



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, FEBRUARY 20, 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/83978899351>

Meeting ID: 839 7889 9351

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

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 02/06/2023; Committee of the Whole Minutes dated 02/06/2023
2. Bills List Dated 02/20/2023 in the Amount of **\$893,857.34**

NEW BUSINESS

1. Approval of Intergovernmental License Agreement with the Fox Valley Park District for Independence Day Fireworks Celebration
2. Approval of July 3rd Fireworks Contract with Pyrotecnico Fireworks in the Amount of **\$30,750.00**
3. Approval of Special Events Permit for Independence Day Celebration Fireworks at North Aurora Riverfront Park
4. Approval of Resolution Designating the North Aurora Independence Day Firework Celebration a Village Sponsored Event and Allowing the Consumption of Liquor in North Aurora Riverfront Park

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB

NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, February 6, 2023

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

CALL TO ORDER

Mayor Gaffino called the meeting to order.

SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Joe DeLeo.

PUBLIC HEARING- National Pollutant Discharge Elimination System (NPDES) Program

Public Works Director John Laskowski stated that the Public Hearing was an opportunity for residents to voice concerns and thoughts about the NPDES program.

Laskowski stated that the program began in 1972 as part of the Clean Water Act, the goal of the program is to reduce pollutants entering receiving waters, whether that is through detention basins, storm sewers, or the Fox River. The EPA and IEPA are administrators of the program, because the Village has greater than 10,000 residents, it is mandatory that the Village participate in the program and is required to obtain a ILR40 permit (MS4 permit). The Village must prepare a Notice of Intent (NOI) that states all of the activities that the Village intends on performing throughout the year to reduce pollution in the storm sewers and receiving waters.

The Village is also required to produce AFIR, the Annual Facilities Inspection Report of all the actions taken each year as well as to comply with the best management practices outlined in the NOI, such as the inspections that occur on active construction sites. Qualified and licensed professionals are required to perform the inspections on any construction sites over an acre, sites smaller than an acre are inspected by Village staff. The reports generated by inspectors upon the conclusion of inspection are Storm and Water Reports.

Director Laskowski detailed an example of a report and what is routinely inspected at a construction site. Laskowski introduced Patrick McPartlan from the Kane-DuPage Soil & Water Conservation District who was on hand for any questions.

McPartlan spoke about a more in depth seminar focusing on North Aurora for contractors, government, and engineers on March 21, 2023.

AUDIENCE COMMENTS –

Resident Melissa Lejch of 505 Turnberry Drive, North Aurora spoke in favor of changing the Village Code to allow residents to have backyard chickens.

Resident Geno Debelman 1417 Fieldside Lane, North Aurora spoke against allowing residents to raise backyard chickens.

Resident Jesek Rogers 608 W. State Street North Aurora. This resident spoke about the lack of bike racks in the Village.

Resident Cullen Rogers of 608 W. State Street, North Aurora commented about the lot where the Community Center previously sat. Rogers referred to the 2015 Comprehensive Plan found on the Village's website and encouraged the Board to pursue the goals written about in the Plan.

Mayor Gaffino addressed the backyard chicken request. He referred to a previous meeting where he had taken a poll of the Trustees' feelings about allowing backyard chickens in North Aurora, to which the majority of Trustees were against the idea. He asked again how Trustees felt, they remained unchanged and the majority did not want to allow for residents to own chickens.

CONSENT AGENDA

1. Village Board Minutes Dated 01/16/2023; Committee of the Whole Minutes Dated 01/16/2023
2. Bills List Dated 02/06/2023 in the Amount of \$476,092.40
3. Travel and Business Expenses I the Amount of \$80.00
4. Approval to Enter into Five-Year Contract with Illinois Century Network and Comcast for LEADS Access in the Amount of \$55,902.00

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

NEW BUSINESS

1. **Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Decrease the Number of Class M Liquor Authorized it the Village of North Aurora (My Place Hotel)**

Administrator Bosco stated that the My Place Hotel was no longer serving Liquor at the North Aurora location and would not be renewing their Liquor License.

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

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – Trustee Guethle spoke about the bike rack suggestion made during Audience Comments. He questioned what the Village could do to bring more bike racks in to help with people commuting on bikes.

Administrator Bosco spoke about pedestrian connectivity within the Village, stating that the issue had been identified internally, however not everything was under the jurisdiction of the Village. Bosco stated that the Village can reach out to other jurisdictions in an effort to resolve the pedestrian gaps and can re-evaluate the Village's public spaces and consider adding bike racks in those areas.

ADMINISTRATOR'S REPORT – None

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None

4. **Public Works** – None

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, February 6, 2023**

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

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. TIF Request

Community & Economic Development Director Mike Toth stated that the property owner of 307 S. Lincolnway had approached the Village for financial assistance from the Route 31 TIF district. The property was the vacant land directly north of the Eden's Supportive Living on the east side of Route 31 between Eden's and the tollway. The owner was requesting \$66,167 in TIF reimbursement.

Property owner Al Broholm, also a Village resident at 518 Bede Circle, stated he has lived in North Aurora for approximately 35 years.

Mr. Broholm spoke about how he acquired the property and how he came to need a curb cut along route 31 for which he was now seeking TIF a reimbursement. Broholm stated that the previous owner of the property had sold the rights to curb cut access to the State, and he was never told about the curb cut restrictions, nor did the title for the property reflect that restriction. Broholm sought to regain the right for a curb cut from the State in 2010 but ultimately decided against it. Broholm said that while he has had this property for sale for many years, an interested party had walked away from a sale three years ago because of the inconvenience of having to deal with the State for access to perform a curb cut. After that sale fell through, Broholm decided to pursue the curb cut through the State once again, this process has taken two years. He is requesting \$66,167 from the TIF to fund the purchase of access back from the State, Broholm states that without the access for a curb cut the property will never be developed.

Both Trustees Guethle and Lowery stated that they would be in favor of awarding TIF funding for this purpose. They both would like to see the land developed.

Trustee Curtis stated that she doesn't know if it is the Village's role to make a property owner's land whole. She questioned if this would set precedent for other land owners with adverse conditions with their properties to ask the Village for funding to fix it. Curtis asked Broholm why he wasn't pursuing a way to remedy this with the title company. Broholm stated that he did not find out that the access was

sold to the state until two years post purchase, at which time he was in talks with the state to sell the property to them for tollway access. When that fell through, he stated that the State kept the property tied up for various reasons for multiple years. Broholm stated that this was a unique situation.

Trustee Guethle asked Director Toth is the property was eligible for TIF funding and how much was available in the fund. Toth stated that yes, the property is eligible and the current amount in the fund was \$1.4 million. Trustee Guethle reaffirmed his belief that the funds should be awarded.

Trustee Curtis stated that she did not disagree that funding should be awarded, she questioned whether or not the entirety of the cost of curb cut access should be funded. She said that the Village would be adding value to the property, to which Guethle stated that the Village would be adding value to the community.

Trustee Niedzwiedz asked if the property was developed, would it then begin adding funding back in to the TIF. Director Toth stated that the property was currently paying in to the TIF, however the TIF expires in three years leaving little time for that to happen.

Administrator Bosco added that this property was located in the original section of the Lincolnway TIF. When the United TIF was created, the section south of I88 was left in the original TIF expiring in three years.

Trustee Carroll asked if this was the only vacant property remaining in that expiring section of the TIF district. Mayor Gaffino stated that there were more, Toth confirming this stating that there were vacant properties where homes were torn down with use of TIF funds and a vacant commercial property directly south of the Firestone. Trustee Carroll asked if there were any remaining properties with curb cut issues that may approach the Village for assistance. Toth stated that to his knowledge, there were none.

Trustee Carroll stated that he thought the Village could share the cost of the curb cut with the property owner.

Mr. Broholm stated that there is a sewer in the middle of the property that the Village needs to access once a year. Broholm had Attorney Kevin Drendel draw up an access easement for the Village so the Village would not have to contact him each time they needed to access the property. Broholm stated that he received an opinion of the value of that access to be \$70,000 which he donated to the Village. Broholm also said that two years ago he contacted the Village in regard to that access, thinking that the property would be easier to sell without the easement but the Village did not want to give up the access. He encouraged the Trustees to take that in to account in making their decision.

Trustee Curtis asked if the TIF policy was to match funds. Director Toth stated that the TIF Façade grant is a program that offers matching funds, up to \$20,000, for exterior improvements. Trustee Curtis then stated that the Village is being asked to provide full funding to a piece of land, not a developed business. She stated that she was not against providing funding, however she stated that the Village needs to be fair to all the other people that apply.

Trustee Guethle stated that the Village has given \$250,000 in TIF funds to Moka to help them open their business, with sidewalks and repair work. Guethle said that if the Village could help Moka pay for some of their work, the Village could afford \$66,000 for a curb cut for a building that will enhance the view when you enter into North Aurora.

Trustee Carroll suggested paying Broholm \$66,000 for the easement to avoid setting a precedent with the TIF funding. However he then stated that he would be okay with providing the \$66,000 in TIF funding for the curb cut.

Mayor Gaffino stated that he was in favor of providing the full TIF funding and that he would like to see that land developed as well.

Trustee Niedzwiedz stated that he would be in favor of offering full TIF funding.

Director Toth stated that the Village would need a reimbursement agreement, he asked if there would be anything that the Board would like to see go in to the agreement. He reminded the Board of previous agreements made with business for TIF funding, what were the circumstances and terms that were eventually agreed to.

Trustee Carroll asked if the Village could restrict the property owner from coming back to the Village with another request. Toth stated yes, that had been done with previous business owners as well. Trustee Niedzwiedz asked if that restriction would only be in effect for the current owner or would it apply to future owners. The Board was in agreement that they would not want to restrict future property owners from requesting TIF funding, for fear that it may hurt the sale and development of the property. The Board wanted the agreement to reflect a restriction on the current owner from coming back to the Board with additional TIF requests in the property. If Broholm has any interest in the property, no additional TIF funding will be considered.

Attorney Drendel stated that he has worked with Al Broholm in the past and will be representing the Village in this agreement. There was discussion regarding what would need to be done to formally address that.

