



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JULY 17, 2023 – 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

ZOOM VIEWING INFORMATION

Website Address: <https://us02web.zoom.us/j/87213680571>

Meeting ID: 872 1368 0571 | **Dial In:** +1 312 626 6799

AGENDA

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

ROLL CALL

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 06/19/2023; Committee of the Whole Minutes dated 06/19/2023
2. Interim Bills List Dated 06/22/2023 FY24 in the Amount of **\$110,820.52**
3. Interim Bills List Dated 06/26/2023 FY24 in the Amount of **\$4,927.37**
4. Interim Bills List Dated 07/06/2023 FY23 in the Amount of **\$774,888.48**
5. Interim Bills List Dated 07/06/2023 FY24 in the Amount of **\$792,857.81**
6. Bills List Dated 07/17/2023 FY23 in the Amount of **\$3,636.95**
7. Bills List Dated 07/17/2023 FY24 in the Amount of **\$68,085.99**
8. Travel and Business Expenses in the Amount of **\$300.00**
9. Approval of Resolution Accepting grant and Vacation Easement for Valley Green Subdivision
10. Approval of Resolution Approving the Revised North Aurora Tax Increment Financing Grant Program Guidelines

NEW BUSINESS

1. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Increase the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Taco Madre)
2. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Decrease the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Rosie's Place)
3. Approval of Ordinance Approving the Site Plan for the Property Located on First Resub Lot 1 of First Resub of Lot 16 North Aurora Towne Centre Lot 2 in the Village of North Aurora (River Front Ram)

4. Approval of Agreement for Engineering Enterprises, Inc. to Perform a Water Works System Master Plan in the Amount of \$274,922.00

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, June 19, 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 Jason Christiansen, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Planner David Hansen, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – Village resident Robert Leskovar of 473 Pheasant Hill Drive spoke about new construction next to his home in Moose Lake Estates. He stated that the builder was constructing a new home on lot #168, and the position of the home will be obstructing the view from his home. Leskovar stated that the previous builder had built the majority of the homes in Moose Lake Estates 40 feet back from the curb, but the current builder, McCue was building homes 30 feet from the curb. Although this falls within code, the resident expressed his frustration with the Village, home owners' association and the builder for their combined lack of diligence in the aesthetic of the new builds and how they fit in to the existing neighborhood.

Linda Brooks of 477 Pheasant Hill Drive spoke in support of Leskovar.

Village Attorney Drendel stated that while the Village Board and Staff were empathetic to the situation, the Village has the responsibility to uphold the zoning standards. This ensures consistency throughout the Village. Drendel encourage Leskovar to pursue a private legal remedy.

Administrator Bosco stated that Villages do not typically have architectural review. When a subdivision comes in, it will go before the Village Board and they will look at the types of housing that is being proposed. A building come in a few years ago with a proposal to complete the building within Moose Lake Estates. That proposal was not the type of housing the Board, nor the residents of Moose Lake Estates wanted. The current building, McCue came in and submitted renderings of the types of housing that they would build in Moose Lake Estates, this proposal was approved. At that time, Bosco stated, the Village had been made aware that the HOA had been negotiating an agreement with McCue Builders for aesthetic review. The Village is unaware if that agreement had ever been signed because it was a private agreement.

Leskovar stated that in his research and discussion with the HOA, he has found that document is missing. Kevin Kedzior of 453 Pheasant Hill Drive spoke in support of the Leskovars and emphasized what he believed to be the financial impact of the situation.

Attorney Drendel readdressed his suggestion to look into private legal remedies.

Trustee Christiansen expressed hope that the building would act in good faith and remedy the situation.

Trustee Niedzwiedz asked if there were any additional empty lots that were being developed that may encounter the same challenges. Leskovar replied that there were two additional lots within the cul-de-sac that were being developed but did not appear to present the same situation.

Trustee Lowery empathized with the resident. He asked about the HOA's position on the situation. There was further discussion about the HOA's involvement.

Trustee Salazar also empathized and stated that McCue's approach to the problem was not very neighborly and suggested that the Village Board keep that in mind should the builder ever come before the Village Board in the future.

CONSENT AGENDA

1. Village board Minutes dated 06/05/2023; Committee of the Whole Minutes dated 06/05/2023
2. Bills List Dated 06/19/2023 FY23 in the Amount of \$1,495,225.78
3. Bills List Dated 06/19/2023 FY24 in the Amount of \$221,355.96
4. Travel and Business Expenses in the Amount of \$95.00

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

NEW BUSINESS

1. Approval of Memorandum of Agreement Regarding Addition of Classification of Mechanic

Finance Director Paprocki stated that the Staff had previously presented a restructuring of the Public Works department, within this restructuring staff would like to convert a laborer position to a Mechanic position. This position required more specialized certifications and approval through the International Union of Operating Engineers Local 150. This position would take the place of a laborer position, therefore no increase in headcount.

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

2. Approval of Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2023-24

Finance Director Paprocki explained that the item was in regard to the item that had just passed. The item would authorize a Mechanic position and de-authorize a Laborer position. This will increase the salary and benefits within the Public Works department by \$3,930. He also reminded the Board that the first amendment that had passed with the reorganization plan had reduced the budget by \$78,530.

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

3. Approval of Purchase of a Public Works Five-Yard Snowplow Truck with Swap Loader System and Anti-Icing Spray Unit from Monroe Truck Equipment/Rush Truck Center in an Amount not to Exceed \$350,000.00

Public Works Director Richter stated that the Staff was seeking approval to purchase a new 2026 International snowplow. He stated that the production of vehicles is so far out that the Village will not have the vehicles in possession until 2026. The truck would be equipped with a swap loader hook lift system, v-box salt spreader, an 11' snowplow, and a 1,065-gallon anti-icing system. The truck is very versatile, the Village already owns different attachments that will fit the truck.

Mayor Gaffino commented that he believes that it would help with the leaf pick up deadline, making it easier to convert the truck between leaf pick-up and snow removal.

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

4. Approval to Cancel Truck Purchase with National Auto Fleet Group and to Purchase Two Ford F-350 Trucks for Public Works from Bredeman Ford in the Amount of \$110,820.52

Director Richter was seeking approval to cancel a truck purchase with the state purchase program, National Auto Fleet Group, which had become unreliable and unable to deliver vehicles in a timely manner. There was currently an eight month delay on the outstanding order, therefore the Village would not incur a penalty for withdrawing from the contract. An additional truck had been budgeted for the current fiscal year, the staff would like to purchase two trucks from dealership that was found online. The amount budgeted \$107, 910, the purchase of the two trucks would be \$110,820.52.

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

5. Approval of Ordinance Approving a Special Use to Allow an Educational Facility, Vocational School in the B-2 General Business District for the Property Located at 202 Genesis Drive, North Aurora, Illinois

Community & Economic Development Director Nathan Darga reminded the Board that the item was discussed at the May 15th Committee of the Whole meeting and the Plan Commission on June 6th voted to approve the Special Use with one caveat of the School District would stay within standards should they change the façade. The District was looking to close on the property by the end of the month. Mayor Gaffino commented that he thought it was going to be a great use for the building.

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

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – Trustee Salazar welcomed Director Darga to his first Board meeting.

ADMINISTRATOR'S REPORT – Administrator Bosco also welcomed Director Darga, he stated that Darga arrives at the Village with plenty of experience.

Bosco also commented to Director Richter that he had been very proud of the way the Public Works department has gone about looking at their truck purchases.

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None

2. **Community Development** – None

3. **Police** – Chief DeLeo stated that Officer Manko had retired that day after 28 years of service. The department had a newly established entry level list and an officer will start the academy August 28th once that person is identified. The department was hoping for solo patrol by March of 2024.
4. **Public Works** – None

ADJOURNMENT

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

Motion approved.

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, June 19, 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 Jason Christiansen, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Planner David Hansen, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS – Trustee Guethle stated he had been approached by state and county officials in regard to the road diet adjustments that were going to be made to Route 31 through Batavia, inquiring if the Village of North Aurora would be following suit. Administrator Bosco stated that Batavia's Route 31 road diet would run until Mooseheart. He also stated that there had been previous discussions about whether the portion of Route 31 that runs through the Village was within the traffic threshold that would allow for a road diet program. Bosco said that the topic would be brought up during strategic planning for the Village in upcoming months.

Bosco added that the Village has had requests for pedestrian crossing lights along Route 31, however with Route 31 being a four lane street, which poses safety concerns about all lanes of traffic stopping for pedestrians and the false sense of security that the lights may give pedestrians.

DISCUSSION

1. Taco Madre Liquor License

Administrator Bosco stated that Taco Madre was seeking a Class B Liquor License. Bosco added that Taco Madre had an existing license a few years ago that they chose not to renew at the time. Bosco reminded that Board that all new liquor license requests are brought before the Committee of the Whole and then to the Village Board for approval. Businesses requesting liquor licenses are required to indicate whether or not they will be seeking video gaming as part of their license, Taco Madre was not. They were, however, seeking an outdoor supplemental liquor license.

The Board offered unanimous approval.

2. Site Plan Approval #23-02; Riverfront Ram Truck Dealership

Administrator Bosco stated that River Front was petitioning for site plan approval for a new Ram Truck dealership to be located on Orchard Gateway. He stated that the plan had gone before the Plan Commission with unanimous recommendation for approval.

Village Planner David Hansen added that the Plan Commission had one condition regarding signage to ensure that it would meet the Village Code. Hansen said that there were five additional conditions that will be reviewed during engineering review and building permit review should the project move forward.

Hansen stated that staff was seeking feedback from the Village Board regarding the request.

Riverfront Ram representative Corey Spooner stated that the proposed dealership would sit just east of the Sherwin-Williams on Orchard Gateway. Spooner spoke about the building's layout and elevation. He provided a layout of the dealership stating that it would span from the Sherwin-Williams property up to the Target entrance across the street. Spooner provided sales and service projections for the proposed dealership. He stated that the new building would help them increase sales and create 25 new jobs.

Trustee Lowery asked if they currently sold Ram Trucks, to which Spooner replied that they were. Spooner explained that the new building would help them with the ability to work on the vehicles that they sell. The current building was not equipped to service some of the larger trucks the dealership sells, the new building would have that equipment as well as larger bay doors to accommodate larger vehicles.

There was discussion regarding the amount of inventory they would be able to have with the expansion of space.

The Board was in unanimous approval of the Site Plan.

3. Water Works System Master Plan Study

Administrator Bosco stated that normally studies are taken directly to the Board for approval, however, this was a large study with the cost of about just under \$275,000. Bosco stated that with the enormity of the study, he believed it to be a good idea to bring it before the Board for discussion. He explained the study to be a major water study that would cover several facets of the water system including the Village's future potential source water locations.

Steve Dennison Engineering Enterprise Inc. began by introducing EEI to the Board and what they have done in surrounding communities. He then explained that water master plans are studies of an entity's existing assets and infrastructure, the supply treatment distribution storage and the capability to handle growth and development. The study also looks at the depreciation of those assets, how long they can continue to work and what improvements may need to happen to meet the needs of the town's water system from a capacity standpoint as well as the condition of the assets. The study also looks into water rates and whether or not changes need to be made.

Dennison spoke about how the Lead Service Line Replacement Plan worked in to the study as well.

Administrator Bosco added that the Village had just begun implementing a water rate increase plan and at the end of that plan, the Village will still have some of the lowest water rates in the area. The infrastructure of the water system is aging and maintenance to provide longevity will be costly. Bosco stated that the study will help staff put a plan in place for the water budget.

Bosco also stated that the study will help the Village to determine whether the current source water is sustainable or if other sources need to be sought.

There was further discussion on the topic of source water.

Trustee Guethle expressed approval for the Master Plan and working in conjunction with EEI.

Trustee Niedzwiedz asked what the timeframe for the study was. Dennison stated that he expected completion of the Master Plan to be in October of 2024.

Mayor Gaffino asked whether or not that the Master Plan would include looking at shallow wells, Dennison said that yes that would be part of it.

Trustee Salazar asked if the cost presented to the Board included all needed studies, Dennison stated that there would be subsequent studies needed and the cost presented did not reflect those costs, however those costs would be minimal compared to the current agreement. There was further discussion regarding how the Lead Service Line Project will factor in to the future costs.

The Board approved of the Water Works System Master Plan.

4. Special Event Code

Administrator Bosco reminded the Board of their discussion at the previous Committee of the Whole meeting regarding the Special Event Code. The discussion led to taking Special Events and dividing it into two, a process for the Village Board and a process for the staff. The change was in an effort to help facilitate last minutes requests that meet the standards that fall within Administrator approval. Staff created the provisions that would fall under the Administrator's approval.

Village Board was in agreement with the changes, Mayor Gaffino commented that they seemed efficient.

5. Mobile Food Vendor Code

Administrator Bosco reviewed the Village's history with regulating food truck vendors. Currently, the parameters set by the Village for food truck vendors are:

- Need a permit to operate
- Cannot operate on busy (specified) roads
- Cannot operate on a property for more than two hours a week
- There cannot be more than one food truck operating on a property, otherwise a special event permit must be sought

The Board was asked to discuss whether or not a permit should be necessary. Currently, the permit process did not include any kind of background check and all food vendors are required to go through the Kane County Health Department who requires them to be registered with Kane County and get inspected. The Village has no control over health requirements, the County handles that.

The Board was also asked to discuss the Route 31 exemption within the food vendor guidelines that allow for food trucks to be utilized on a continual basis along Route 31 under certain restrictions.

Another topic for discussion was, according to Bosco, a complicated one. Should the time restrictions be adjusted and what constitutes an appropriate amount of time for a food truck to operate at a location?

The Village Board discussed the topics presented. They discussed different hypotheticals and the difference between hosting food trucks at a residence versus a business.

The Village Board decided to eliminate the need for a food truck to seek a permit to operate.

The Village Board determined that mobile food vendors shall not be the primary source of food preparation for a brick and mortar business, therefore they decided to eliminate the Route 31 exemption. Trustee Lowery expressed that he had had concern about food truck vendors permanently parked outside of a business, this spawned a conversation about food truck parking while operating versus while being stored and the regulations regarding both of those situations.

The Village Board then discussed the length of time a food truck can operate on a property. The discussion led to the decision to restrict food trucks to operating at a location for up to eight hours in a day, not to exceed two consecutive days in a week.

EXECUTIVE SESSION – None

ADJOURNMENT

Motion to adjourn 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: 06/22/2023 - 9:06AM

Batch: 00506.06.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Bredemann Ford									
468447									
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71-430-4869 Vehicles				2022 Ford F-350					
	06212023-01 Total:	55,410.26							
06212023-02	6/21/2023	55,410.26	0.00	06/22/2023				No	0
71-430-4869 Vehicles				2022 Ford F-350					
	06212023-02 Total:	55,410.26							
	Bredemann Ford Total:	110,820.52							
	Report Total:	110,820.52							

Accounts Payable
To Be Paid Proof List

User: ablasr
Printed: 06/26/2023 - 2:50PM
Batch: 00507.06.2023

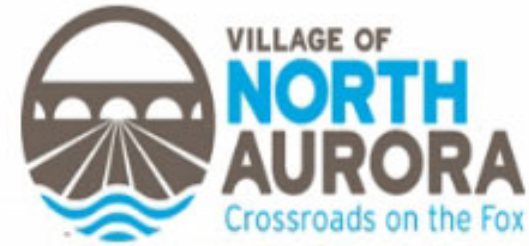


Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Rondo Enterprises, Inc.									
049740									
174431	6/7/2023	4,927.37	0.00	06/26/2023				No	0
01-440-4870 Equipment				2023 PJ Trailer					
	174431 Total:	4,927.37							
	Rondo Enterprises, Inc. To	4,927.37							
	Report Total:	4,927.37							

Accounts Payable

To Be Paid Proof List

User: jpaprocki
Printed: 07/06/2023 - 11:17AM
Batch: 00501.07.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
ABC Carpet Cleaning 038040									
05132023	5/13/2023	1,050.00	0.00	07/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Carpet Cleaning- VH					
	05132023 Total:	1,050.00							
	ABC Carpet Cleaning Tota	1,050.00							
Amundsen Davis, LLC 039030									
718281-01	6/5/2023	357.50	0.00	07/06/2023				No	0
01-430-4260 Legal				Legal Services- General/ May 2023					
	718281-01 Total:	357.50							
718281-02	6/5/2023	97.50	0.00	07/06/2023				No	0
01-430-4260 Legal				Legal Services- PW/ May 2023					
	718281-02 Total:	97.50							
	Amundsen Davis, LLC Tot	455.00							
B & F Construction 015600									
17724	6/14/2023	9,486.69	0.00	07/06/2023				No	0
01-441-4276 Inspection Services				Inspections/ May 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
17724 Total:		9,486.69							
61821	6/2/2023	895.01	0.00	07/06/2023				No	0
01-441-4276 Inspection Services				Com Plan Review- 2080 W Orchard/ May 2023					
61821 Total:		895.01							
61828	6/5/2023	31,082.46	0.00	07/06/2023				No	0
01-441-4276 Inspection Services				Com Plan Review- 320 Overland					
61828 Total:		31,082.46							
61867	6/8/2023	1,319.27	0.00	07/06/2023				No	0
01-441-4276 Inspection Services				Plan Review- 405 N Sycamore					
61867 Total:		1,319.27							
61868	6/8/2023	1,315.71	0.00	07/06/2023				No	0
01-441-4276 Inspection Services				Plan Review- 532 N Sycamore					
61868 Total:		1,315.71							
B & F Construction Total:		44,099.14							
Bluff City Materials									
468391									
443632	1/16/2023	710.50	0.00	07/06/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmts.				Spoil Hauling Fees					
443632 Total:		710.50							
Bluff City Materials Total:		710.50							
Brian Reid									
041970									
003282023	3/28/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Cssn Mtgs-per Diem				Police Commissioners Meeting 3/28/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
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	003282023 Total:	50.00							
005172023	5/17/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 5/17/23					
	005172023 Total:	50.00							
01172023	1/17/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 1/17/23					
	01172023 Total:	50.00							
01252023	1/25/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 1/25/23					
	01252023 Total:	50.00							
04032023	4/3/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 4/3/23					
	04032023 Total:	50.00							
04122023	4/12/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 4/12/23					
	04122023 Total:	50.00							
04272023	4/27/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 4/27/23					
	04272023 Total:	50.00							
04282023	4/28/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 4/28/23					
	04282023 Total:	50.00							
04292023	4/29/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Csn Mtgs-per Diem			Police Commissioners Meeting 4/29/23					
	04292023 Total:	50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
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05302023	5/30/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Cssh Mtgs-per Diem				Police Commissioners Meeting 5/30/23					
05302023 Total:		50.00							
Brian Reid Total:		500.00							
City of Aurora									
027870									
224286	6/8/2023	589.00	0.00	07/06/2023				No	0
60-445-4562 Testing (water)				Water Testing- May 2023					
224286 Total:		589.00							
City of Aurora Total:		589.00							
Commonwealth Edison									
000330									
*** 0146092024	6/7/2023	105.03	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 4 S Willowway					
0146092024 Total:		105.03							
*** 0562144049	6/7/2023	74.04	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1802 Orchard Gateway					
0562144049 Total:		74.04							
*** 0835082016	6/7/2023	50.28	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1901 Orchard Gateway					
0835082016 Total:		50.28							
*** 1083133047	6/6/2023	22.61	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1051 Kettle Ave					
1083133047 Total:		22.61							
*** 1313136025	6/8/2023	40.45	0.00	07/06/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
60-445-4662 Utility					Water Tower Electric				
1313136025 Total:		40.45							
*** 1344158042	6/7/2023	97.05	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ 1200 Orchard Gateway				
1344158042 Total:		97.05							
*** 1425064018	6/9/2023	74.86	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ Rt56 & Rt25				
1425064018 Total:		74.86							
*** 1776122038	6/7/2023	56.43	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ Orchard Gateway & Deerpath				
1776122038 Total:		56.43							
*** 1875021089	6/7/2023	163.85	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ Orchard & Oak				
1875021089 Total:		163.85							
*** 2313121105	6/7/2023	86.28	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/Comiskey & Orchard				
2313121105 Total:		86.28							
*** 2579039064	6/7/2023	86.61	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ 1600 Orchard Gateway				
2579039064 Total:		86.61							
*** 2963079050	6/7/2023	41.99	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ Orchard & Oak				
2963079050 Total:		41.99							
*** 2985029045	6/7/2023	64.93	0.00	07/06/2023				No	0
10-445-4660 Street Lighting and Poles					Street Lights/ 19 N Lincolnway				
*** 2985029045	6/7/2023	89.95	0.00	07/06/2023				No	0
01-445-4660 Street Lighting					Silo Lighting/ 8 W State				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
2985029045 Total:		154.88							
*** 3147017028	6/7/2023	128.11	0.00	07/06/2023	No0				
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & Orchard Gateway					
3147017028 Total:		128.11							
*** 4007024020	6/15/2023	2,864.55	0.00	07/06/2023	No0				
10-445-4660 Street Lighting and Poles				Street Lights/ 211 River Rd					
4007024020 Total:		2,864.55							
Commonwealth Edison To		4,047.02							
Core & Main									
039040									
S945882	5/31/2023	392.17	0.00	07/06/2023	No0				
60-445-4568 Watermain Rprs. & Rplcmnts.				B-Box Repair Parts					
S945882 Total:		392.17							
Core & Main Total:		392.17							
Drendel & Jansons Law Group									
028580									
6350	6/5/2023	2,619.50	0.00	07/06/2023	No0				
01-430-4260 Legal				Legal Services- General, Admin, Fin/ May 2023					
6350 Total:		2,619.50							
6351	6/5/2023	848.25	0.00	07/06/2023	No0				
01-430-4260 Legal				Legal Services- Liquor/ May 2023					
6351 Total:		848.25							
6352	6/5/2023	771.00	0.00	07/06/2023	No0				
01-441-4260 Legal				Legal Services- PD/ May 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	6352 Total:	771.00							
6353	6/5/2023	97.50	0.00	07/06/2023				No	0
60-445-4260 Legal				Legal Services- Water/ May 2023					
	6353 Total:	97.50							
6359	6/5/2023	1,300.00	0.00	07/06/2023				No	0
01-441-4260 Legal				Legal Services- CommDev/ May 2023					
	6359 Total:	1,300.00							
	Drendel & Jansons Law Gr	5,636.25							
Elisa L. Hatchett									
051830									
01172023	1/17/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 1/17/23					
	01172023 Total:	50.00							
01252023	1/25/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 1/28/23					
	01252023 Total:	50.00							
03282023	3/28/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 3/28/23					
	03282023 Total:	50.00							
04032023	4/3/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 4/3/23					
	04032023 Total:	50.00							
04122023	4/12/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 4/12/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	04122023 Total:	50.00							
04272023	4/27/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Cssn Mtgs-per Diem			Police Commissioners Meeting 4/27/23					
	04272023 Total:	50.00							
04282023	4/28/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Cssn Mtgs-per Diem			Police Commissioners Meeting 4/28/23					
	04282023 Total:	50.00							
04292023	4/29/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Cssn Mtgs-per Diem			Police Commissioners Meeting 4/29/23					
	04292023 Total:	50.00							
05172023	5/17/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Cssn Mtgs-per Diem			Police Commissioners Meeting 5/17/23					
	05172023 Total:	50.00							
05302023	5/30/2023	50.00	0.00	07/06/2023				No	0
01-439-4015	Police Cssn Mtgs-per Diem			Police Commissioners Meeting 5/30/23					
	05302023 Total:	50.00							
	Elisa L. Hatchett Total:	500.00							
Engineering Enterprises, Inc.									
467917									
77466	6/29/2023	8,922.28	0.00	07/06/2023				No	0
21-450-4255	Engineering			Orchard Gateway Ph1 Design- May 2023					
	77466 Total:	8,922.28							
77467	6/29/2023	3,726.25	0.00	07/06/2023				No	0
60-445-4255	Engineering			Well 5 Modifications Constr Eng- May 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	77467 Total:	3,726.25							
77468	6/29/2023	264.75	0.00	07/06/2023				No	0
21-450-4255 Engineering				2022 Road Resurfacing Ph3- May 2023					
	77468 Total:	264.75							
77469	6/29/2023	13,085.71	0.00	07/06/2023				No	0
60-445-4255 Engineering				LSLR Plan- May 2023					
	77469 Total:	13,085.71							
77470	6/29/2023	5,973.00	0.00	07/06/2023				No	0
60-445-4255 Engineering				Water System Model- May 2023					
	77470 Total:	5,973.00							
77471	6/29/2023	690.00	0.00	07/06/2023				No	0
60-445-4255 Engineering				Source Water Protection Plan- May 2023					
	77471 Total:	690.00							
77472	6/29/2023	41,238.00	0.00	07/06/2023				No	0
21-450-4255 Engineering				Orchard Gateway Ph2 Design- May 2023					
	77472 Total:	41,238.00							
	Engineering Enterprises, In	73,899.99							
Fifth Third Bank									
028450									
AH05292023-01	5/8/2023	242.39	0.00	07/06/2023				No	0
60-445-4799 Misc. Expenditures				Safety Vests/ Full Source LLC					
	AH05292023-01 Total:	242.39							
AH05292023-02	5/25/2023	315.56	0.00	07/06/2023				No	0
60-445-4799 Misc. Expenditures				Ref Guide & Standard For Dist Systems/ AWWA					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	AH05292023-02 Total:	315.56							
BR05292023-01	4/25/2023	235.00	0.00	07/06/2023				No	0
01-445-4532 Tree Service				Arbor Day Tree/ Kaknew Landscape Supplies					
	BR05292023-01 Total:	235.00							
BR05292023-02	5/3/2023	38.44	0.00	07/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Kawasaki Part/ Amazon					
	BR05292023-02 Total:	38.44							
BR05292023-03	5/7/2023	160.91	0.00	07/06/2023				No	0
01-445-4870 Equipment				Wrench Set, Adapter/ Amazon					
	BR05292023-03 Total:	160.91							
BR05292023-04	5/9/2023	188.76	0.00	07/06/2023				No	0
01-490-4761 Beautification Committee				Flower Fertilizer/ Amazon					
	BR05292023-04 Total:	188.76							
BR05292023-05	5/10/2023	131.20	0.00	07/06/2023				No	0
01-445-4380 Training				Trench Safety Training/ Maciano's Pizza					
	BR05292023-05 Total:	131.20							
BT05292023-01	5/12/2023	25.00	0.00	07/06/2023				No	0
01-445-4390 Dues & Meetings				2023 Membership/ IAFSM- St Charles					
	BT05292023-01 Total:	25.00							
BT05292023-02	5/16/2023	115.00	0.00	07/06/2023				No	0
01-445-4390 Dues & Meetings				2023 Membership/ APWA National					
	BT05292023-02 Total:	115.00							
BT05292023-03	5/16/2023	750.00	0.00	07/06/2023				No	0
01-430-4390 Dues & Meetings				Job Postings (2)/ APWA- Work Zone					
	BT05292023-03 Total:	750.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
DA05292023-01	4/29/2023	199.95	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				Hard Drives (5)/ Amazon					
	DA05292023-01 Total:	199.95							
DA05292023-02	5/10/2023	16.12	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				USB Bluetooth Adapter/ Amazon					
	DA05292023-02 Total:	16.12							
DA05292023-03	5/14/2023	289.99	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				Earbud, Wacom Drawing Tablet/ Amazon					
	DA05292023-03 Total:	289.99							
DA05292023-04	5/23/2023	40.85	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				Police MDT Replacement Handle/ Ebay					
	DA05292023-04 Total:	40.85							
DA05292023-05	5/27/2023	55.99	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				Ipad Case- Schwickerath/ Amazon					
	DA05292023-05 Total:	55.99							
DA05292023-06	5/27/2023	88.45	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				Memory Cards, Stlus, Ipad Case- Jusue/ Amazon					
	DA05292023-06 Total:	88.45							
DA05292023-07	5/28/2023	319.92	0.00	07/06/2023				No	0
01-430-4420 IT Supplies				Hard Drives (8)/ Amazon					
	DA05292023-07 Total:	319.92							
DC05292023-01	5/1/2023	64.00	0.00	07/06/2023				No	0
01-440-4411 Office Expenses				Business Cards- Parr/ Fast Color					
	DC05292023-01 Total:	64.00							
DC05292023-02	5/10/2023	128.00	0.00	07/06/2023				No	0
01-440-4411 Office Expenses				Business Cards-Jensen, Valles/ Fast Color					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	DC05292023-02 Total:	128.00							
JD05292023-01	5/5/2023	22.98	0.00	07/06/2023				No	0
01-440-4799 Misc.				Supplies- Zelda/ Pet Supplies Plus					
	JD05292023-01 Total:	22.98							
JD05292023-02	5/5/2023	102.50	0.00	07/06/2023				No	0
01-440-4799 Misc.				Certifications- Zelda, Parr/ Brevard County Sheriff					
	JD05292023-02 Total:	102.50							
JD05292023-03	5/12/2023	256.78	0.00	07/06/2023				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD05292023-03 Total:	256.78							
JD05292023-04	5/24/2023	1,208.87	0.00	07/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Traffic Control Devices/ Guardian Angel					
	JD05292023-04 Total:	1,208.87							
JG05292023-01	5/1/2023	182.00	0.00	07/06/2023				No	0
01-440-4555 Investigations				Investigations App/ TLO TransUnion					
	JG05292023-01 Total:	182.00							
JG05292023-02	5/18/2023	25.00	0.00	07/06/2023				No	0
01-440-4390 Dues & Meetings				KCCOPA Meeting Lunch/ SQ Kane County Chiefs					
	JG05292023-02 Total:	25.00							
JG05292023-03	5/25/2023	10.74	0.00	07/06/2023				No	0
01-440-4555 Investigations				Investigations App/ Apple.com					
	JG05292023-03 Total:	10.74							
JP05292023-01	5/2/2023	345.00	0.00	07/06/2023				No	0
01-430-4799 Misc.				FY23-24 Budget Award/ GFOA					
	JP05292023-01 Total:	345.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
JP05292023-02	5/12/2023	140.00	0.00	07/06/2023				No	0
60-445-4505 Postage				Annual Permit Fee/ US Postal Service					
JP05292023-02 Total:		140.00							
MQ05292023-01	5/2/2023	235.75	0.00	07/06/2023				No	0
01-440-4450 Prisoner Mtce & Supplies				Breath Op Machine/ Intoximeters					
MQ05292023-01 Total:		235.75							
MQ05292023-02	5/6/2023	32.02	0.00	07/06/2023				No	0
01-440-4383 Firearm Training				Firearms Glasses/ Amazon					
MQ05292023-02 Total:		32.02							
MQ05292023-03	5/6/2023	57.00	0.00	07/06/2023				No	0
01-440-4557 Evidence Processing				Evidence Processing/ Amazon					
MQ05292023-03 Total:		57.00							
MQ05292023-04	5/5/2023	95.00	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Fraud Conference- Quinn/ MFRIN.org					
MQ05292023-04 Total:		95.00							
MQ05292023-05	5/5/2023	95.00	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Fraud Conference- Peat/ MFRIN.org					
MQ05292023-05 Total:		95.00							
MQ05292023-06	5/5/2023	95.00	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Fraud Conference- Jensen/ MFRIN.org					
MQ05292023-06 Total:		95.00							
MQ05292023-07	5/10/2023	460.08	0.00	07/06/2023				No	0
01-440-4931 Vehicle Equip Fund Charges				ATV Roof/ Polaris Inc					
MQ05292023-07 Total:		460.08							
MQ05292023-08	5/10/2023	18.31	0.00	07/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Equipment/ Menards					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	MQ05292023-08 Total:	18.31							
MQ05292023-09	5/11/2023	48.45	0.00	07/06/2023				No	0
01-440-4870 Equipment				Equipment Bike Patrol/ Galls					
	MQ05292023-09 Total:	48.45							
MQ05292023-10	5/19/2023	95.20	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Conference Hotel- Peat/ Holiday Inn Express					
	MQ05292023-10 Total:	95.20							
MQ05292023-11	5/19/2023	440.70	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Conference Hotel- McGrath/ Eastland Suites					
	MQ05292023-11 Total:	440.70							
MQ05292023-12	5/25/2023	224.00	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				SOR Conference- Stecklein/ PayPal					
	MQ05292023-12 Total:	224.00							
MT05292023-01	5/8/2023	135.23	0.00	07/06/2023				No	0
01-441-4380 Training				Lakeside Consulting					
	MT05292023-01 Total:	135.23							
NS05292023-01	5/1/2023	4.32	0.00	07/06/2023				No	0
01-490-4759 Community Events				Govt 101 Supplies/ Walgreens					
	NS05292023-01 Total:	4.32							
NS05292023-02	5/1/2023	7.50	0.00	07/06/2023				No	0
01-410-4411 Office Expenses				Packaging For VB Member Gift- Carroll/ Walgreens					
	NS05292023-02 Total:	7.50							
NS05292023-03	5/1/2023	12.02	0.00	07/06/2023				No	0
01-490-4759 Community Events				Govt 101 Supplies/ Aldi					
	NS05292023-03 Total:	12.02							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
NS05292023-04	5/5/2023	1,200.00	0.00	07/06/2023				No	0
01-430-4390 Dues & Meetings				ICMA Annual Renewal/ ICMA Online					
NS05292023-04 Total:		1,200.00							
NS05292023-05	5/15/2023	150.00	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Daily Herald Annual Subscription/ Daily Herald Online					
NS05292023-05 Total:		150.00							
NS05292023-06	5/17/2023	45.25	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				2021 International Zoning Code/ International Code Council					
NS05292023-06 Total:		45.25							
NS05292023-07	5/17/2023	7.84	0.00	07/06/2023				No	0
01-410-4799 Misc. Expenditures				Meet With Mayor Snacks/ Aldi					
NS05292023-07 Total:		7.84							
NS05292023-08	5/25/2023	20.00	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Sunshine Law Book/ IL Municipal League					
NS05292023-08 Total:		20.00							
NS05292023-09	5/25/2023	127.91	0.00	07/06/2023				No	0
01-430-4799 Misc.				Sympathy Flowers/ Tribute Store Flowers					
NS05292023-09 Total:		127.91							
SB05292023-01	5/15/2023	447.50	0.00	07/06/2023				No	0
01-430-4390 Dues & Meetings				ILCMA Membership/ ILCMA					
SB05292023-01 Total:		447.50							
SBZ05292023-01	5/2/2023	808.89	0.00	07/06/2023				No	0
01-440-4558 Emergency Management				EMA Traffic Control Devices (10)/ Guardian Angel					
SBZ05292023-01 Total:		808.89							
SBZ05292023-02	5/8/2023	27.70	0.00	07/06/2023				No	0
01-440-4799 Misc.				PD Ad/ Facebook					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
SBZ05292023-02 Total:		27.70							
SBZ05292023-03	5/8/2023	755.00	0.00	07/06/2023				No	0
01-440-4558 Emergency Management				Smart Sequential Road E-Flare (10)/ Pi-Lit					
SBZ05292023-03 Total:		755.00							
SBZ05292023-04	5/13/2023	64.46	0.00	07/06/2023				No	0
01-440-4558 Emergency Management				Donuts (4 Dz) For EMA Volunteers/ Dunkin Donuts					
SBZ05292023-04 Total:		64.46							
SBZ05292023-05	5/13/2023	183.29	0.00	07/06/2023				No	0
01-440-4558 Emergency Management				Pizzas (14) For EMA Volunteers/ Oak St Restaurant					
SBZ05292023-05 Total:		183.29							
SBZ05292023-06	5/17/2023	1,490.00	0.00	07/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Smart Sequential Road E-Flares (2)/ Pi-Lit					
SBZ05292023-06 Total:		1,490.00							
Fifth Third Bank Total:		13,082.82							
FOX METRO WRD									
045480									
*** N02-0164	6/26/2023	120.00	0.00	07/06/2023				No	0
01-445-4662 Utility				Sewer Bill- VH 3/31 - 5/31					
N02-0164 Total:		120.00							
*** N02-5182	6/26/2023	37.50	0.00	07/06/2023				No	0
01-445-4662 Utility				Sewer Bill- PW Garage 3/31 - 5/31					
N02-5182 Total:		37.50							
*** N02-5784	6/26/2023	75.00	0.00	07/06/2023				No	0
01-445-4662 Utility				Sewer Bill- PD 3/31 - 5/31					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	N02-5784 Total:	75.00							
	FOX METRO WRD Total:	232.50							
Geneva Construction Co. 000530									
60605	6/22/2023	244,787.56	0.00	07/06/2023				No	0
21-450-4875 Capital Improvements				2023 Road Program					
	60605 Total:	244,787.56							
60611-01	6/26/2023	71,954.28	0.00	07/06/2023				No	0
60-460-4875 Capital Improvements				Watermain Improvements- Chestnut, Locust, Spruce					
	60611-01 Total:	71,954.28							
60611-02	6/26/2023	60,015.60	0.00	07/06/2023				No	0
21-450-4875 Capital Improvements				Street Improvements- Chestnut, Locust, Spruce					
	60611-02 Total:	60,015.60							
	Geneva Construction Co. T	376,757.44							
Grainger 031900									
9708338786	5/16/2023	20.10	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Dehumidifier Parts					
	9708338786 Total:	20.10							
	Grainger Total:	20.10							
Hach Company 014100									
13558059	4/26/2023	27.40	0.00	07/06/2023				No	0
60-445-4562 Testing (water)				Chem Keys					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
13558059 Total:		27.40							
13566662	5/2/2023	165.00	0.00	07/06/2023				No	0
60-445-4562 Testing (water)				Lab Drying Rack					
13566662 Total:		165.00							
Hach Company Total:		192.40							
Houseal Lavigne Associates, LLC									
467756									
6314	5/29/2023	2,630.00	0.00	07/06/2023				No	0
01-441-4280 Consulting Fees				Comprehensive Plan Update					
6314 Total:		2,630.00							
Houseal Lavigne Associate		2,630.00							
Hydro Flow Products, LLC									
468426									
52869	5/16/2023	3,380.00	0.00	07/06/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				Hydrant Flow Test Kit					
52869 Total:		3,380.00							
Hydro Flow Products, LLC		3,380.00							
Illinois State Police Bureau of									
041810									
*** COST CTR 035	5/1/2023	56.50	0.00	07/06/2023				No	0
01-440-4799 Misc.				Liquor License Fees					
COST CTR 03557 Total:		56.50							
Illinois State Police Bureau		56.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
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Industrial Door Company									
044430									
119924	5/31/2023	1,499.75	0.00	07/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Garage Door Repair- PD					
		<hr/>							
119924 Total:		1,499.75							
		<hr/>							
Industrial Door Company T		1,499.75							
Insituform Technologies USA, LLC									
026440									
725200	5/31/2023	119,195.10	0.00	07/06/2023				No	0
21-456-4501 Contractual Services				Storm Sewer- Ridge Road					
		<hr/>							
725200 Total:		119,195.10							
		<hr/>							
Insituform Technologies U		119,195.10							
Kane County Animal Control									
031620									
04122023	4/12/2023	116.00	0.00	07/06/2023				No	0
01-440-4523 Animal Control				Animal Control- March 2023					
		<hr/>							
04122023 Total:		116.00							
06072023	6/7/2023	416.00	0.00	07/06/2023				No	0
01-440-4523 Animal Control				Animal Control- May 2023					
		<hr/>							
06072023 Total:		416.00							
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Kane County Animal Cont		532.00							
Konica Minolta									
024860									
287352664	5/31/2023	71.15	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance 5/1/23 - 5/31/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	287352664 Total:	71.15							
287352865	5/31/2023	71.15	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance 5/1/23 - 5/31/23					
	287352865 Total:	71.15							
287353224	5/31/2023	170.29	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance 5/1/23 - 5/31/23					
	287353224 Total:	170.29							
287353414-01	5/31/2023	17.05	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Copier Maintenance- VH 5/1 - 5/31					
	287353414-01 Total:	17.05							
287353414-02	5/31/2023	17.05	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Copier Maintenance- VH 5/1 - 5/31					
	287353414-02 Total:	17.05							
287353414-03	5/31/2023	17.05	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Copier Maintenance- VH 5/1 - 5/31					
	287353414-03 Total:	17.05							
287353414-04	5/31/2023	17.06	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Copier Maintenance- VH 5/1 - 5/31					
	287353414-04 Total:	17.06							
287355684	5/31/2023	85.67	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance 5/1/23 - 5/31/23					
	287355684 Total:	85.67							
287357291	5/31/2023	45.21	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance 5/1/23 - 5/31/23					
	287357291 Total:	45.21							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
9009276923	4/21/2023	9.99	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				AP Printer Maintenance 4/21 - 5/20					
9009276923 Total:		9.99							
Konica Minolta Total:		521.67							
Messenger Public Library 004610									
06262023	6/26/2023	43,405.89	0.00	07/06/2023				No	0
01-305-3040 Replacement Tax				Replacement Tax To Library- FY23					
06262023 Total:		43,405.89							
Messenger Public Library T		43,405.89							
Mooney & Thomas, Pc 001040									
9216468	5/31/2023	1,275.00	0.00	07/06/2023				No	0
01-430-4267 Finance Services				Payroll Processing- May 2023					
9216468 Total:		1,275.00							
Mooney & Thomas, Pc Tot		1,275.00							
North Aurora NAPA, Inc. 038730									
440587	6/5/2023	-165.38	0.00	07/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Credit- Brake Caliber Deposit					
440587 Total:		-165.38							
North Aurora NAPA, Inc. T		-165.38							

