MU
MLP	5	Malus 'Prairie Fire' PRAIRIE FIRE CRABAPPLE	8'	мU
PN	4 5 2	Pinus nigra AUSTRIAN PINE	6' 8' 10'	UN
SH	RUBS	5		
JHH	31	Juniperus horizontalis 'Hughes' HUGHES JUNIPER	18"	5
SBG	39	Spiraea bumalda 'Goldflame' GOLDFLAME SPIREA	18"	
SFC	230	Spiraea froebelli 'Compacta' COMPACT FROEBELI SPIREA	18"	
SPK	13	Syringa patula 'Miss Kim' MISS KIM LILAC	30"	
PE	RENN	IIALS/GROUNDCOVER	S	
HHR	648	Hemerocallis 'Happy Returns' HAPPY RETURNS DAYLILY	GAL	2'·
	1	Rudbeckia fulgida 'Goldsturm'	GAL	2'.
RFG	36	BLACK-EYED SUSAN	GAL	_

SCALE 1" = 50'-0"

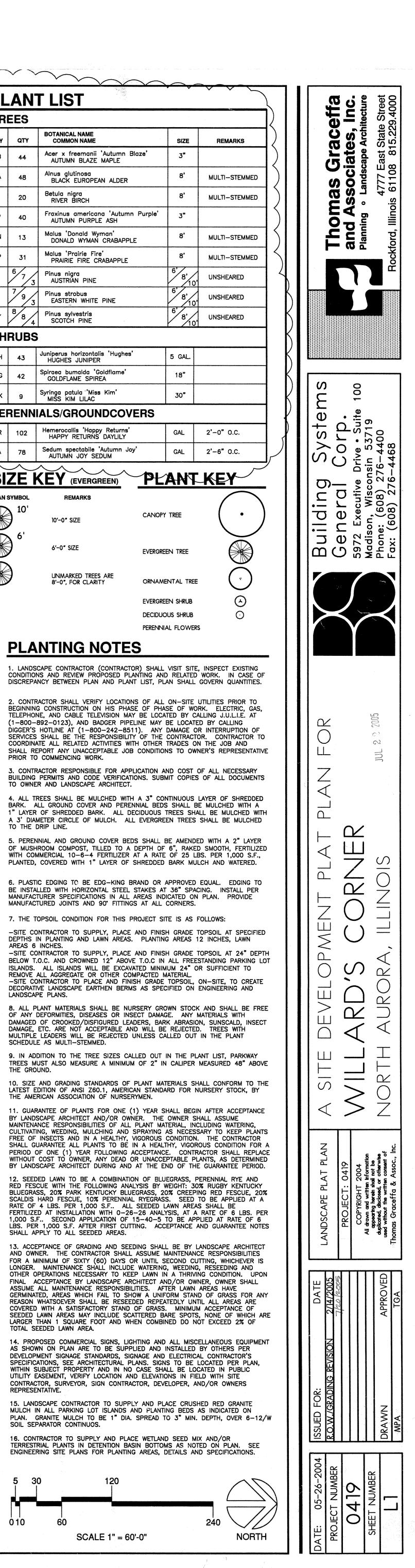
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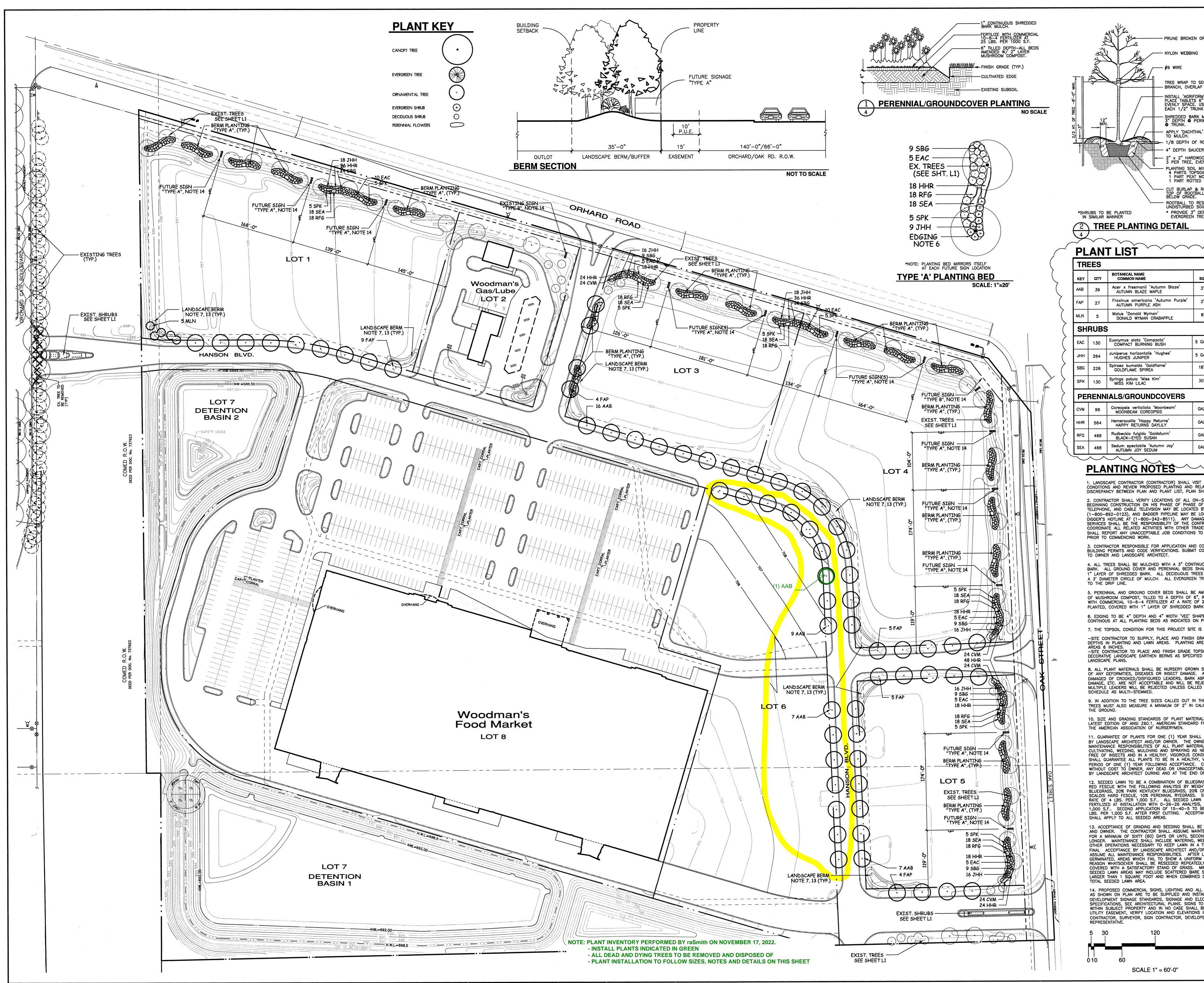