2. Water Rates

Finance Director Jason Paprocki stated that although water rates were discussed at the previous Committee of the Whole meeting, the Board had requested additional information on the high water consumers and what an additional fee to high water consumers would look like.

Paprocki began by recapping the information presented at the previous COW meeting. There were two rate increase options. The first option was to increase the water rate only, 50% over a five year span, beginning with a 15% increase June 1, 2023. The second option was a lower percentage of rate increase over five years, approximately 42% but the \$16 minimum charge would increase to \$20. Both options, at the end of five years would garner similar results, a 56%-57% reserve within the Water Fund. Both options assume that the Village has a large reserve in water currently due to delays in some capital projects such as the water tower not having been built. There is also the \$2.4 million of Recovery Act money currently allocated toward capital projects. Administrator Bosco added that that is assuming that the Board will obligate the ARPA funds to those projects.

At the previous COW meeting, the Board preferred the first option, of leaving the \$16 minimum fee in place. Paprocki corrected information he had previously provided the Board, saying that initially he stated that 1800 users utilized less than 3,000 gallons bi-monthly but the correct number is 882 and 519 that use between 3,000 and 4,000 gallons, while 522 use 4,000 to 5,000 gallons.

Paprocki reminded the Board that water rates changed in 2010 from \$10.90 for the first 3,000 gallons to \$16 and the usage rate changed from \$3.41 to \$3.55 per each additional 1,000 gallons. Those rates stayed the same until 2018 when the water rate increased from \$3.55 to \$3.70 but the sanitary sewer rate was reduced by \$.20.

Paprocki then reviewed for the Board where staff sees the Water Fund projections for the next five years. He stated that if there were no increase, he expected that within the next three years for the Water Fund reserve to be depleted.

The Village is anticipating, in the next ten years, just under \$15 million of water main replacements, treatment plant improvements at about \$2.5 million, the Lead Service Line Replacement project is

underway which can cost anywhere from \$2 million to \$4 million dollars, and if the central water tower is built that can cost another just under \$5 million.

Paprocki then reviewed the rate increase that the Board preferred, no increase to the \$16 base rate but an incremental increase each year to the additional per 1,000 gallons.

Paprocki then reviewed the local municipal comparables for water rates. The Village was the lowest, a will remain to be after a rate increase.

Paprocki moved on to breaking down the usage of water by account. He stated that 6,000 residential users consume 51% of the water, there are 287 commercial accounts using 44% of the water as well as a few apartment accounts which use a little bit of the water.

Amongst the residential accounts 14.5% use 0-3,000 gallons, 96.4% of users consume 20,000 gallons or less on a bi-monthly average. On the commercial side, 175 accounts, on average, are using 20,000 gallons or less bi-monthly. Paprocki stated that the Village has about four commercial accounts that use 71% of all the commercial water which is about 30% of the water within the whole system. The apartment accounts were a challenge to break down because each account represents multiple units. Paprocki spoke about connection fees and that everyone pays an initial fee to become part of the water system.

Trustee Lowery stated that when he asked about implementing a fee for high rate users, he was speaking about the industrial users, in an effort to guide them into being more conservative with their water usage. Paprocki then spoke about potential rate tiers for high water users. He presented multiple options. In one scenario he stated that if commercial users with bi-monthly water usage over 100,000,000 gallons would pay the standard rate for up to 1,000,000 gallons used and then an additional \$2 for each 1,000 gallons beyond that, this would bring in an additional \$341,000 annually.

Mayor Gaffino asked how this would help the residents. Paprocki explained that based on a residential usage of 11,000 gallons bi-monthly, it would save a residential account over \$9 a year.

Discussion about how the small savings for residential accounts may provide wiggle room in the event that water rates need to be raised again. There was further debate on whether raising rates on high water consuming commercial accounts to offset residential fees was appropriate and/or wise.

Administrator Bosco explained that the businesses, just as residents do, pay their proportional share. He stated that things balance in the end. An example Bosco used, the money collected from businesses higher proportional water bills help to pay for residential infrastructure maintenance.

Administrator Bosco explained that while this was a five year plan for water rate increases, it can be reviewed annually and adjustments can be made.

The Village Board declined the additional increase on commercial businesses above and beyond the rate increase for all users previously discussed at the January 16, 2023 Committee of the Whole meeting. The rate increase plan would be brought back before the Board for formal approval in May 2023. The water rates will be monitored and adjusted annually if needed.

ADJOURNMENT TO EXECUTIVE SESSION

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

EXECUTIVE SESSION – Collective Bargaining

RETURN FROM EXECUTIVE SESSION

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Joe DeLeo.

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 02/16/2023 - 1:47PM
 Batch: 00502.02.2023