Peerless Network, Inc

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
468245									
25726	6/15/2023	377.04	0.00	07/06/2023				No	0
01-440-4652 Phones and Connectivity				PRI Village/ PD 5/15 - 6/14					
25726 Total:		377.04							
Peerless Network, Inc Tota		377.04							
Phil Jungels									
039230									
01172023	1/17/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 1/17/23					
01172023 Total:		50.00							
01252023	1/25/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 1/25/23					
01252023 Total:		50.00							
03282023	3/28/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 3/28/23					
03282023 Total:		50.00							
04122023	4/12/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 4/12/23					
04122023 Total:		50.00							
04272023	4/27/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 4/27/23					
04272023 Total:		50.00							
04282023	4/28/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commissioners Meeting 4/28/23					
04282023 Total:		50.00							
04292023	4/29/2023	50.00	0.00	07/06/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-439-4015 Police Cssh Mtgs-per Diem				Police Commissioners Meeting 4/29/23					
04292023 Total:		50.00							
04302023	4/30/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Cssh Mtgs-per Diem				Police Commissioners Meeting 4/30/23					
04302023 Total:		50.00							
05172023	5/17/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Cssh Mtgs-per Diem				Police Commissioners Meeting 5/17/23					
05172023 Total:		50.00							
05302023	5/30/2023	50.00	0.00	07/06/2023				No	0
01-439-4015 Police Cssh Mtgs-per Diem				Police Commissioners Meeting 5/30/23					
05302023 Total:		50.00							
Phil Jungels Total:		500.00							
Pitney Bowes Inc.									
017470									
1023272640-01	6/9/2023	20.09	0.00	07/06/2023				No	0
01-430-4505 Postage				Postage Meter Rental- VH April - June					
1023272640-01 Total:		20.09							
1023272640-02	6/9/2023	20.09	0.00	07/06/2023				No	0
01-445-4505 Postage				Postage Meter Rental- VH April - June					
1023272640-02 Total:		20.09							
1023272640-03	6/9/2023	20.08	0.00	07/06/2023				No	0
60-445-4505 Postage				Postage Meter Rental- VH April - June					
1023272640-03 Total:		20.08							
1023272640-04	6/9/2023	20.08	0.00	07/06/2023				No	0
01-441-4505 Postage				Postage Meter Rental- VH April - June					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1023272640-04 Total:	20.08							
1023274481-01	6/10/2023	22.96	0.00	07/06/2023				No	0
01-430-4505 Postage				Postage Meter Maintenance- VH 1/2023 - 6/2023					
	1023274481-01 Total:	22.96							
1023274481-02	6/10/2023	22.96	0.00	07/06/2023				No	0
01-445-4505 Postage				Postage Meter Maintenance- VH 1/2023 - 6/2023					
	1023274481-02 Total:	22.96							
1023274481-03	6/10/2023	22.97	0.00	07/06/2023				No	0
60-445-4505 Postage				Postage Meter Maintenance- VH 1/2023 - 6/2023					
	1023274481-03 Total:	22.97							
1023274481-04	6/10/2023	22.97	0.00	07/06/2023				No	0
01-441-4505 Postage				Postage Meter Maintenance- VH 1/2023 - 6/2023					
	1023274481-04 Total:	22.97							
	Pitney Bowes Inc. Total:	172.20							
Propac, Inc.									
047240									
380809	5/5/2023	1,286.00	0.00	07/06/2023				No	0
01-440-4558 Emergency Management				Safety Vests (40)					
	380809 Total:	1,286.00							
	Propac, Inc. Total:	1,286.00							
Sauber Mfg. Co.									
032820									
PSI225578	6/14/2023	5,679.79	0.00	07/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Repair- Truck #175					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	PSI225578 Total:	5,679.79							
PSI225579	6/14/2023	1,072.15	0.00	07/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Hydraulic Repair- Truck #175					
	PSI225579 Total:	1,072.15							
	Sauber Mfg. Co. Total:	6,751.94							
SESAC, Inc.									
039390									
10660067	6/30/2023	186.00	0.00	07/06/2023				No	0
15-430-4751	North Aurora Days Expenses			Music Licensing 7/1/23 - 6/30/24					
	10660067 Total:	186.00							
	SESAC, Inc. Total:	186.00							
Sprayer Specialties Inc.									
023510									
1190084-IN	6/8/2023	1,532.92	0.00	07/06/2023				No	0
01-445-4510	Equipment/IT Maint			Pump For Water Skid					
	1190084-IN Total:	1,532.92							
	Sprayer Specialties Inc. To	1,532.92							
Technology Management Rev Fund									
007390									
T2329443	6/20/2023	723.32	0.00	07/06/2023				No	0
01-440-4652	Phones and Connectivity			IWIN- May 2023					
	T2329443 Total:	723.32							
	Technology Management R	723.32							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
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Testing Service Corporaton									
014450									
IN127178	5/31/2023	919.00	0.00	07/06/2023				No	0
21-450-4255 Engineering				Material Testing- Chestnut & Locust					
	IN127178 Total:	919.00							
IN127179	5/31/2023	4,416.00	0.00	07/06/2023				No	0
21-450-4255 Engineering				Material Testing- 2023 Road Program					
	IN127179 Total:	4,416.00							
	Testing Service Corporaton	5,335.00							
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Third Millennium Assoc. , Inc.									
033470									
30055	5/31/2023	509.08	0.00	07/06/2023				No	0
60-445-4507 Printing				Late/ Final Bills- May 2023					
	30055 Total:	509.08							
	Third Millennium Assoc. ,	509.08							
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Uline, Inc									
468220									
164183719	5/30/2023	1,167.43	0.00	07/06/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- VH					
	164183719 Total:	1,167.43							
164184113	5/30/2023	986.90	0.00	07/06/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
	164184113 Total:	986.90							
	Uline, Inc Total:	2,154.33							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Van's Lock & Key Service, Inc.									
005070									
102218	6/17/2023	830.00	0.00	07/06/2023				No	0
60-445-4799 Misc. Expenditures				Locks & Keys					
102218 Total:		830.00							
Van's Lock & Key Service,		830.00							
Water Resources									
010380									
36386	4/14/2023	2,800.00	0.00	07/06/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				5/8 x 3/4" Meters (20)					
36386 Total:		2,800.00							
Water Resources Total:		2,800.00							
Water Services									
005990									
35733-01	5/25/2023	520.00	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				RPZ Inspections- TPs					
35733-01 Total:		520.00							
35733-02	5/25/2023	1,170.00	0.00	07/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				RPZ Inspections- PW, VH, PD					
35733-02 Total:		1,170.00							
Water Services Total:		1,690.00							
WBK Engineering, LLC									
467655									
24283	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Darwin Site Review/ May 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24283 Total:	625.00							
24284	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Darwin Site Review/ May 2023					
	24284 Total:	625.00							
24285	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Darwin Site Review/ May 2023					
	24285 Total:	625.00							
24286	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
	24286 Total:	625.00							
24287	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
	24287 Total:	625.00							
24288	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
	24288 Total:	625.00							
24289	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
	24289 Total:	625.00							
24290	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Ridley Site Review/ May 2023					
	24290 Total:	625.00							
24291	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Homerton Site Review/ May 2023					
	24291 Total:	625.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
24292	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Homerton Site Review/ May 2023					
24292 Total:		625.00							
24293	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Ridley Site Review/ May 2023					
24293 Total:		625.00							
24294	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
24294 Total:		625.00							
24295	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
24295 Total:		625.00							
24296	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
24296 Total:		625.00							
24297	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Ridley Site Review/ May 2023					
24297 Total:		625.00							
24298	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
24298 Total:		625.00							
24299	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					
24299 Total:		625.00							
24300	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Durham Review/ May 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24300 Total:	625.00							
24301	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Sycamore Site Review/ May 2023					
	24301 Total:	625.00							
24302	5/27/2023	625.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- ML Sycamore Site Review/ May 2023					
	24302 Total:	625.00							
24304	5/27/2023	689.41	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- General/ May 2023					
	24304 Total:	689.41							
24305	5/27/2023	1,014.78	0.00	07/06/2023				No	0
90-000-e279 ESI Constructors - Aurora Pack				Eng Services- Aurora Packing/ May 2023					
	24305 Total:	1,014.78							
24306	5/27/2023	367.50	0.00	07/06/2023				No	0
90-000-e110 NW Corner Randall & Oak(Lot 6)				Eng Services- Randall Square/ May 2023					
	24306 Total:	367.50							
24307	5/27/2023	495.02	0.00	07/06/2023				No	0
90-000-e128 Woodman's - Warehouse Addition				Eng Services- Woodman's/ May 2023					
	24307 Total:	495.02							
24308	5/27/2023	12,404.23	0.00	07/06/2023				No	0
90-000-e274 Randall Terrace LLC - Next Gen				Eng Services- Randall Terrace/ May 2023					
	24308 Total:	12,404.23							
24309	5/27/2023	6,200.00	0.00	07/06/2023				No	0
90-000-e273 Phelan Development - Park 88				Eng Services- Park 88 Logistic Ctr/ May 2023					
	24309 Total:	6,200.00							

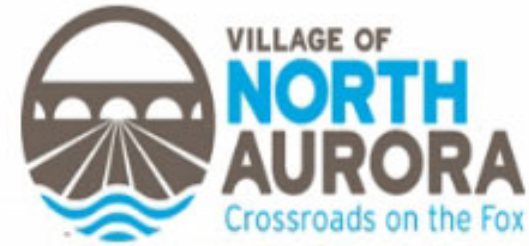
Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
24310	5/27/2023	3,533.02	0.00	07/06/2023				No	0
90-000-e284 Building C - Opus				Eng Services- VG Bldg C/ May 2023					
24310 Total:		3,533.02							
24311	5/27/2023	4,972.85	0.00	07/06/2023				No	0
90-000-e283 Adventist Church Sewer Connect				Eng Services- 7th Day Adventist/ May 2023					
24311 Total:		4,972.85							
24312	5/27/2023	2,091.25	0.00	07/06/2023				No	0
90-000-e285 Heartland Dental - 100 Hansen				Eng Services- Heartland Dental/ May 2023					
24312 Total:		2,091.25							
24313	5/27/2023	450.00	0.00	07/06/2023				No	0
01-441-4255 Engineering				Eng Services- LV Ph2 &3/ May 2023					
24313 Total:		450.00							
24314	5/27/2023	822.05	0.00	07/06/2023				No	0
90-000-e250 Opus - Valley Green Project				Eng Services- VG/ May 2023					
24314 Total:		822.05							
24315	5/27/2023	187.50	0.00	07/06/2023				No	0
90-000-e258 TCD -Logistics Ice Cream Dr				Eng Services- Ice Cream/ May 2023					
24315 Total:		187.50							
24316	5/27/2023	1,854.62	0.00	07/06/2023				No	0
90-000-e259 Casey's - SW Randall & Oak				Eng Services- Casey's/ May 2023					
24316 Total:		1,854.62							
24317	5/27/2023	2,843.90	0.00	07/06/2023				No	0
90-000-e260 200 Poplar Parking Lot				Eng Services- 200 Poplar Place/ May 2023					
24317 Total:		2,843.90							
24318	5/27/2023	963.02	0.00	07/06/2023				No	0
90-000-e144 Vequity - Orchard Commons				Eng Services- Orchard Acres/ May 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #	
Account Number	Description				Reference					
24318 Total:		963.02								
24319	5/27/2023	4,156.64	0.00	07/06/2023	No					0
90-000-c270 Seasons at North Aurora				Eng Services- Seasons/ May 2023						
24319 Total:		4,156.64								
WBK Engineering, LLC To		55,545.79								
Report Total:		774,888.48								