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Woodman's North Aurora Sitewide Landscape Restoration Exhibit November 17, 2022 Sheet 2 of 3





Woodman's North Aurora Sitewide Landscape Restoration Exhibit November 17, 2022 Sheet 3 of 3



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3"	Building General 3972 Executive Madison, Wisco Phone: (608) 27 ax: (608) 27
8' MULTI-STEMMED	Building Syste General Corp. 5972 Executive Drive · Suite Madison, Wisconsin 53719 Phone: (608) 276-4400 Fax: (608) 276-4468
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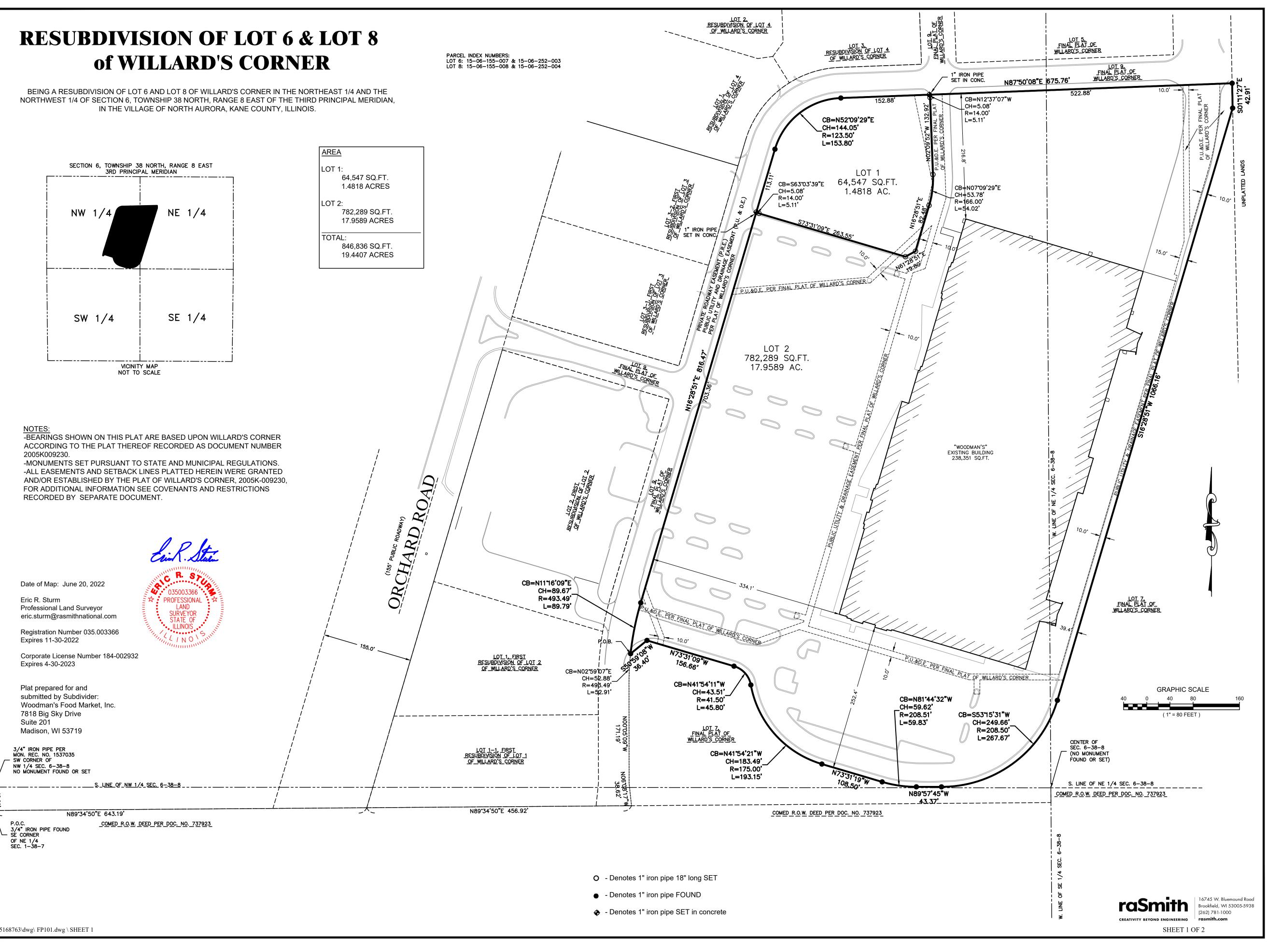
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REHOUSE SPACE ⁻]	N/A	97,419	164,416	16/ Bro	I Appletc
REHOUSE RKING RATIO*		1/5,000 SF		Smith	TY BEYOND ENGINEERING rasmith. Brookfield, WI Milwaukee, WI Appleton, WI Cedarburg, WI Naperville, IL Irvine,
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EX-01

of WILLARD'S CORNER

BEING A RESUBDIVISION OF LOT 6 AND LOT 8 OF WILLARD'S CORNER IN THE NORTHEAST 1/4 AND THE IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.