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aflac						
030540						
AFLAC- Jan 2023	165.30	01-000-2053	AFLAC	526694	1/26/2023	02/20/2023
Total:	165.30	*Vendor Total				
AIM						
046510						
Flex- Jan 2023	147.00	01-430-4267	Finance Services	1000146	2/1/2023	02/20/2023
Total:	147.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	30027451	12/4/2022	02/20/2023
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	30028187	12/4/2022	02/20/2023
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	30758721	1/1/2023	02/20/2023
Pest Control- PD	98.45	01-445-4520	Public Buildings Rpr & Mtce	30759434	1/1/2023	02/20/2023
Pest Control- VH	103.95	01-445-4520	Public Buildings Rpr & Mtce	31400998	2/5/2023	02/20/2023
Pest Control- PD	97.50	01-445-4520	Public Buildings Rpr & Mtce	31402761	2/5/2023	02/20/2023
Total:	606.25	*Vendor Total				
AT&T Mobility						
468386						
Cell Phone-Admin 12/20 - 1/19	110.44	01-430-4652	Phones and Connectivity	28732227971: 1/19/2023		02/20/2023
Cell Phone- CommDev 12/7 - 1/19	50.31	01-441-4652	Phones and Connectivity	28732227971: 1/19/2023		02/20/2023
Cell Phone- PD 12/20 - 1/19	559.46	01-440-4652	Phones and Connectivity	28732227971: 1/19/2023		02/20/2023
Cell Phone- PW 12/8 - 1/19	377.35	01-445-4652	Phones and Connectivity	28732227971: 1/19/2023		02/20/2023
Cell Phone- Water 12/8 - 1/19	136.99	60-445-4652	Phones and Connectivity	28732227971: 1/19/2023		02/20/2023
Total:	1,234.55	*Vendor Total				
Aurora Area Convention						
003770						
NA Inn & Studio Tax/ Dec 2022	734.18	15-430-4752	90% Tourism Council	01232023	1/23/2023	02/20/2023
NA Lodging Hotel Tax/ Dec 2022	2,167.43	15-430-4752	90% Tourism Council	02022023	2/2/2023	02/20/2023
Total:	2,901.61	*Vendor Total				
Aurora Fastprint						
029610						
Business Cards- Aguilar	64.63	01-445-4411	Office Expenses	38750	1/24/2023	02/20/2023
Total:	64.63	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bonnell Industries						
035410						
Bolts, Curb Shoes, Nuts	2,822.65	01-445-4510	Equipment/IT Maint	0208899-IN	2/3/2023	02/20/2023
Total:	2,822.65	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearings 1/18/23	350.00	01-440-4260	Legal	145	1/27/2023	02/20/2023
Total:	350.00	*Vendor Total				
Cargill, Inc.						
039780						
Road Salt	11,944.14	10-445-4439	Salt	2907904515	1/23/2023	02/20/2023
Road Salt	3,979.56	10-445-4439	Salt	2907909659	1/24/2023	02/20/2023
Road Salt	20,104.50	10-445-4439	Salt	2907939749	2/1/2023	02/20/2023
Road Salt	6,070.74	10-445-4439	Salt	2907939750	2/1/2023	02/20/2023
Road Salt	18,226.26	10-445-4439	Salt	2907943610	2/2/2023	02/20/2023
Total:	60,325.20	*Vendor Total				
Charles Klemm						
468388						
Water Credit Refund	87.78	60-320-3340	Water Collections	02082023	2/8/2023	02/20/2023
Total:	87.78	*Vendor Total				
Cintas Corporation						
041590						
Rugs & Towel Cleaning- PW Garage	57.50	01-445-4520	Public Buildings Rpr & Mtce	4145149493	1/31/2023	02/20/2023
First Aid Supplies- PD	32.45	01-440-4799	Misc.	5141023148	1/16/2023	02/20/2023
First Aid Supplies- PW Garage	111.10	01-445-4870	Equipment	5143631007	2/2/2023	02/20/2023
Total:	201.05	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
New Tire- Truck #144	428.65	60-445-4511	Vehicle Repair and Maint	3330037891	1/11/2023	02/20/2023
Total:	428.65	*Vendor Total				
Compsych						
032850						
EAP 3/23 - 2/24	1,950.00	01-430-4799	Misc.	23030001	2/1/2023	02/20/2023
Total:	1,950.00	*Vendor Total				
Core & Main						
039040						
B101 Machine Tool Kit	1,333.98	60-445-4870	Equipment	S175016	1/16/2023	02/20/2023
Total:	1,333.98	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Creekside Compost, LLC						
467909						
Spoil Hauling	2,000.00	60-445-4568	Watermain Rprs. & Rplcmts.	23-01-3549	1/25/2023	02/20/2023
Spoil Hauling	2,218.75	60-445-4568	Watermain Rprs. & Rplcmts.	23-01-3550	1/25/2023	02/20/2023
Spoil Hauling	1,218.75	60-445-4568	Watermain Rprs. & Rplcmts.	23-01-3551	1/25/2023	02/20/2023
Total:	5,437.50	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Couplers (3), Nipple (3)	122.91	01-445-4511	Vehicle Repair and Maint	248142	1/24/2023	02/20/2023
Fittings (8), Hoses (12)	374.24	01-445-4511	Vehicle Repair and Maint	248171	1/24/2023	02/20/2023
Total:	497.15	*Vendor Total				
D. R. Horton						
052580						
Bond Return- 931 Darwin	5,000.00	90-000-2225	Due To Others - Damage Bond	20190100030	2/3/2023	02/20/2023
Bond Return- 933 Darwin	5,000.00	90-000-2225	Due To Others - Damage Bond	20190100032	2/3/2023	02/20/2023
Bond Return- 287 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190500330	1/30/2023	02/20/2023
Bond Return- 913 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20190500354	2/3/2023	02/20/2023
Bond Return- 915 Darwin	1,000.00	90-000-2225	Due To Others - Damage Bond	20190500355	2/3/2023	02/20/2023
Bond Return- 917 Darwin	2,000.00	90-000-2225	Due To Others - Damage Bond	20190500356	2/3/2023	02/20/2023
Bond Return- 275 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800664	1/30/2023	02/20/2023
Bond Return- 273 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800665	1/30/2023	02/20/2023
Bond Return- 342 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20190800716	1/30/2023	02/20/2023
Bond Return- 1025 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20191000833	1/30/2023	02/20/2023
Bond Return- 1029 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200300080	1/30/2023	02/20/2023
Bond Return- 1010 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200300139	1/30/2023	02/20/2023
Bond Return- 1012 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200700499	1/30/2023	02/20/2023
Bond Return- 1008 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800568	1/30/2023	02/20/2023
Bond Return- 1006 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800583	1/30/2023	02/20/2023
Bond Return- 1005 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800584	1/30/2023	02/20/2023
Bond Return- 1007 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800585	1/30/2023	02/20/2023
Bond Return- 1009 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800586	1/30/2023	02/20/2023
Bond Return- 230 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20200800593	2/3/2023	02/20/2023
Bond Return- 232 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20200800594	2/3/2023	02/20/2023
Bond Return- 234 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20200800595	2/3/2023	02/20/2023
Bond Return- 1002 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800629	1/30/2023	02/20/2023
Bond Return- 301 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800635	2/3/2023	02/20/2023
Bond Return- 303 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800636	2/3/2023	02/20/2023
Bond Return- 305 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800637	2/3/2023	02/20/2023
Bond Return- 307 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800638	2/3/2023	02/20/2023
Bond Return- 317 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800646	2/3/2023	02/20/2023
Bond Return- 319 Sussex	2,500.00	90-000-2225	Due To Others - Damage Bond	20200800647	2/3/2023	02/20/2023
Bond Return- 1004 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200800674	1/30/2023	02/20/2023
Bond Return- 1011 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200900735	1/30/2023	02/20/2023
Bond Return- 1003 Fitzwilliam	5,000.00	90-000-2225	Due To Others - Damage Bond	20200900738	1/30/2023	02/20/2023
Bond Return- 219 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20200900739	2/3/2023	02/20/2023
Bond Return- 221 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20200900740	2/3/2023	02/20/2023
Bond Return- 223 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20200900741	2/3/2023	02/20/2023
Bond Return- 213 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20200900745	2/3/2023	02/20/2023
Bond Return- 215 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20200900746	2/3/2023	02/20/2023
Bond Return- 217 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20200900747	2/3/2023	02/20/2023
Bond Return- 216 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20210200040	2/3/2023	02/20/2023
Bond Return- 214 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20210200041	2/3/2023	02/20/2023
Bond Return- 212 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20210200042	2/3/2023	02/20/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bond Return- 243 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20210800732	2/3/2023	02/20/2023
Bond Return- 245 Sussex	1,000.00	90-000-2225	Due To Others - Damage Bond	20210800733	2/3/2023	02/20/2023
Bond Return- 247 Sussex	2,000.00	90-000-2225	Due To Others - Damage Bond	20210800735	2/3/2023	02/20/2023
Bond Return- 1117 Selwyn	5,000.00	90-000-2225	Due To Others - Damage Bond	20210800763	1/30/2023	02/20/2023
Bond Return- 1119 Selwyn	5,000.00	90-000-2225	Due To Others - Damage Bond	20210800764	1/30/2023	02/20/2023
Bond Return- 1121 Selwyn	5,000.00	90-000-2225	Due To Others - Damage Bond	20210800765	1/30/2023	02/20/2023
Bond Return- 217 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20210800766	1/30/2023	02/20/2023
Bond Return- 215 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20210800768	1/30/2023	02/20/2023
Bond Return- 278 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20211100971	1/30/2023	02/20/2023
Bond Return- 276 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20211100972	1/30/2023	02/20/2023
Bond Return- 274 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20211100973	1/30/2023	02/20/2023
Bond Return- 1019 Churchill	5,000.00	90-000-2225	Due To Others - Damage Bond	20211100974	1/30/2023	02/20/2023
Bond Return- 302 Westminster	5,000.00	90-000-2225	Due To Others - Damage Bond	20220100021	1/30/2023	02/20/2023
Bond Return- 304 Westminster	5,000.00	90-000-2225	Due To Others - Damage Bond	20220100022	1/30/2023	02/20/2023
Bond Return- 269 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20220200066	1/30/2023	02/20/2023
Bond Return- 267 Durham	5,000.00	90-000-2225	Due To Others - Damage Bond	20220200067	1/30/2023	02/20/2023
Bond Return- 300 Westminster	5,000.00	90-000-2225	Due To Others - Damage Bond	20220200069	1/30/2023	02/20/2023
Bond Return- 930 Fitzwilliam	2,500.00	90-000-2225	Due To Others - Damage Bond	20220300101	2/3/2023	02/20/2023
Bond Return- 932 Fitzwilliam	2,500.00	90-000-2225	Due To Others - Damage Bond	20220300102	2/3/2023	02/20/2023
Bond Return- 329 Ridley	2,500.00	90-000-2225	Due To Others - Damage Bond	20220300112	2/3/2023	02/20/2023
Bond Return- 331 Ridley	2,500.00	90-000-2225	Due To Others - Damage Bond	20220300113	2/3/2023	02/20/2023
Total:	405,000.00	*Vendor Total				
DACRA Adjudication Systems						
467842						
Adjudication- Jan 2023	1,850.00	01-440-4510	Equipment/IT Maint	DT 2023-01-3	1/31/2023	02/20/2023
Total:	1,850.00	*Vendor Total				
Donald E Morris Architect, PC						
468287						
Building Plan Review/ Jan 2023	565.00	01-441-4276	Inspection Services	01312023	1/31/2023	02/20/2023
Total:	565.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Srvc- Gen, Fin, Admin/ Dec 2022	1,193.24	01-440-4260	Legal	4185	12/31/2022	02/20/2023
Legal Srvc- PD/ Dec 2022	2,035.00	01-440-4260	Legal	4186	12/31/2022	02/20/2023
Legal Srvc- Princeton AT&T Lease/ Dec 2022	297.50	90-000-E267	Velex - AT&T Antenna	4187	12/31/2022	02/20/2023
Total:	3,525.74	*Vendor Total				
Duke & Lee's Johnson's Garage & Towing, Inc.						
045190						
Diagnostics- Truck #178	295.00	01-445-4511	Vehicle Repair and Maint	078934	1/25/2023	02/20/2023
Connector Repair- Truck #179	377.73	01-445-4511	Vehicle Repair and Maint	078953	1/27/2023	02/20/2023
Truck Repair- Truck #176	8,589.87	01-445-4511	Vehicle Repair and Maint	078976	1/31/2023	02/20/2023
Total:	9,262.60	*Vendor Total				
Dynergy Energy Services						
048750						
Well #9 12/16 - 1/18	6,773.42	60-445-4662	Utility	14653112301	2/1/2023	02/20/2023
Well #7 12/8 - 1/10	5,760.40	60-445-4662	Utility	14653112301	2/1/2023	02/20/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Well #4/ WTP 12/7 - 1/9	9,041.40	60-445-4662	Utility	14653112301	2/1/2023	02/20/2023
Well #8/ ETP 12/8 - 1/10	3,650.73	60-445-4662	Utility	14653112301	2/1/2023	02/20/2023
Well #8 12/6 - 1/8	4,945.48	60-445-4662	Utility	14653112301	2/1/2023	02/20/2023
Well #6 12/5 - 1/5	3,505.65	60-445-4662	Utility	14653112301	2/1/2023	02/20/2023
Total:	33,677.08	*Vendor Total				
Engineering Enterprises, Inc.						
467917						
Constr Eng Modifications- Well #5/ Dec 2022	2,775.00	60-463-4255	Engineering	76223	1/26/2023	02/20/2023
2022 Road Resurfacing Ph3/ Dec 2022	1,660.25	21-450-4255	Engineering	76224	1/26/2023	02/20/2023
LSLR Program/ Dec 2022	994.75	60-463-4255	Engineering	76225	1/26/2023	02/20/2023
Ped Signal Design- Randall & Ritter/ Dec 2022	2,099.53	21-456-4875	Capital Improvements	76226	1/26/2023	02/20/2023
Road Improvements Ph2- Orch Gateway/ Dec 2	6,474.00	21-450-4255	Engineering	76227	1/26/2023	02/20/2023
Total:	14,003.53	*Vendor Total				
Feece Oil						
031060						
Oil	4,617.80	01-445-4440	Gas & Oil	2098763	12/27/2022	02/20/2023
Exhaust Fluid	379.50	01-445-4511	Vehicle Repair and Maint	2111439	1/30/2023	02/20/2023
Diesel Fuel	2,216.77	71-000-1340	Gas/Diesel Escrow	3952388	1/27/2023	02/20/2023
Mid-Grade Fuel	3,737.96	71-000-1340	Gas/Diesel Escrow	3953876	2/2/2023	02/20/2023
Mid-Grade Fuel	1,991.52	71-000-1340	Gas/Diesel Escrow	3953877	2/2/2023	02/20/2023
Total:	12,943.55	*Vendor Total				
Fox Metro						
029650						
New Service Inspection	30.00	60-445-4480	New Meters,rprs. & Rplcmts.	01312023	1/31/2023	02/20/2023
Total:	30.00	*Vendor Total				
Frontline Public Safety Solutions						
467850						
BWC Audit Software	1,250.00	01-440-4510	Equipment/IT Maint	01272023	1/27/2023	02/20/2023
Total:	1,250.00	*Vendor Total				
Gerald Ford						
467768						
Squad Repair- Squad #77	250.18	01-440-4511	Vehicle Repair and Maint	5039986	1/23/2023	02/20/2023
Total:	250.18	*Vendor Total				
Groot, Inc.						
468131						
Waste Stickers (2000)	8,420.00	01-000-2217	Waste Stickers Escrow	10033594T10	2/1/2023	02/20/2023
Total:	8,420.00	*Vendor Total				
Hach Company						
014100						
Chemical Recycle Box	113.00	60-445-4562	Testing (water)	13432994	1/23/2023	02/20/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Nitrification Testing	265.21	60-445-4562	Testing (water)	13447541	2/1/2023	02/20/2023
Total:	378.21	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Broiler Repair- PD	1,200.00	01-445-4520	Public Buildings Rpr & Mtce	I-13302-1	2/1/2023	02/20/2023
Broiler Repair- PD	2,670.00	01-445-4520	Public Buildings Rpr & Mtce	I-13302-2	2/7/2023	02/20/2023
Broiler Repair- PD	480.00	01-445-4520	Public Buildings Rpr & Mtce	I-13320-1	2/3/2023	02/20/2023
Total:	4,350.00	*Vendor Total				
Henderson Products, Inc.						
044440						
Nuts, Screws, Pins	807.64	01-445-4511	Vehicle Repair and Maint	370554	1/23/2023	02/20/2023
Total:	807.64	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
Name Plate For Officer- Cook	71.23	01-440-4160	Uniform Allowance	362678	5/11/2022	02/20/2023
Uniform Collar Brass (20)	260.32	01-440-4160	Uniform Allowance	363124	5/25/2022	02/20/2023
Name Plates- DeLeo, Gorski, Lohrstorfer, Reye	282.10	01-440-4160	Uniform Allowance	363801	6/28/2022	02/20/2023
Name Plate For Officer- Ramirez	70.73	01-440-4160	Uniform Allowance	366492	11/28/2022	02/20/2023
Name Plate For Officer- Smolik-Valles	71.33	01-440-4160	Uniform Allowance	367557	1/18/2023	02/20/2023
Total:	755.71	*Vendor Total				
ILLCO Inc.						
040110						
O-Rings For PVC Valves	118.87	60-445-4567	Treatment Plant Repair/Maint	1410493	1/17/2023	02/20/2023
Total:	118.87	*Vendor Total				
Industrial Door Company						
044430						
South Elevator Door Repair- PD	717.00	01-445-4520	Public Buildings Rpr & Mtce	118602	1/31/2023	02/20/2023
Total:	717.00	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- PD/ Jan 2023	38,522.02	01-440-4130	Health Insurance	02062023-01	2/6/2023	02/20/2023
Health Insurance- Admin/ Jan 2023	5,881.59	01-430-4130	Health Insurance	02062023-02	2/6/2023	02/20/2023
Health Insurance- PSEBA/ Jan 2023	2,230.91	01-430-4132	PSEBA Health Insurance	02062023-03	2/6/2023	02/20/2023
Health Insurance- CommDev/ Jan 2023	5,709.68	01-441-4130	Health Insurance	02062023-04	2/6/2023	02/20/2023
Health Insurance- PW/ Jan 2023	13,714.64	01-445-4130	Health Insurance	02062023-05	2/6/2023	02/20/2023
Health Insurance- Water/ Jan 2023	8,376.00	60-445-4130	Health Insurance	02062023-06	2/6/2023	02/20/2023
Health Insurance- Retirees/ Jan 2023	1,957.99	01-000-2055	Payroll Deductions	02062023-07	2/6/2023	02/20/2023
Health Insurance- Police Pension/ Jan 2023	3,328.90	01-000-2055	Payroll Deductions	02062023-08	2/6/2023	02/20/2023
Dental Insurance- Admin/ Jan 2023	194.97	01-430-4136	Dental Insurance	02062023-09	2/6/2023	02/20/2023
Dental Insurance- CommDev/ Jan 2023	87.27	01-441-4136	Dental Insurance	02062023-10	2/6/2023	02/20/2023
Dental Insurance- PD/ Jan 2023	947.52	01-440-4136	Dental Insurance	02062023-11	2/6/2023	02/20/2023
Dental Insurance- PW/ Jan 2023	376.02	01-445-4136	Dental Insurance	02062023-12	2/6/2023	02/20/2023
Dental Insurance- Water/ Jan 2023	212.28	60-445-4136	Dental Insurance	02062023-13	2/6/2023	02/20/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Dental Insurance- Employee/ Jan 2023	2,060.69	01-000-2054	Insurance Employee Reimburse	02062023-14	2/6/2023	02/20/2023
Life Insurance- PD/ Jan 2023	64.48	01-440-4135	Life Insurance	02062023-15	2/6/2023	02/20/2023
Life Insurance- PW/ Jan 2023	22.88	01-445-4135	Life Insurance	02062023-16	2/6/2023	02/20/2023
Life Insurance- Admin/ Jan 2023	10.56	01-430-4135	Life Insurance	02062023-17	2/6/2023	02/20/2023
Life Insurance- CommDev/ Jan 2023	8.80	01-441-4135	Life Insurance	02062023-18	2/6/2023	02/20/2023
Life Insurance- Water/ Jan 2023	8.80	60-445-4135	Life Insurance	02062023-19	2/6/2023	02/20/2023
Life Insurance- Vision/ Jan 2023	809.68	01-000-2056	VSP - Employee Contributions	02062023-20	2/6/2023	02/20/2023
Life Insurance- Voluntary Life/ Jan 2023	425.19	01-000-2052	Voluntary Life Insurance	02062023-21	2/6/2023	02/20/2023
Health Insurance- PD/ Feb 2023	40,991.22	01-440-4130	Health Insurance	02072023-01	2/7/2023	02/20/2023
Health Insurance- Admin/ Feb 2023	5,881.59	01-430-4130	Health Insurance	02072023-02	2/7/2023	02/20/2023
Health Insurance- PSEBA/ Feb 2023	2,230.91	01-430-4132	PSEBA Health Insurance	02072023-03	2/7/2023	02/20/2023
Health Insurance- CommDev/ Feb 2023	5,199.14	01-441-4130	Health Insurance	02072023-04	2/7/2023	02/20/2023
Health Insurance- PW/ Feb 2023	13,714.64	01-445-4130	Health Insurance	02072023-05	2/7/2023	02/20/2023
Health Insurance- Water/ Feb 2023	10,051.95	60-445-4130	Health Insurance	02072023-06	2/7/2023	02/20/2023
Health Insurance- Retirees/ Feb 2023	1,957.99	01-000-2055	Payroll Deductions	02072023-07	2/7/2023	02/20/2023
Health Insurance- Police Pension/ Feb 2023	4,121.48	01-000-2055	Payroll Deductions	02072023-08	2/7/2023	02/20/2023
Dental Insurance- Admin/ Feb 2023	204.73	01-430-4136	Dental Insurance	02072023-09	2/7/2023	02/20/2023
Dental Insurance- CommDev/ Feb 2023	91.65	01-441-4136	Dental Insurance	02072023-10	2/7/2023	02/20/2023
Dental Insurance- PD/ Feb 2023	1,075.41	01-440-4136	Dental Insurance	02072023-11	2/7/2023	02/20/2023
Dental Insurance- PW/ Feb 2023	394.84	01-445-4136	Dental Insurance	02072023-12	2/7/2023	02/20/2023
Dental Insurance- Water/ Feb 2023	222.90	60-445-4136	Dental Insurance	02072023-13	2/7/2023	02/20/2023
Dental Insurance- Employee/ Feb 2023	2,104.94	01-000-2054	Insurance Employee Reimburse	02072023-14	2/7/2023	02/20/2023
Life Insurance- PD/ Feb 2023	65.12	01-440-4135	Life Insurance	02072023-15	2/7/2023	02/20/2023
Life Insurance- PW/ Feb 2023	24.64	01-445-4135	Life Insurance	02072023-16	2/7/2023	02/20/2023
Life Insurance- Admin/ Feb 2023	10.56	01-430-4135	Life Insurance	02072023-17	2/7/2023	02/20/2023
Life Insurance- CommDev/ Feb 2023	8.80	01-441-4135	Life Insurance	02072023-18	2/7/2023	02/20/2023
Life Insurance- Water/ Feb 2023	10.56	60-445-4135	Life Insurance	02072023-19	2/7/2023	02/20/2023
Life Insurance- Vision/ Feb 2023	865.96	01-000-2056	VSP - Employee Contributions	02072023-20	2/7/2023	02/20/2023
Life Insurance- Voluntary Life/ Feb 2023	440.19	01-000-2052	Voluntary Life Insurance	02072023-21	2/7/2023	02/20/2023
Total:	174,620.09		*Vendor Total			
Kiesler's Police Supply, Inc.						
039910						
Ammunition	4,920.00	01-440-4383	Firearm Training	IN207223	2/1/2023	02/20/2023
Total:	4,920.00		*Vendor Total			
Kimball Midwest						
467916						
Nipples (3), Couplers (3)	153.66	01-445-4511	Vehicle Repair and Maint	100576222	12/14/2022	02/20/2023
Hose Ends (15)	187.63	01-445-4511	Vehicle Repair and Maint	100590785	12/19/2022	02/20/2023
Hose Ends (13)	275.18	01-445-4511	Vehicle Repair and Maint	100592194	12/19/2022	02/20/2023
Hoses (50)	341.50	01-445-4511	Vehicle Repair and Maint	100609009	12/27/2022	02/20/2023
Hose End (4)	86.26	01-445-4511	Vehicle Repair and Maint	100610066	12/27/2022	02/20/2023
Hose Ends (16), Couplers (6), Nipple (2)	367.78	01-445-4511	Vehicle Repair and Maint	100692969	1/24/2023	02/20/2023
Total:	1,412.01		*Vendor Total			
KLF Enterprises						
468387						
19 S. Lincolnway Demolition (85% Reimb)	67,150.00	19-480-4784	TIF Reimbursements/Grants	01252023	1/25/2023	02/20/2023
Total:	67,150.00		*Vendor Total			