Accounts Payable

To Be Paid Proof List

User: jpaprocki
Printed: 07/06/2023 - 11:19AM
Batch: 00502.07.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
Advanced Weighing Systems Inc. 468029									
33527	6/15/2023	16,118.00	0.00	07/06/2023				No	0
71-430-4870 Equipment				Truck Scales					
		<hr/>							
33527 Total:		16,118.00							
		<hr/>							
Advanced Weighing System		16,118.00							
<hr/>									
Altorfer Industries, Inc. 467830									
PM6A0017665	6/7/2023	843.00	0.00	07/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Inspect & Maintenance- PD					
		<hr/>							
PM6A0017665 Total:		843.00							
		<hr/>							
Altorfer Industries, Inc. To		843.00							
<hr/>									
American Water Works Assn. 007050									
7002113921	4/23/2023	83.00	0.00	07/06/2023				No	0
60-445-4390 Dues & Meetings				Membership Renewal- Kick					
		<hr/>							
7002113921 Total:		83.00							
7002124617	4/23/2023	83.00	0.00	07/06/2023				No	0
60-445-4390 Dues & Meetings				Membership Renewal- Cook					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	7002124617 Total:	83.00							
	American Water Works Ass	166.00							
Anderson Pest Solutions 019770									
47089256	6/4/2023	91.95	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control					
	47089256 Total:	91.95							
47089613	6/4/2023	91.95	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control					
	47089613 Total:	91.95							
47760089	6/4/2023	91.95	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control					
	47760089 Total:	91.95							
48860322	7/2/2023	91.95	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control					
	48860322 Total:	91.95							
48860324	7/2/2023	162.25	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control					
	48860324 Total:	162.25							
	Anderson Pest Solutions To	530.05							
Aurora Fastprint 029610									
40386-01	6/8/2023	49.63	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Business Cards- Stevens					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	40386-01 Total:	49.63							
40386-02	6/8/2023	49.63	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Business Cards- Darga					
	40386-02 Total:	49.63							
40450	6/13/2023	74.63	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Business Cards- Tonarelli					
	40450 Total:	74.63							
40652	6/29/2023	128.60	0.00	07/06/2023				No	0
01-445-4507 Printing				Door Tags (300)- Pkwy Trees					
	40652 Total:	128.60							
40655	6/29/2023	259.20	0.00	07/06/2023				No	0
60-445-4507 Printing				Shut Off Notice Envelopes- Water					
	40655 Total:	259.20							
	Aurora Fastprint Total:	561.69							
Brian Reid									
041970									
06282023	6/28/2023	250.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commission Board Meetings (5) 6/4-6/8					
	06282023 Total:	250.00							
	Brian Reid Total:	250.00							
Brown & Brown Of Illinois, Inc.									
000520									
12576326	6/20/2023	30.00	0.00	07/06/2023				No	0
01-441-4799 Misc. Expenditures				Notary- Pinardi					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
12576326 Total:		30.00							
Brown & Brown Of Illinoi		30.00							
Bruce Carlson									
468452									
06202023	6/20/2023	20.30	0.00	07/06/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
06202023 Total:		20.30							
Bruce Carlson Total:		20.30							
Capital Printing & Die Cutting, Inc									
468305									
INV-2669	6/7/2023	962.08	0.00	07/06/2023				No	0
01-440-4931 Vehicle Equip Fund Charges				CSO Squad Graphics					
INV-2669 Total:		962.08							
INV-2682	6/9/2023	460.00	0.00	07/06/2023				No	0
01-440-4931 Vehicle Equip Fund Charges				CSO Squad Graphics Removal					
INV-2682 Total:		460.00							
Capital Printing & Die Cut		1,422.08							
Centerline, Inc									
041920									
06272023	6/27/2023	3,500.00	0.00	07/06/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days- Hillbilly Rockstarz/ Final Payment					
06272023 Total:		3,500.00							
Centerline, Inc Total:		3,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Cintas Corporation									
041590									
4157766872	6/6/2023	57.50	0.00	07/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Towel & Rug Cleaning- PW Garage					
4157766872 Total:		57.50							
5163439514	6/20/2023	91.92	0.00	07/06/2023				No	0
01-445-4870 Equipment				First Aid Supplies- PW Garage					
5163439514 Total:		91.92							
5163816637	6/22/2023	20.43	0.00	07/06/2023				No	0
60-445-4422 Safety Supplies				First Aid Supplies- ETP					
5163816637 Total:		20.43							
5163816659	6/22/2023	20.43	0.00	07/06/2023				No	0
60-445-4422 Safety Supplies				First Aid Supplies- WTP					
5163816659 Total:		20.43							
Cintas Corporation Total:		190.28							
CivicPlus, LLC									
468290									
265940	6/22/2023	313.99	0.00	07/06/2023				No	0
01-410-4260 Legal				Code Ordinance Supplemental Pages					
265940 Total:		313.99							
CivicPlus, LLC Total:		313.99							
Coffman Truck Sales, Inc.									
000320									
453945	6/8/2023	40.00	0.00	07/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Safety Test					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
453945 Total:		40.00							
Coffman Truck Sales, Inc.		40.00							
D&A Powertrain Components, INC 467649									
250642	6/7/2023	720.80	0.00	07/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Hoses, Ring, Assembly					
250642 Total:		720.80							
250756	6/13/2023	150.00	0.00	07/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Alignment					
250756 Total:		150.00							
D&A Powertrain Compone		870.80							
Elisa L. Hatchett 051830									
06282023	6/28/2023	250.00	0.00	07/06/2023				No	0
01-439-4015 Police Cssh Mtgs-per Diem				Police Commission Board Meetings (5) 6/4-6/8					
06282023 Total:		250.00							
Elisa L. Hatchett Total:		250.00							
Euclid Managers 049670									
06142023	6/14/2023	427.31	0.00	07/06/2023				No	0
01-000-2057 Short-Term Disability				Short-Term Disability- July 2023					
06142023 Total:		427.31							
Euclid Managers Total:		427.31							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Feece Oil 031060									
3983878	6/8/2023	5,840.08	0.00	07/06/2023				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	3983878 Total:	5,840.08							
	Feece Oil Total:	5,840.08							
Fox Valley Fire And Safety 468446									
IN00593352	4/27/2023	350.00	0.00	07/06/2023				No	0
01-440-4558 Emergency Management				Class Materials- Demo Fire Pan Rental					
	IN00593352 Total:	350.00							
	Fox Valley Fire And Safety	350.00							
Frontline Public Safety Solutions 467850									
FL94847	5/21/2023	2,205.00	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Internal Affairs Annual Renewal					
	FL94847 Total:	2,205.00							
	Frontline Public Safety Sol	2,205.00							
Gemini Productions, Inc. 467787									
06272023	6/27/2023	1,750.00	0.00	07/06/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Band- Strung Out/ Final Payment					
	06272023 Total:	1,750.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Gemini Productions, Inc. T	1,750.00							
Geneva Construction Co. 000530									
60605-02	6/22/2023	435,743.77	0.00	07/06/2023				No	0
60-460-4875 Capital Improvements				2023 Road Program					
60605-02 Total:		435,743.77							
60611-03	6/26/2023	26,936.55	0.00	07/06/2023				No	0
60-460-4875 Capital Improvements				Watermain Improvement- Chestnut, Locust, Spruce					
60611-03 Total:		26,936.55							
60611-04	6/26/2023	200,527.83	0.00	07/06/2023				No	0
60-460-4875 Capital Improvements				Street Improvement- Chestnut, Locust, Spruce					
60611-04 Total:		200,527.83							
Geneva Construction Co. T		663,208.15							
Global Water Technology, Inc. 467862									
90912	6/15/2023	210.00	0.00	07/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Treatment- PD & VH/ June 2023					
90912 Total:		210.00							
Global Water Technology,		210.00							
Hach Company 014100									
13606795	6/5/2023	594.95	0.00	07/06/2023				No	0
60-445-4562 Testing (water)				CL-17 Reagents					
13606795 Total:		594.95							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
13616403	6/13/2023	2,310.55	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				CL-17 Parts					
13616403 Total:		2,310.55							
13618662	6/14/2023	783.00	0.00	07/06/2023				No	0
60-445-4562 Testing (water)				Chemicals For Sampling					
13618662 Total:		783.00							
13622395	6/16/2023	195.39	0.00	07/06/2023				No	0
60-445-4562 Testing (water)				Buffer Sol For SP510					
13622395 Total:		195.39							
Hach Company Total:		3,883.89							
IL Section American Water Works Association									
468400									
200081328	5/23/2023	73.00	0.00	07/06/2023				No	0
60-445-4380 Training				Safety Summit- Cook					
200081328 Total:		73.00							
200081704	6/9/2023	48.00	0.00	07/06/2023				No	0
60-445-4380 Training				Multimeter Training- Kick					
200081704 Total:		48.00							
IL Section American Water		121.00							
ILLCO Inc.									
040110									
1416090	6/5/2023	15.38	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Brass Plugs					
1416090 Total:		15.38							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
ILLCO Inc. Total:		15.38							
Illinois Aviation Academy									
468448									
161041	6/19/2023	1,990.00	0.00	07/06/2023				No	0
01-440-4380 Training				Drone Training					
161041 Total:		1,990.00							
Illinois Aviation Academy		1,990.00							
IML Risk Management Association									
003210									
06142023	6/14/2023	100.00	0.00	07/06/2023				No	0
01-490-4758 Fireworks				July 3rd Firework Coverage					
06142023 Total:		100.00							
IML Risk Management Ass		100.00							
iRentProjectors									
468453									
7931	3/7/2023	1,688.00	0.00	07/06/2023				No	0
01-490-4759 Community Events				Movie Screen, Audio/Video, Generator, Attendant					
7931 Total:		1,688.00							
iRentProjectors Total:		1,688.00							
Jill Smith									
468451									
06192023-01	6/19/2023	27.10	0.00	07/06/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
06192023-01 Total:		27.10							
06192023-02	6/19/2023	0.90	0.00	07/06/2023				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
06192023-02 Total:		0.90							
Jill Smith Total:		28.00							
JL Callahan									
468454									
20220200042	5/26/2023	5,000.00	0.00	07/06/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 602 Lindsey Circle					
20220200042 Total:		5,000.00							
JL Callahan Total:		5,000.00							
John Aister									
468450									
06192023-01	6/19/2023	14.40	0.00	07/06/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
06192023-01 Total:		14.40							
06192023-02	6/19/2023	0.15	0.00	07/06/2023				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
06192023-02 Total:		0.15							
John Aister Total:		14.55							
JSN Contractors Supply									
041440									
86372	6/8/2023	114.00	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Pink Marking Paint					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
86372 Total:		114.00							
JSN Contractors Supply To		114.00							
Kane County Chiefs of 001920 1610	5/10/2023	750.00	0.00	07/06/2023				No	0
01-440-4390 Dues & Meetings				Annual Task Force Dues					
1610 Total:		750.00							
Kane County Chiefs of Tot		750.00							
KB Collision & Customs 046310 3646	6/27/2023	4,796.50	0.00	07/06/2023				No	0
14-430-4774 Insurance Claims				Repair For Squad Damage					
3646 Total:		4,796.50							
3647	6/27/2023	3,203.25	0.00	07/06/2023				No	0
14-430-4774 Insurance Claims				Repair For Squad Damage					
3647 Total:		3,203.25							
3648	6/27/2023	5,323.38	0.00	07/06/2023				No	0
14-430-4774 Insurance Claims				Repair For Squad Damage					
3648 Total:		5,323.38							
3650	6/27/2023	5,515.98	0.00	07/06/2023				No	0
14-430-4774 Insurance Claims				Repair For Squad Damage					
3650 Total:		5,515.98							
3651	6/27/2023	1,702.00	0.00	07/06/2023				No	0
14-430-4774 Insurance Claims				Repair For Squad Damage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
3651 Total:		1,702.00							
KB Collision & Customs T		20,541.11							
Kendall County Concrete									
047060									
55885	6/7/2023	686.00	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk- 1601 Abbington					
55885 Total:		686.00							
55944	6/14/2023	416.00	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk- 290 Abbeywood					
55944 Total:		416.00							
55945	6/14/2023	216.00	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk- 620 Birchwood					
55945 Total:		216.00							
Kendall County Concrete T		1,318.00							
Kimball Midwest									
467916									
101141995	6/12/2023	48.28	0.00	07/06/2023				No	0
01-445-4510 Equipment/IT Maint				Brass Fitting					
101141995 Total:		48.28							
Kimball Midwest Total:		48.28							
Kristen Lohrstorfer									
032280									
06222023	6/22/2023	193.61	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Training Reimb- IJOC Conference					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
06222023 Total:		193.61							
Kristen Lohrstorfer Total:		193.61							
Lauterbach & Amen, LLP									
467663									
79530	6/28/2023	10,000.00	0.00	07/06/2023				No	0
01-430-4265 Audit Services				FY23 Audit					
79530 Total:		10,000.00							
Lauterbach & Amen, LLP T		10,000.00							
LFC Entertainment Group									
049610									
06272023	6/27/2023	4,000.00	0.00	07/06/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Band- Libido Funk Circus/ Final Payment					
06272023 Total:		4,000.00							
LFC Entertainment Group		4,000.00							
Lind Equipment Ltd									
468456									
0000173433	6/20/2023	2,325.00	0.00	07/06/2023				No	0
01-490-4759 Community Events				Light Tower/ Final Payment					
0000173433 Total:		2,325.00							
Lind Equipment Ltd Total:		2,325.00							
Mc Cue Builders									
031350									
20200500255	6/14/2023	5,000.00	0.00	07/06/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
90-000-2225 Due To Others - Damage Bond				Bond Return- 302 Lake Run					
20200500255 Total:		5,000.00							
20220500405	6/15/2023	5,000.00	0.00	07/06/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 2965 Carlisle Lane					
20220500405 Total:		5,000.00							
Mc Cue Builders Total:		10,000.00							
Menards									
016070									
7848-01	6/1/2023	85.02	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Brass Plug, Valve, Parts					
7848-01 Total:		85.02							
7848-02	6/1/2023	22.99	0.00	07/06/2023				No	0
60-445-4423 Tools				Wrench					
7848-02 Total:		22.99							
8157-01	6/5/2023	13.96	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Paper Plates					
8157-01 Total:		13.96							
8157-02	6/5/2023	36.78	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk Framing Lumber					
8157-02 Total:		36.78							
8201	6/6/2023	175.92	0.00	07/06/2023				No	0
01-445-4870 Equipment				Tools					
8201 Total:		175.92							
8300	6/7/2023	186.03	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Misc Supplies For TPs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	8300 Total:	186.03							
8368	6/8/2023	73.19	0.00	07/06/2023				No	0
01-445-4510	Equipment/IT Maint			Hose, Clamp, Nipple					
	8368 Total:	73.19							
8409-01	6/9/2023	58.74	0.00	07/06/2023				No	0
60-445-4568	Watermain Rprs. & Rplcmnts.			Pressure Testing Parts					
	8409-01 Total:	58.74							
8409-02	6/9/2023	42.13	0.00	07/06/2023				No	0
60-445-4567	Treatment Plant Repair/Maint			Hose, Nozzle, Washers					
	8409-02 Total:	42.13							
8409-03	6/9/2023	628.56	0.00	07/06/2023				No	0
60-445-4423	Tools			Tools, Concrete Hammer Drill					
	8409-03 Total:	628.56							
8409-04	6/9/2023	89.80	0.00	07/06/2023				No	0
01-445-4520	Public Buildings Rpr & Mtce			Salt- VH					
	8409-04 Total:	89.80							
8410-01	6/9/2023	14.97	0.00	07/06/2023				No	0
60-445-4422	Safety Supplies			Hearing Protection					
	8410-01 Total:	14.97							
8410-02	6/9/2023	39.98	0.00	07/06/2023				No	0
60-445-4423	Tools			Shovel					
	8410-02 Total:	39.98							
8410-03	6/9/2023	598.00	0.00	07/06/2023				No	0
60-445-4799	Misc. Expenditures			Refrigerator For Plant					
	8410-03 Total:	598.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
8594-01	6/12/2023	29.98	0.00	07/06/2023				No	0
60-445-4423 Tools				Electrical Tester					
8594-01 Total:		29.98							
8594-02	6/12/2023	5.97	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				JB Weld					
8594-02 Total:		5.97							
8623	6/12/2023	54.80	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk Rebar (10)					
8623 Total:		54.80							
8626	6/12/2023	-54.80	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk Rebar (10)					
8626 Total:		-54.80							
8841	6/15/2023	43.47	0.00	07/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Glue, Tape, Conduit Clamp					
8841 Total:		43.47							
9136-01	6/19/2023	2.79	0.00	07/06/2023				No	0
01-445-4421 Custodial Supplies				Storage Bags					
9136-01 Total:		2.79							
9136-02	6/19/2023	95.06	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				2x12 (10), Rebar Holder					
9136-02 Total:		95.06							
9140	6/19/2023	17.94	0.00	07/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Screws					
9140 Total:		17.94							
Menards Total:		2,261.28							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
METRONET									
467874									
06242023-01	6/24/2023	909.59	0.00	07/06/2023				No	0
01-430-4652 Phones and Connectivity				Phone, Internet 6/24 - 7/23					
06242023-01 Total:		909.59							
06242023-02	6/24/2023	733.84	0.00	07/06/2023				No	0
01-445-4652 Phones and Connectivity				Phone, Internet 6/24 - 7/23					
06242023-02 Total:		733.84							
06242023-03	6/24/2023	800.24	0.00	07/06/2023				No	0
60-445-4652 Phones and Connectivity				Phone, Internet 6/24 - 7/23					
06242023-03 Total:		800.24							
06242023-04	6/24/2023	689.62	0.00	07/06/2023				No	0
01-441-4652 Phones and Connectivity				Phone, Internet 6/24 - 7/23					
06242023-04 Total:		689.62							
06242023-05	6/24/2023	1,880.29	0.00	07/06/2023				No	0
01-440-4652 Phones and Connectivity				Phone, Internet 6/24 - 7/23					
06242023-05 Total:		1,880.29							
06242023-05 Total:		1,880.29							
METRONET Total:		5,013.58							
Mooney & Thomas, Pc									
001040									
9216470	5/31/2023	75.00	0.00	07/06/2023				No	0
80-430-4581 Banking Services/Fees				Police Pension Payment- June 2023					
9216470 Total:		75.00							
Mooney & Thomas, Pc Tot		75.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
Motorola Solutions- STARCOM21 002980									
7522120230501	6/1/2023	516.00	0.00	07/06/2023				No	0
01-440-4510 Equipment/IT Maint				Starcom- June 2023					
		<hr/>							
7522120230501 Total:		516.00							
		<hr/>							
Motorola Solutions- STAR		516.00							
		<hr/>							
New Lenox Village Printery 032010									
2013	6/5/2023	2,593.25	0.00	07/06/2023				No	0
60-445-4507 Printing				2023 Water Quality Report					
		<hr/>							
2013 Total:		2,593.25							
		<hr/>							
New Lenox Village Printer		2,593.25							
		<hr/>							
North Aurora NAPA, Inc. 038730									
440435	6/2/2023	117.02	0.00	07/06/2023				No	0
60-445-4511 Vehicle Repair and Maint				Parts- Truck #144					
		<hr/>							
440435 Total:		117.02							
		<hr/>							
440576	6/5/2023	95.85	0.00	07/06/2023				No	0
60-445-4511 Vehicle Repair and Maint				Brakes- Truck #144					
		<hr/>							
440576 Total:		95.85							
		<hr/>							
440580	6/5/2023	125.23	0.00	07/06/2023				No	0
60-445-4511 Vehicle Repair and Maint				Parts- Truck #144					
		<hr/>							
440580 Total:		125.23							
		<hr/>							
440810	6/7/2023	77.08	0.00	07/06/2023				No	0
01-445-4510 Equipment/IT Maint				Light, Mount					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	440810 Total:	77.08							
440831	6/7/2023	1.17	0.00	07/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Lug Nut					
	440831 Total:	1.17							
440861	6/8/2023	201.34	0.00	07/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	440861 Total:	201.34							
440874	6/8/2023	183.64	0.00	07/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	440874 Total:	183.64							
441125	6/12/2023	45.21	0.00	07/06/2023				No	0
01-445-4870	Equipment			Transmission Pan- Truck #174					
	441125 Total:	45.21							
441175	6/12/2023	137.88	0.00	07/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Transmission Fluid					
	441175 Total:	137.88							
441280	6/13/2023	59.98	0.00	07/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Gear Oil- Truck #190					
	441280 Total:	59.98							
441518	6/16/2023	68.58	0.00	07/06/2023				No	0
01-445-4510	Equipment/IT Maint			Pin, Clip, Hitch					
	441518 Total:	68.58							
441528	6/16/2023	237.80	0.00	07/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	441528 Total:	237.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
441574	6/16/2023	14.15	0.00	07/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
441574 Total:		14.15							
441581	6/16/2023	28.39	0.00	07/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
441581 Total:		28.39							
North Aurora NAPA, Inc. T		1,393.32							
Office Depot 039370									
314122933001	6/6/2023	-18.29	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Credit- Command Hooks Return					
314122933001 Total:		-18.29							
317001668001-01	6/19/2023	15.06	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
317001668001-01 Total:		15.06							
317001668001-02	6/19/2023	11.46	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
317001668001-02 Total:		11.46							
317001668001-03	6/19/2023	11.46	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
317001668001-03 Total:		11.46							
317001668001-04	6/19/2023	14.22	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
317001668001-04 Total:		14.22							
317265166001-01	6/22/2023	11.17	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
317265166001-01 Total:		11.17							
317265166001-02	6/22/2023	11.17	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
317265166001-02 Total:		11.17							
317265166001-03	6/22/2023	11.17	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
317265166001-03 Total:		11.17							
317265166001-04	6/22/2023	11.18	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
317265166001-04 Total:		11.18							
317266220001-01	6/22/2023	1.74	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
317266220001-01 Total:		1.74							
317266220001-02	6/22/2023	1.75	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
317266220001-02 Total:		1.75							
317266220001-03	6/22/2023	1.75	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
317266220001-03 Total:		1.75							
317266220001-04	6/22/2023	1.75	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
317266220001-04 Total:		1.75							
318223080001-01	6/27/2023	26.94	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
318223080001-01 Total:		26.94							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
318223080001-02	6/27/2023	93.49	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
318223080001-02 Total:		93.49							
318223080001-03	6/27/2023	26.94	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
318223080001-03 Total:		26.94							
318223080001-04	6/27/2023	26.94	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
318223080001-04 Total:		26.94							
319141655001-01	6/22/2023	13.64	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
319141655001-01 Total:		13.64							
319141655001-02	6/22/2023	13.64	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
319141655001-02 Total:		13.64							
319141655001-03	6/22/2023	13.64	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
319141655001-03 Total:		13.64							
319141655001-04	6/22/2023	13.64	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
319141655001-04 Total:		13.64							
320783152001-01	6/29/2023	16.71	0.00	07/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
320783152001-01 Total:		16.71							
320783152001-02	6/29/2023	16.72	0.00	07/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
320783152001-02 Total:		16.72							
320783152001-03	6/29/2023	16.72	0.00	07/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
320783152001-03 Total:		16.72							
320783152001-04	6/29/2023	16.72	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
320783152001-04 Total:		16.72							
Office Depot Total:		381.33							
Paul Anderson									
468449									
06192023	6/19/2023	21.83	0.00	07/06/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
06192023 Total:		21.83							
Paul Anderson Total:		21.83							
Paul L Buddy Plumbing & Heating									
021070									
32125	6/12/2023	1,474.00	0.00	07/06/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				RPZ Repair- WMB					
32125 Total:		1,474.00							
Paul L Buddy Plumbing &		1,474.00							
Phil Jungels									
039230									
06282023	6/28/2023	250.00	0.00	07/06/2023				No	0
01-439-4015 Police Csn Mtgs-per Diem				Police Commission Board Meetings (5) 6/4-6/8					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	06282023 Total:	250.00							
	Phil Jungels Total:	250.00							
Pitney Bowes Purchase Power 029940									
900004747444-01	6/11/2023	375.00	0.00	07/06/2023				No	0
01-430-4505 Postage				Pre-Pay Postage Refill/ VH					
	900004747444-01 Total:	375.00							
900004747444-02	6/11/2023	375.00	0.00	07/06/2023				No	0
01-445-4505 Postage				Pre-Pay Postage Refill/ VH					
	900004747444-02 Total:	375.00							
900004747444-03	6/11/2023	375.00	0.00	07/06/2023				No	0
60-445-4505 Postage				Pre-Pay Postage Refill/ VH					
	900004747444-03 Total:	375.00							
900004747444-04	6/11/2023	375.00	0.00	07/06/2023				No	0
01-441-4505 Postage				Pre-Pay Postage Refill/ VH					
	900004747444-04 Total:	375.00							
9090-1042-8964	6/1/2023	1,000.00	0.00	07/06/2023				No	0
01-440-4505 Postage				Pre-Pay Postage Refill/ PD					
	9090-1042-8964 Total:	1,000.00							
	Pitney Bowes Purchase Po	2,500.00							
Record A Hit, Inc. 468399									
06272023	6/27/2023	3,100.00	0.00	07/06/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Carnival Game Rentals & Generator/ Final					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
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06272023 Total:		3,100.00							
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Record A Hit, Inc. Total:		3,100.00							
<hr/>									
Robyn, Stecklein 022080									
06192023	6/19/2023	735.72	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Training Reimb- IJOA & IDOA					
<hr/>									
06192023 Total:		735.72							
06272023	6/27/2023	216.36	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Training Reimb- IL SRO Conf					
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06272023 Total:		216.36							
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Robyn, Stecklein Total:		952.08							
<hr/>									
Sean McCoy 034810									
06262023	6/26/2023	243.71	0.00	07/06/2023				No	0
01-440-4370 Conferences & Travel				Training Reimb- IJOC Conference					
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06262023 Total:		243.71							
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Sean McCoy Total:		243.71							
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Second Hand Soul Band, Inc 468315									
06272023	6/27/2023	2,250.00	0.00	07/06/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Band- Second Hand Soul/ Final Payment					
<hr/>									
06272023 Total:		2,250.00							
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Second Hand Soul Band, I		2,250.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
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Secretary of State									
002690									
06262023	6/26/2023	15.00	0.00	07/06/2023				No	0
01-441-4799 Misc. Expenditures				Notary- Pinardi					
		<hr/>							
06262023 Total:		15.00							
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Secretary of State Total:		15.00							
Sign-A-Rama									
029780									
INV-19628	6/20/2023	262.48	0.00	07/06/2023				No	0
01-441-4411 Office Expenses				Lobby Permit Signage					
		<hr/>							
INV-19628 Total:		262.48							
		<hr/>							
Sign-A-Rama Total:		262.48							
St. Charles Trading, Inc.									
033210									
IN2314159	6/2/2023	2,824.00	0.00	07/06/2023				No	0
60-445-4438 Salt - Treatment				Salt					
		<hr/>							
IN2314159 Total:		2,824.00							
		<hr/>							
St. Charles Trading, Inc. To		2,824.00							
Standard Equipment Company									
036350									
P43702	6/12/2023	381.69	0.00	07/06/2023				No	0
60-445-4870 Equipment				Vactor Tube					
		<hr/>							
P43702 Total:		381.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<hr/>							
	Standard Equipment Comp	381.69							
Streicher's 032990 11638454	6/27/2023	3,849.98	0.00	07/06/2023	SWAT Officer Gear			No	0
01-440-4870 Equipment									
	11638454 Total:	<hr/> 3,849.98							
	Streicher's Total:	<hr/> 3,849.98							
The Blue Line 030120 45047	6/20/2023	298.00	0.00	07/06/2023	Blue Line CSO Posting			No	0
01-430-4506 Publishing/Advertising									
	45047 Total:	<hr/> 298.00							
	The Blue Line Total:	<hr/> 298.00							
Uline, Inc 468220 164532911	6/27/2023	106.63	0.00	07/06/2023	Kitchen Supplies			No	0
01-440-4411 Office Expenses									
	164532911 Total:	<hr/> 106.63							
	Uline, Inc Total:	<hr/> 106.63							
USABlueBook 035680 INV00030949	6/5/2023	195.90	0.00	07/06/2023	Smooth Jaw Pipe Wrench			No	0
60-445-4423 Tools									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	INV00030949 Total:	195.90							
	USABlueBook Total:	195.90							
Village of Montgomery 047080									
LEAD000023	6/14/2023	471.20	0.00	07/06/2023				No	0
01-440-4652 Phones and Connectivity				LEADS					
	LEAD000023 Total:	471.20							
	Village of Montgomery To	471.20							
Weblinx Incorporated 031420									
32770	6/3/2023	200.00	0.00	07/06/2023				No	0
01-430-4512 Website Maintenance				Website Maintenance- June 2023					
	32770 Total:	200.00							
	Weblinx Incorporated Tota	200.00							
	Report Total:	792,857.81							

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 07/12/2023 - 11:49AM
Batch: 00503.07.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Christopher M. Joswick									
031880									
05082023	5/23/2023	232.45	0.00	07/17/2023				No	0
01-440-4370 Conferences & Travel				Natl Police Memorial 5/23 - 5/26					
	05082023 Total:	232.45							
05232023	5/23/2023	131.00	0.00	07/17/2023				No	0
01-440-4383 Firearm Training				Swat Training 5/23 - 5/26					
	05232023 Total:	131.00							
	Christopher M. Joswick To	363.45							
Commonwealth Edison									
000330									
*** 3771153008	7/16/2023	1,496.00	0.00	07/17/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights					
	3771153008 Total:	1,496.00							
	Commonwealth Edison To	1,496.00							
Illinois State Police Bureau of									
041810									
20230506111	5/1/2023	56.50	0.00	07/17/2023				No	0
01-440-4799 Misc.				Village Employee Fingerprints					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
20230506111 Total:		56.50							
Illinois State Police Bureau		56.50							
Metro West COG									
032210									
4995-01	7/11/2023	45.00	0.00	07/17/2023				No	0
01-410-4390 Dues & Meetings				Board Meeting- March 2023/ Gaffino					
4995-01 Total:		45.00							
4995-02	7/11/2023	45.00	0.00	07/17/2023				No	0
01-430-4390 Dues & Meetings				Board Meeting- March 2023/ Bosco					
4995-02 Total:		45.00							
Metro West COG Total:		90.00							
Springbrook Software LLC									
467920									
INV-013477	6/13/2023	1,631.00	0.00	07/17/2023				No	0
60-445-4510 Equipment/IT Maint				Web Payment- May 2023					
INV-013477 Total:		1,631.00							
Springbrook Software LLC		1,631.00							
Report Total:		3,636.95							

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 07/12/2023 - 12:24PM
Batch: 00504.07.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Aflac 030540 325439	6/26/2023	301.16	0.00	07/17/2023				No	0
01-000-2053 AFLAC	AFLAC- June 2023								
325439 Total:		301.16							
Aflac Total:		301.16							
AIM 046510 1000766	7/1/2023	147.00	0.00	07/17/2023				No	0
01-430-4267 Finance Services	Flex- June 2023								
1000766 Total:		147.00							
AIM Total:		147.00							
Altorfer Industries, Inc. 467830 PM6A0017968	6/20/2023	1,935.30	0.00	07/17/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce	Water Heater Repair- PD								
PM6A0017968 Total:		1,935.30							
Altorfer Industries, Inc. To		1,935.30							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Anderson Pest Solutions									
019770									
48858290	7/2/2023	103.95	0.00	07/17/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Pest Control- VH					
48858290 Total:		103.95							
48860080	7/2/2023	98.45	0.00	07/17/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Pest Control- PD					
48860080 Total:		98.45							
Anderson Pest Solutions To		202.40							
Animal Quest Entertainment									
468307									
07112023	7/11/2023	901.00	0.00	07/17/2023				No	0
15-430-4751 North Aurora Days Expenses				Frankie The Dinosaur & Sloth- NA Days					
07112023 Total:		901.00							
Animal Quest Entertainme		901.00							
B & F Construction									
015600									
62068	6/30/2023	895.01	0.00	07/17/2023				No	0
01-441-4276 Inspection Services				Plan Review- Veteran Affairs					
62068 Total:		895.01							
B & F Construction Total:		895.01							
CCS Chicago Contractor Supply									
045420									
507592	6/8/2023	535.99	0.00	07/17/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Maul, Sprayer Can, Stakes, Blade					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	507592 Total:	535.99							
	CCS Chicago Contractor S	535.99							
Cintas Corporation 041590 4159142234	6/20/2023	57.50	0.00	07/17/2023	Towel & Rug Cleaning			No	0
01-445-4520 Public Buildings Rpr & Mtce									
	4159142234 Total:	57.50							
	Cintas Corporation Total:	57.50							
Commonwealth Edison 000330 *** 0795092063	6/16/2023	8.33	0.00	07/17/2023	Street Lights/ 355 Moorfield			No	0
10-445-4660 Street Lighting and Poles									
	0795092063 Total:	8.33							
*** 0903075187	6/16/2023	8.33	0.00	07/17/2023	Street Lights/ 1197 Comiskey			No	0
10-445-4660 Street Lighting and Poles									
	0903075187 Total:	8.33							
*** 1743032047	6/16/2023	8.33	0.00	07/17/2023	Street Lights/ 1193 Comiskey			No	0
10-445-4660 Street Lighting and Poles									
	1743032047 Total:	8.33							
	Commonwealth Edison To	24.99							
DACRA Adjudication Systems 467842 DT-2023-06-36	6/30/2023	2,500.00	0.00	07/17/2023	Adjudication Software Monthly Fee			No	0
01-440-4510 Equipment/IT Maint									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	DT-2023-06-36 Total:	2,500.00							
	DACRA Adjudication Syst	2,500.00							
Feece Oil 031060									
3991102	6/26/2023	802.37	0.00	07/17/2023				No	0
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					
	3991102 Total:	802.37							
3991103	6/26/2023	4,238.06	0.00	07/17/2023				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	3991103 Total:	4,238.06							
	Feece Oil Total:	5,040.43							
Frank Marshall Electric 028510									
91673	6/30/2023	534.70	0.00	07/17/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Ballast Repair- VH Board room					
	91673 Total:	534.70							
91674	6/30/2023	230.29	0.00	07/17/2023				No	0
01-445-4530 Public Grounds/Parks Maint				Outlet Repair- Riverfront Park					
	91674 Total:	230.29							
	Frank Marshall Electric To	764.99							
Grin And Wear It 047230									
06302023	6/30/2023	3,390.00	0.00	07/17/2023				No	0
15-430-4751 North Aurora Days Expenses				Balloon Art, Face Painting/ NA Days					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	06302023 Total:	3,390.00							
	Grin And Wear It Total:	3,390.00							
iRentProjectors 468453									
07032023	7/3/2023	1,688.00	0.00	07/17/2023				No	0
01-490-4759 Community Events				Projection & Screen For Movie Night/ Final Pay					
	07032023 Total:	1,688.00							
	iRentProjectors Total:	1,688.00							
Irish Ventures 2 468458									
07102023	7/10/2023	20,000.00	0.00	07/17/2023				No	0
19-480-4784 TIF Reimbursements/Grants				TIF Facade Grant 207-25 S Lincolnway					
	07102023 Total:	20,000.00							
	Irish Ventures 2 Total:	20,000.00							
Julian Sosa 468457									
07112023	7/11/2023	250.00	0.00	07/17/2023				No	0
15-430-4751 North Aurora Days Expenses				DJ For FUN RUN/ Final Pay					
	07112023 Total:	250.00							
	Julian Sosa Total:	250.00							
Kendall County Concrete 047060									
56035	6/23/2023	1,286.00	0.00	07/17/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-445-4530 Public Grounds/Parks Maint				Gazebo- PD					
56035 Total:		1,286.00							
56055	6/27/2023	376.00	0.00	07/17/2023				No	0
01-445-4530 Public Grounds/Parks Maint				Gazebo- PD					
56055 Total:		376.00							
Kendall County Concrete T		1,662.00							
Konica Minolta									
024860									
9009394724	6/27/2023	5.11	0.00	07/17/2023				No	0
01-430-4411 Office Expenses				AP Printer Maint 5/21 - 6/20					
9009394724 Total:		5.11							
9009394725	6/27/2023	9.99	0.00	07/17/2023				No	0
01-430-4411 Office Expenses				AP Printer Maint 6/21 - 7/20					
9009394725 Total:		9.99							
Konica Minolta Total:		15.10							
Kyle Jensen									
047370									
07032023	7/3/2023	185.04	0.00	07/17/2023				No	0
01-440-4555 Investigations				Reimb- Gas For Trip To DNA Labs					
07032023 Total:		185.04							
Kyle Jensen Total:		185.04							
Meade Electric Company, Inc.									
027140									
705300	7/3/2023	331.34	0.00	07/17/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
01-445-4545 Traffic Signs & Signals				Camera Reset/ Oak & Hansen					
705300 Total:		331.34							
Meade Electric Company,		331.34							
Menards 016070 10117	7/3/2023	145.62	0.00	07/17/2023				No	0
01-490-4761 Beautification Committee				Cooler, Water Tank Parts					
10117 Total:		145.62							
9677	6/27/2023	26.36	0.00	07/17/2023				No	0
01-445-4510 Equipment/IT Maint				Weed Eater String					
9677 Total:		26.36							
9757	6/28/2023	31.98	0.00	07/17/2023				No	0
01-445-4799 Misc. Expenditures				D Batteries 12-Pak (2)					
9757 Total:		31.98							
9917-01	6/30/2023	69.93	0.00	07/17/2023				No	0
01-490-4799 Misc. Expenditures				Trash Pickup Tool					
9917-01 Total:		69.93							
9917-02	6/30/2023	51.05	0.00	07/17/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies					
9917-02 Total:		51.05							
Menards Total:		324.94							
North Aurora NAPA, Inc. 038730 441519-01	6/16/2023	46.68	0.00	07/17/2023				No	0
01-445-4511 Vehicle Repair and Maint				Break Parts Cleaner					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	441519-01 Total:	46.68							
441519-02	6/16/2023	46.68	0.00	07/17/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	441519-02 Total:	46.68							
442598	6/29/2023	34.01	0.00	07/17/2023				No	0
01-445-4511	Vehicle Repair and Maint			Sensor- Truck #195					
	442598 Total:	34.01							
442601	6/29/2023	164.99	0.00	07/17/2023				No	0
01-445-4870	Equipment			PW Tools					
	442601 Total:	164.99							
	North Aurora NAPA, Inc. T	292.36							
Petty Cash, Jason Paprocki 000040									
07102023	7/10/2023	1,500.00	0.00	07/17/2023				No	0
15-000-1015	Petty Cash			Petty Cash For NA Days					
	07102023 Total:	1,500.00							
	Petty Cash, Jason Paprocki	1,500.00							
Priority Products, Inc. 041340									
991357	6/30/2023	96.61	0.00	07/17/2023				No	0
01-445-4511	Vehicle Repair and Maint			Screws, Nuts					
	991357 Total:	96.61							
	Priority Products, Inc. Tota	96.61							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Quality Concerts 030560									
06302023	6/30/2023	2,875.00	0.00	07/17/2023				No	0
15-430-4751 North Aurora Days Expenses				Stage & Sound System/ NA Days					
06302023 Total:		2,875.00							
Quality Concerts Total:		2,875.00							
Sebert Landscaping 032840									
260995-01	6/30/2023	1,157.00	0.00	07/17/2023				No	0
17-004-4533 Maintenance				Mowing- SSA4					
260995-01 Total:		1,157.00							
260995-02	6/30/2023	1,065.00	0.00	07/17/2023				No	0
17-008-4533 Maintenance				Mowing- SSA8					
260995-02 Total:		1,065.00							
260995-03	6/30/2023	331.00	0.00	07/17/2023				No	0
17-009-4533 Maintenance				Mowing- SSA9					
260995-03 Total:		331.00							
260995-04	6/30/2023	29.00	0.00	07/17/2023				No	0
17-011-4533 Maintenance				Mowing- SSA11					
260995-04 Total:		29.00							
260995-05	6/30/2023	4,092.00	0.00	07/17/2023				No	0
01-445-4531 Grass Cutting				Mowing- Public Properties					
260995-05 Total:		4,092.00							
Sebert Landscaping Total:		6,674.00							

SHI International Corp.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
047000									
B17066824	7/30/2023	3,590.00	0.00	07/17/2023				No	0
01-430-4510 Equipment/IT Maint				CADSW Subscription Renewal 6/30/23 - 6/29/24					
	B17066824 Total:	3,590.00							
	SHI International Corp. To	3,590.00							
Signarama									
029780									
INV-19783	6/30/2023	374.93	0.00	07/17/2023				No	0
01-445-4530 Public Grounds/Parks Maint				Safety Signage					
	INV-19783 Total:	374.93							
INV-19794	8/30/2023	622.02	0.00	07/17/2023				No	0
01-440-4870 Equipment				New Drone Signs					
	INV-19794 Total:	622.02							
	Signarama Total:	996.95							
Springbrook Software LLC									
467920									
INV-013550	7/10/2023	2,000.00	0.00	07/17/2023				No	0
60-445-4510 Equipment/IT Maint				IVR Subscription 8/1/23 - 7/31/24					
	INV-013550 Total:	2,000.00							
INV-013752	7/10/2023	774.00	0.00	07/17/2023				No	0
60-445-4510 Equipment/IT Maint				Web Payment- June 2023					
	INV-013752 Total:	774.00							
	Springbrook Software LLC	2,774.00							
Superior Maintenance Services									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
028560									
20230656	6/16/2023	131.20	0.00	07/17/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
20230656 Total:		131.20							
Superior Maintenance Serv		131.20							
Third Millennium Assoc. , Inc.									
033470									
30165-01	6/30/2023	1,877.47	0.00	07/17/2023				No	0
01-430-4507 Printing				Newsletter- June 2023					
30165-01 Total:		1,877.47							
30165-02	6/30/2023	2,536.83	0.00	07/17/2023				No	0
60-445-4507 Printing				Water Bill- June 2023					
30165-02 Total:		2,536.83							
30165-03	6/30/2023	1,759.96	0.00	07/17/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Insert- June 2023					
30165-03 Total:		1,759.96							
Third Millennium Assoc. ,		6,174.26							
Traffic Control & Protection									
021520									
115144	6/26/2023	582.50	0.00	07/17/2023				No	0
01-490-4799 Misc. Expenditures				Traffic Cones (50)- July 3rd					
115144 Total:		582.50							
Traffic Control & Protectio		582.50							

Uline, Inc

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
468220									
165376719	6/28/2023	80.80	0.00	07/17/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Safety Mirror					
165376719 Total:		80.80							
Uline, Inc Total:		80.80							
Utility Dynamics Corporation									
052560									
0623-3063	6/23/2023	352.89	0.00	07/17/2023				No	0
10-445-4661 Street Light Repair/Maint				Streetlight Locate- Pinecreek & Stewart					
0623-3063 Total:		352.89							
0623-3068	6/23/2023	282.59	0.00	07/17/2023				No	0
10-445-4661 Street Light Repair/Maint				Street Light Locate- 205 Maplewood					
0623-3068 Total:		282.59							
Utility Dynamics Corporat		635.48							
Weldstar Company									
014090									
0002186212	6/24/2023	354.00	0.00	07/17/2023				No	0
01-445-4510 Equipment/IT Maint				Nitrogen					
0002186212 Total:		354.00							
0002187399	6/24/2023	176.64	0.00	07/17/2023				No	0
01-445-4510 Equipment/IT Maint				Qtrly Cylinder Rental					
0002187399 Total:		176.64							
Weldstar Company Total:		530.64							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

Report Total:	68,085.99
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17-Jul-23

Village Board Meeting

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mark Gaffino	Metro West Legislative BBQ	Expense	6/29/2023	\$ 50.00
Jessi Watkins	Metro West Legislative BBQ	Expense	6/29/2023	\$ 50.00
Todd Niedezwiedz	Metro West Legislative BBQ	Expense	6/29/2023	\$ 50.00
Mark Guethle	Metro West Legislative BBQ	Expense	6/29/2023	\$ 50.00
Jason Christiansen	Metro West Legislative BBQ	Expense	6/29/2023	\$ 50.00
Carolyn Bird Salazar	Metro West Legislative BBQ	Expense	6/29/2023	\$ 50.00
TOTAL				\$ 300.00

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

Invoice

**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
5139	06/29/2023	\$350.00	07/29/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Leg BBQ	Legislative Barbecue 6/22/23 Mark Gaffino Steve Bosco Jessi Watkins Todd Niedzwiedz Mark Guethle Jason Christiansen Carolyn Bird Salazar	7	50.00	350.00

Thank you from Metro West!!!

BALANCE DUE

\$350.00

VONA APPROVED	
DATE <u>7-12-23</u>	AMOUNT <u>50.00</u>
DESCRIPTION <u>met west meeting</u>	
ACCOUNT # <u>01.430.4390</u>	
SIGNATURE <u>[Signature]</u>	

VONA APPROVED	
DATE <u>7-12-23</u>	AMOUNT <u>300.00</u>
DESCRIPTION <u>met west meeting</u>	
ACCOUNT # <u>01.410.4390</u>	
SIGNATURE <u>[Signature]</u>	

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: NATHAN DARGA, COMMUNITY AND ECONOMIC DEVELOPMENT
DIRECTOR
SUBJECT: VALLEY GREEN EASEMENTS
AGENDA: JULY 17, 2023 REGULAR VILLAGE BOARD MEETING

ITEM

A Resolution Accepting a Grant and Vacation of Easement in the Valley Green Subdivision

DISCUSSION

The I-88 Corporate Park developed by Opus was approved in 2021 (ORD 21-04-05-01). Included with that approval was a Final Plat of Subdivision which included public utility easements. Now that the development has completed two lots and has started construction on the third, the as-built location of the utilities is now known. This has necessitated the adjustment of some of the utility easements. The plats included in this Resolution will grant the new needed Public Utility Easements and vacate ones from the original plat that are no longer needed or are in the wrong location. The plats being approved are as follows:

A Plat of Easement over a portion of Lot 1 in the Valley Green Subdivision

A Plat of Easement over a portion of Lot 2 in the Valley Green Subdivision

A Plat of Easement over a portion of Lot 3 in the Valley Green Subdivision

A Plat of Vacation over a portion of a Public Utility Easement previously granted in the Final Plat of the Valley Green Subdivision.

THE VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

RESOLUTION ACCEPTING GRANT AND VACATION OF EASEMENT

WHEREAS, the Village desires to formalize and record the Plat of Easement Grant and Vacation submitted by Opus Design Build, LLC and Drawn by Jacob & Hefner Associates, Inc for the Valley Green Subdivision that is attached hereto and incorporated herein by reference as group Exhibit “A”; and

WHEREAS, said easements reflect the as-built conditions for the public utilities on lots 1, 2, and 3 of the Valley Green Subdivision.

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.
2. The Plats attached hereto and incorporated by reference as group Exhibit “A” are hereby approved, and the Village Administrator or his designee is hereby authorized and directed to sign and record said documents when received in the same form and signed by the grantors.
3. This Resolution shall take immediate full force and 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, A.D.

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

Jason Christiansen _____
Todd Niedzwiedz _____
Michael Lowery _____

Laura Curtis _____
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, A.D.

Mark Gaffino, Village President

ATTEST:

Jessica Watkins, Village Clerk

THE VILLAGE OF NORTH AURORA

Group Exhibit “A”

A Plat of Easement over a portion of Lot 1 in the Valley Green Subdivision

A Plat of Easement over a portion of Lot 2 in the Valley Green Subdivision

A Plat of Easement over a portion of Lot 3 in the Valley Green Subdivision

A Plat of Vacation over a portion of a Public Utility Easement previously granted in the Final Plat of the Valley Green Subdivision.