С Ц

<u>Subdivider</u> Woodman's I 7818 Big Sky Suite 201	Food Market, Inc. / Drive	<u>Surveyor</u> RA Smith, Inc. 16745 W. Bluemo Brookfield, WI., 53		COUNTY CLERI STATE OF ILLINOIS
Madison, WI <u>Owner of rec</u>	<u>ord</u> Food Market, Inc.	Engineer RA Smith, Inc. 16745 W. Bluemo Brookfield, WI., 53	ound Road	County of Kane I,, C taxes, and no redeema I further certify that I ha Given under my hand a
Madison, WI				
STATE OF WISCON SS COUNTY OF ROCK	·			
This is to certify that the same to be surve	<u>Woodman's Food Mark</u> eyed and platted as ind	<u>ket, Inc.</u> is the owner of the land icated hereon for the uses and p / acknowledges and adopts the s	•	COUNTY ENGINE Approved and Accepted
Dated at	,,	, this day of	, A.D. 2022	PUBLIC UTILITIES AND D
By: Clint Woodman,	President			A PERMANENT NON-EXC GRANTED TO THE VILLA OPERATING UNDER FRA BUT NOT LIMITED TO, JO COMMONWEALTH EDISO SUCCESSORS, AND ASSI DASHED LINES AND LAB LABELED PUBLIC UTILIT
NOTARY CER	TIFICATE			CONSTRUCTING, INSPEC REPAIRING, CLEANING A
STATE OF WISCON	•			TELEPHONE OR OTHER U WAYS, STORM WATER DE
COUNTY OF ROCK	SS }			HYDRANTS, PIPES, CONI OTHER INSTALLATIONS
Before me, the under	rsigned Notary Public, i	in and for the County and State,	personally appeared Clint	AREAS, AND SUCH APPL DEEM NECESSARY, TOG FOR THE NECESSARY PE
Woodman, and he a for the purposes ther	5	ution of the foregoing instrument	t as his voluntary act and deed,	IS ALSO HEREBY GRANT SHRUBS, OR OTHER PLA
WITNESS my Hand	and Notorial Seal this	day of	, 2022.	WITHOUT LIMITATION, U EASEMENTS. NO PERMA
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SCERTIFICATE

SS

inty Clerk of Kane County, Illinois do hereby certify that there are no delinquent general e tax sales against any of the land included in the annexed plat.

received all statutory fees in connection with the annexed plat.

I seal of the County Clerk at Illinois this day of A.D., 2022.

County Clerk

R'S CERTIFICATE

is ___ day of _____, A.D. by the Kane County Engineer, Kane County, Illinois.

County Engineer

AINAGE EASEMENT PROVISIONS

SIVE EASEMENT EXISTS AND SHALL CONTINUE TO BE RESERVED FOR AND OF NORTH AURORA AND TO ALL PUBLIC UTILITY COMPANIES OF ANY KIND HISE GRANTING THEM EASEMENT RIGHTS FROM THE VILLAGE, INCLUDING, ES SPACELINK CABLEVISION, ILLINOIS BELL TELEPHONE COMPANY, COMPANY AND NORTHERN ILLINOIS GAS COMPANY AND TO THEIR NS IN, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY ED PUBLIC UTILITIES AND DRAINAGE EASEMENT FOR THE PURPOSE OF AND AND DRAINAGE EASEMENT FOR THE PURPOSE OF INSTALLING, NG, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, MAINTAINING ELECTRICAL CABLE TELEVISION, COMMUNICATION, GAS, ILITY LINES OR APPURTENANCES, SANITARY AND STORM SEWERS, DRAINAGE ENTION AND RETENTION, WATER MAINS AND ANY AND ALL MANHOLES, CTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO ADJACENT ENANCES AND ADDITIONS THERETO AS SAID VILLAGE AND UTILITIES MAY HER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON SONNEL AND EQUIPMENT TO DO ANY OF ALL OF THE ABOVE WORK. THE RIGHT) TO SAID VILLAGE AND UTILITIES TO CUT DOWN, TRIM OR REMOVE ANY TREES TS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID SEWERS OR LITY INSTALLATIONS IN, ON, UPON, OR ACROSS, UNDER OR THROUGH SAID ENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE ES, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR IE AFORESAID USES AND RIGHTS, WHERE AN EASEMENT IS USED FOR STORM S OR ANY OTHER UTILITY INSTALLATION, IF SHALL BE SUBJECT TO THE PRIOR SE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES AND DRAINAGE. AID UTILITY LINE, THE FINAL SURFACE OF THE EASEMENT SHALL BE O AS NOT TO INTERFERE WITH PROPER OPERATION AND DRAINAGE THEREOF. ECTED UPON SAID EASEMENT EXCEPT WHERE SPECIFICALLY PERMITTED BY HE VILLAGE OF NORTH AURORA.