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
KnowBe4 Inc.						
467951						
HR Module Trainings	681.75	01-430-4380	Training & Testing	INV216385	10/21/2022	02/20/2023
Total:	681.75	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- PW Garage/ Dec 2022	33.03	01-445-4411	Office Expenses	9009074421	1/1/2023	02/20/2023
Copier Maint- PW Garage/ Jan 2023	44.64	01-445-4411	Office Expenses	9009130906	2/1/2023	02/20/2023
Total:	77.67	*Vendor Total				
Meade Electric Company, Inc.						
027140						
Nast Arm Repair- Orch Gateway & Target	1,162.56	10-445-4661	Street Light Repair/Maint	703459	1/26/2023	02/20/2023
Total:	1,162.56	*Vendor Total				
Menards						
016070						
Meter Storage Shelving	674.36	60-445-4567	Treatment Plant Repair/Maint	216	1/27/2023	02/20/2023
Cleaning Supplies	382.55	60-445-4567	Treatment Plant Repair/Maint	222	1/27/2023	02/20/2023
Sump Pump Replacement- Well #8	205.99	60-445-4565	Water Well Rpr & Mtce	223	1/27/2023	02/20/2023
Sump Pump Replacements (2)- Well Vaults	411.98	60-445-4565	Water Well Rpr & Mtce	224	1/27/2023	02/20/2023
Pipe Clamps For Chlorine Feed Line	77.20	60-445-4567	Treatment Plant Repair/Maint	570	2/2/2023	02/20/2023
Sample Point For Well #6	297.01	60-445-4565	Water Well Rpr & Mtce	60	1/24/2023	02/20/2023
Custodial Supplies- PW Garage	49.54	60-445-4565	Water Well Rpr & Mtce	96510	11/23/2022	02/20/2023
Extension Cord (3), Adapter (2), Outlet (2)	93.61	01-445-4870	Equipment	96536	11/23/2022	02/20/2023
Christmas Lights	69.86	01-490-4761	Beautification Committee	96786	11/28/2022	02/20/2023
Extension Cord (7)	104.86	01-445-4870	Equipment	96791	11/28/2022	02/20/2023
Garbage Bags, Plates, Towels	74.33	01-445-4421	Custodial Supplies	99994-01	1/23/2023	02/20/2023
Kerosene, Wrench	93.43	01-445-4511	Vehicle Repair and Maint	99994-02	1/23/2023	02/20/2023
Total:	2,534.72	*Vendor Total				
Metro West COG						
032210						
Metro West Mtg- Bosco	40.00	01-430-4390	Dues & Meetings	4943-01	1/27/2023	02/20/2023
Metro West Mtg- Gaffino, Guethle	80.00	01-410-4390	Dues & Meetings	4943-02	1/27/2023	02/20/2023
Total:	120.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Sensor & Connector- Truck #173	56.07	01-445-4511	Vehicle Repair and Maint	424439	10/24/2022	02/20/2023
Fuel Cap- Truck #173	17.22	01-445-4520	Public Buildings Rpr & Mtce	424440	10/24/2022	02/20/2023
Housing	73.35	01-445-4511	Vehicle Repair and Maint	424662	10/26/2022	02/20/2023
Flare	29.38	01-445-4511	Vehicle Repair and Maint	428974	12/23/2022	02/20/2023
Flare Tee	-29.38	01-445-4511	Vehicle Repair and Maint	429214	12/28/2022	02/20/2023
Squad Repair- 2020 Ford Explorer	12.59	01-445-4511	Vehicle Repair and Maint	430239	1/12/2023	02/20/2023
Squad Parts- Squad #62	124.14	01-445-4511	Vehicle Repair and Maint	430792	1/20/2023	02/20/2023
Squad Repair- Squad #62	124.14	01-445-4511	Vehicle Repair and Maint	430818	1/20/2023	02/20/2023
Trailer Hitch- Truck #195	252.90	01-445-4511	Vehicle Repair and Maint	430820	1/20/2023	02/20/2023
Sockets	57.02	01-445-4511	Vehicle Repair and Maint	430892	1/23/2023	02/20/2023
Brake Fluid	34.99	01-445-4511	Vehicle Repair and Maint	430893	1/23/2023	02/20/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Parts	176.99	01-445-4511	Vehicle Repair and Maint	430980	1/24/2023	02/20/2023
Sensors, Rim, Bead-Eze	173.40	01-445-4511	Vehicle Repair and Maint	430986	1/24/2023	02/20/2023
Lubricant, Rod	302.86	01-445-4511	Vehicle Repair and Maint	431232	1/27/2023	02/20/2023
DEF 5 Gallon Pump	270.91	01-445-4511	Vehicle Repair and Maint	431234	1/27/2023	02/20/2023
Orange Light (2) , Floor Marker (2)	158.66	01-445-4510	Equipment/IT Maint	431290	1/27/2023	02/20/2023
Black Paint	20.58	01-445-4511	Vehicle Repair and Maint	431476	1/31/2023	02/20/2023
Squad Repair- Squad #61	185.31	01-445-4511	Vehicle Repair and Maint	431494	1/31/2023	02/20/2023
Tools	43.99	01-445-4870	Equipment	431502	1/31/2023	02/20/2023
Tools	156.18	01-445-4870	Equipment	431503	1/31/2023	02/20/2023
RainX, Wiper Blades (9)	224.90	01-445-4511	Vehicle Repair and Maint	431565	2/1/2023	02/20/2023
Motor Oil (4), Grease (2)	91.94	01-445-4511	Vehicle Repair and Maint	431931	2/6/2023	02/20/2023
Spray Wax (3)	28.47	01-445-4511	Vehicle Repair and Maint	431974	2/7/2023	02/20/2023
Sensors (5)	119.90	01-445-4511	Vehicle Repair and Maint	432025	2/7/2023	02/20/2023
Armorall (3)	20.87	01-445-4511	Vehicle Repair and Maint	432041	2/7/2023	02/20/2023
Fuel Filters (5)	262.90	01-445-4511	Vehicle Repair and Maint	432258	2/10/2023	02/20/2023
Total:	2,990.28		*Vendor Total			
Oxie Valley Electric Supply, Inc.						
048340						
Street Light Bulbs (17)	102.20	10-445-4661	Street Light Repair/Maint	20560	1/3/2023	02/20/2023
Street Light Bulbs (14)	160.76	10-445-4661	Street Light Repair/Maint	20587	1/6/2023	02/20/2023
Street Light Bulbs (17)	260.05	10-445-4661	Street Light Repair/Maint	20599	1/10/2023	02/20/2023
Street Light Bulbs (4)	193.10	10-445-4661	Street Light Repair/Maint	20637	1/18/2023	02/20/2023
Total:	716.11		*Vendor Total			
Petty Cash, Joe DeLeo						
007570						
Dues & Meetings	185.00	01-440-4390	Dues & Meetings	02102023-01	2/10/2023	02/20/2023
Gas & Oil	45.26	01-440-4440	Gas & Oil	02102023-02	2/10/2023	02/20/2023
Office Expenses	44.45	01-440-4411	Office Expenses	02102023-03	2/10/2023	02/20/2023
Community Service	58.23	01-440-4498	Community Service	02102023-04	2/10/2023	02/20/2023
Investigations	18.47	01-440-4555	Investigations	02102023-05	2/10/2023	02/20/2023
Total:	351.41		*Vendor Total			
Pirtek O'Hare						
035670						
Hose Repair- Truck #174	1,003.13	01-445-4511	Vehicle Repair and Maint	GU-T0000208	1/27/2023	02/20/2023
Total:	1,003.13		*Vendor Total			
Priority Products, Inc.						
041340						
Screws, Nuts	50.20	01-445-4511	Vehicle Repair and Maint	985020	1/17/2023	02/20/2023
Total:	50.20		*Vendor Total			
Sebert Landscaping						
032840						
Landscaping- PD	6,162.00	01-445-4530	Public Grounds/Parks Maint	S558121	11/7/2022	02/20/2023
Total:	6,162.00		*Vendor Total			