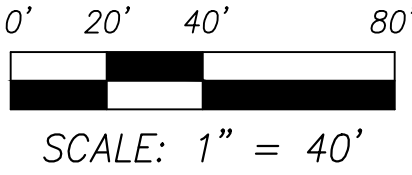
PLAT OF EASEMENT

OVER A PORTION OF LOT 1 IN VALLEY GREEN SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT 2021K078018, IN KANE COUNTY, ILLINOIS.

BASIS OF BEARINGS

ILLINOIS STATE PLANE
COORDINATES EAST ZONE
NAD 83 (1201)

NOTE: HORIZONTAL
DISTANCES AND AREAS
HAVE BEEN ADJUSTED
TO GROUND VALUES
AND WERE
ESTABLISHED USING
REAL TIME KINEMATIC
(RTK) GPS METHODS.



LOT 3
VALLEY GREEN SUBDIVISION
PER DOC. NO. 2021K078018
RECORDED OCTOBER 15, 2021

LOT 1
VALLEY GREEN SUBDIVISION
PER DOC. NO. 2021K078018
RECORDED OCTOBER 15, 2021

P.I.N.
15-04-351-031

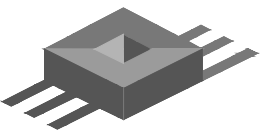
LOT 1
TOLLWAY PARK OF
COMMERCE RESUBDIVISION
NO. 2 PER DOC. NO.
93K41479

LINE TABLE		
LINE NO.	LENGTH	BEARING
L1	4.49	N44°17'08"E
L2	29.58	N1°02'00"W
L3	16.70	N88°58'00"E
L4	32.80	S1°02'00"E
L5	19.89	S89°09'12"W
L6	4.89	N89°07'20"E
L7	10.14	S89°09'12"W
L8	14.14	S0°53'17"E
L9	31.65	S0°53'17"E
L10	52.32	S45°53'55"E
L11	76.73	N39°06'31"W

CURVE TABLE				
CURVE NO.	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	13.40'	240.00'	N50°28'52"E	13.40

ABBREVIATIONS:

(100.00') RECORD DIMENSIONS
100.00' MEASURED DIMENSIONS
DOC. DOCUMENT
NO. NUMBER
N NORTH
S SOUTH
E EAST
W WEST
P.I.N. PARCEL INDEX NUMBER
A ARC LENGTH
R RADIUS
CB CHORD BEARING
CD CHORD DISTANCE
R.O.W. RIGHT-OF-WAY



JACOB & HEFNER
ASSOCIATES
1333 Butterfield Road, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandhefner.com
Illinois Professional Design Firm
License No. 184-003073 Exp. 4/30/25

REVISED 03-20-23 PER CLIENT COMMENTS

SHEET 1 OF 2

Survey No.:	F 2 4 8 c
Ordered By.:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	1" = 40'
Prepared By:	ERP

H:\V\F248\F248C\SDWG\EASEMENTS\F248C EASEMENT LOT 1.DWG

PLAT OF EASEMENT

OVER A PORTION OF LOT 1 IN VALLEY GREEN SUBDIVISION, BEING A
SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38
NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE
PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT 2021K078018, IN
KANE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF _____)
COUNTY OF _____) SS

THIS IS TO CERTIFY THAT NORTH AURORA INDUSTRIAL VENTURE, LLC, A
DELAWARE LIMITED LIABILITY COMPANY, AS THE OWNER OF THE PROPERTY
DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATTED
AS INDICATED HEREON, AND HEREBY ACKNOWLEDGES AND GRANTS TO THE
VILLAGE OF NORTH AURORA AND OTHER GRANTEEES AND DESIGNEES AS LISTED
IN THE PROVISIONS OF THIS PLAT.

DATED THIS _____ DAY OF _____, 2023.

North Aurora Industrial Venture, LLC,
a Delaware limited liability company

By: Prolix I-88 Corporate Park Member, LLC,
a Delaware limited liability company,
its member

By: Principal Real Estate Investors, LLC,
a Delaware limited liability company,
its authorized signatory

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) SS

I, _____, NOTARY PUBLIC IN
AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT

_____, PERSONALLY
KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO
THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON
AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAN AND
ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET
FORTH AS HIS OR THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____

DAY OF _____, 2023.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

VILLAGE BOARD APPROVAL

STATE OF ILLINOIS)
COUNTY OF KANE) SS

APPROVED BY THE VILLAGE OF NORTH AURORA BOARD
AT THEIR MEETING

THIS _____ DAY OF _____, 2023.

BOARD OF TRUSTEES
VILLAGE OF NORTH AURORA, ILLINOIS.

PRESIDENT

VILLAGE CLERK

PUBLIC UTILITY EASEMENT (P.U.E.) PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND
GRANTED TO THE VILLAGE OF NORTH AURORA AND TO ALL PUBLIC UTILITY
COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM
EASEMENT RIGHTS FROM THE VILLAGE, INCLUDING, BUT NOT LIMITED TO, COMCAST,
INC., AT&T, COMMONWEALTH EDISON COMPANY AND NORTHERN ILLINOIS GAS
COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER,
UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED PUBLIC
UTILITIES (P.U.E.) FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING,
OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING,
CLEANING, AND MAINTAINING ELECTRICAL, CABLE TELEVISION, COMMUNICATION, GAS,
TELEPHONE OR OTHER UTILITY LINES OR APPURTENANCES, SANITARY SEWERS,
WATER MAINS AND ANY AND ALL MANHOLES, HYDRANTS, PIPES, CONNECTIONS,
CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER
INSTALLATIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO
ADJACENT AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS SAID
VILLAGE AND UTILITIES MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF
ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY
PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT
IS ALSO HEREBY GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN TRIM OR
REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE
OPERATION OF OR ACCESS TO SAID SEWERS OR WITHOUT LIMITATION, UTILITY
INSTALLATIONS IN, ON, UPON, OR ACROSS, UNDER OR THROUGH SAID EASEMENTS.
NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME
MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, IRRIGATION SYSTEMS
(INCLUDING ELECTRIFICATION THEREOF), SIGNAGE (INCLUDING, ELECTRIFICATION
THEREOF), LIGHTING AND PAVED SURFACES (INCLUDING, WITHOUT LIMITATION,
ROADS, DRIVEWAYS, DRIVE AISLES, CURBING AND SIDEWALKS) AND OTHER
PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES
AND RIGHTS. WHERE AN EASEMENT IS USED FOR SANITARY SEWERS OR ANY
OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF
SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES. AFTER
INSTALLATION OF SAID UTILITY LINES, THE FINAL SURFACE OF THE EASEMENT
SHALL BE RESTORED IN A MANNER SO AS NOT TO INTERFERE WITH PROPER
OPERATION THEREOF. FENCES SHALL NOT BE ERECTED UPON SAID EASEMENT
EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE
OF NORTH AURORA.

SURVEYOR'S CERTIFICATE

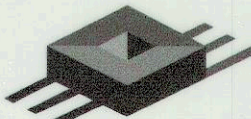
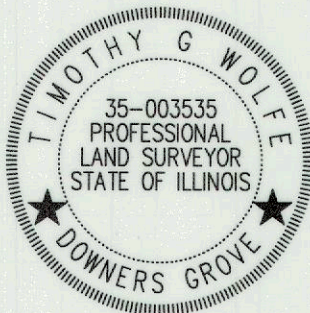
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS IS TO CERTIFY THAT AT THE REQUEST OF THE OWNERS, I, TIMOTHY G. WOLFE,
AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT OF
EASEMENT FOR PUBLIC UTILITY EASEMENTS FOR THE USES AND PURPOSES HEREON
SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS 20th DAY OF MARCH, 2023.

Timothy G. Wolfe

TIMOTHY G. WOLFE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003535
JACOB & HEFNER ASSOCIATES, INC.
LICENSE EXPIRES NOVEMBER 30, 2024



JACOB & HEFNER
ASSOCIATES
1333 Butterfield Road, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandhefner.com
Illinois Professional Design Firm
License No. 184-003073 Exp. 4/30/25

REVISED 03-20-23 PER CLIENT COMMENTS

SHEET 2 OF 2

Survey No.:	F 2 4 8 c
Ordered By.:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	N/A
Prepared By:	ERP

H:\V\F248\F248C\SDWG\EASEMENTS\F248C EASEMENT LOT 1.DWG

PARCEL INDEX NUMBER
15-04-351-030

PLAT OF EASEMENT

OVER A PORTION OF LOT 2 IN VALLEY GREEN SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT 2021K078018, IN KANE COUNTY, ILLINOIS.

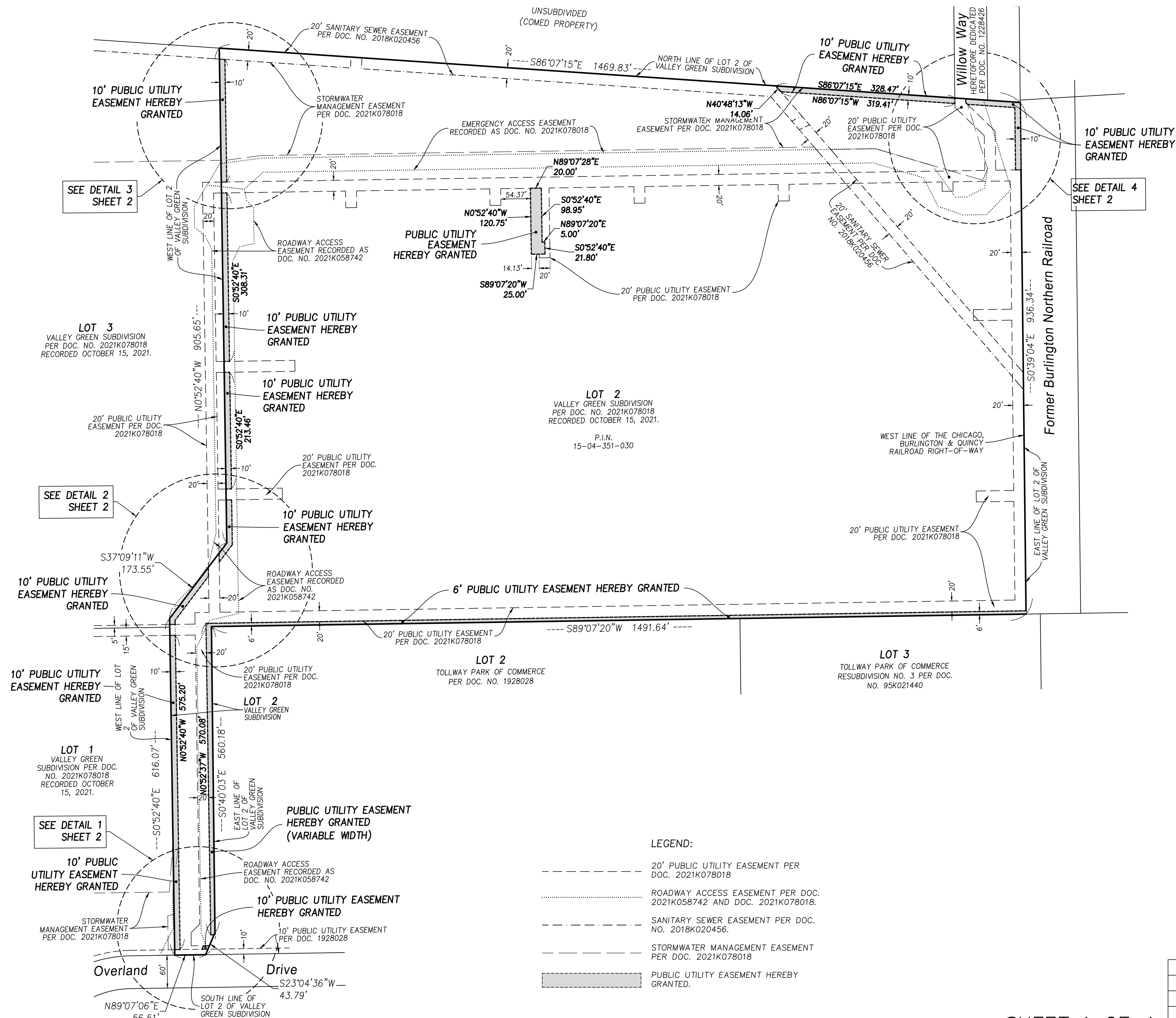
BASIS OF BEARINGS

ILLINOIS STATE PLANE
COORDINATES EAST ZONE
NAD 83 (1201)

NOTE: HORIZONTAL DISTANCES AND AREAS HAVE BEEN ADJUSTED TO GROUND VALUES AND WERE ESTABLISHED USING REAL TIME KINEMATIC (RTK) GPS METHODS.

0' 50' 100' 200


SCALE: 1" = 100'



ABBREVIATIONS:

(100.00')	RECORD DIMENSIONS
100.00'	MEASURED DIMENSIONS
DOC.	DOCUMENT
NO.	NUMBER
N	NORTH
S	SOUTH
E	EAST
W	WEST
P.I.N.	PARCEL INDEX NUMBER
A	ARC LENGTH
R	RADIUS
CB	CHORD BEARING
CD	CHORD DISTANCE
R.O.W.	RIGHT-OF-WAY

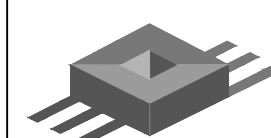
LEGEND:

- 20' PUBLIC UTILITY EASEMENT PER
DOC. 2021K078018
- ROADWAY ACCESS EASEMENT PER DOC.
2021K058742 AND DOC. 2021K078018.
- SANITARY SEWER EASEMENT PER DOC.
NO. 2018K020456.
- STORMWATER MANAGEMENT EASEMENT
PER DOC. 2021K078018
-  PUBLIC UTILITY EASEMENT HEREBY
GRANTED.

PUBLIC UTILITY
EASEMENT

Survey No.:	F 2 4 8 c		
Ordered By.:	OPUS DEVELOPMENT COMPANY		
Description:	Plat of Easement		
Date Prepared:	November 21, 2022		
Scale:	1" = 100'	Prepared By:	FRP

SHEET 1 OF 4

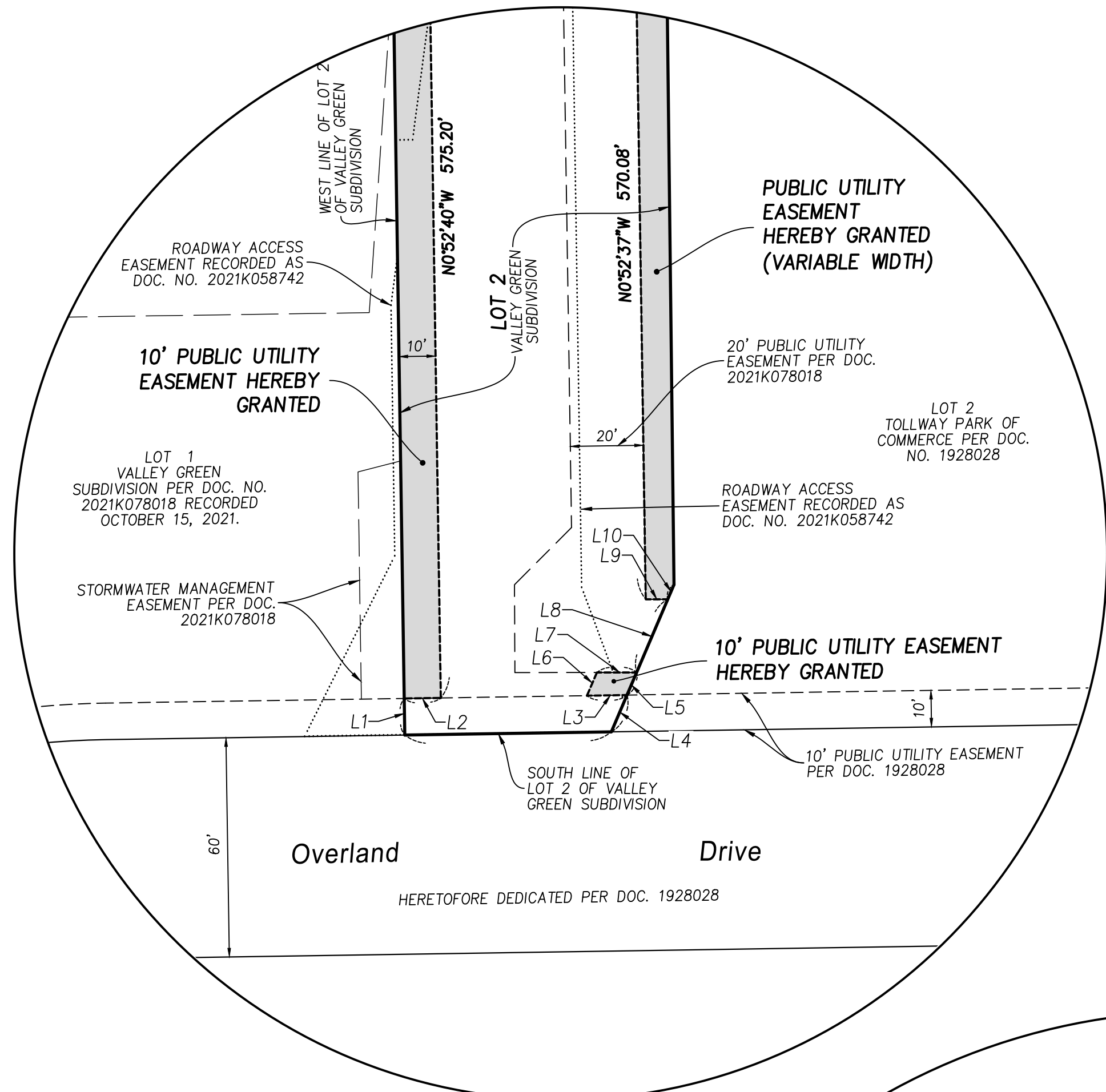


JACOB & HEFNER
ASSOCIATES
1333 Butterfield Road, Suite 300, Downers Grove, IL 60511
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www.jacobandhefner.com
Illinois Professional Design Firm
License No. 184-003073 Exp. 4/30/25

H: \\F248\F248C\S\DWG\EASEMENTS\F248C EASEMENT LOT 2.DWG

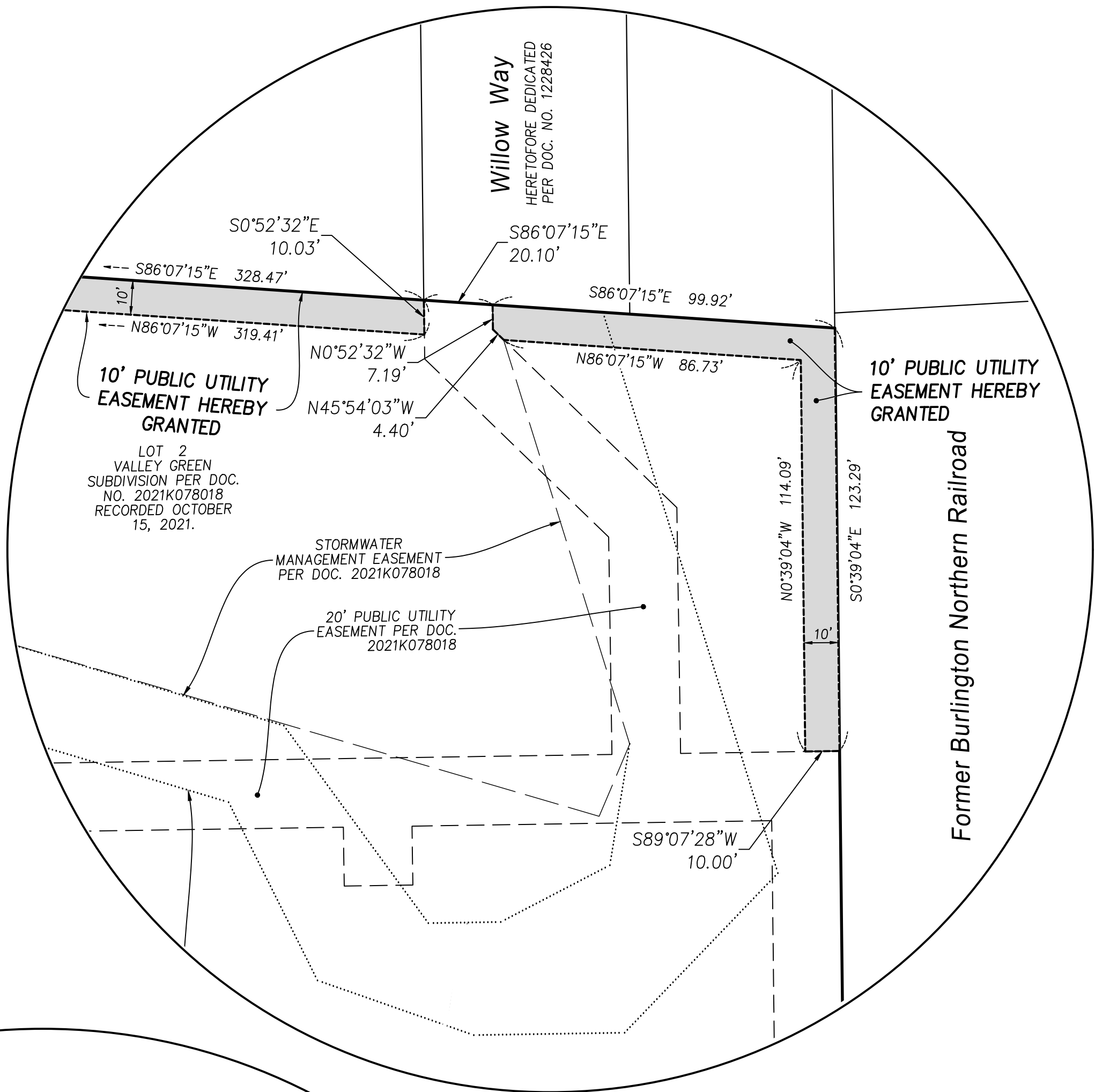
PLAT OF EASEMENT

OVER A PORTION OF LOT 2 IN VALLEY GREEN SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT 2021K078018, IN KANE COUNTY, ILLINOIS.

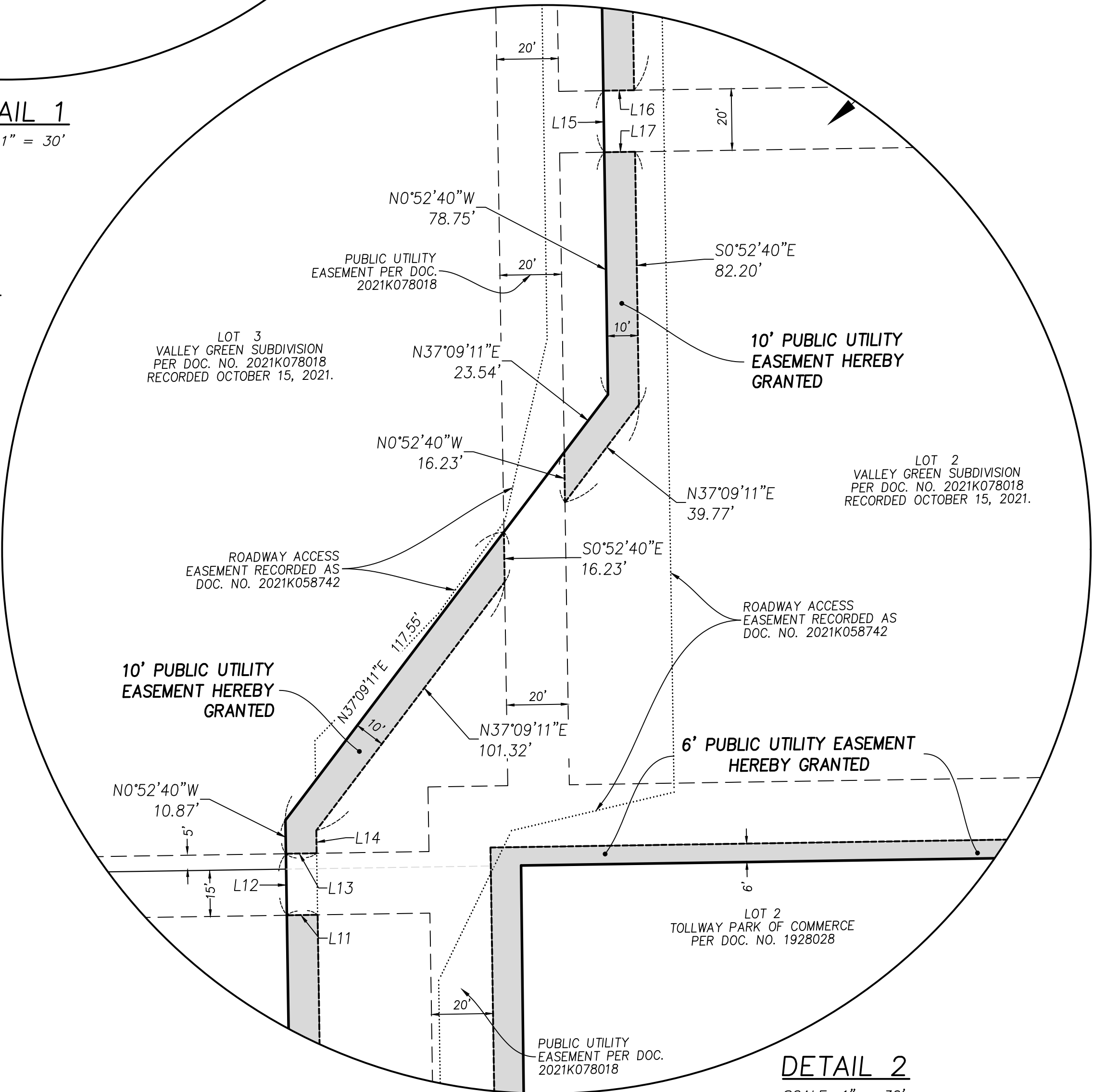


LINE TABLE		
LINE NO.	LENGTH	BEARING
L1	10.00	N0°52'40"W
L2	10.00	S89°07'06"W
L3	10.94	S89°07'06"W
L4	10.94	N23°04'36"E
L5	6.73	S23°04'36"W
L6	6.90	N23°04'36"E
L7	10.87	N89°56'32"E
L8	21.75	N23°04'36"E
L9	6.03	S89°56'32"W

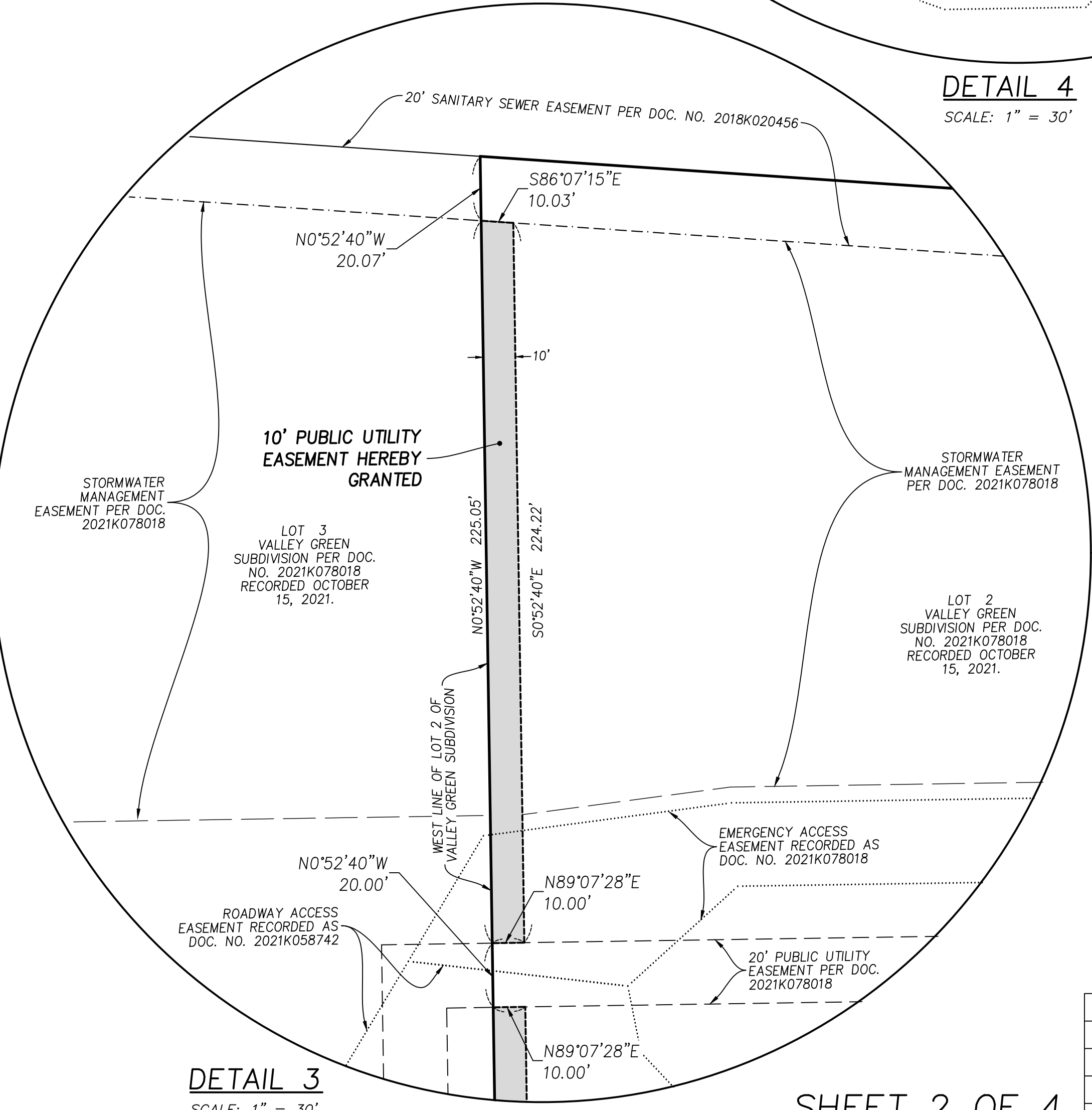
LINE TABLE		
LINE NO.	LENGTH	BEARING
L10	4.37	S23°04'36"W
L11	10.00	N89°07'20"E
L12	20.00	N0°52'40"W
L13	10.00	S89°07'20"W
L14	7.42	S0°52'40"E
L15	20.00	N0°52'40"W
L16	10.00	S89°07'20"W
L17	10.00	N89°06'52"E



DETAIL 1
SCALE: 1" = 30'

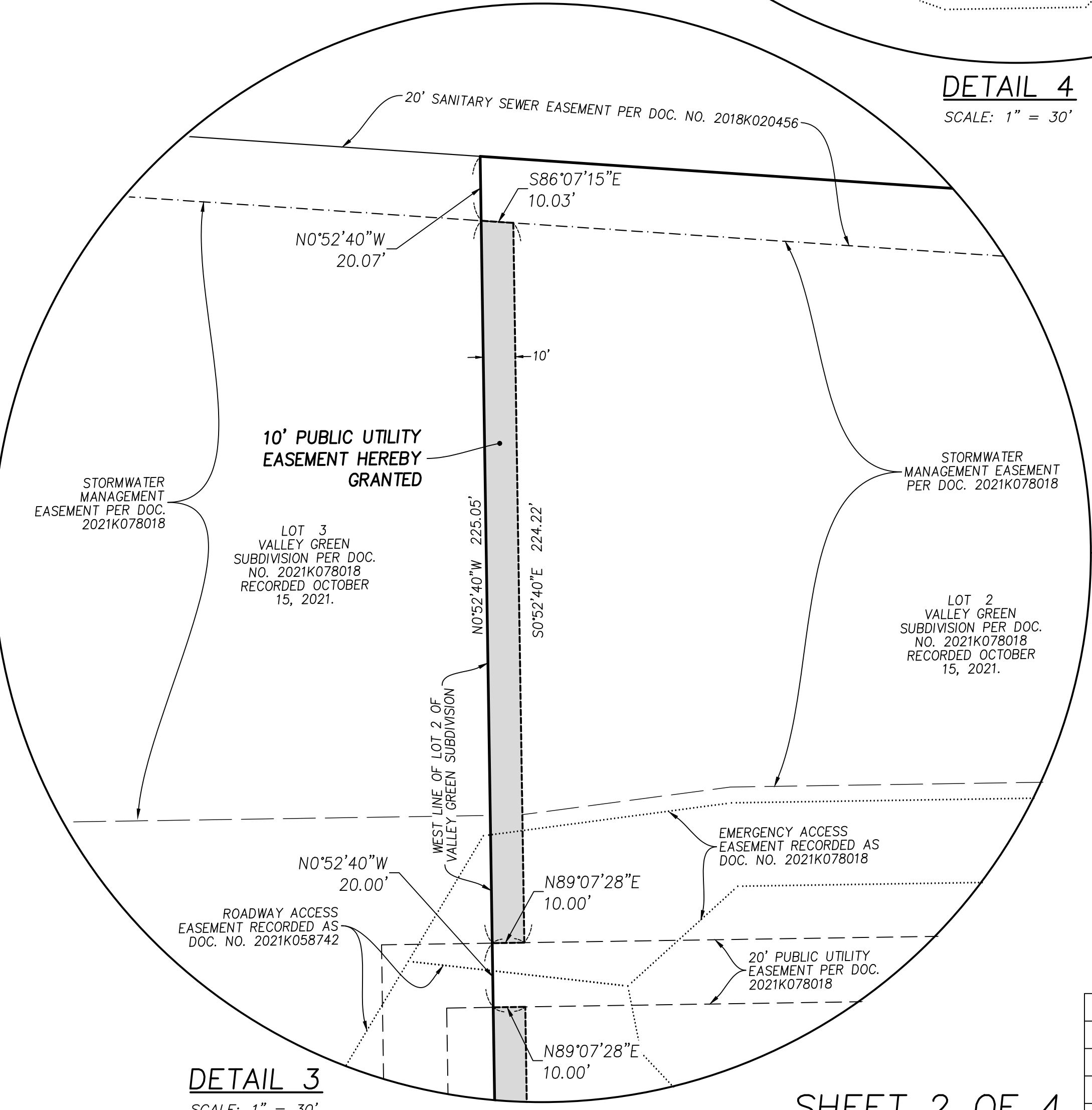


DETAIL 2
SCALE: 1" = 30'



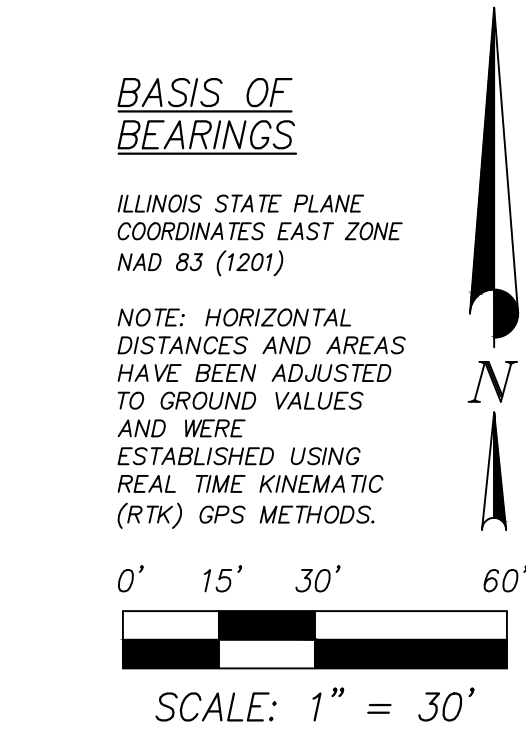
DETAIL 3
SCALE: 1" = 30'

DETAIL 4
SCALE: 1" = 30'



PUBLIC UTILITY EASEMENT DETAILS

Survey No.:	F 2 4 8 c
Ordered By:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	1" = 30'
Prepared By:	ERP



PARCEL INDEX NUMBER
15-04-351-030

PLAT OF EASEMENT

OVER A PORTION OF LOT 2 IN VALLEY GREEN SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT 2021K078018, IN KANE COUNTY, ILLINOIS.