ENT PROVISIONS

LOTS 1 AND 2 OF THIS PLAT TO/FROM ORCHARD ROAD (PUBLIC RIGHT OF WAY) ENT IS DECLARED AND CREATED BY WILLARD'S CORNER SUBDIVISION PLAT RKED "P.R.E." OR "PRIVATE ROADWAY EASEMENT" FOR THE BENEFIT OF THE RA AND THE ENTIRE PROPERTY WITHIN THE PLAT. EACH GRANTEE SHALL HAVE F USE AND ENJOYMENT, AND A RIGHT OF ACCESS TO, AND OF INGRESS AND SS, IN, UPON AND TO LOT 9 MARKED "P.R.E." OR "PRIVATE ROADWAY GHT AND EASEMENT SHALL BE APPURTENANT TO AND SHALL PASS WITH TITLE

JSIVE EASEMENT EXISTS AND SHALL CONTINUE TO BE RESERVED FOR AND OF KANE (HEREINAFTER "THE GRANTEE"). THE VILLAGE OF NORTH AURORA AND ID OTHER COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING GRANTEE, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING COMPANIES: COMPANY, COMMONWEALTH EDISON COMPANY AND NORTHERN ILLINOIS GAS SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER, UNDER AND THROUGH SHED LINES AND LABELED "UTILITY EASEMENT" ON THIS PLAT OF SUBDIVISION, NOTED IN THE ABOVE LEGEND FOR THE PURPOSE OF INSTALLING, NG, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, ND MAINTAINING ELECTRICAL, CABLE TELEVISION, COMMUNICATION, GAS, JTILITY LINES AND APPURTENANCES, AND SUCH OTHER INSTALLATIONS AND AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICES TO ADJACENT ENANCES AND ADDITIONS THERETO AS THE GRANTEE MAY DEEM NECESSARY, GHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK, NO PERMANENT ALL BE PLACED ON SAID EASEMENTS, BUT THE PREMISES MAY BE USED FOR SCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE S AND RIGHTS, FENCES SHALL NOT BE ERECTED UPON SAID EASEMENTS IN ANY CT THE USES HEREIN GRANTED EXCEPT WHERE SPECIFICALLY PERMITTED BY M THE GRANTEE, THE RIGHT IS ALSO HEREBY GRANTED TO THE GRANTEE TO IOVE ANY TREES, FENCES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH ACCESS TO SAID UTILITY INSTALLATION IN, ON, UPON, ACROSS, UNDER OR TS, THE GRANTEE SHALL NOT BE RESPONSIBLE FOR REPLACEMENT OF ANY NCES, GARDENS, SHRUBS OR LANDSCAPING REMOVED DURING EXERCISE OF , REPLACEMENT OF ITEMS SO REMOVED SHALL BE THE RESPONSIBILITY OF THE

RESUBDIVISION OF LOT 6 & LOT 8 of WILLARD'S CORNER

BEING A RESUBDIVISION OF LOT 6 AND LOT 8 OF WILLARD'S CORNER IN THE NORTHEAST 1/4 AND THE NORTHWEST 1/4 OF SECTION 6, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN. IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

Lot 6 and Lot 8 being a resubdivision of Lot 6 and Lot 8 of Final Willard's Corner in the Northeast 1/4 and the Northwest 1/4 of Section 6, Township 38 North, Range 8 East of the Third Principal Meridian, in the Village of North Aurora, Kane County, Illinois, bounded and described as follows:

Commencing at the Southeast corner of the Northeast 1/4 of Section 1, Township 38 North, Range 7 East of the Third Principal Meridian of said Village of North Aurora; thence North 89°34'50" East 643.19 feet to a point on the East line of Orchard Road (previously dedicated to 155' wide); thence North 89°34'50" East along the South line of Lot 1-1 of First Resubdivision of Lot 1 of Willard's corner and the South line of Lot 9 of Willard's Corner 456.92 feet to the Southeast corner of said Lot 9, and the Southwest corner of Lot 7 of said Willard's Corner; thence North 06°08'17" West along the East line of said Lot 9 a distance of 38.62 feet to a point; thence North 00°05'09" West continuing along said East line 171.19 feet to a point; thence Northeasterly 52.91 feet along said East line and the arc of a curve whose center lies to the East, whose radius is 493.49 feet, and whose chord bears North 02°59'07" East 52.88 feet to the Northeast corner of Lot 7 Willard's Corner and the point of beginning; thence Northeasterly 89.79 feet along the said East line and the arc of a curve whose center lies to the East, whose radius is 493.49 feet, and whose chord bears North 11°16'09" East 89.67 feet to a point; thence North 16°28'51" East along said East line 816.47 feet to a point; thence Northeasterly 153.80 feet along along said East line and the arc of a curve whose center lies to the Southeast, whose radius is 123.50 feet, and whose chord bears North 52°09'29" East 144.05 feet to a point; thence North 87°50'08" East along the South line of said Lot 9 for a distance of 675.76 feet to a point; thence South 01°11'27" East 42.91 feet to the Northern corner of Lot 7 Willard's Corner; thence South 16°28'51" West along the Northwesterly line of said Lot 7, a distance of 1066.16 feet to a point; thence Southwesterly 267.67 feet along said Northwesterly line and the arc of a curve whose center lies to the Northwest, whose radius is 208.50 feet, and whose chord bears South 53°15'31" West 249.66 feet to a point; thence North 89°57'45" West along said Northwesterly line, a distance of 43.37 feet to a point; thence Northwesterly 59.83 feet along said Northwesterly line and the arc of a curve whose center lies to the North, whose radius is 208.51 feet, and whose chord bears North 81°44'32" West 59.62 feet to a point: thence North 73°31'19" West along said Northwesterly line 108.50 feet to a point; thence Northwesterly 193.15 feet along said Northwesterly line and the arc of a curve whose center lies to the Northeast, whose radius is 175.00 feet, and whose chord bears North 41°54'21" West 183.49 feet to a point; thence Northwesterly 45.80 feet along said Northwesterly line and the arc of a curve whose center lies to the Southwest, whose radius is 41.50 feet, and whose chord bears North 41°54'11" West 43.51 feet to a point; thence North 73°31'09" West along said Northwesterly line 156.66 feet to a point; thence South 50°59'08" West 36.40 feet to the point of beginning.

Said lands containing 846,836 square feet or 19.4407 acres.

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS County of Kane	} SS }	
This Instrument No.		was filed for record in the
Illinois on this	day of	, A.D.,, at o'c

Kane County Recorder

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN SS	}
County of Waukesha	}

This is to certify that I, Eric R. Sturm, a Professional Illinois Land Surveyor, No. 035.003366, have surveyed and subdivided the property as described and as shown by the annexed plat, which is a correct representation of said survey and subdivision. This survey complies with The Village of North Aurora Subdivision and Land Development Code Section V.C. All plat exterior monuments have been found or set as indicated hereon, and the internal lot corner monuments will be set upon completion of site grading and utility installation as indicated hereon. All distances are shown in feet and decimals thereof.

I hereby designate Woodman's Food Market, Inc. and/or the Village of North Aurora, and/or representatives thereof, to record this plat, a true copy of which has been retained by me to assure no changes have been made to said plat.

Given under my hand and seal at Brookfield, Wisconsin, this 20th day of June, 2022.

Eric R. Sturm Professional Illinois Land Surveyor eric.sturm@rasmith.com

Registration Number 035.003366 Expires 11-30-2022

Expires 4-30-2023

e Recorder's Office of Kane County.

lock ___m

Corporate License Number 184-002932



SHEET 2 OF 2

16745 W. Bluemound Road Brookfield, WI 53005-5938 (262) 781-1000 rasmith.com



Memorandum

Mark Gaffino, Village President & Board of Trustees
Steven Bosco, Village Administrator
Brandon Tonarelli, Village Engineer
January 9, 2023
Reject All Bids for the Pedestrian Signal at Randall Road & Dogwood-
Ritter and Rebid the Project.

The Pedestrian Signal at Randall Road & Dogwood-Ritter Improvements include modification of traffic signal equipment and installation of pedestrian signal heads and push buttons. Additionally, sidewalk at the intersection will be improved to meet current ADA requirements.

The site improvements were designed by consulting engineer EEI and advertised in December and the bids were opened on January 5. Despite having a number of contractors download the bidding documents, only one bid was received. Landmark Contractors, Inc. submitted a bid that was in the amount of \$144,120.32, which was higher than the engineers' estimate of \$89,354.95.

Staff and EEI have discussed options to reduce the cost and maintain a reasonable project delivery schedule. EEI has reached out to contractors who downloaded the plans to investigate why we only received one bid and the different trades stated the quantities were too small and traffic signal contractors did not want to be the general contractor.

It is the staff and consulting engineer's joint recommendation to reject the bids and re-bid the project with just the traffic signal modification portion of the improvements. Then include the sidewalk and restoration work within the bid for the 2023 Road Program. The intention of the changes is to increase competition and make the traffic signal improvements work more attractive to the traffic signal

contractors so that they are not a subcontractor or manage subcontractors and thus reduce the overall cost of the improvement.