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Sugar Grove Development						
039730						
Squad Washes- Jan 2023	363.00	01-440-4511	Vehicle Repair and Maint	196	1/31/2023	02/20/2023
Total:	363.00	*Vendor Total				
Testing Service Corporaton						
014450						
Environmental Soil Testing- Well #5	2,925.00	60-445-4255	Engineering	IN126018	1/30/2023	02/20/2023
Environmental Testing- 2023 Road Program	2,925.00	21-450-4255	Engineering	IN126019	1/31/2023	02/20/2023
Total:	5,850.00	*Vendor Total				
The Needham Shop, Inc.						
041000						
Salt Spreader Repair	35.70	01-445-4510	Equipment/IT Maint	32161	1/27/2023	02/20/2023
Total:	35.70	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Late/ Final Bills- Jan 2023	549.80	60-445-4507	Printing	28664	1/31/2023	02/20/2023
Total:	549.80	*Vendor Total				
Tri-County Excavation & Construction						
027350						
Snow Plowing- 1/22	1,456.00	01-445-4538	Snow Removal	23-01-9225	1/30/2023	02/20/2023
Snow Plowing- 1/25	11,730.00	01-445-4538	Snow Removal	23-01-9226	1/30/2023	02/20/2023
Snow Plowing- 1/26	2,366.00	01-445-4538	Snow Removal	23-01-9227	1/30/2023	02/20/2023
Snow Plowing- 1/27	1,638.00	01-445-4538	Snow Removal	23-01-9228	1/30/2023	02/20/2023
Snow Plowing- 1/28, 1/29	11,896.00	01-445-4538	Snow Removal	23-01-9229	1/30/2023	02/20/2023
Snow Plowing- 1/28	1,274.00	01-445-4538	Snow Removal	23-01-9230	1/30/2023	02/20/2023
Snow Plowing- 1/30	1,456.00	01-445-4538	Snow Removal	23-01-9231	1/30/2023	02/20/2023
Total:	31,816.00	*Vendor Total				
Tyler Glen LLC						
042060						
Tyler Glen 2021 Tax Levy TIF Rebate	1,468.18	19-480-4784	TIF Reimbursements/Grants	02082023	2/8/2023	02/20/2023
Total:	1,468.18	*Vendor Total				
Utility Dynamics Corporation						
052560						
Light Repair- Kettle Ave	448.79	10-445-4661	Street Light Repair/Maint	0201-2965	2/1/2023	02/20/2023
Light Repair- Laurel Drive	788.43	10-445-4661	Street Light Repair/Maint	0202-2965	2/2/2023	02/20/2023
Light Repair- 688 Bennett	1,428.25	10-445-4661	Street Light Repair/Maint	0203-2965	2/2/2023	02/20/2023
Total:	2,665.47	*Vendor Total				
Vesco Reprographic						
048980						
Plotter Papper	109.80	01-430-4411	Office Expenses	44934	1/26/2023	02/20/2023