BASIS OF BEARINGS

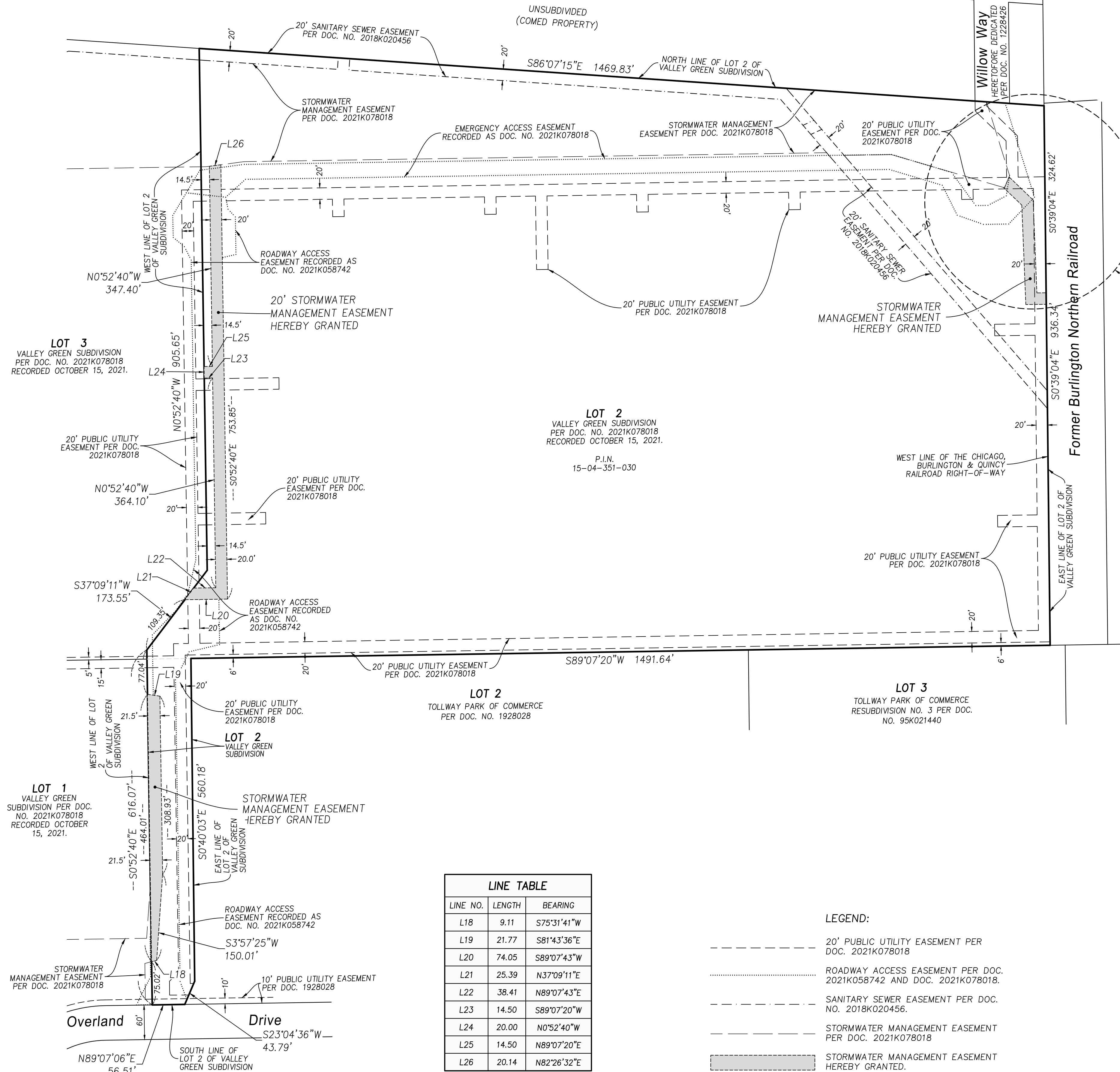
ILLINOIS STATE PLANE
COORDINATES EAST ZONE
NAD 83 (1201)

NOTE: HORIZONTAL
DISTANCES AND AREAS
HAVE BEEN ADJUSTED
TO GROUND VALUES
AND WERE
ESTABLISHED USING
REAL TIME KINEMATIC
(RTK) GPS METHODS.

0' 50' 100' 200'

SCALE: 1" = 100'

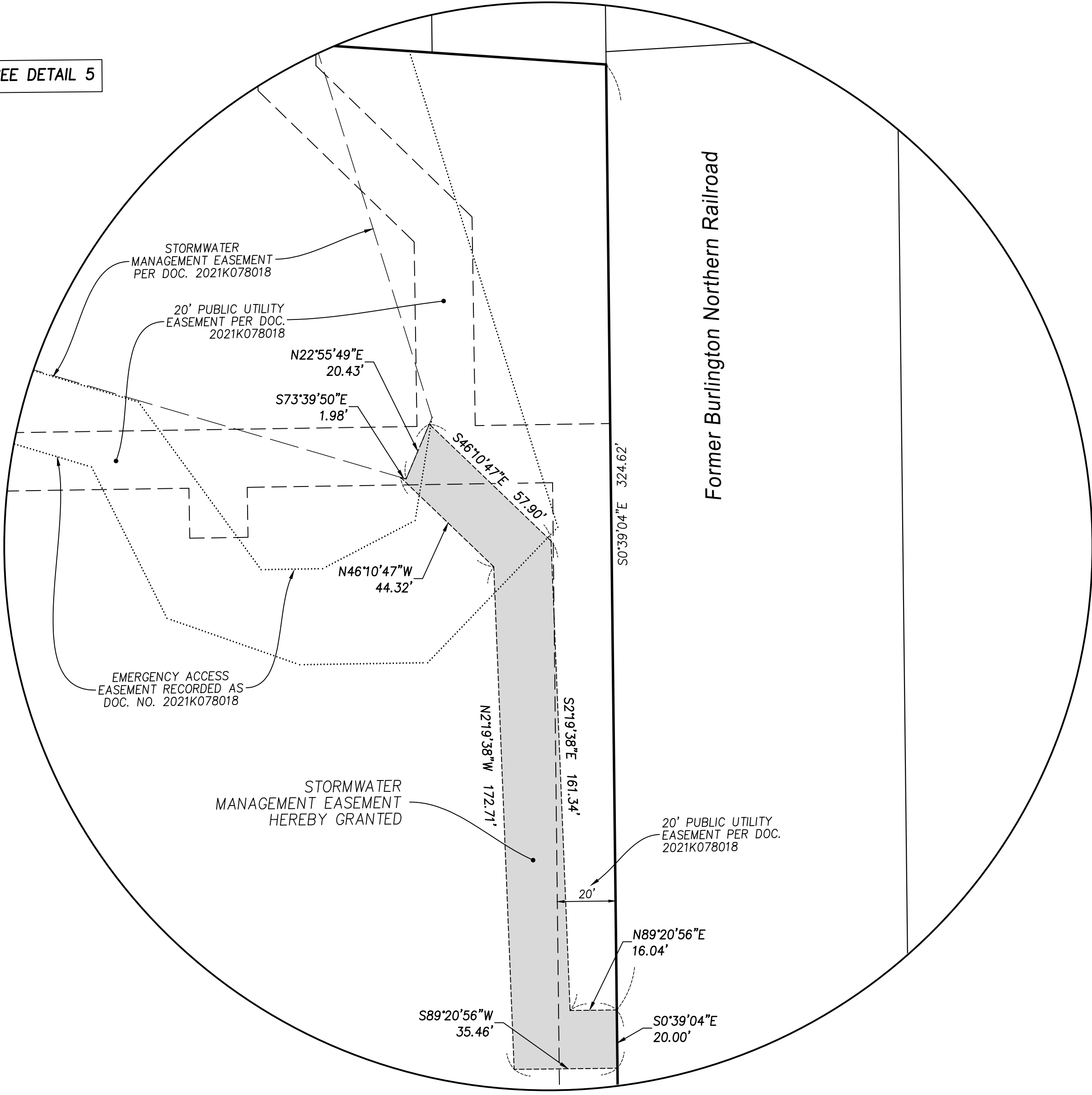
N



LINE TABLE		
LINE NO.	LENGTH	BEARING
L18	9.11	S75°31'41"W
L19	21.77	S81°43'36"E
L20	74.05	S89°07'43"W
L21	25.39	N37°09'11"E
L22	38.41	N89°07'43"E
L23	14.50	S89°07'20"W
L24	20.00	N0°52'40"W
L25	14.50	N89°07'20"E
L26	20.14	N82°26'32"E

LEGEND:

- 20' PUBLIC UTILITY EASEMENT PER DOC. 2021K078018
- ROADWAY ACCESS EASEMENT PER DOC. 2021K058742 AND DOC. 2021K078018.
- SANITARY SEWER EASEMENT PER DOC. NO. 2018K020456.
- STORMWATER MANAGEMENT EASEMENT PER DOC. 2021K078018
- STORMWATER MANAGEMENT EASEMENT HEREBY GRANTED.



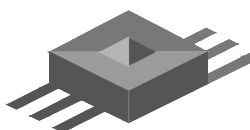
DETAIL 5

SCALE: 1" = 30'

STORMWATER MANAGEMENT EASEMENT

Survey No.:	F 2 4 8 c
Ordered By:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	1" = 100'
Prepared By:	ERP

SHEET 3 OF 4



JACOB & HEFNER ASSOCIATES

1333 Butterfield Road, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandhefner.com
Illinois Professional Design Firm
License No. 184-003073 Exp. 4/30/25

H:\V\F248\F248C\SDWG\EASEMENTS\F248C EASEMENT LOT 2.DWG

PLAT OF EASEMENT

OVER A PORTION OF LOT 2 IN VALLEY GREEN SUBDIVISION, BEING A
SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38
NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO
THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT
2021K078018, IN KANE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF _____)
COUNTY OF _____) SS

THIS IS TO CERTIFY THAT NORTH AURORA INDUSTRIAL VENTURE, LLC, A
DELAWARE LIMITED LIABILITY COMPANY, AS THE OWNER OF THE PROPERTY
DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATTED
AS INDICATED HEREON, AND HEREBY ACKNOWLEDGES AND GRANTS TO THE
VILLAGE OF NORTH AURORA AND OTHER GRANTEEES AND DESIGNEES AS LISTED
IN THE PROVISIONS OF THIS PLAT.

DATED THIS _____ DAY OF _____, 2023.

North Aurora Industrial Venture, LLC,
a Delaware limited liability company

By: Prolix I-88 Corporate Park Member, LLC,
a Delaware limited liability company,
its member

By: Principal Real Estate Investors, LLC,
a Delaware limited liability company,
its authorized signatory

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) SS

I, _____, NOTARY PUBLIC IN
AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT

_____, PERSONALLY
KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO
THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON
AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAN AND
ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET
FORTH AS HIS OR THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____

DAY OF _____, 2023.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

PUBLIC UTILITY EASEMENT (P.U.E.) PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND
GRANTED TO THE VILLAGE OF NORTH AURORA AND TO ALL PUBLIC UTILITY
COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM
EASEMENT RIGHTS FROM THE VILLAGE, INCLUDING, BUT NOT LIMITED TO, COMCAST,
INC., AT&T, COMMONWEALTH EDISON COMPANY AND NORTHERN ILLINOIS GAS
COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER,
UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED PUBLIC
UTILITIES (P.U.E.) FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING,
OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING,
CLEANING, AND MAINTAINING ELECTRICAL, CABLE TELEVISION, COMMUNICATION, GAS,
TELEPHONE OR OTHER UTILITY LINES OR APPURTENANCES, SANITARY SEWERS,
WATER MAINS AND ANY AND ALL MANHOLES, HYDRANTS, PIPES, CONNECTIONS,
CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER
INSTALLATIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO
ADJACENT AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS SAID
VILLAGE AND UTILITIES MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF
ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY
PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT
IS ALSO HEREBY GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN TRIM OR
REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE
OPERATION OF OR ACCESS TO SAID SEWERS OR WITHOUT LIMITATION, UTILITY
INSTALLATIONS IN, ON, UPON, OR ACROSS, UNDER OR THROUGH SAID EASEMENTS.
NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME
MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, IRRIGATION SYSTEMS
(INCLUDING ELECTRIFICATION THEREOF), SIGNAGE (INCLUDING, ELECTRIFICATION
THEREOF), LIGHTING AND PAVED SURFACES (INCLUDING, WITHOUT LIMITATION,
ROADS, DRIVEWAYS, DRIVE AISLES, CURBING AND SIDEWALKS) AND OTHER
PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES
AND RIGHTS. WHERE AN EASEMENT IS USED FOR SANITARY SEWERS OR ANY
OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF
SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES. AFTER
INSTALLATION OF SAID UTILITY LINES, THE FINAL SURFACE OF THE EASEMENT
SHALL BE RESTORED IN A MANNER SO AS NOT TO INTERFERE WITH PROPER
OPERATION THEREOF. FENCES SHALL NOT BE ERECTED UPON SAID EASEMENT
EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE
OF NORTH AURORA.

STORMWATER MANAGEMENT EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY GRANTED TO THE
VILLAGE OF NORTH AURORA AND TO THEIR SUCCESSORS AND ASSIGNS,
IN, UPON, ACROSS, OVER, UNDER, AND THROUGH THE AREAS SHOWN BY
DASHED LINES AND LABELED "STORMWATER MANAGEMENT EASEMENT"
ON THE PLAT OF SUBDIVISION HEREON DRAWN FOR THE PURPOSE OF
INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING,
RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING, AND
MAINTAINING STORM SEWERS, DRAINAGE WAYS, STORM WATER DETENTION
AND RETENTION AND ANY AND ALL MANHOLES, PIPES, CONNECTIONS,
CATCH BASINS, AND WITHOUT LIMITATION, SUCH OTHER INSTALLATIONS
AS MAY BE REQUIRED TO FURNISH STORMWATER DETENTION. THE RIGHT
OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREIN FOR THE
NECESSARY PERSONNEL AND EQUIPMENT TO MAKE ANY OR ALL OF THE
ABOVE WORK (HEREIN COLLECTIVELY REFERRED TO AS "GRANTEES") IS
ALSO GRANTED. NO BUILDING SHALL BE PLACED ON SAID EASEMENT
PREMISES WITHOUT PRIOR WRITTEN CONSENT FROM THE VILLAGE OF
NORTH AURORA. THE RESPONSIBILITY OF MAINTAINING THE DETENTION
AREA EASEMENT SHALL BE BINDING ON THE HEIRS, EXECUTORS,
ADMINISTRATORS, SUCCESSORS AND ASSIGNS OF THE LANDOWNERS. NO
PERSON SHALL DESTROY OR MODIFY SLOPES OR OTHERWISE AFFECT THE
DETENTION VOLUME WITHOUT HAVING FIRST RECEIVED WRITTEN
APPROVAL FROM THE VILLAGE OF NORTH AURORA. THE VILLAGE SHALL
HAVE THE RIGHT BUT NOT THE OBLIGATION TO RESTORE ANY DETENTION
VOLUME LOST THROUGH UNAUTHORIZED ACTIVITIES.

VILLAGE BOARD APPROVAL

STATE OF ILLINOIS)
COUNTY OF KANE) SS

APPROVED BY THE VILLAGE OF NORTH AURORA BOARD
AT THEIR MEETING

THIS _____ DAY OF _____, 2023.

BOARD OF TRUSTEES
VILLAGE OF NORTH AURORA, ILLINOIS.

PRESIDENT

VILLAGE CLERK

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS IS TO CERTIFY THAT AT THE REQUEST OF THE OWNERS, I, TIMOTHY G. WOLFE,
AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT OF
EASEMENT FOR PUBLIC UTILITY EASEMENTS AND FOR STORMWATER MANAGEMENT
EASEMENTS FOR THE USES AND PURPOSES HEREON SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS 21st DAY OF NOVEMBER, 2022.

Timothy G. Wolfe
TIMOTHY G. WOLFE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003535
JACOB & HEFNER ASSOCIATES, INC
LICENSE EXPIRES NOVEMBER 30, 2024



Survey No.:	F 2 4 8 c
Ordered By.:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	N/A
Prepared By:	ERP

PARCEL INDEX NUMBER
15-04-351-029

OWNER'S CERTIFICATE

STATE OF _____ }
COUNTY OF _____ } SS

THIS IS TO CERTIFY THAT OPUS DEVELOPMENT COMPANY, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AS THE OWNER OF THE PROPERTY DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON, AND HEREBY ACKNOWLEDGES AND GRANTS TO THE VILLAGE OF NORTH AURORA AND OTHER GRANTEEES AND DESIGNEES AS LISTED IN THE PROVISIONS OF THIS PLAT.

DATED THIS _____ DAY OF _____, 2023.

By: Opus Development Company, L.L.C.,
a Delaware limited liability company,
its managing member.

By: _____
Name: _____
Title: _____

NOTARY CERTIFICATE

STATE OF _____ }
COUNTY OF _____ } SS

I, _____
NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY
AFORESAID, DO HEREBY CERTIFY THAT

PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAN AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS OR THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____

DAY OF _____, 2023.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

VILLAGE BOARD APPROVAL

STATE OF ILLINOIS }
COUNTY OF KANE } SS

APPROVED BY THE VILLAGE OF NORTH AURORA BOARD AT
THEIR MEETING

THIS _____ DAY OF _____, 2023.

BOARD OF TRUSTEES, VILLAGE OF NORTH AURORA, ILLINOIS.

PRESIDENT

VILLAGE CLERK

PUBLIC UTILITY EASEMENT (P.U.E.) PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF NORTH AURORA AND TO ALL PUBLIC UTILITY COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM EASEMENT RIGHTS FROM THE VILLAGE, INCLUDING, BUT NOT LIMITED TO, COMCAST, INC., AT&T, COMMONWEALTH EDISON COMPANY AND NORTHERN ILLINOIS GAS COMPANY AND TO THEIR SUCCESSORS AND ASSIGNS IN, UPON, ACROSS, OVER, UNDER AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED PUBLIC UTILITIES (P.U.E.) FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING, AND MAINTAINING ELECTRICAL, CABLE TELEVISION, COMMUNICATION, GAS, TELEPHONE OR OTHER UTILITY LINES OR APPURTENANCES, SANITARY SEWERS, WATER MAINS AND ANY AND ALL MANHOLES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES, AND WITHOUT LIMITATION, SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO ADJACENT AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS SAID VILLAGE AND UTILITIES MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO SAID VILLAGE AND UTILITIES TO CUT DOWN TRIM OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID SEWERS OR WITHOUT LIMITATION, UTILITY INSTALLATIONS IN, ON, UPON, OR ACROSS, UNDER OR THROUGH SAID EASEMENTS. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, TREES, SHRUBS, LANDSCAPING, IRRIGATION SYSTEMS (INCLUDING ELECTRIFICATION THEREOF), SIGNAGE (INCLUDING, ELECTRIFICATION THEREOF), LIGHTING AND PAVED SURFACES (INCLUDING, WITHOUT LIMITATION, ROADS, DRIVEWAYS, DRIVE AISLES, CURBING AND SIDEWALKS) AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS. WHERE AN EASEMENT IS USED FOR SANITARY SEWERS OR ANY OTHER UTILITY INSTALLATION, IT SHALL BE SUBJECT TO THE PRIOR APPROVAL OF SAID VILLAGE SO AS NOT TO INTERFERE WITH OTHER UTILITY LINES. AFTER INSTALLATION OF SAID UTILITY LINES, THE FINAL SURFACE OF THE EASEMENT SHALL BE RESTORED IN A MANNER SO AS NOT TO INTERFERE WITH PROPER OPERATION THEREOF. FENCES SHALL NOT BE ERECTED UPON SAID EASEMENT EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE VILLAGE OF NORTH AURORA.

LINE TABLE		
LINE NO.	LENGTH	BEARING
L1	10.87	N0°52'40"W
L2	9.32	N0°52'40"W
L3	16.23	S0°52'40"E
L4	16.23	N0°52'40"W
L5	7.30	N37°09'11"E
L6	32.46	N37°09'11"E
L7	23.54	N37°09'11"E
L8	10.00	N89°07'20"E
L9	20.00	N0°52'40"W
L10	10.00	S89°07'20"W

LINE TABLE		
LINE NO.	LENGTH	BEARING
L11	10.00	N89°07'20"E
L12	14.50	S89°07'20"W
L13	20.00	N0°52'40"W
L14	10.00	N89°07'28"E
L15	10.00	S89°07'28"W
L16	20.00	N0°52'40"W
L17	10.03	S86°07'15"E
L18	20.07	N0°52'40"W
L19	25.51	S70°47'47"W
L20	21.30	N0°52'40"W
L21	4.50	N89°07'28"E

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

THIS IS TO CERTIFY THAT AT THE REQUEST OF THE OWNERS, I, TIMOTHY G. WOLFE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT OF EASEMENT FOR PUBLIC UTILITY EASEMENTS FOR THE USES AND PURPOSES HEREON SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS 10th DAY OF APRIL, 2023.

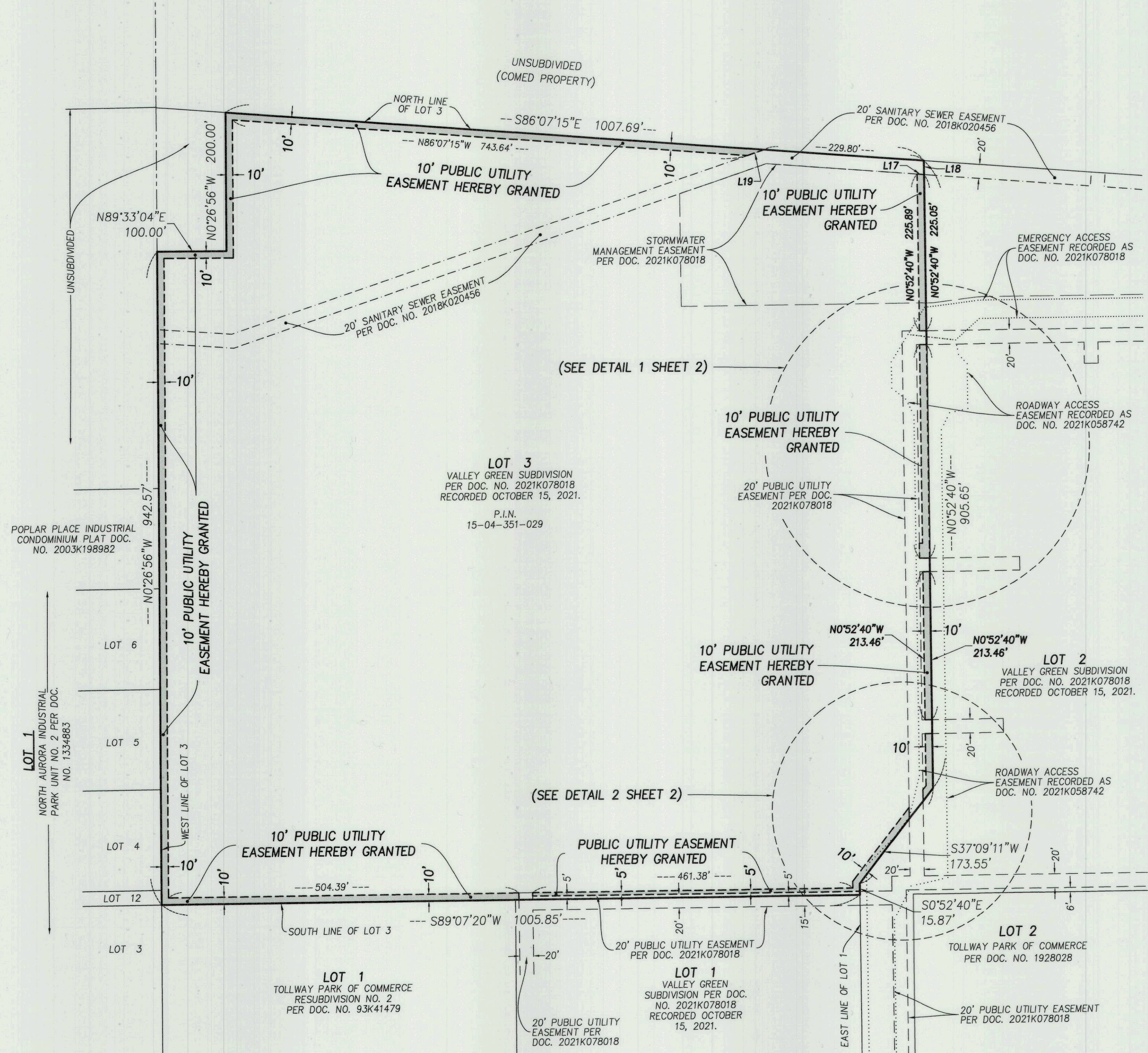
TIMOTHY G. WOLFE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003535
JACOB & HEFNER ASSOCIATES, INC.
LICENSE EXPIRES NOVEMBER 30, 2024



REVISED 4-10-2023 PER VILLAGE COMMENTS
REVISED 3-20-2023 PER CLIENT COMMENTS

PLAT OF EASEMENT

OVER A PORTION OF LOT 3 IN VALLEY GREEN SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT 2021K078018, IN KANE COUNTY, ILLINOIS.



ABBREVIATIONS:

(100.00')
100.00'
DOC.
NO.
N
S
E
W
P.I.N.
A
R
CB
CD
R.O.W.

RECORD DIMENSIONS
MEASURED DIMENSIONS
DOCUMENT
NUMBER
NORTH
SOUTH
EAST
WEST
PARCEL INDEX NUMBER
ARC LENGTH
RADIUS
CHORD BEARING
CHORD DISTANCE
RIGHT-OF-WAY

LEGEND:

--- 20' PUBLIC UTILITY EASEMENT PER DOC. 2021K078018
--- ROADWAY ACCESS EASEMENT PER DOC. 2021K058742 AND DOC. 2021K078018.
--- SANITARY SEWER EASEMENT PER DOC. NO. 2018K020456.
--- STORMWATER MANAGEMENT EASEMENT PER DOC. 2021K078018
[] EASEMENT HEREBY GRANTED.

SHEET 1 OF 2

Survey No.:	F 2 4 8 c
Ordered By.:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	1" = 100'
Prepared By:	ERP

BASIS OF BEARINGS

ILLINOIS STATE PLANE
COORDINATES EAST ZONE
NAD 83 (1201)

NOTE: HORIZONTAL
DISTANCES AND AREAS
HAVE BEEN ADJUSTED
TO GROUND VALUES
AND WERE
ESTABLISHED USING
REAL TIME KINEMATIC
(RTK) GPS METHODS.

0' 50' 100' 200'
SCALE: 1" = 100'

H:\FY24\FY2480\5\DWG\EASEMENTS\F2480 EASEMENT LOT 3.DWG

PLAT OF EASEMENT

OVER A PORTION OF LOT 3 IN VALLEY GREEN SUBDIVISION, BEING A
SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 38
NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO
THE PLAT THEREOF RECORDED OCTOBER 15, 2021, AS DOCUMENT
2021K078018, IN KANE COUNTY, ILLINOIS.

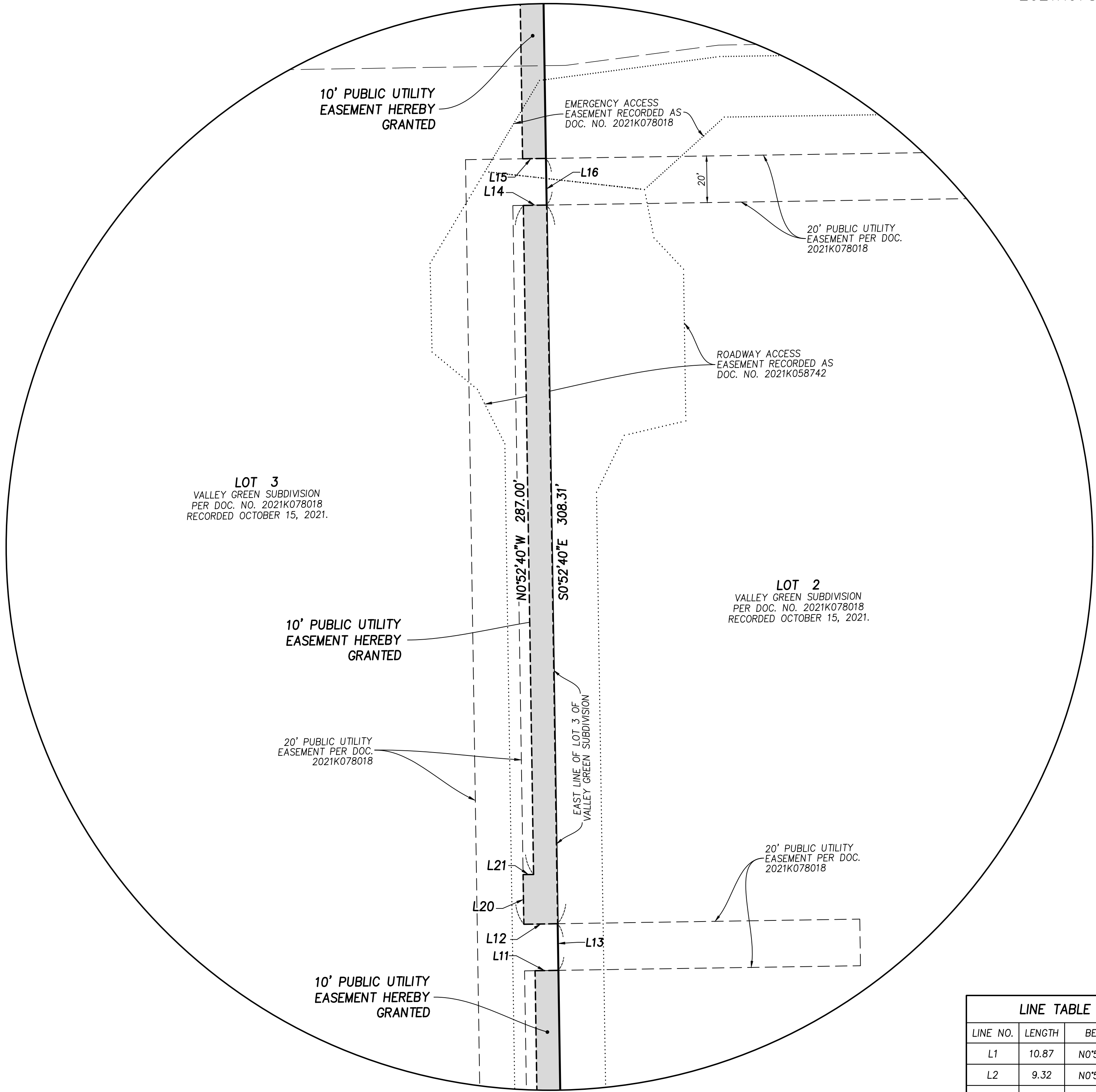
BASIS OF BEARINGS

ILLINOIS STATE PLANE
COORDINATES EAST ZONE
NAD 83 (1201)

NOTE: HORIZONTAL
DISTANCES AND AREAS
HAVE BEEN ADJUSTED
TO GROUND VALUES
AND WERE
ESTABLISHED USING
REAL TIME KINEMATIC
(RTK) GPS METHODS.