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	109.80		*Vendor Total			
Village of Montgomery						
047080						
LEADS Aug 2022 - Nov 2022	1,884.80	01-440-4652	Phones and Connectivity	LEAD000018	1/25/2023	02/20/2023
Total:	1,884.80		*Vendor Total			
Water Products Company						
001170						
Wrenches (2)	142.50	60-445-4568	Watermain Rprs. & Rplcmts.	0314227	1/24/2023	02/20/2023
Sonophone Listening Device- TR183	32.50	60-445-4568	Watermain Rprs. & Rplcmts.	0314256	1/27/2023	02/20/2023
Total:	175.00		*Vendor Total			
Water Resources						
010380						
Partial Order For Seasons of NA	6,825.50	60-445-4480	New Meters,rprs. & Rplcmts.	36220	2/2/2023	02/20/2023
Total:	6,825.50		*Vendor Total			
WBK Engineering, LLC						
467655						
Eng Svcs- Tanner Conveyance Ph2/ Jan 2023	1,703.75	21-456-4255	Engineering	23887	1/28/2023	02/20/2023
Total:	1,703.75		*Vendor Total			
Report Total:	893,857.34					

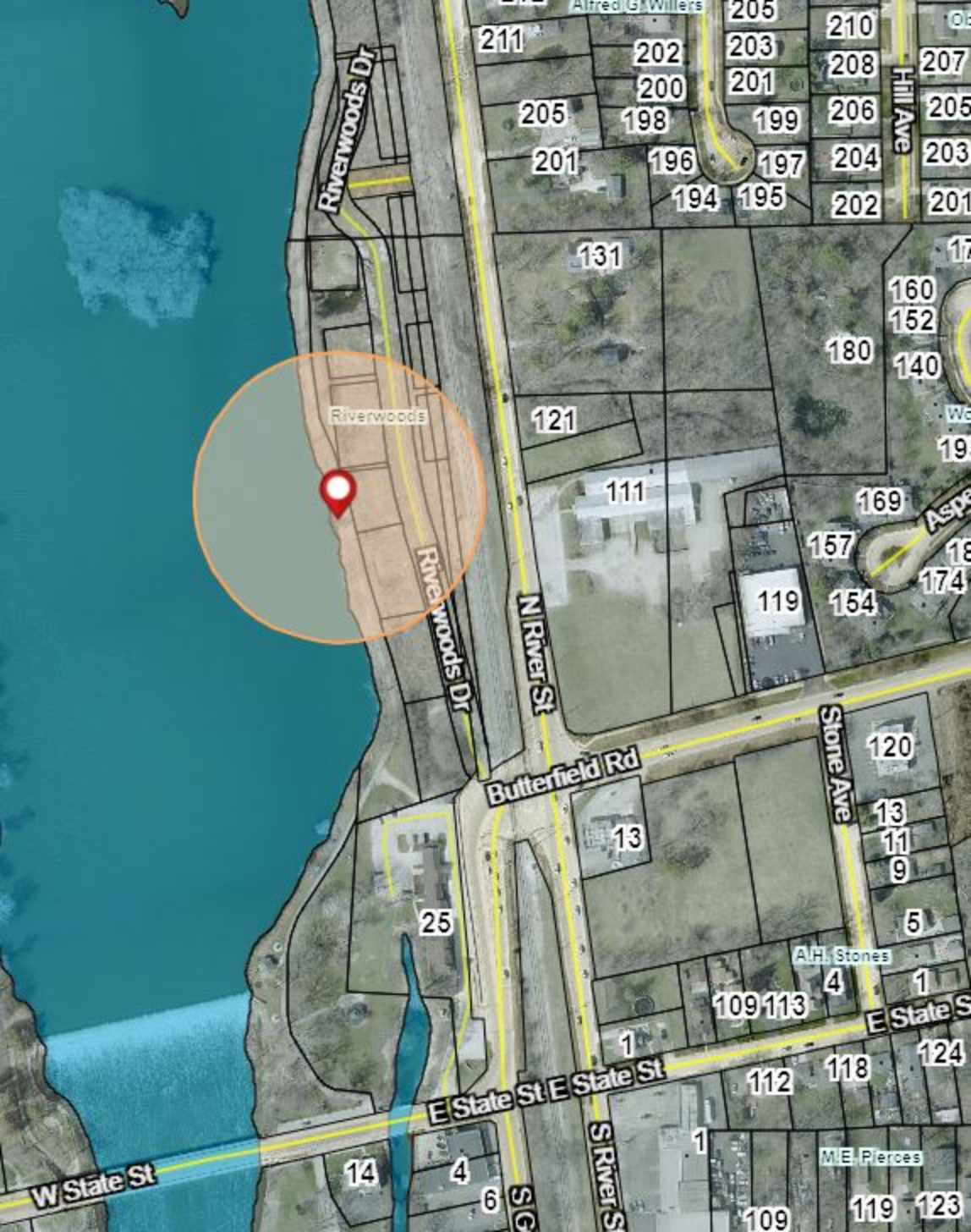
Memorandum



To: Steve Bosco, Village Administrator
From: Chris Wagner, Administrative Analyst
Date: 2/13/2022
Re: July 3rd Fireworks License Agreement

As in the previous years, the July 3rd fireworks display will be held in Riverfront Park. Since the trail is owned by the Fox Valley Park District, a license agreement between the Village and Fox Valley Park District is needed for the use of their property to conduct the firework display. As you may see, the attached agreement was approved at the February 13, 2023, Fox Valley Park District Board of Commissioners meeting. This year's fireworks display will take place on Monday, July 3rd. Should there be a rain out, the fireworks display would take place on Wednesday, July 5th.

Please find attached a license agreement with the Fox Valley Park District, to allow the Village permission to use the Fox River Trail as the launch location for this year's July 3rd fireworks display, and a map to show the launch site location.



Alfred G. Willers

Riverwoods Dr

211 202 203 210
205 200 201 208
201 198 199 206
201 196 197 204
194 195 202

Hill Ave



Riverwoods

Riverwoods Dr

N River St

131

121

111

180

157

119

154

169

160

152

140

19

174

120

13

11

9

5

A.H. Stones

4

1

109 113

1

112

118

124

E State St

E State St

W State St

14

4

6

S.C.

S River St

1

M.E. Pierces

109

119

123

**INTERGOVERNMENTAL LICENSE AGREEMENT
FOR FIREWORKS ON FOX VALLEY PARK DISTRICT PARK DISTRICT PROPERTY**

This Agreement is made effective as of Feb. 13, 2023, by and between **The Fox Valley Park District** (hereinafter "Park District"), and the **Village of North Aurora** (hereinafter "Village").

In consideration of the mutual covenants, agreements, and stipulations contained in this agreement, the parties agree as follows:

I. LICENSE

A. The Park District grants to the Village the non-exclusive right and privilege for the term specified below of using the Park District's property located along the east side of the Fox River in the area between the North Aurora Village Hall and the Red Oak Nature Center in Village of North Aurora for the staging of the equipment and operation of shooting off fireworks (hereinafter "Park District Property").

II. OPERATION

A. The Village shall not allow any activities at the Park District Property except for activities authorized by this Agreement, all of which shall be overseen by the Village according to the terms of this Agreement.

B. The Village shall conduct activities at the Park District Property on July 3, 2023, to stage and display fireworks and to clean up the Park District Property after the fireworks display (hereinafter "Activities"). If there is a rain date the Village shall conduct activities on July 5, 2023. The Village shall only allow Village's employees, agents, and volunteers to access the Park District Property who are authorized for purposes of staging and preparing for the fireworks display, conducting the fireworks display and cleaning the Park District Property. Authorized parties shall include employees, agents and volunteers of the Village and the North Aurora Fire District (hereinafter "Fire District") and employees and agents of the private entity that has been engaged by the Village to conduct the fireworks display.

III. SCOPE OF USE

A. The Village shall use that area of the Park District Property that is determined to be the best and safest staging areas as directed by the Fire District (identified as "New Location: Southern Point" on the exhibit attached to this agreement).

B. It shall be the responsibility of the Village to supply and furnish all the necessary furniture, fixtures, equipment, and appliances needed for the fireworks display, and the Village shall bear all expenses of using the Park District Property for the fireworks display.

C. The Village shall be allowed to trim any bushes or trees to clear ample room for the fireworks to be shot up to avoid getting caught in the brush or trees, providing that the Village shall only trim the brush and trees that are necessary to be cleared and the Village chooses a location so as to minimize the amount of brush and trees to be trimmed. Proposed trimming shall first be

coordinated between the Village of North Aurora and the Fox Valley Park District prior to any such work occurring.

IV. SERVICES PROVIDED TO VILLAGE

The Park District shall not be required to provide any services to the Park District Property for the Village. Village shall bear all expenses for supplies necessary for the fireworks display, including the provision of all employees, agents and volunteers to oversee the Activities.

V. MAINTENANCE AND UPKEEP OF PARK DISTRICT PROPERTY AND SURROUNDING AREA

The Village shall keep the Park District Property and surrounding area in a clean, sanitary, and orderly condition. The Park District Property shall be kept clean. All trash and litter shall be cleaned up after the fireworks display is finished, and the Park District Property shall be returned to its original condition. The Village will repair any damage to the Park District Property.

VI. ACTIVITIES FIREWORKS DISPLAY

A. The Village shall have the right to use the Park District Property for the staging and conduct of the Activities on the dates specified herein.

B. The Village shall have the right to contract with third parties to oversee the staging and operation of the fireworks display, including the Fire District, providing that the Village shall be solely responsible for the contractual obligations to the third parties and shall be responsible to the Park District for the conduct of the third parties and observance of the terms of this Agreement. The Park District shall not be liable or responsible, in any way, for any debts or liabilities contracted by the Village.

C. The Village shall not block access to and close the bike path or put signage to route users of the bike path from the staging area until the afternoon of the fireworks display, and the Village shall leave the bike path open and refrain from putting up signage to route bike path traffic until safety requires that the closure and traffic routing. The Village will only block access to the bike path and put up the signage in the vicinity of the staging area as is necessary and appropriate for safety of the public. The village shall coordinate with the Park District staff to create the plan for temporary closure of the bike path, for temporary signage to re-route the bike path traffic, and to notify the public in advance of the date of Activities.