0' 15' 30' 60'

SCALE: 1" = 30'

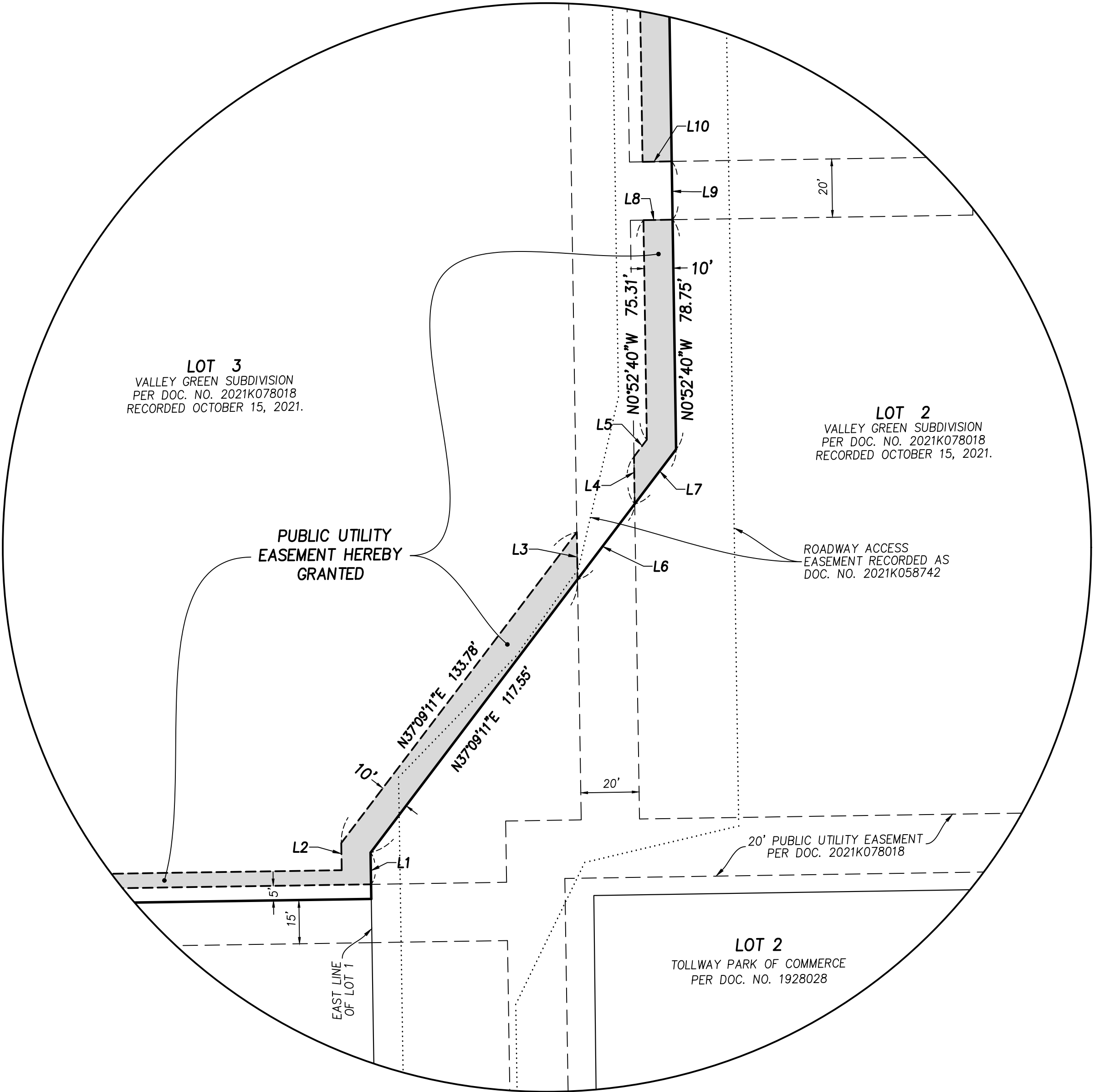


DETAIL 1

SCALE: 1" = 30'

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L20	21.30	N0°52'40"W
L21	4.50	N89°07'28"E



DETAIL 2

SCALE: 1" = 30'

LEGEND:

- 20' PUBLIC UTILITY EASEMENT PER DOC. 2021K078018
- ROADWAY ACCESS EASEMENT PER DOC. 2021K058742 AND DOC. 2021K078018.
- - - - - SANITARY SEWER EASEMENT PER DOC. NO. 2018K020456.
- - - - - STORMWATER MANAGEMENT EASEMENT PER DOC. 2021K078018
- [Shaded Area] EASEMENT HEREBY GRANTED.

SHEET 2 OF 2

Survey No.:	F 2 4 8 c
Ordered By.:	OPUS DEVELOPMENT COMPANY
Description:	Plat of Easement
Date Prepared:	November 21, 2022
Scale:	1" = 30'
Prepared By:	ERP

7. $\sqrt{1240} \sqrt{2700} \sqrt{600000} \sqrt{2700} \sqrt{600000} \sqrt{2700} \sqrt{600000}$

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER
SUBJECT: TIF FAÇADE GRANT APPLICATION GUIDELINES
AGENDA: JULY 17, 2023 REGULAR VILLAGE BOARD MEETING

ITEM

Resolution approving the revised North Aurora Tax Increment Financing Grant Program Guidelines

DISCUSSION

The Tax Increment Financing District Façade Grant Program Guidelines set forth the terms of the TIF Façade Grant Program funding. The guidelines were last updated in 2018 to include the demolition of structures considered to be of visual blight; demolition of residential buildings considered non-conforming to the use, bulk and yard regulations of the Zoning Ordinance; and to amend the general language to accommodate the demolition inclusions.

In 2021, the Village approved the United TIF District. The United TIF District consists of all TIF properties north of I-88. The Route 31/Lincolnway TIF District remains as all TIF properties south of I-88. Staff would like to update the Tax Increment Financing District Façade Grant Program Guidelines to reflect the district changes and other procedural changes such as the elimination of the contractor registration program and the Operations Committee.

The proposed amendments are considered housekeeping items. Staff may conduct a further review of the Tax Increment Financing District Façade Grant Program Guidelines to determine whether additional changes are needed to meet the demand of potential recipients.

**VILLAGE OF NORTH AURORA
ROUTE 31 TAX INCREMENT FINANCING DISTRICT
GRANT PROGRAM GUIDELINES**

I. INTRODUCTION

The Village of North Aurora Tax Increment Financing Grant Program (NATIFGP) is designed to provide financial assistance ~~to property owners~~ to make property, building and signage improvements. The primary goal of NATIFGP is to achieve true improvement in appearance rather than support general maintenance. Under the program, ~~owners of property~~ applicants located within the designated target areas are eligible to apply for grant funds equal to 50 percent of the cost of improving their properties up to \$20,000.00 and up to \$10,000.00 for sign improvements that bring the signs into conformance with the Village's Sign Ordinance. A one-time reimbursement of \$1,000.00 is also available for architectural/engineering services.

II. TARGET AREA

Target improvement areas include existing structures currently zoned commercial and in current commercial use or planned for commercial use within the North Aurora Rt.31/Lincoln Highway TIF District ~~and the United TIF District~~. Eligible residential demolition projects are not required to be located on property zoned commercial. Any and all improvements must meet all requirements of Village of North Aurora zoning, building and sign codes.

III. TYPE OF ASSISTANCE

~~After approval in the program, Applicants~~ property owners can may be eligible to receive: 1) matching funds equal to 50% of the project cost, up to a total Village of North Aurora contribution of \$20,000.00 per location; 2) one-time contribution of \$1,000.00 for the services of a State Certified/Licensed Architect and/or Engineer; 3) up to \$10,000.00 for sign improvements that bring signs into conformance with the Village's Sign Ordinance. There is not a required percentage match for the sign grant.

IV. ELIGIBLE IMPROVEMENTS

The program is geared to make building improvements ranging from minor repairs and painting to complete facade renovation and removal of visual blight. All facade improvements must be compatible with the architecture of the building. Eligible improvements include brick cleaning and tuck pointing, window and/or door replacement, awnings, restoration of original architectural features and other improvements promoting a positive appearance of the building and property, including signage. Roof repair will not be funded under the program. Awnings and canopies may be used as a design element if those features are compatible with the original building design and complement the building's architectural features. Construction and/or repair of mansard roofs and fixed shingle canopies may be an eligible cost under the program. Each eligible improvement shall be funded only once by the program.

Other eligible improvements include:

- Upgrading non-conforming signage to code compliance
- Landscaping
- Exterior lighting
- Parking area improvements
- ADA Handicap accessibility -ramps, doors, etc.

- Demolition of structures considered to be of visual blight
- Demolition of residential buildings considered non-conforming to the use, bulk and yard regulations of the Zoning Ordinance.

VI. INELIGIBLE PROJECTS

It is not the purpose of the program to finance routine maintenance items, ~~for a particular business or property owner. Building additions shall not be funded, however such additions may be eligible for other TIF assistance. Each eligible improvement shall be funded only once by the program.~~ Ineligible improvements include improvements to the building interior (remodeling floor, office, or display spaces) or exterior maintenance work such as roof repairs/replacements. Building additions shall not be funded; however, such additions may be eligible for other TIF assistance.

VII. APPLICATION PROCESS AND ADMINISTRATIVE PROCEDURES

1. Potential applicants shall receive a copy of the program guidelines and application form. The completed application should be submitted to the Community Development Director at 25 E. State St., North Aurora, IL 60542.
2. All applicants shall be in good standing with the Village of North Aurora, having no open Village Ordinance violations or defaults in payments to the Village. Any open Ordinance violations or defaults in payment will result in automatic disqualification.
3. At least two separate cost estimates shall be submitted with each application. Each estimate shall include a detailed scope of work to be completed and a breakdown of cost for such work. Funding will be based on the lowest reasonable estimate in conjunction with the scope of work provided. This determination may affect the applicant's selection of a preferred contractor. The applicant may not serve as his/her own contractor. Contractors with a history of Village Ordinance violations, defaults in payments owed to the Village ~~or breach of the Contractor Registration Program requirements~~ will automatically be disqualified and a new estimate would be required in their place.
4. Applications will be reviewed by staff for compliance with all program guidelines. A site inspection will be completed by the Village of North Aurora Community Development Department staff to offer additional recommendations on building and/or site improvements and review the building and/or site for any violations to the property maintenance code, applicable building codes or Zoning Ordinance. If the application does not meet program eligibility, correspondence will be sent to the applicant indicating what items need to be addressed prior to the application being compliant. An appeal of any application denial by staff may be made to the ~~Operations Committee~~ Village Board. The applicant shall notify the Community Development Director in writing (by return receipt mail) with a request to appeal within ten (10) working days of receiving notice of the disapproved application.
5. If an application meets the program guidelines and sufficient funding is available for the proposed project, the completed application and a recommendation for grant award will be made to the Village Board ~~Operations Committee. The Operations Committee will in turn make a recommendation to the entire Village Board on each eligible application.~~
6. The Village Board shall authorize execution of a grant agreement based on Community Development Department staff's site and building recommendations (if any), ~~the Operations~~

~~Committee's recommendation~~ and any changes made by the Village Board regarding funding levels and scope of work.

7. No reimbursement shall be made for work initiated or completed prior to Village Board approval.
8. All required work shall be completed within two (2) years of Village Board approval.
9. Notice of any change orders for which the Applicant seeks reimbursement of costs must be given to the Village in writing, and the work must be approved by the Village in writing before the work is done to be eligible for reimbursement.
10. Applicants are required to submit a six (6) month progress report if the improvement is not completed within the initial six (6) months after application funding. If the improvement requires the full two (2) year maximum timeframe to complete, reports are due for every six (6) month period until final completion/submission of costs and supporting documentation.
11. After completion of the project, copies of all bids, contracts, invoices, lien waivers, and cancelled checks must be submitted to the Village. Village staff will inspect the work for compliance with Village codes and conformance with the design plans approved for the project. The Village shall make payment to the applicant in accordance with the Illinois Prompt Payment Act.

VIII. SELECTION CRITERIA

Eligible applications will be considered on a first-come, first-served basis. If the amount of eligible requests exceeds the amount of funding available during the respective fiscal year, eligible requests may be earmarked for the following fiscal year. Reasonable accommodations may apply to eligible projects under extenuating circumstances, such as (but not limited to) seasonal conditions; redevelopment or remodeling caused by an act of God; or property acquisition.

IX. PREVAILING WAGE LAW (P.A. 96-0437 & 96-0058 as amended), WHEN APPLICABLE.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout including the Illinois Prevailing Wage Act. The grantee or entity awarded funding will be required to submit certified payroll to the Village of North Aurora on a monthly basis for the work being performed under the grant and/or redevelopment agreement if said grant or redevelopment agreement funding is being used for the purchase of labor for the materials or services being rendered.

When a project is financed in whole or in portion with tax increment financing funds, that project falls under the purview of the Prevailing Wage Act and is considered a Public Work. In effect, the contractor selected to do the work must pay his/her employees the prevailing rate of wages for Kane County and supply certified payroll to the Village of North Aurora prior to reimbursement being issued. The Village of North Aurora will hold those records for a period of time as required by State Statute.

If contracts for specific work are separated for a project on a building and land owned by a private entity, then only that contract which will be partially financed with tax increment funds is subject to the prevailing wage requirement.

X. CORRESPONDENCE

Questions and comments regarding this program may be directed to:

Community Development Department
Village of North Aurora
25 E. State Street
North Aurora, IL 60542
(630) 897-1457

Revised June, 2023

RESOLUTION NO. _____

**RESOLUTION APPROVING THE REVISED NORTH AURORA TAX INCREMENT
FINANCING GRANT PROGRAM GUIDELINES**

WHEREAS, the Village of North Aurora adopted the Route 31 TIF District in 2003 and the United TIF District in 2021 to promote economic development activity within each corridor; and,

WHEREAS, the Village of North Aurora has administered the North Aurora Tax Increment Financing Grant Program since 2004; and,

WHEREAS, the North Aurora Tax Increment Financing Grant Program Guidelines establish specific procedures for program application and execution; and,

WHEREAS, the Village of North Aurora has a history of amending the North Aurora Tax Increment Financing Grant Program Guidelines to accommodate market conditions and promote the program's effectiveness; and,

WHEREAS, additional changes to the North Aurora Tax Increment Financing Grant Program and supporting documentation are advisable in an effort to expand the program to include the United TIF District and provide clarity to the program objectives.

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 and made material part of this resolution as the findings of the President and the Board of Trustees.
2. That the Village Board approves the revised Tax Increment Financing District Program Guidelines (attached hereto and referenced herein as Exhibit A) to expand the program to include the United TIF District and provide clarity to the program objectives.
3. This Resolution shall take immediate full force and 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, A.D.

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

Jason Christiansen _____

Laura Curtis _____

Mark Guethle _____

Michael Lowery _____

Todd Niedzwiedz _____

Carolyn Bird Salazar _____

THE VILLAGE OF NORTH AURORA

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

Mark Gaffino, Village President

ATTEST:

Jessica Watkins, Village Clerk

THE VILLAGE OF NORTH AURORA

Exhibit 'A'

North Aurora Tax Increment Financing Grant Program Guidelines

VILLAGE OF NORTH AURORA

TAX INCREMENT FINANCING GRANT PROGRAM GUIDELINES

I. INTRODUCTION

The Village of North Aurora Tax Increment Financing Grant Program (NATIFGP) is designed to provide financial assistance to make property, building and signage improvements. The primary goal of NATIFGP is to achieve true improvement in appearance rather than support general maintenance. Under the program, applicants located within the designated target areas are eligible to apply for grant funds equal to 50 percent of the cost of improving their properties up to \$20,000.00 and up to \$10,000.00 for sign improvements that bring the signs into conformance with the Village's Sign Ordinance. A one-time reimbursement of \$1,000.00 is also available for architectural/engineering services.

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(630) 897-1457

Revised June, 2023

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER
SUBJECT: INCREASE NUMBER OF CLASS B LIQUOR LICENSES FOR TACO MADRE
AGENDA: JULY 17, 2023 REGULAR VILLAGE BOARD MEETING

ITEM

An Ordinance amending the North Aurora Code Section 5.08.350 by increasing the number of Class B Liquor Licenses authorized in the Village of North Aurora

DISCUSSION

Taco Madre, 352 North Randall Road, is applying for a Class B Small Restaurant Liquor License where the retail sale of any alcoholic liquors for consumption on the premises specified in the license where food is cooked, prepared and/or served on the premises, having a maximum building square footage of one thousand nine hundred ninety-nine (1,999). There are currently eight (8) Class B liquor licenses issued. Taco Madre is not seeking approval for video gaming at this time, but they have indicated they will be also looking to obtain an S-O supplemental outdoor liquor license so they can serve alcohol on their existing patio.

Taco Madre has been serving Mexican food at their North Aurora restaurant since 2016. Taco Madre received Village Board approval for a Class B license in 2016, but they only served for a few months and did not renew the license. Their license was later rescinded by the Village Board the following year in 2017.

Israel Garcia has completed a liquor license application on behalf of Taco Madre for the Class B Liquor License and has successfully completed the required background check.

The Village Board discussed this item at the June 19, 2023 Committee of the Whole meeting. The Village Board was supportive of the increase in the amount of Class B licenses to nine (9) to allow Taco Madre to serve alcoholic beverages.



VILLAGE OF NORTH AURORA
LIQUOR LICENSE APPLICATION

Customer No. _____

APPLICATION DATE: 5/31/23

Application for a CLASS B Liquor License

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

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

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

Type of Business: ☐ Liquor Store ☐ Supermarket ☒ Restaurant ☐ Drug Store ☐ Spa/Salon
☐ Convenience ☐ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: _____

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

Business Name: Taco Madre

Business Address: 352 N Randall Rd North Aurora IL 60542
Street address City State Zip

Mailing Address (if different from above): _____

Business Phone: (630) 340-4137 Business Fax: X

Website: www.thetacomadre.com Email Address: aide@thetacomadre.com

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☐ No ☒
Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

Please describe your business plan in detail below:

Mexican quick service restaurant established in 2016

Floor Plan Attached ☒

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

Meats

Al Pastor • Chorizo • Grilled Chicken Breast
Ground Beef • Carnitas • Fajita Veggies
Milanesa • Lengua

Tacos

\$2.49

American Style: Mexican Shredded Cheese,
Lettuce and Tomato.

Mexican Style: Grilled Onions and
Cilantro

Specialty Tacos

Premium Grilled Steak Taco \$2.69

Chilango Taco \$2.69

Chopped Steak, Chorizo, Jalapeño,
Grilled Onions, Melted Cheese and
Cilantro

Mahi Mahi (Fish) \$2.69

Chipotle Mayo Sauce, Lettuce,
Pico de Gallo and Avocado

Shrimp Taco \$2.69

Chipotle Mayo Sauce, Lettuce,
Pico de Gallo and Avocado

2 Taco Plate \$7.69

with Rice and Beans

3 Taco Plate \$10.39

with Rice and Beans

Tortas

\$6.99

Served with Mexican Shredded Cheese,
Lettuce, Tomato, Beans and Sour Cream

Torta Dinner \$9.49

Milanesa \$7.29

Premium Grilled Steak \$7.99

see more @ [zmenu.com](https://www.zmenu.com)

Burritos

Served with Mexican Shredded Cheese,
Lettuce, Tomato.

Burrito \$6.99

Burrito Jr. \$4.99

Add Guacamole — .50¢

Add Sour Cream — .50¢

To make it Suizo add — .99¢

Add Premium Grilled Steak — .99¢

Burrito Dinner \$9.49

Burrito Bowl \$7.99

Served with Rice, Refried or Black
Beans Choice of Meat, Lettuce,
tomato and Cheese

Extra Meat \$2.15

Salads

Spring Mix Salad, Mexican Shredded Cheese,
Tomatoes, Onion and Avocado

Grilled Chicken Breast \$7.99

Grilled Veggie \$7.99

Taco Salad \$8.99

Tortilla Bowl with Your Choice of meat

Enchilada Dinners

Served with Rice and Beans
Red Mole or Green Mole

Cheese \$9.99

Beef \$9.99

Veggie \$9.99

Chicken Breast \$9.99

Steak \$10.99

3 Shrimp Enchiladas \$11.99

with Rice and Beans

Premium Dishes

Served with Rice, Beans and Tortillas

Carne Norteña \$14.99

Sautéed Chicken, Steak, Chorizo with
bell peppers, Onions and Tomato. Topped
with Mexican Shredded Cheese. Served with
Pico de Gallo, sour cream and Guacamole

Carne Asada \$14.99

Premium Grilled Steak with Sautéed Onions,
Jalapeños, Tomato, served with Pico de Gallo,
Sour Cream and Guacamole

Taco Madre Combo \$15.99

Premium Grilled Steak with Chile Relleno.
Served with Pico de Gallo, Sour Cream and
Guacamole

Tampiqueña \$14.99

Premium Grilled Steak topped with a Cheese
Enchilada. Served with Pico de Gallo, Sour
Cream and Guacamole

Chimichanga \$10.99

Your choice of meat, Beans and Mexican Shredded Cheese.
Topped with Queso Blanco Dip

Chile Relleno \$9.99

Poblano Pepper Stuffed with Mexican
Shredded Cheese

Fajitas Served with Tortillas

Served with Rice, Beans, Pico de Gallo,
Sour Cream and Guacamole

Chicken Breast Fajita \$10.99

Steak Fajita \$11.99

Combo Fajita Chicken and Steak \$11.99

Shrimp Fajita \$13.99

Veggie Fajita \$10.99

Red Pepper, Green Peppers and
Red Onions

Taco Madre – 352 N. Randall Road





**VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS**

Ordinance No. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350
BY INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES
AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(Taco Madre)**

**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. _____

AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350
BY INCREASING THE NUMBER OF CLASS B LIQUOR LICENSES
AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(Taco Madre)

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

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. Nine Class "B" licenses;
- C. Three Class "C" licenses;
- D. Four Class "D" licenses;
- E. One Class "E" license;
- F. Four Class "F" licenses;
- G. Five Class "G" licenses;
- H. One Class "J-1" license;
- I. One Class "J-3" license;
- J. One Class "P" license; and
- K. One Class "T" license.

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

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.

Jason Christiansen _____
Mark Guethle _____
Todd Niedzwiedz _____

Laura Curtis _____
Michael Lowery _____
Carolyn Bird Salazar _____

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

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER
SUBJECT: DECREASE NUMBER OF CLASS B LIQUOR LICENSES
AGENDA: JULY 17, 2023 REGULAR VILLAGE BOARD MEETING

ITEM

An Ordinance amending the North Aurora Code Section 5.08.350 by decreasing the number of Class B Liquor Licenses authorized in the Village of North Aurora

DISCUSSION

On February 28, 2023, NuNu NA LLC (d.b.a Rosie's Place) entered a plea of no contest in determination of violation of the North Aurora Code provisions pertaining to the subject liquor license. It was determined a violation was present as video gaming is allowed on the business premise only as an ancillary function of the Class B Restaurant Liquor License. The determination was later appealed; however, as of July 10, 2023, the appeal was dismissed.

On June 20, 2023, the Village Attorney's Office was notified by the business' attorney that their business was closed. Upon a follow up visit to the business on June 22, 2023, staff witnessed a sign was posted on the door indicating the business was closed. It has also come to our attention that their State Liquor License expired June 30, 2023.

Past Village practice has been that once a liquor license holding establishment is no longer in business, the Village will subsequently reduce the number of applicable liquor licenses for that specific class. The ordinance reducing the number of licenses is specific to the removal of Rosie's Place liquor license and will also eliminate any supplemental licenses attached to it, such as the Supplemental Video Gaming license.



**VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS**

Ordinance No. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350
BY DECREASING THE NUMBER OF CLASS B LIQUOR LICENSES
AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(Rosie's Place)**

**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. _____

AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350
BY DECREASING THE NUMBER OF CLASS B LIQUOR LICENSES
AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(Rosie's Place)

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

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. Three Class "C" licenses;
- D. Four Class "D" licenses;
- E. One Class "E" license;
- F. Four Class "F" licenses;
- G. Five Class "G" licenses;
- H. One Class "J-1" license;
- I. One Class "J-3" license;
- J. One Class "P" license; and
- K. One Class "T" license.

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

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.

Jason Christiansen _____
Mark Guethle _____
Todd Niedzwiedz _____

Laura Curtis _____
Michael Lowery _____
Carolyn Bird Salazar _____

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

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
CC: NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR
FROM: DAVID HANSEN, VILLAGE PLANNER
SUBJECT: SITE PLAN APPROVAL #23-02: RIVER FRONT RAM TRUCK DEALERSHIP
AGENDA: JULY 17, 2023 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance approving the Site Plan for the property located on First Resub Lot 1 of First Resub of Lot 16 North Aurora Towne Centre Lot 2 in the Village of North Aurora

DISCUSSION

River Front Ram is petitioning for site plan approval for a new 28,425 square foot Ram Truck dealership. The site is located directly east of 1891 Orchard Gateway Boulevard (Sherwin-Williams Paint Store) and is part of the Towne Center Planned Unit Development. Staff has reviewed the submitted plans, which comply with the Planned Unit Development and Zoning Ordinance requirements.

The Plan Commission reviewed the proposed plans at their June 6, 2023 meeting and unanimously recommended approval of SPA #23-02 subject to staff's one (1) condition and five (5) additional conditions. Staff solicited feedback from the Village Board at their June 19, 2023 Committee of the Whole. The development plans associated with River Front Ram were met favorably by the Village Board.

The petitioner has begun the building permit review process and has addressed four of the five Plan Commission's additional conditions. The final Ordinance has been updated to include the one staff condition regarding signage standards for the site and the one remaining Plan Commission condition regarding additional landscaping options for the perimeter of the site.

Please find attached an Ordinance approving the Site Plan for River Front Ram.



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**ORDINANCE APPROVING THE SITE PLAN FOR THE PROPERTY LOCATED ON FIRST
RESUB LOT 1 OF FIRST RESUB OF LOT 16 NORTH AURORA TOWNE CENTRE LOT 2
IN THE VILLAGE OF NORTH AURORA**

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 SITE PLAN FOR THE PROPERTY LOCATED ON FIRST
RESUB LOT 1 OF FIRST RESUB OF LOT 16 NORTH AURORA TOWNE CENTRE LOT 2
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, the North Aurora Plan Commission has reviewed the site plan for the property located on First Resub Lot 1 of First Resub of Lot 16 North Aurora Towne Centre Lot 2 (hereinafter the “Property”) pursuant to the application for site plan review filed by River Front Ram for the Property; and

WHEREAS, the North Aurora Plan Commission has considered the site plan for the Property in light of the general standards and specific standards for site plan review set forth in Title 17 (Zoning), Chapter 4, Section 4.4 (Site Plan Review), Subsection A and Subsection D of the North Aurora Code; and

WHEREAS, the North Aurora Plan Commission made a formal recommendation of approval for the site plan at their June 6, 2023 meeting.

NOW, THEREFORE, BE IT ORDAINED, 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 North Aurora Board has considered the Plan Commission recommendation and all of the general and specific site plan standards set forth in Title 17, Chapter 4, Section 4.4 of the North Aurora Code and finds that all of the standards have been satisfied.
3. The site plan in the form attached hereto and incorporated herein by reference as Exhibit “A”, the building elevation plans in the form attached hereto and incorporated herein by reference as Exhibit “B” and the landscape plan in the form attached hereto and incorporated herein by reference as Exhibit “C” is hereby approved, subject to the following conditions:
 - a. All signage shall meet the Sign Ordinance and PUD signage requirements, unless otherwise approved.
 - b. Review and see if additional landscaping along the property lot lines is possible.

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.

Jason Christiansen _____

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:

Jessica Watkins, Village Clerk

EXHIBIT “A” – SITE PLAN

EXHIBIT “B” – BUILDING ELEVATION PLANS

EXHIBIT “C” – LANDSCAPE PLAN

**STAFF REPORT TO THE VILLAGE OF NORTH AURORA PLANNING COMMISSION
FROM: DAVID HANSEN, VILLAGE PLANNER**

GENERAL INFORMATION

Meeting Date: June 6, 2023

Petition Number: SPA #23-02

Petitioner: River Front Ram

Request: Site Plan Approval

Location: First Resubdivision Lot 1 of
First Resubdivision of Lot 16 North
Aurora Towne Centre Lot 2

Parcel Number(s): 15-06-401-006

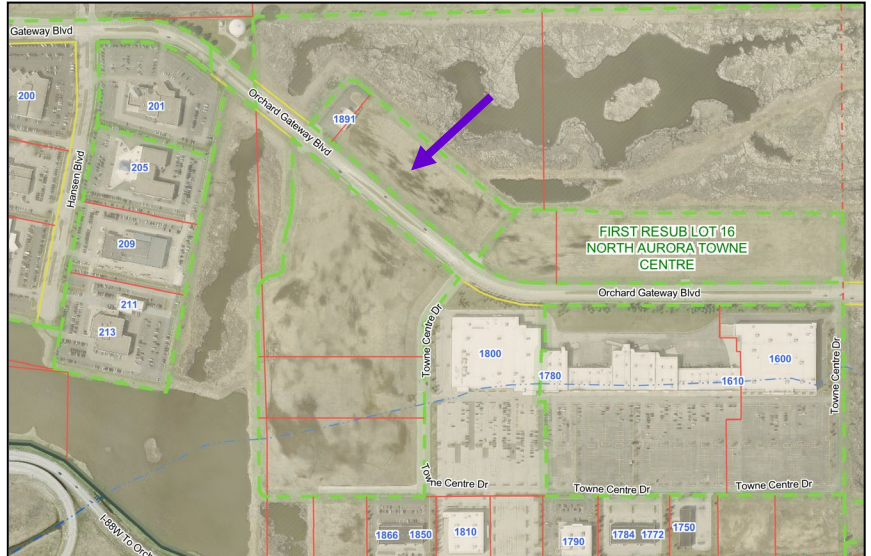
Size: 5.414 acres

Current Zoning: B-2 General Business District Planned Unit Development (Towne Center PUD)

Current Land Use: Vacant Land

Contiguous Zoning: B-2 General Business District Planned Unit Development (Towne Center PUD)

Comprehensive Plan Designation: 'Office/Industrial'



PROPOSAL

The subject property is located in the B-2 General Business District and has already been granted a special use for a general commercial planned unit development, known as the Towne Center. As illustrated by the submitted plans, the intent of this request is to accommodate the development of a new 28,425 square foot Ram Truck dealership. Motor Vehicle Sales and/or Service is classified as a special use in the B-2 General Business District; however, the Towne Center PUD allows 'Automobile sales and service, including oil change facilities and automobile auto repair' as a permitted use. The western portion of the property will be reserved for service parking, the eastern portion will be utilized for the storage of automobile inventory and customer parking, and the vehicle display area will front Orchard Gateway Boulevard.

As a reminder, in early 2017, Riverfront Jeep proposed a 30,993 square foot Jeep dealership directly across from the proposed Ram Truck dealership location. The Riverfront Jeep project was viewed favorably by the Plan Commission and ultimately approved by the Village Board; however, due to private agreements outside the Village's control the project was unable to move forward. Upon staff review, the proposed Riverfront Ram Truck Facility location appears to be outside the private agreements geographical area that prevented the Riverfront Jeep dealership from moving forward.

Per Section 4.4 of the Zoning Ordinance, site plan review is required for each building permit application for multi-family, townhouse, commercial, and industrial development for which a site plan has not already been approved.

Staff has reviewed the submitted plans and confirms compliance with the Zoning Ordinance and Towne Center Planned Unit Development.

SITE PLAN APPROVAL

Standards for Site Plan Review. The scope of site plan review includes the location of principal and accessory structures, infrastructure, open space, landscaping, topography, grading plan, building elevations, exterior lighting, traffic movement and flow, number of parking spaces, design of parking lots, and location of landscaping and screening. In reviewing site plans, the relationship of the site plan to adopted land use policies, and the goals and objectives of the Comprehensive Plan shall be evaluated. In addition, the following characteristics shall also be considered:

1. The arrangement of the structures and buildings on the site to:
 - a. Allow for the effective use of the proposed development.
 - b. Allow for the efficient use of the land.
 - c. Ensure compatibility with development on adjacent property.
 - d. Respond to off-site utility and service conditions, and minimize potential impacts on existing or planned municipal services, utilities, and infrastructure.
 - e. Protect the public health, safety, convenience, comfort, and general welfare.
 - f. Conform to the requirements of this Ordinance and other applicable regulations.
2. The arrangement of open space or natural features on the site to:
 - a. Create a desirable and functional environment for patrons, pedestrians, and occupants.
 - b. Preserve unique natural resources where possible, such as, but not limited to forested areas and, hydrological features.
 - c. Provide adequate measures to preserve existing healthy, mature trees wherever practically feasible.
 - d. Provide adequate measures to preserve identified natural resources on adjacent sites.
 - e. Design drainage facilities to promote the use and preservation of natural watercourses, patterns of drainage and compliance with existing stormwater control and erosion protection facilities or requirements.
 - f. Avoid unnecessary or unreasonable alterations to existing topography.
3. The organization of circulation systems to:
 - a. Provide adequate and safe access to the site.
 - b. Minimize potentially dangerous traffic movements.

- c. Separate pedestrian and auto circulation and provide for bicycle parking or storage insofar as practical.
 - d. Minimize curb cuts.
- 4. The design of off-street parking lots or garages to:
 - a. Minimize adverse impacts on adjacent properties.
 - b. Promote logical and safe parking and internal circulation.
- 5. In accordance with Section 14.2 (Landscape Plan) the design of landscape improvements and related features to:
 - a. Create a logical transition to adjoining lots and developments.
 - b. Screen incompatible, negative, or unsightly uses.
 - c. Minimize the visual impact of the development on adjacent sites and roadways.
 - d. Utilize plant materials suitable to withstand the climatic conditions of the Village and microclimate of the site.
 - e. Promote and enhance the appearance and image of the Village.
- 6. Site illumination that is designed, located, and installed in a manner that will minimize adverse impacts on adjacent properties.
- 7. Conformance of the proposed development with the goals and policies of the Comprehensive Plan and all Village codes and regulations.

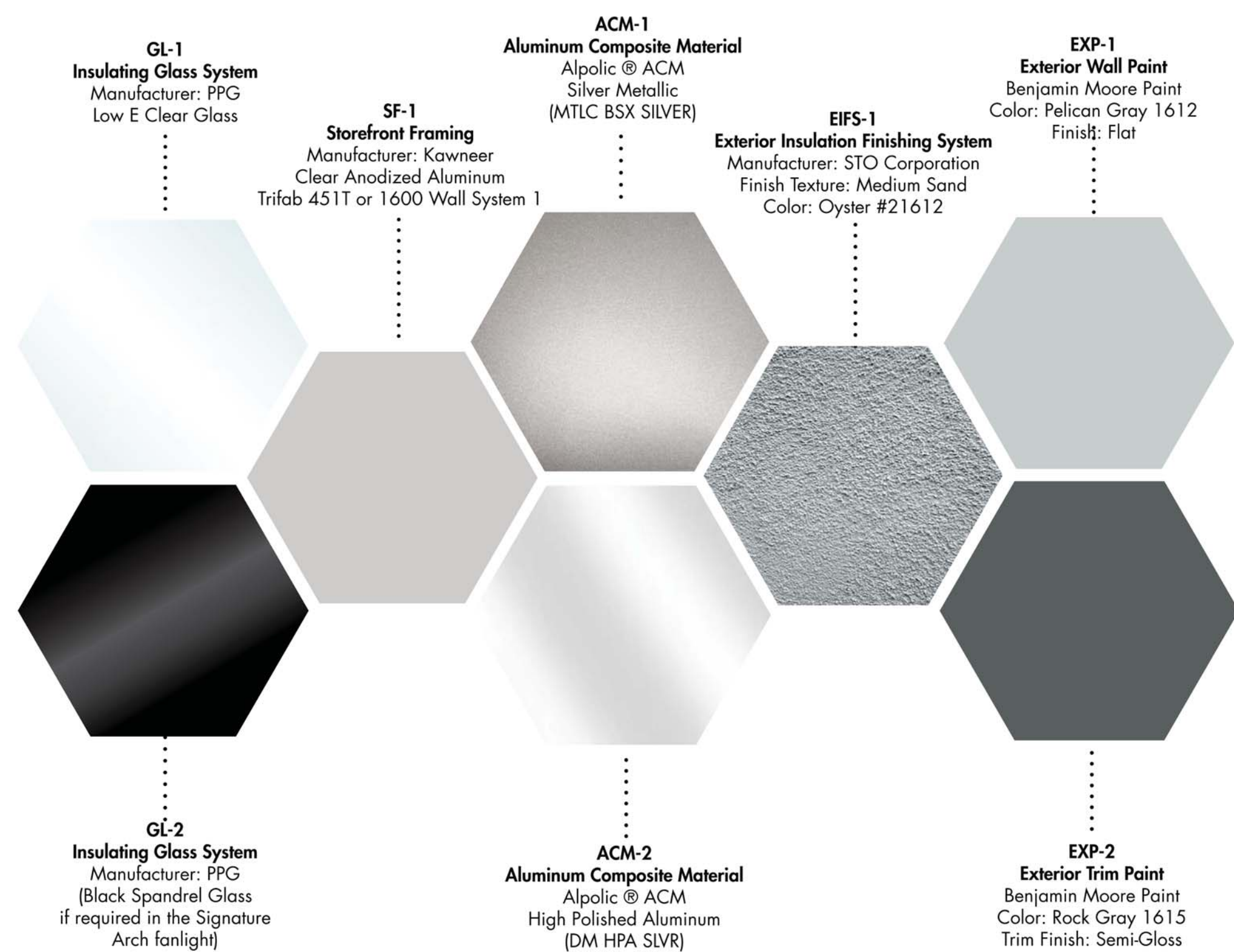
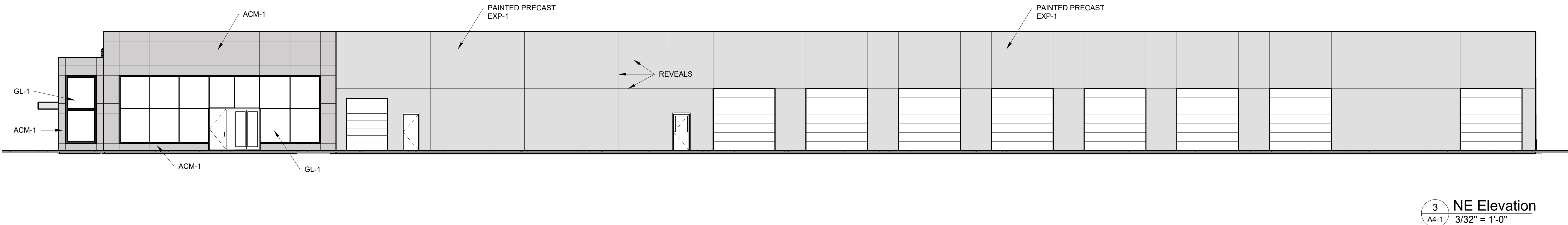
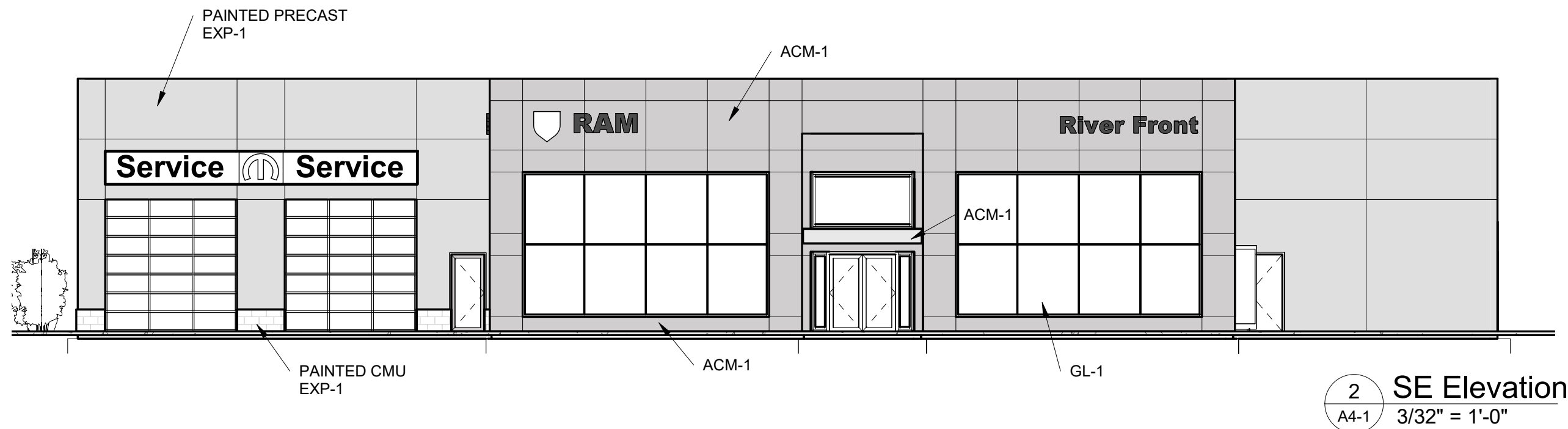
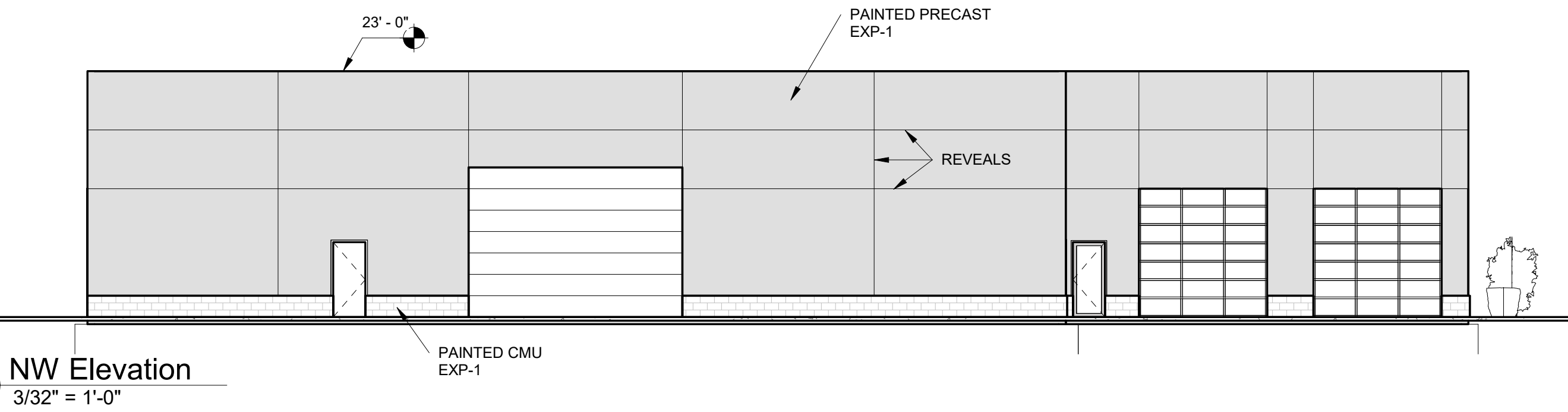
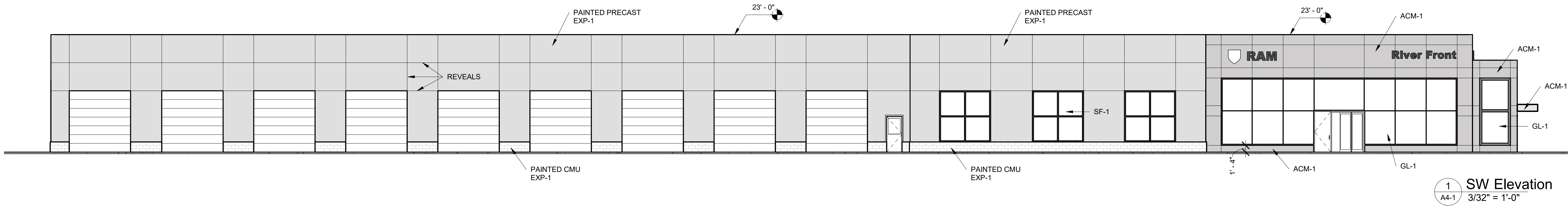
COMPREHENSIVE PLAN

The 2015 Comprehensive Plan recommends 'Office/Industrial' use for the subject property. Rights to general business zoning were approved for the subject property prior to the Comprehensive Plan 2015 update and the inconsistency between the zoning and the Comprehensive Plan designations may be the result of an error or oversight. The subject property is located in the Comprehensive Plan's West Gateway Subarea Plan, which includes the properties along Orchard Road stretching from Interstate 88 to White Oak Drive and includes all of Orchard Gateway Boulevard Town. A recommendation of the West Gateway Subarea Plan applies to the proposed development as a transitional land use: *high and dry areas adjacent to the wetlands should develop with low intensity industrial or business park uses.*

FINDINGS

The Community Development Department finds that the proposed site plan meets the Site Plan Approval Standards and general zoning provisions set forth in the Zoning Ordinance and Planned Unit Development. Staff recommends that the following conditions:

- 1. All signage shall meet the Sign Ordinance and PUD signage requirements, unless otherwise approved.



CONSTRUCTION MANAGERS
GENERAL CONTRACTORS
DESIGN/BUILD
6296 Rucker Road
Suite C
Indianapolis, IN
46204-8660
TEL 317-259-4038
FAX 317-259-4785

CUSTOM FACILITIES

www.customfacilities.com

Client Project Information

River Front Jeep
NORTH AURORA, ILLINOIS

5/25/2023 10:21:16 AM

K. Thomas Montgomery

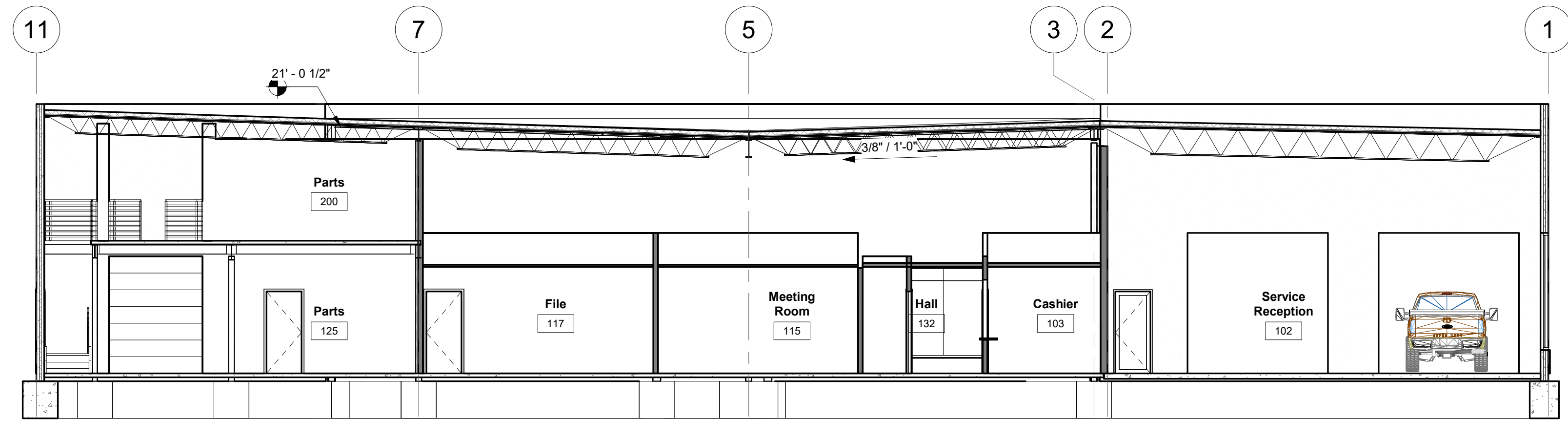
Project No.: 22112
Drawn By: KTM
Checked By: KTM

Revisions		
Mark	Date	Remarks

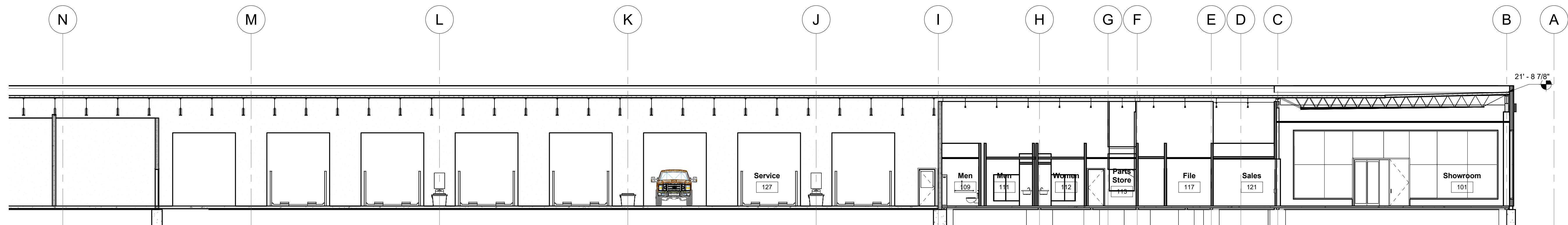
DO NOT SCALE DRAWINGS.
Custom Facilities shall be notified immediately should any errors, omissions, discrepancies and/or inconsistencies be discovered on the drawings.

Exterior Elevations

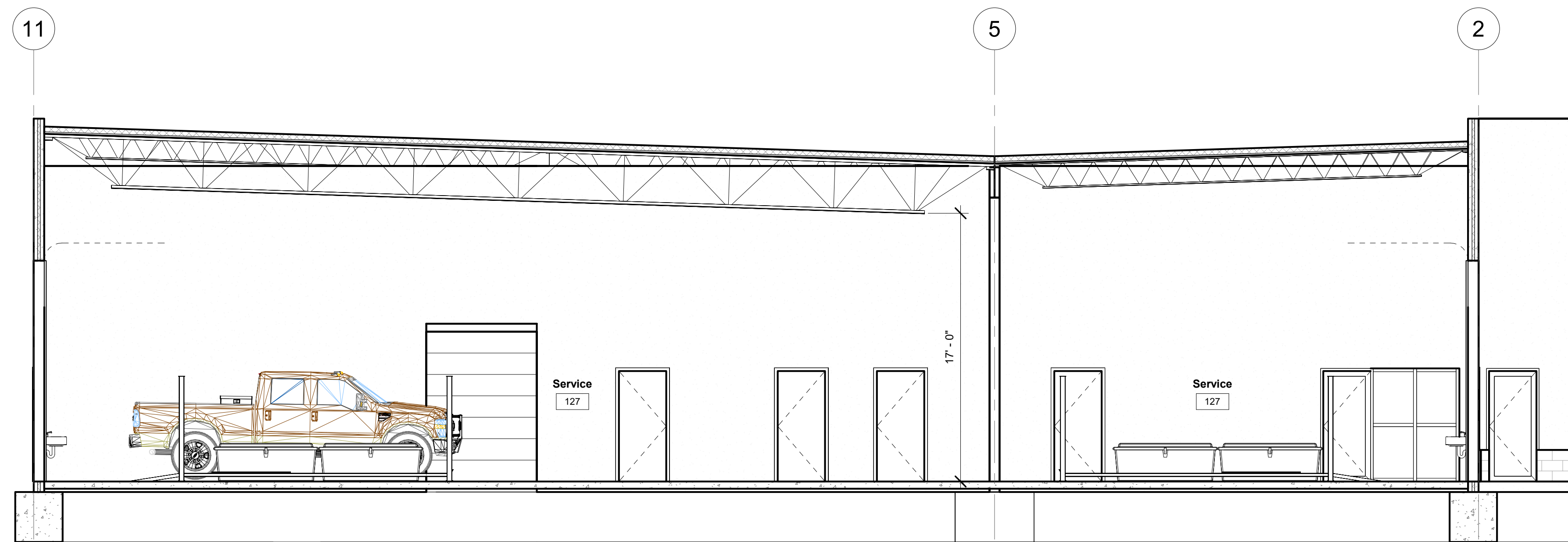
A4-1a



1 Building Section1
A5-1 1/8" = 1'-0"

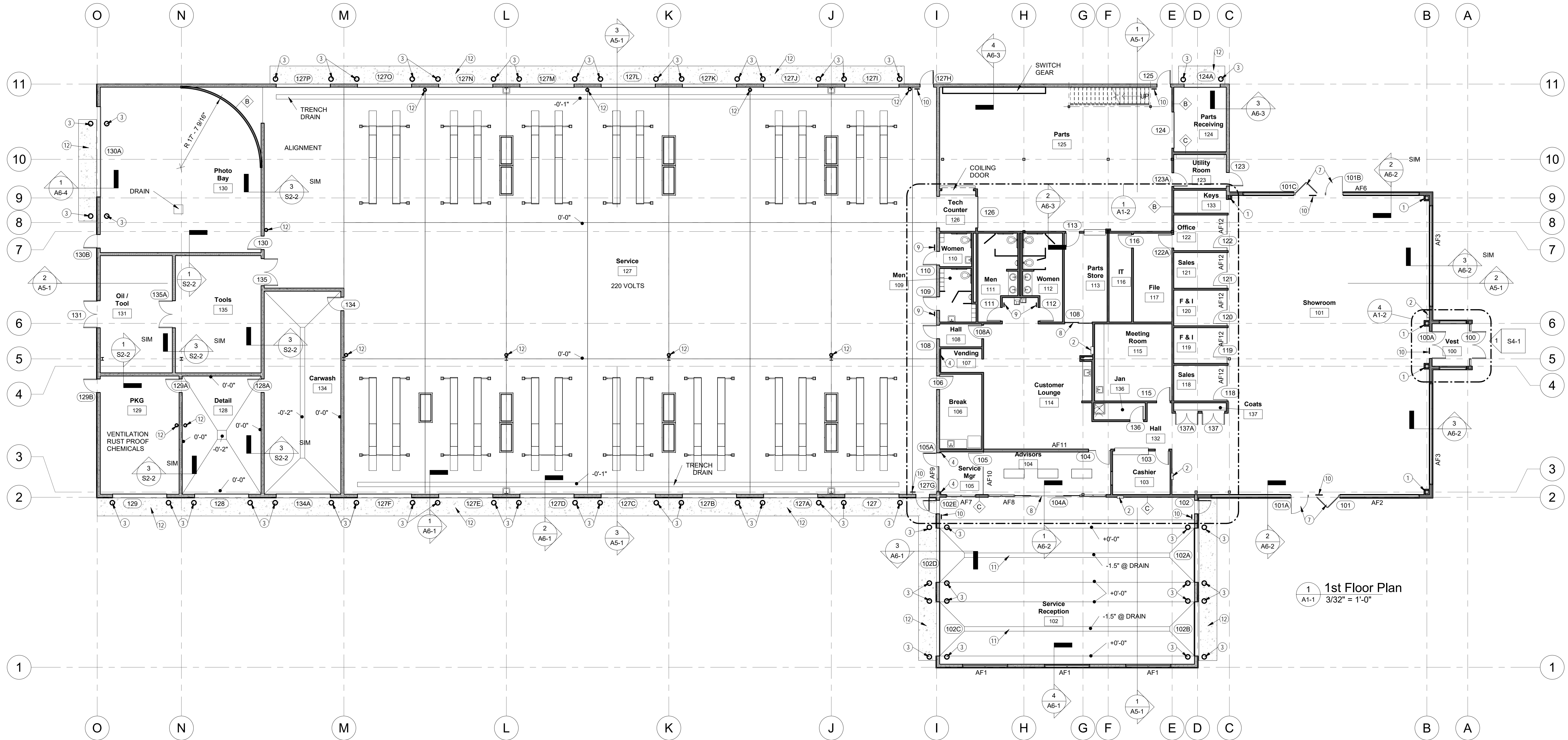


2 Building Section 2
A5-1 3/32" = 1'-0"

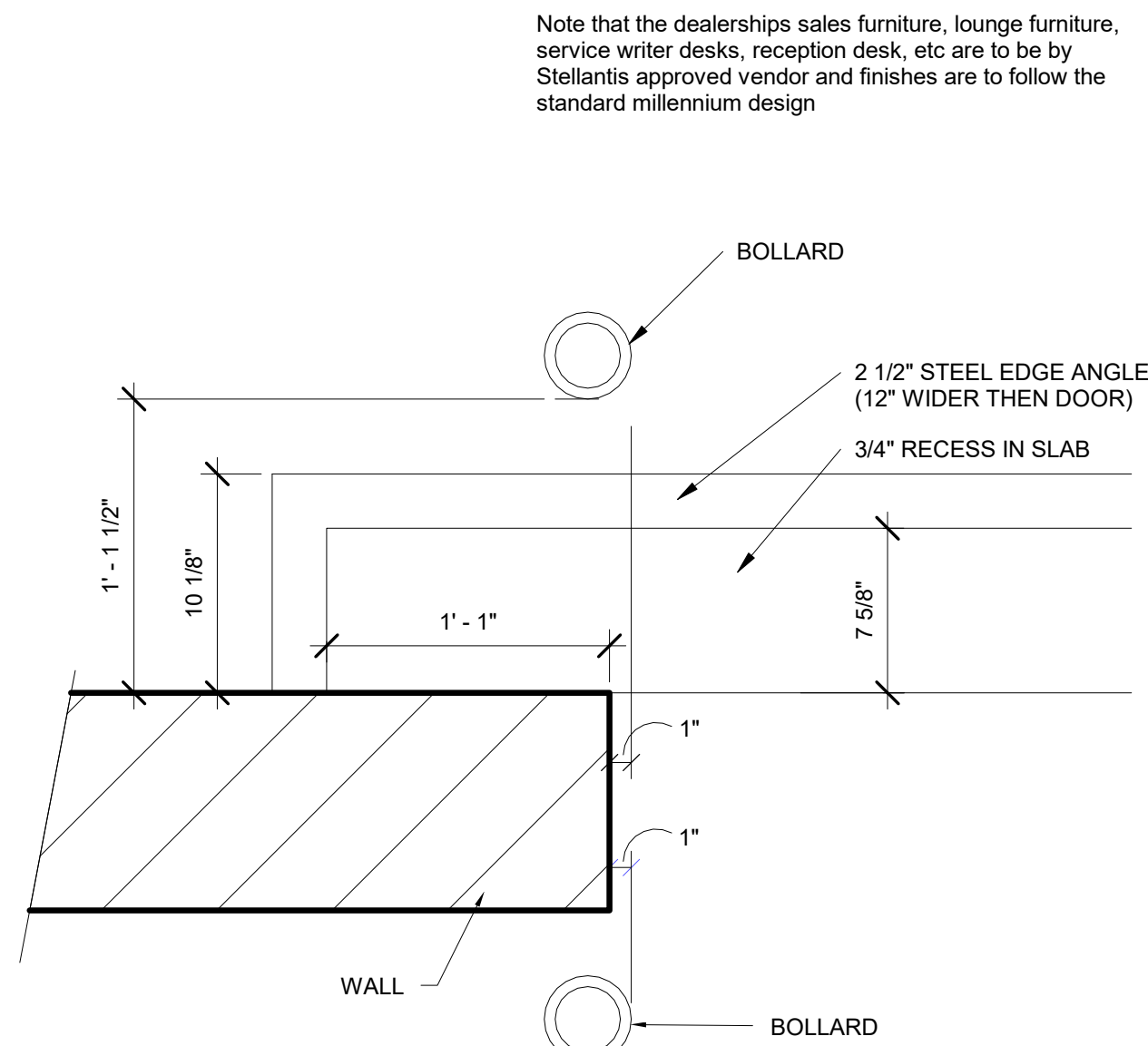


3 Building Section 3
A5-1 3/16" = 1'-0"





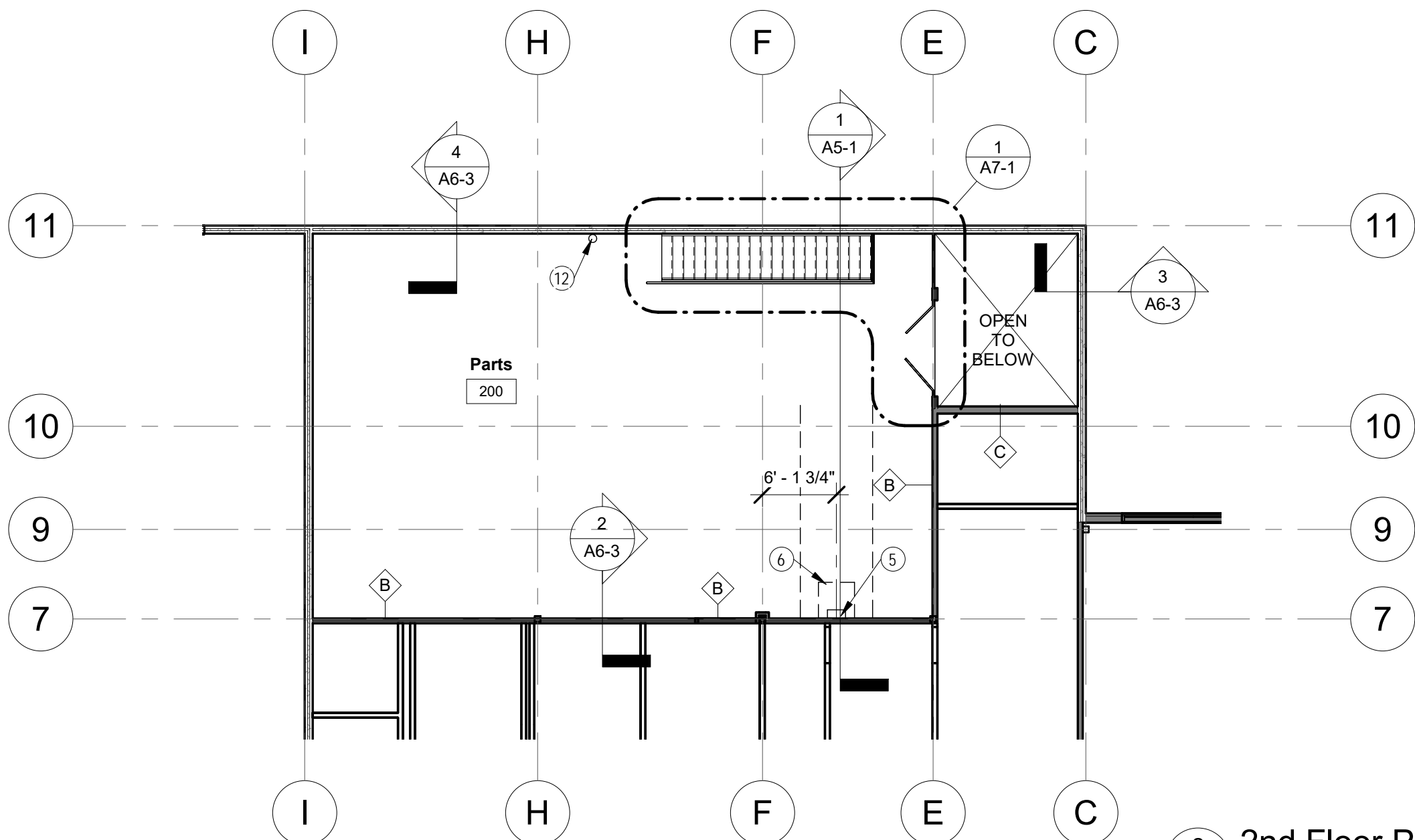
1 1st Floor Plan
3/32" = 1'-0"



3 OHD / Bollard Detail
1 1/2" = 1'-0"

Floor Plan Notes

- WRAP COLUMN WITH 2 1/2" METAL STUDS AND ONE LAYER OF 5/8" TYPE "X" GYP BD. EXTEND FURRING TO 4" ABOVE CEILING.
- FIRE EXTINGUISHER IN CABINET OR WALL HUNG EXTINGUISHER
- 36" HIGH, CONCRETE FILLED, 4" DIA. STEEL PIPE BOLLARD. PIN BOLLARD TO FOOTING W/ 18" LONG #6 BAR EPOXIED INTO FOOTING AND GROUTED SOLID IN BOLLARD. SEE OHD / BOLLARD DETAIL ON SHEET 3/A1-1.
- FUR OUT THIS WALL W/ 2 1/2" METAL STUDS @ 16" O.C. AND ONE LAYER OF 5/8" GYP BD.
- STEEL LADDER SECURED TO WALLS. TO MEET OSHA AND LOCAL CODES.
- ROOF HATCH BY BILCO. TYPE "S" STEEL, 36" X 36", SUPPLY AND INSTALL BILCO LADDER-UP SAFETY POST.
- NANA-WALL FOLDING DOOR SYSTEM
- AUTOMATIC BI-PARTING SLIDING DOOR SYSTEM W/ 72"W X 84"H CLEAR OPENING
- ADA RESTROOM SIGN MOUNTED AT +60" TO THE CENTER OF THE SIGN. SIGN TO CONTAIN RAISED LETTERS AND CHARACTERS, BRAILLE AND THE INTERNATIONAL SYMBOL OF ACCESSIBILITY.
- ADA "EXIT" SIGN MOUNTED AT +60" INSTRUCTING PATRONS THAT THIS IS AN EXIT DISCHARGE CONTAINING RAISED LETTERS AND CHARACTERS, AND BRAILLE.
- TRENCH DRAIN, SEE PLUMBING FOR TYPE. SLOPE FLOOR TO DRAIN, SEE PLAN.
- WALL HUNG FIRE EXTINGUISHER
- 5.5" THICK X 4'-0" WIDE CONCRETE APRON ON 4" DRAINAGE FILL. APRON TO BE AT FLOOR LINE WITH A MAXIMUM SLOPE OF 2%. EXTEND 8" PAST OPENING ON EACH SIDE.