D. The fireworks display will be conducted in compliance with all relevant laws and regulations, including all relevant regulations set forth by the Illinois Department of Natural Resources, and the Village shall be solely liable for compliance with all such laws and regulations.

VII. EMPLOYEES, AGENTS, AND VOLUNTEERS

A. All employees, agents and volunteers of the Village shall conform to the terms and conditions prescribed in this Agreement and shall conduct themselves at all times in an orderly, peaceful, and lawful manner.

B. The Park District shall have the right to require the removal from the Park District's Property any employee, agent and volunteer or invitee of the Village whose conduct is unsatisfactory to the Park District.

C. The Village shall maintain employees, agents and volunteers, including police and/or other security personnel, sufficient to conduct the fireworks display activities in a safe, orderly and peaceful manner and to prevent uninvited persons from entering or remaining in the staging area.

D. The Village shall be responsible to provide that its employees, agents and volunteers, and the employees, agents, and volunteers of the Fire District and of the private fireworks operator do not trespass on any area of the Park District Property not covered by this Agreement or onto adjoining properties without the consent of the Park District or owners of such adjoining properties.

VIII. COMPLAINTS AND ADJUSTMENTS

Claims for damages arising from the Activities shall be tendered to the Village immediately, and the Village shall exercise due diligence in affecting settlement or other resolution of such claims.

IX. INSURANCE

The Village agrees at all times to carry adequate casualty insurance naming the Park District Property and its employees as additional insured and shall require the fireworks operators also to have and maintain commercial general liability of a minimum of \$1,000,000 per occurrence and \$2,000,000 in the aggregate with an umbrella policy of a minimum of \$4,000,000, and Workers' Compensation insurance of a minimum of \$1,000,000. The commercial general liability insurance maintained by the fireworks operator(s) must specifically provide coverage for pyrotechnic displays and name both the Park District and Village as additional insureds.

X. LICENSES, AND PERMITS

The Village shall obtain or cause its invitees to obtain all required licenses and permits required for operation of the Activities prior to the beginning of Activities.

XI. EMPLOYEES' WAGES AND BENEFITS

The Village agrees to assume exclusive liability for the payment of all wages and any sums imposed by federal, state, and local authorities on its employees or others, for or relating to unemployment insurance, pensions and retirement benefits, health or life insurance, or the social security of employees or other persons who perform work or services for the Village.

XII. ASSIGNMENT

It is expressly agreed that the Village shall not have the right to assign its rights under this agreement except on the prior, express, and written consent of the Park District.

XIII. INDEMNIFICATION OF PARK DISTRICT

The Village shall at all times defend, indemnify and hold harmless the Park District and its employees, agents or volunteers, officers and directors from and against all actions, claims, demands, liabilities, and damages that may in any manner be imposed on or incurred by the Park District as a consequence of or arising out of any negligent act, default, or omission on the part of the Village or any of its employees, agents or volunteers.

XIV. NO PARTNERSHIP AGENCY OR JOINT VENTURE

It is understood and agreed that nothing contained in this Agreement shall be considered as in any way constituting the Park District and the Village as agents for each other or that a partnership or joint venture exists between the Park District and the Village. The Village shall state in its published materials that the Activities are being operated by the Village pursuant to a license agreement with the Park District.

XVII. SURRENDER OF POSSESSION AT END OF TERM

Within one (1) day after the end of the Activities, the Village (unless alternative arrangements are made with the Park District) shall remove all the Village's and Village's invitees' equipment, and other Village property from the Park District Property, and return possession of the Park District Property to the Park District in clean condition.

XVIII. NO THIRD-PARTY BENEFICIARY

This License Agreement is entered into solely for the benefit of the contracting parties, and nothing in this agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

THE VILLAGE OF NORTH AURORA

FOX VALLEY PARK DISTRICT

By its President



By its President

Dated _____

Dated February 13, 2023

Memorandum



To: Steve Bosco, Village Administrator
From: Chris Wagner, Administrative Analyst
Date: 2/15/2023
Re: July 3rd Fireworks Contract

Pyrotecnico Fireworks (Formerly Melrose Pyrotechnics) has provided a contract for the upcoming July 3rd Fireworks display in Riverfront Park. The cost for the show has increased \$2,000 from last year to \$30,750 due to increased market costs.

Pyrotecnico Fireworks will create a soundtrack for the show and will work with the Village to ensure the music for the show is appropriate. The Village will need to provide the sound equipment for the music that is played during the show. Staff will work with Pyrotecnico Fireworks to ensure the show is optimized in regards to length and quality.

The July 3rd fireworks show is scheduled for Monday, July 3, 2023 at 9:30 pm. In the event of rain, the alternate event is tentatively scheduled for Wednesday, July 5th or a mutually agreed upon date within three months of the original event date.

Attached is the July 3rd Firework contract from Pyrotecnico Fireworks.

Pyrotecnico Fireworks will submit the required certificate of insurance upon Village Board approval and the signing of the contract. Pyrotecnico Fireworks will also be required to work with the North Aurora Fire Protection District regarding the show's setup prior and during the event.

PYROTECNICO FIREWORKS, INC.

This Fireworks Display Agreement (“Agreement”) entered into this on **January 13, 2023** by and between PYROTECNICO FIREWORKS, INC. (“Pyrotecnico”) and **Village of North Aurora, IL** (CUSTOMER).

Pyrotecnico, for and in consideration of the terms hereinafter mentioned, agrees to furnish to the CUSTOMER _Fireworks Display(s) and related services (“Fireworks Display”), including the services of Pyrotecnico’s on-site representative to take charge of and perform the Fireworks Display under the supervision and direction of the CUSTOMER. The Firework Display to be given on **July 3, 2023** (the “Display Date”), weather permitting.

Customer agrees to pay Pyrotecnico the sum of **\$30,750.00** (the “Contract Price”). Pyrotecnico will invoice CUSTOMER a deposit of **\$15,375.00** is due **April 3, 2023**, and the final balance shall be due **Net 10** from the Display Date. A service fee of 1 ½% per month shall be added if the account is not paid in full within 30 days of the Display Date. CUSTOMER agrees to pay any and all collection costs, including reasonable attorney’s fees and court costs incurred by Pyrotecnico for any amount due under this Agreement.

Pyrotecnico and CUSTOMER agree that should inclement weather prevent the performance of the Fireworks Display on the Display Date, the parties shall agree to a mutually convenient alternate date, within three (3) months of the Display Date. If the show is rescheduled prior to Pyrotecnico’s truck leaving the facility, CUSTOMER shall remit to Pyrotecnico an additional **\$4,612.50** for additional expenses in presenting the Fireworks Display on an alternate date. If the show is rescheduled after Pyrotecnico’s truck leaves the facility, CUSTOMER shall remit to Pyrotecnico an additional **\$12,300.00** for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Pyrotecnico. In the event the CUSTOMER does not choose to reschedule another date or cannot agree to a mutually convenient date, Pyrotecnico shall be entitled to **\$15,375.00**

Pyrotecnico agrees to furnish all necessary fireworks display materials and personnel for fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union, permit, or fire department related costs; their fees are not included in the Contract Price.

CUSTOMER will timely secure and provide the following: (a) Sufficient area for the display, including a minimum spectator set back distance of **280 FEET** at all points from the discharge area; (b) Funds for all permits, licenses, and approvals as required by local, state and federal laws for the Fireworks Display; (c) Protection of the display area by roping-off or similar facility; (d) Adequate police protection to prevent spectators from entering display area; (e) Search of the fallout area at first light following a nighttime display; and (f) Provide credit as “Fireworks by Pyrotecnico” in all advertising and marketing materials.

Pyrotecnico will maintain general liability, property damage, transportation and workers compensation insurance. All those entities/individuals who are listed on the certificate of insurance, provided by Pyrotecnico, will be deemed to be an additional insured on such policy. This insurance coverage specifically does not include coverage for any independent acts of negligence of any additional insured.

CUSTOMER shall indemnify, defend and hold harmless Pyrotecnico and its shareholders, directors, officers, employees, agents, representatives and insurers from any and all demands, claims, causes of action, judgments or liability (including the costs of suit and reasonable attorneys’ fees) arising from damage to or destruction of property (including both real and personal) or bodily or personal injuries (including death), whether arising from tort, contract or otherwise, that occur directly or indirectly from (a) the negligence or willful misconduct of CUSTOMER or its employees, agents, contractors or representatives, (b) the failure of CUSTOMER to comply with its obligations under this Agreement, or (c) any claims or actions arising out of Pyrotecnico's use of the show site. This Agreement contains the entire agreement between the Parties for this show and any prior agreements are terminated. This Agreement may only be amended, revised or terminated in writing, executed by the Party against which enforcement is asserted. The parties hereto do mutually and severally guarantee terms, conditions, and obligations under this Agreement to be binding upon the parties, themselves, their successors and assigns.

PYROTECNICO :

CUSTOMER:

By (sign): _____
Name: _____
Title: _____
Date: _____
Address: PO Box 149
New Castle PA 16103
Phone: (724) 652-9555
Email: contracts@pyrotecnico.com

By (sign) : _____
Name: _____
Title: _____
Date: _____
Address: _____
Phone: _____
Email: : _____

Sponsor Initials: _____



CONTACT/INSURANCE INFORMATION FORM

You must return this form with your signed Agreement for the Certificate of Insurance to be issued, and for the permit application to be completed and submitted. If information isn't applicable, please state such by indicating "N/A".

Customer Name (Entity Contracting Pyrotecnico): _____

Primary Point of Contact Name: _____

Phone: _____ Fax: _____

Email: _____

Billing Address: _____

City, State & Zip: _____

Accounts Payable Contact: _____

Accounts Payable Email: _____

Date(s) of Show: _____ Display Start Time(s): _____

Rain/Postponed Date(s): _____

Day-of-Show Contact Name: _____

Day-of-Show Mobile Phone Number: _____

Day-of-Show Email: _____

Display Site Location(s) and
Address(es): _____

If Pyrotecnico has produced a show at this site, has the geography changed (i.e. new structures, new terrain, etc.)? If yes, please describe:

Additionally Insured – If Applicable:

Memorandum



To: Steve Bosco, Village Administrator

From: Chris Wagner, Administrative Analyst

Date: 2/13/23

Re: Independence Day Firework Celebration- Liquor in Park Request

Over the last several years' Independence Day celebrations, the Village Board has allowed liquor in North Aurora Riverfront Park for the event. Staff is seeking direction from the board on whether or not to allow liquor in the park during the event for 2023. Should the Village Board choose to allow liquor in North Aurora Riverfront Park, the Village can allow bring your own beer/ bottle (BYOB) as an option by passing a resolution stating that an event is sponsored by the Village.

In past years, staff has had concerns that the event will attract a large crowd which may cause difficulty in keeping liquor in the permitted area. However, signage and police officers have been used in the past which have helped mitigate safety concerns. If approved again for 2023's event, staff will continue to have signage in the park designating where liquor is allowed. Staff also plans to have police officers attend the event as an additional safety measure. 2023's Independence Day Fireworks celebration will be on July 3, 2023 from 5:00 p.m. to 10:30 p.m. with a fireworks rain date scheduled for July 5, 2023.

Attached is a special event permit application for use of North Aurora Riverfront Park from the Village for the Independence Day Fireworks Celebration. Also attached is a resolution designating the celebration as a Village sponsored event where BYOB will be allowed for the event.



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

SPECIAL EVENT PERMIT APPLICATION

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

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

Application Date: 2/13/23

Name of Event: Independence Day Event/Fireworks

Type of Event: ___ Festival ___ Grand Opening ___ Backyard Party Other

Location of Event: Riverfront Park

Date(s) of Event: 7/3/2023 Hours of Event: 5:00 to 10:00

Event / Organization Website (if applicable): _____

Purpose of the event: Independence Day celebration

Description of the event: Bands, Fireworks

Map Included (check here):

(Map must include location of event and applicable marked items (i.e. tents, direction of sound, barriers, etc.)

Name of sponsoring organization (if applicable): Village of North Aurora

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

Contact person: Chris Wagner

Contact person address: 25 E State St

City: North Aurora State: IL Zip: 60542

Home Phone: 331/385-6165 Cell Phone: _____ E-mail: _____

Organization address: Same

City: _____ State: _____ Zip: _____ Phone: _____



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

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

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

Will alcohol be sold at your event? YES NO

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

Will you serve food at your event? YES NO

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

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

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

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

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

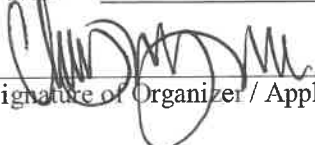
Submit All COMPLETED Applications to:

**Village of North Aurora
Attn: Natalie Stevens
25 E. State St.
North Aurora, IL 60542
Phone: (630) 897-8228, ext. 224
Fax: (630) 897-8258
nstevens@northaurora.org**

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

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

Dated this Third day of January, 2023



Signature of Organizer / Applicant



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

HOLD HARMLESS RELEASE

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

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

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

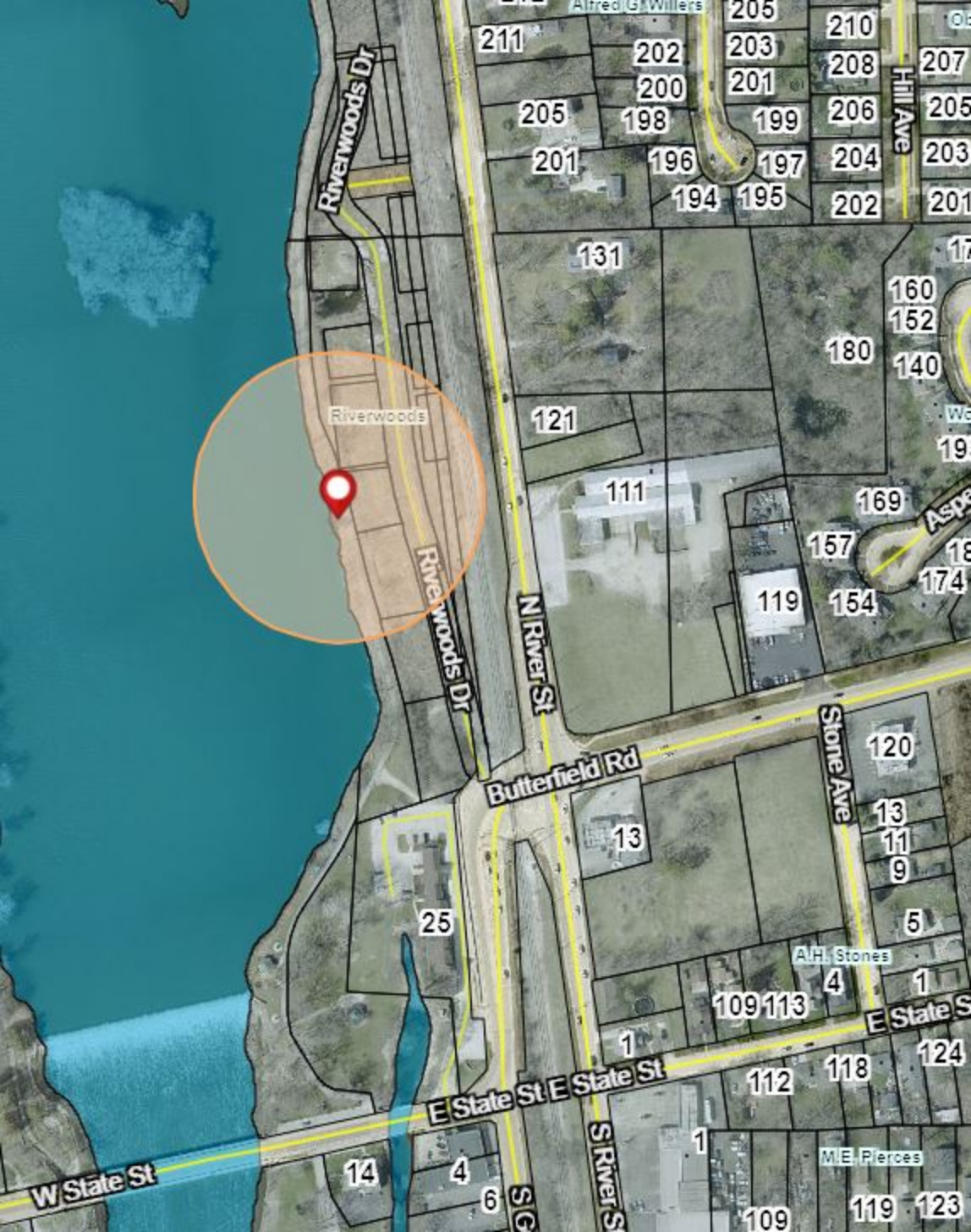
Chris Wagner

Name of Organizer / Applicant (please print)

Signature of Organizer / Applicant

2/13/23

Date



Alfred G Willers

Riverwoods Dr

211 202 203 210
205 200 201 208
201 198 199 206
201 196 197 204
194 195 202 201

Hill Ave



Riverwoods

Riverwoods Dr

N River St

121

111

180

169

157

119

154

18

174

Butterfield Rd

13

Stone Ave

120

13

11

9

5

A.H. Stones

4

1

109 113

E State St

1

112

118

124

E State St

S River St

1

M.E. Pierces

109

119

123

W State St

14

4

6

SG

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

A RESOLUTION DESIGNATING THE NORTH AURORA INDEPENDENCE DAY FIREWORK CELEBRATION A VILLAGE SPONSORED EVENT AND ALLOWING THE CONSUMPTION OF LIQUOR IN NORTH AURORA RIVERFRONT PARK

WHEREAS, the Village of North Aurora owns North Aurora Riverfront Park and utilizes the park for Village sponsored events, among other things; and

WHEREAS, the Village has the authority under North Aurora Code Title 5, Chapter 5.08, Section 5.08.135.B to allow liquor in Riverfront Park for Village sponsored events pursuant to conditions and limitations established by the Board from time to time; and

WHEREAS, the Village of North Aurora beholds the Independence Day Firework Celebration as an opportunity for the community to relax, bring people to the areas along the Fox River in North Aurora, and celebrate Independence Day; and

WHEREAS, the Village of North Aurora would like to host their Independence Day Firework Celebration in North Aurora Riverfront Park on July 3, 2023, from 5:00p.m. to 10:30 p.m. with a rain date scheduled for July 5, 2023; and

WHEREAS, the Village of North Aurora has indicated that they would like patrons attending the Independence Day Firework Celebration to have the ability to be able to bring their own liquor in North Aurora Riverfront Park for consumption on premises; and

WHEREAS, the Village approved an ordinance that allows the sale, possession and/or consumption of liquor on Village property under certain conditions and circumstances in North Aurora Riverfront Park for Village sponsored events/series of events; and

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

Section 1. The Independence Day Firework Celebration taking place in North Aurora Riverfront Park on July 3, 2023 is designated as a Village sponsored event.

Section 2. Liquor shall be allowed to be brought into North Aurora Riverfront Park for consumption during the hours of the event in keeping with the following conditions and limitations:

A. Liquor must be transported to the Park in compliance with local and state laws pertaining to the transportation of liquor in unopened containers;

B. No open containers of liquor may be removed from or possessed or consumed outside the Park, defined as the area from spillway to the east, the bike path north of State Street and the bike path east of the River (excluding the bike path) and the area running

parallel to the northern end of the Village Hall to the bike path, and includes all of the area interior to those boundaries, including the Gazebo and water features.

C. Staff are hereby directed to place appropriate signage around the perimeter of the area, designating the areas beyond which open containers of liquor are not allowed.

D. Liquor may only be removed from the area in sealed containers in keeping with local and state law.

E. Only persons age 21 or older may possess or consume alcohol in the Park, and persons bringing alcohol into the Park shall be responsible to ensure that it is not consumed or in the possession of anyone who is age 21 or younger.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

BE IT FURTHER RESOLVED that this Resolution shall take immediate effect from and after its approval.

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 _____

Mark Guethle _____

Mike 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

ATTEST:

Village Clerk