2 2nd Floor Plan
3/32" = 1'-0"

CONSTRUCTION MANAGERS
GENERAL CONTRACTORS
DESIGN/BUILD
6296 Rucker Road
Suite C
Indianapolis, IN
46204-8660
TEL 317-259-0838
FAX 317-259-4785

CUSTOM FACILITIES

www.customfacilities.com

Client Project Information

River Front Ram
NORTH AURORA, ILLINOIS

5/21/2023 11:35:48 AM

K. Thomas Montgomery

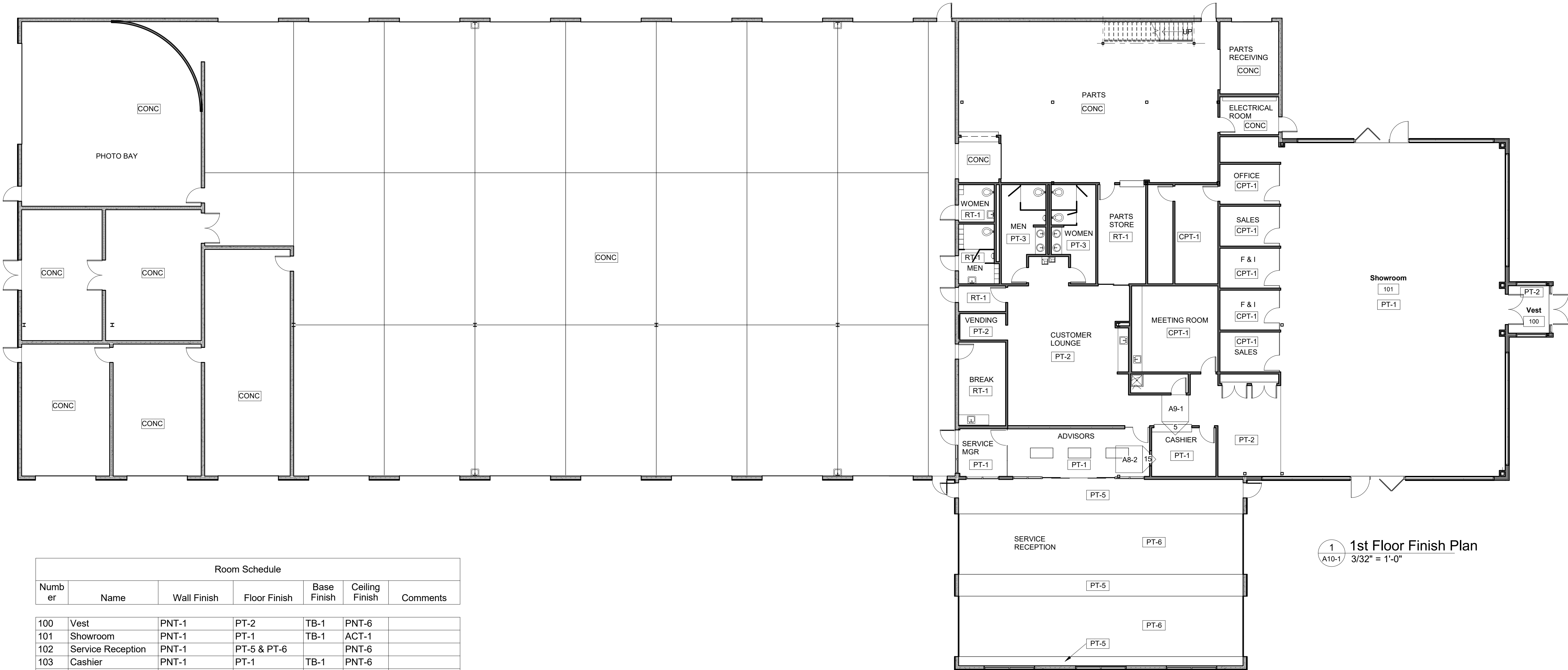
Project No.: 22112
Drawn By: KTM
Checked By: KTM

Revisions
Mark Date Remarks

DO NOT SCALE DRAWINGS.
Custom Facilities shall be notified immediately should any errors, omissions, discrepancies and/or inconsistencies be discovered on the drawings.

Floor Plans

A1-1



Room Schedule						
Numb er	Name	Wall Finish	Floor Finish	Base Finish	Ceiling Finish	Comments

100	Vest	PNT-1	PT-2	TB-1	PNT-6	
101	Showroom	PNT-1	PT-1	TB-1	ACT-1	
102	Service Reception	PNT-1	PT-5 & PT-6		PNT-6	
103	Cashier	PNT-1	PT-1	TB-1	PNT-6	
104	Advisors	PNT-1	PT-1	TB-1	PNT-6	
105	Service Mgr	PNT-1	PT-1	TB-1	PNT-6	
106	Break	PNT-1	RT-1	RWB-1	ACT-1	
107	Vending	PNT-1	PT-2	TB-1	PNT-6	
108	Hall	PNT-1	RT-1	RWB-1	ACT-1	
109	Men	PNT-1	RT-1	RWB-1	ACT-1	
110	Women	PNT-1	RT-1	RWB-1	ACT-1	
111	Men	PT-4	PT-3	TB-1	PNT-6	
112	Women	PT-4	PT-3	TB-1	PNT-6	
113	Parts Store	PNT-1	RT-1	RWB-1	ACT-1	
114	Customer Lounge	PNT-1	PT-2	TB-1	PNT-6	
115	Meeting Room	PNT-1	CPT-1	TB-1	ACT-1	
116	IT	PNT-1	RT-1	RWB-1	PNT-6	
117	File	PNT-1	CPT-1	RWB-1	ACT-1	
118	Sales	PNT-1	CPT-1	RWB-1	PNT-6	
119	F & I	PNT-1	CPT-1	RWB-1	PNT-6	
120	F & I	PNT-1	CPT-1	RWB-1	PNT-6	
121	Sales	PNT-1	CPT-1	RWB-1	PNT-6	
122	Office	PNT-1	CPT-1	RWB-1	PNT-6	
123	Utility Room	PNT-1	CONC		ACT-1	
124	Parts Receiving	PNT-1	CONC		PNT-6	
125	Parts	PNT-1	CONC		PNT-6	
126	Tech Counter	PNT-1	CONC		PNT-6	
127	Service	PNT-3 & PNT-5	CONC		PNT-6	
128	Detail	PNT-1	CONC		PNT-6	
129	PKG	PNT-1	CONC		PNT-6	
130	Photo Bay	PNT-1	CONC		PNT-6	
131	Oil / Tool	PNT-1	CONC		PNT-6	
132	Hall	PNT-1	PT-2	TB-1	PNT-6	
133	Keys	PNT-1	PT-1	TB-1	PNT-6	
134	Carwash	PNT-1	CONC		PNT-6	
135	Tools	PNT-1	CONC		PNT-6	
136	Jan	PNT-1	PT-2	TB-1	PNT-6	
137	Coats	PNT-1	PT-2	TB-1	PNT-6	
200	Parts	PNT-1	CONC		PNT-6	

PT-1 - AlfaLUX - Canvas Titanium (Showroom)
PT-2 - AlfaLUX - Canvas Carbon (Main Street)
PT-3 - AlfaLux - Color: Canvas Titanium (natural) Size: 12"x24" (Restrooms)
PT-5 - AlfaLUX - Granite Titanium (Service) and PT-6 AlfaLUX Granite Carbon (Service Accents)
CPT-1 - Bentley Collection: Sure Bet Color: Point Spread 404257 Size: 24"x24"
RT-1 - Mannington Commercial - Rubber Tile - Square - Night Black 901 (Parts Offices)
LVT-1 - Bentley Collection: Batiste Color: Cambric 801840 Size: 18"x36"
CONC - Sealed Concrete (Parts)

CONSTRUCTION MANAGERS
GENERAL CONTRACTORS

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6296 Rucker Road
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46204-8860
TEL 317-259-4088
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Client Project Information

River Front Ram

NORTH AURORA, ILLINOIS

5/21/2023 11:37:15 AM

LICENSED ARCHITECT
K. THOMAS
MONTGOMERY
1019252
STATE OF ILLINOIS

Project No.: 22112
Drawn By: KTM
Checked By: KTM

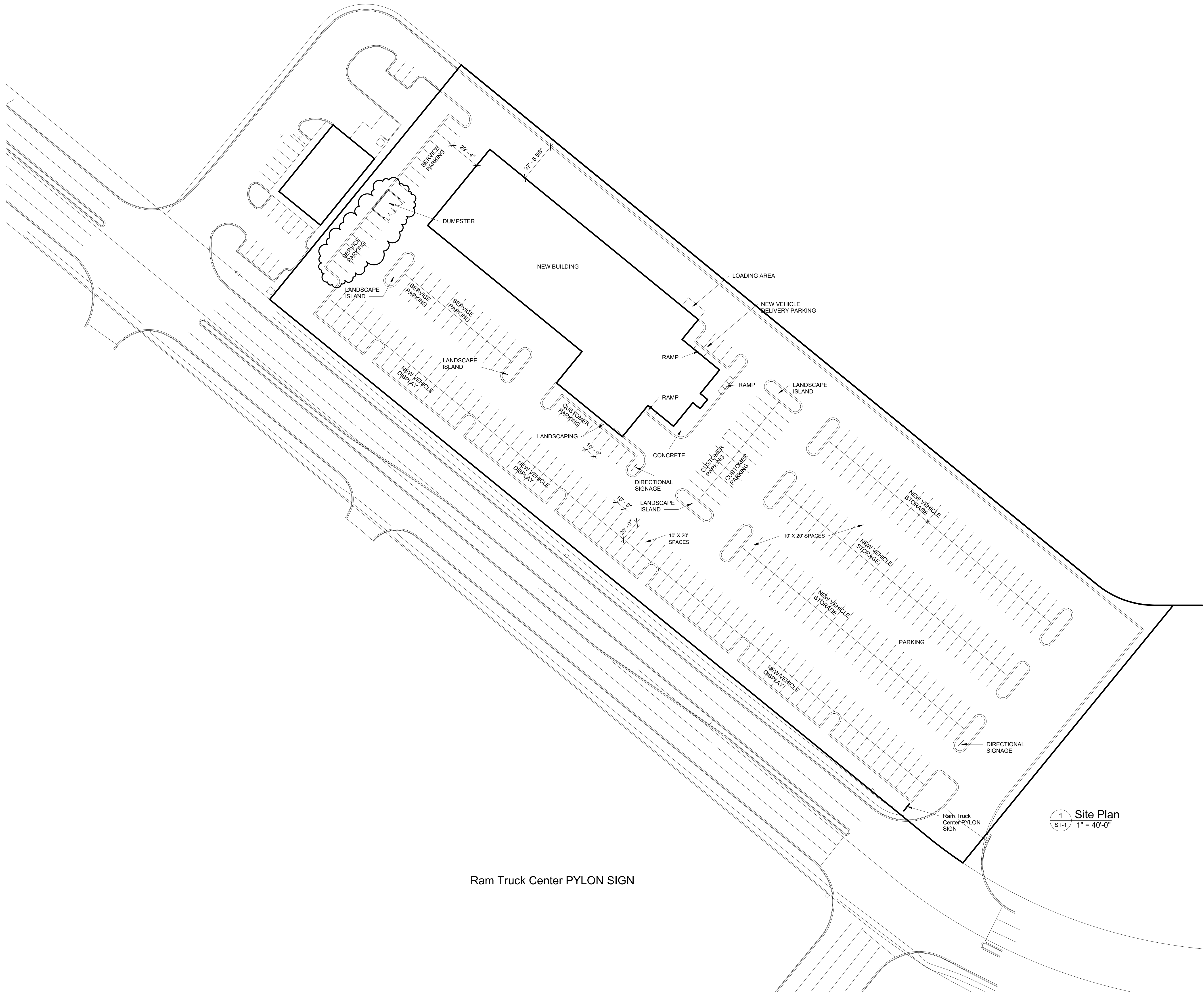
Revisions		
Mark	Date	Remarks

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Finish Plans

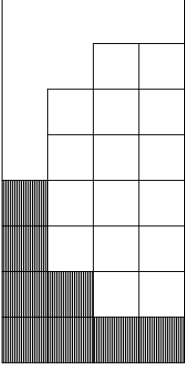
A10-1



Ram Truck Center PYLON SIGN

1 Site Plan
ST-1 1" = 40'-0"


CONSTRUCTION MANAGERS
GENERAL CONTRACTORS
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FAX 317-259-4785

CUSTOM FACILITIES

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Client Project Information

River Front Jeep
NORTH AURORA, ILLINOIS

7/7/2023 11:26:13 AM

LICENSED ARCHITECT
K. THOMAS
MONTGOMERY
1019252
STATE OF ILLINOIS


Project No.: 22112
Drawn By: KTM
Checked By: KTM

Revisions		
Mark	Date	Remarks
☁	7-7-23	Revisions

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Site Plan

ST-1

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DRAWING LAST SAVED: 6/21/2023 3:30 PM BY DAVID DEMAY
DRAWING PATH: P:\904438\DWG\ENG DRAWINGS\FINAL DRAFTING\UTILITY.DWG

PREPARED FOR:

△ RIVER FRONT RAM TRUCK FACILITY
200 HANSEN BLVD.
NORTH AURORA, IL 60542
(630) 907-1700



PREPARED BY:

CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
Ph: 630.862.2100 Fax: 630.862.2199
E-Mail: info@cemcon.com Website: www.cemcon.com

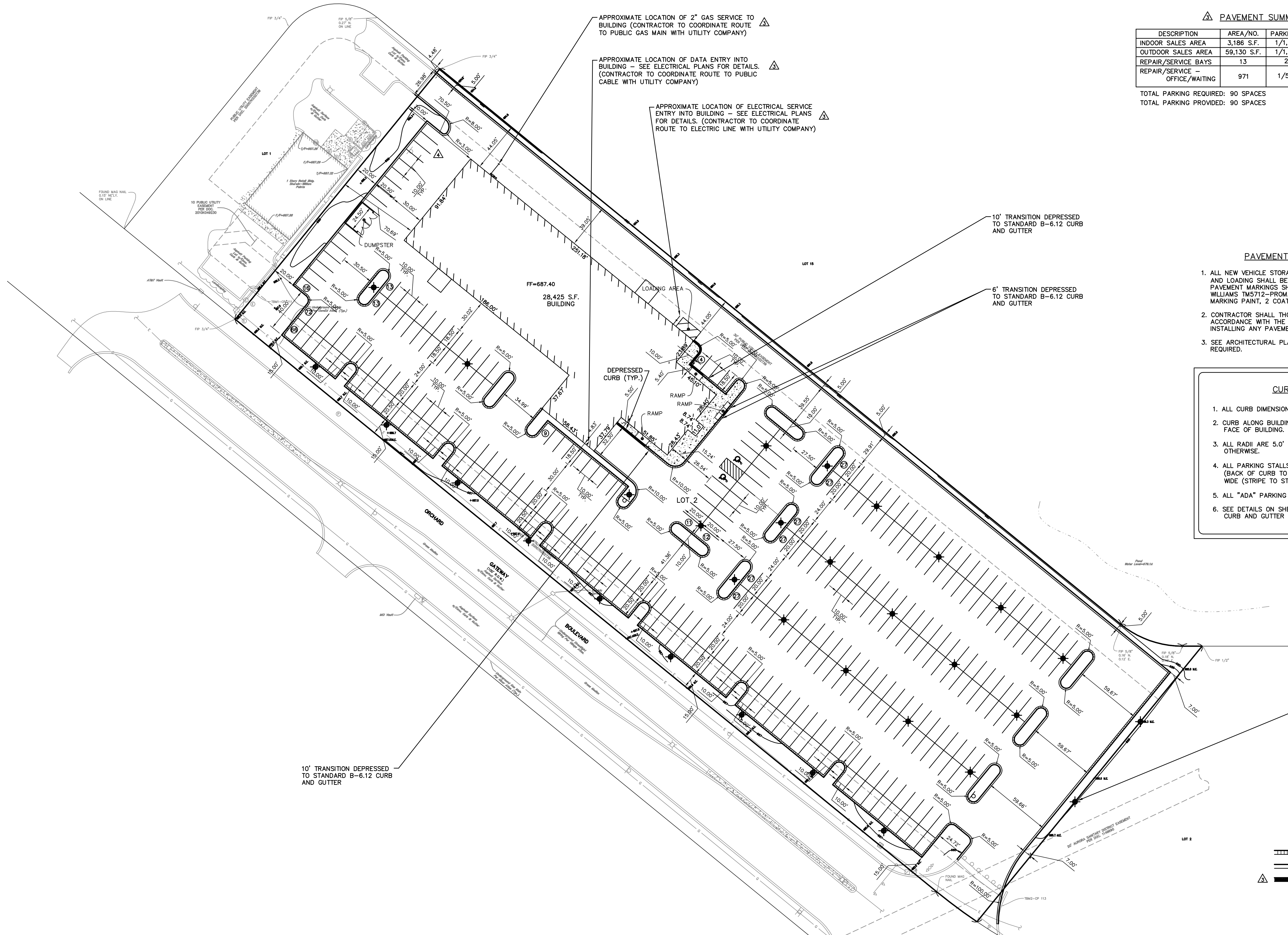
REVISIONS

NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION
1	05-15-23/DDD	REVISED PER CLIENT & IN HOUSE REVIEW			
2	06-21-23/DDD	REVISED PER FOX METRO COMMENTS DATED 06-12-23			

OVERALL STREET LIGHTING-UTILITY-STRIPING AND SIGNAGE PLAN

△ RIVER FRONT RAM TRUCK FACILITY

FILE NAME: UTILITY	DSGN. BY: MAM	JOB NO.: 904.438	FLD. BK./PG.: ---	SHEET NO.
DIR: 904438	DRN. BY: BCD/DDD	DATE: 02-06-23	SCALE: 1" = 40'	05 of 13



△ PAVEMENT SUMMARY

DESCRIPTION	AREA/NO.	PARKING RATIO	PARKING REQUIRED
INDOOR SALES AREA	3,186 S.F.	1/1,000 S.F.	3
OUTDOOR SALES AREA	59,130 S.F.	1/1,000 S.F.	59
REPAIR/SERVICE BAYS	13	2/BAY	26
REPAIR/SERVICE - OFFICE/WAITING	971	1/500 S.F.	2

TOTAL PARKING REQUIRED: 90 SPACES
TOTAL PARKING PROVIDED: 90 SPACES

PAVEMENT STRIPING/MARKING NOTES

- ALL NEW VEHICLE STORAGE, CUSTOMER PARKING, SERVICE PARKING, AND LOADING SHALL BE STRIPED. STRIPING TO BE 4" WIDE. ALL PAVEMENT MARKINGS SHALL BE SAFETY YELLOW - EQUAL TO SHERWIN WILLIAMS TM5712-PROMAR LOW VC ACRYLIC COPOLYMER TRAFFIC MARKING PAINT, 2 COATS, 7.5 MILS DRY FILM THICKNESS PER COAT.
- CONTRACTOR SHALL THOROUGHLY CLEAN THE PAVEMENT IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS PRIOR TO INSTALLING ANY PAVEMENT MARKINGS OR STRIPING.
- SEE ARCHITECTURAL PLANS FOR ADDITIONAL PAVEMENT MARKINGS REQUIRED.

CURB DIMENSION NOTES

- ALL CURB DIMENSIONS ARE BACK OF CURB TO BACK OF CURB.
- CURB ALONG BUILDINGS DIMENSIONED FROM BACK OF CURB TO FACE OF BUILDING.
- ALL RADII ARE 5.0' TO THE BACK OF CURB UNLESS NOTED OTHERWISE.
- ALL PARKING STALLS ADJACENT TO ISLANDS ARE 10.5' WIDE (BACK OF CURB TO STRIPE), ALL OTHER STALLS ARE 10.0' WIDE (STRIPE TO STRIPE) (TYP.).
- ALL "ADA" PARKING STALLS ARE 20.0' WIDE (TYP.).
- SEE DETAILS ON SHEET 4 FOR CURB TRANSITION FROM B-6.12 CURB AND GUTTER TO DEPRESSED CURB AND GUTTER.

LEGEND





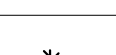
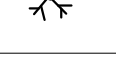

- - REVERSE PITCH B-6.12 GUTTER.
===== - B-6.12 CURB & GUTTER.
△ - DEPRESSED CURB (1/2" ACCESSIBLE HEIGHT).

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Landscaping General Notes

- 1.) Shade Trees. All shade trees shall have a minimum trunk size of two and one-half inches in diameter measured at twelve (12) inches above grade.
- 2.) Evergreen Trees. Evergreen trees shall have a minimum height of six feet at planting and shall be incorporated into the landscape treatment of a site, particularly in those areas where year-round screening and buffering is required.
- 3.) Ornamental Trees. Single stem ornamental trees shall have a minimum trunk size of two and one-half inches at planting. Multiple stem ornamental trees shall have a minimum height of six feet at planting.
- 4.) Shrubs. All large deciduous and evergreen shrubs shall have minimum height of three feet at installation, and all small deciduous and evergreen shrubs shall have a minimum height of eighteen (18) inches at installation. Large shrubs shall be considered to be those shrubs that reach five or more feet in height at maturity. Small shrubs shall be considered to be those shrubs that are below five feet in height at maturity
- 5.) All yards shall be prepared with six inches of topsoil on the prepared ground surface and cleared of stumps, badly damaged trees, boulders and other debris.

PLANTING SCHEDULE

SYMBOL	PLANT TYPE	SIZE
	A Buxus sempervirens Boxwood	18" TALL MIN.
	B Euonymus alatus Burning bush	36" TALL MIN.
	C Tsuga canadensis Canadian Hemlock	6'-0" TALL MIN.
	D Gleditsia triacanthos Honey locust	2 1/2" CALIPER
	E Malus Flowering Crabapple	2 1/2" CALIPER & 6' TALL MIN.
	F Arborvitae Thuja occidentalis	5' TALL MIN.
	G Serviceberry, Allegheny Amelanchier laevis	2 1/2" CALIPER & 6' TALL MIN.

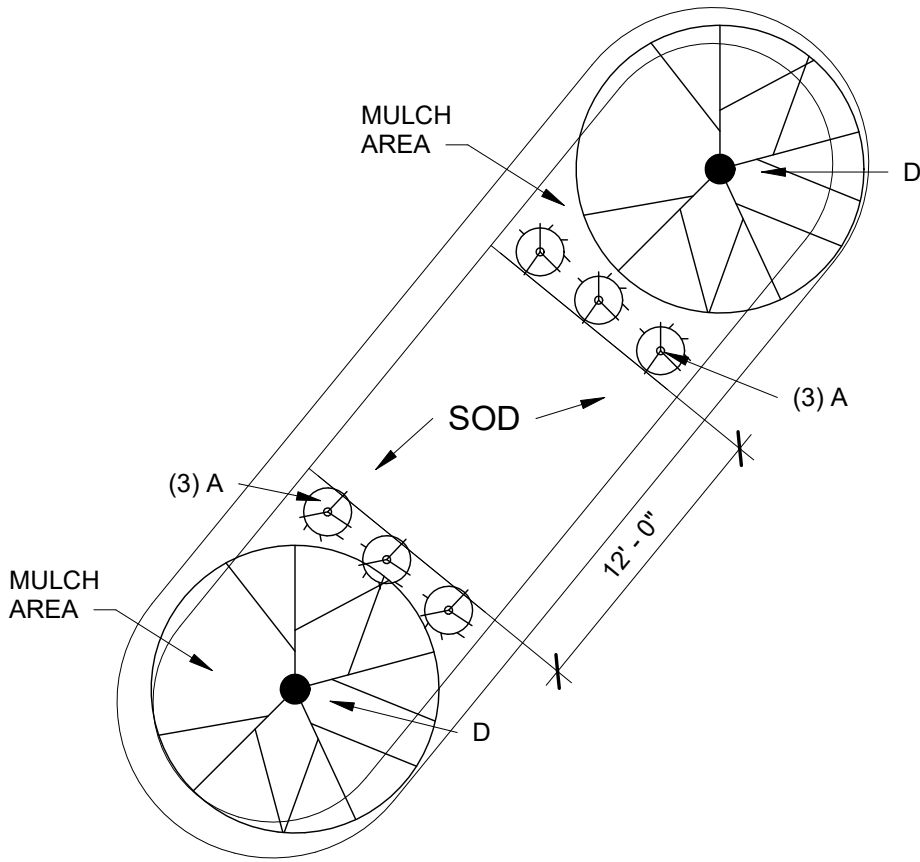
Street Landscaping Narrative

14.6 - Parkway landscaping.

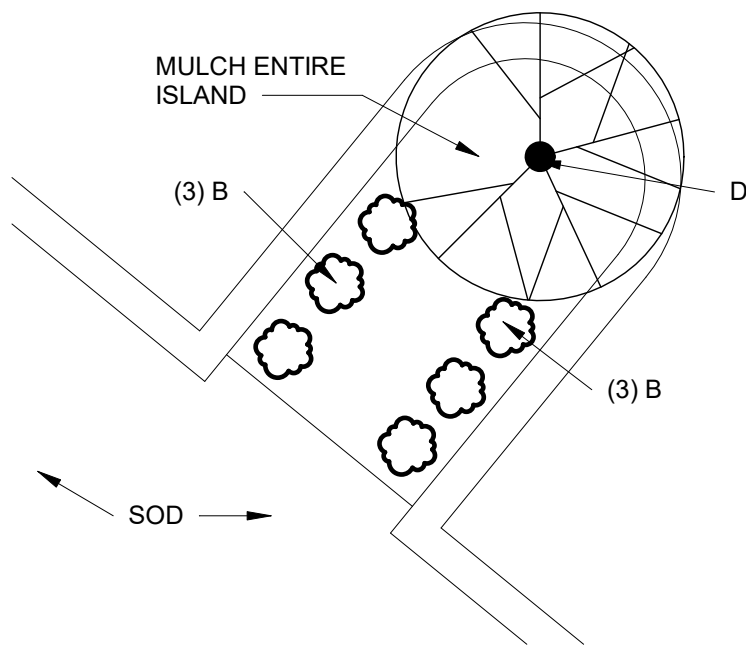
- A.) Shade Trees are spaced 40'-0" o.c. per this section. Crabapples have been replaced with Honey Locust.
- B.) Boxwood shrubs are provided with a minimum height of 18" at planting.

14.8 - Parking lot perimeter landscape yard.

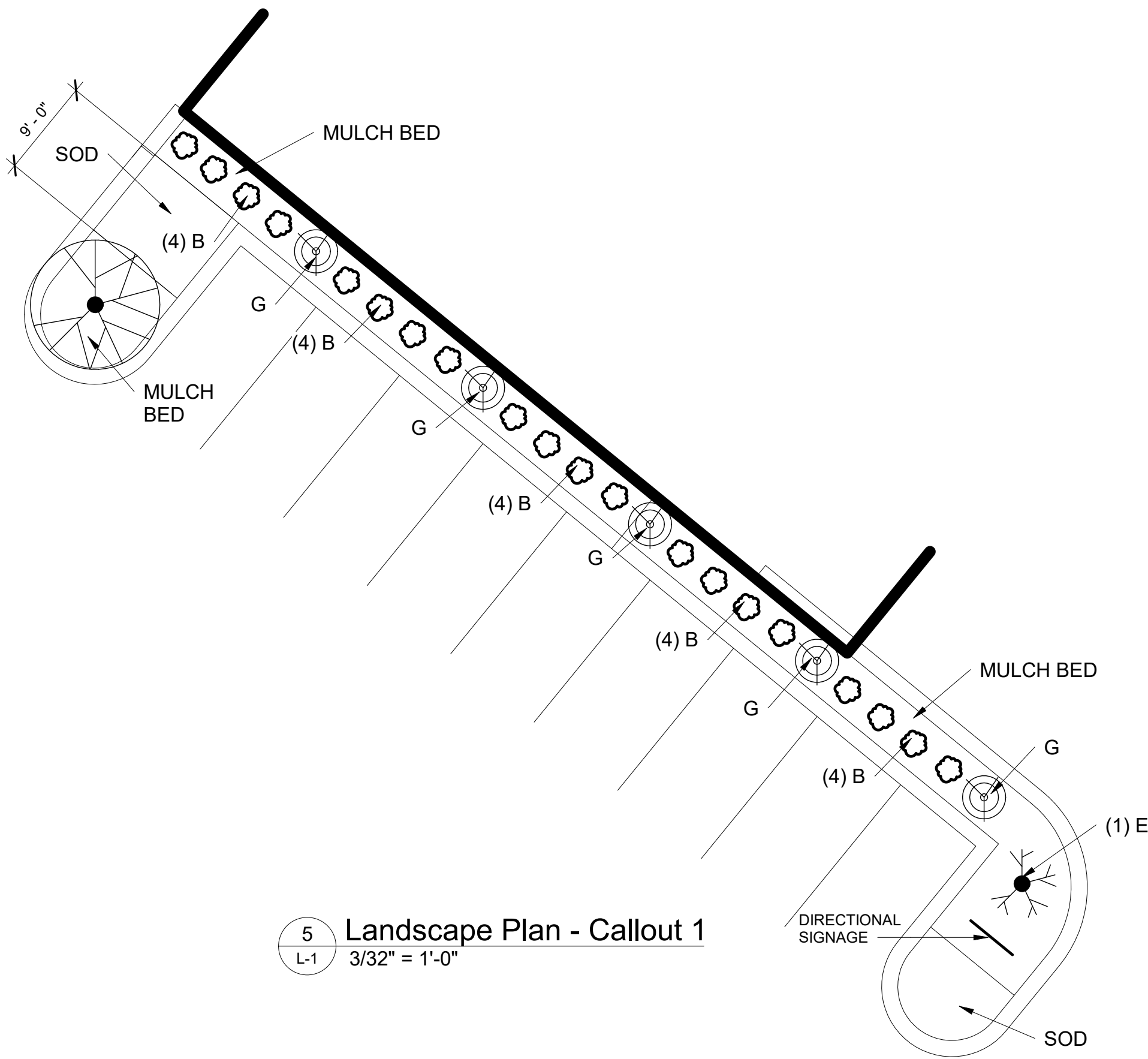
- A.2) (1) Shade Tree are (5) shrubs area spaced 40'-0" o.c. per this section. Flowering Crab Apples have been replaced Honey Locusts with 20% of the trees changed to Canadian Hemlocks per this section.
- C.1) Landscaping is run the entire length of the perimeter yard
- C.3.a) (14) shrubs have been clustered every 40'-0" around the shade tree to equal a required spacing of 3'-0" along the perimeter.
- C.3.b) A 24" high berm has been provided along the entire length of the perimeter so the minimum height combined with the shrubs is 48" per this section.



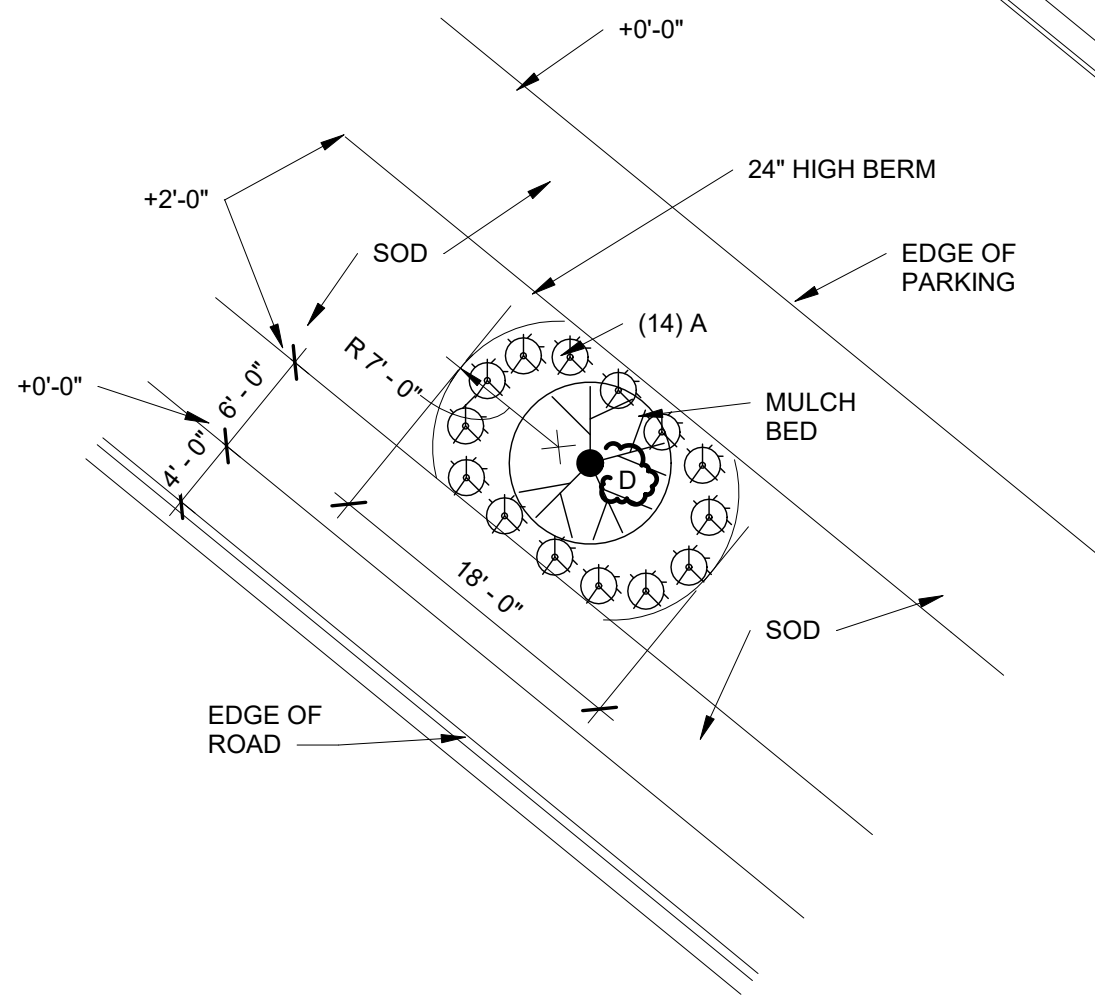
3 Landscape Plan - Full Size Island
1/8" = 1'-0"



4 Landscape Plan - 1/2 Size Island
1/8" = 1'-0"



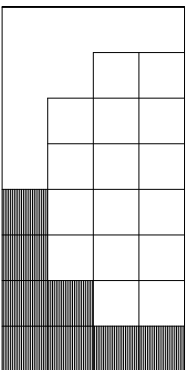
5 Landscape Plan - Callout 1
3/32" = 1'-0"



6 Street Enlarged Planting Area @ 40'-0" O.C.
3/32" = 1'-0"

1 Landscape Plan
1" = 40'-0"

CONSTRUCTION MANAGERS
GENERAL CONTRACTORS
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Indianapolis, IN
46220-4860
TEL 317-259-0038
FAX 317-259-4785

CUSTOM FACILITIES

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Client Project Information

River Front Jeep
NORTH AURORA, ILLINOIS

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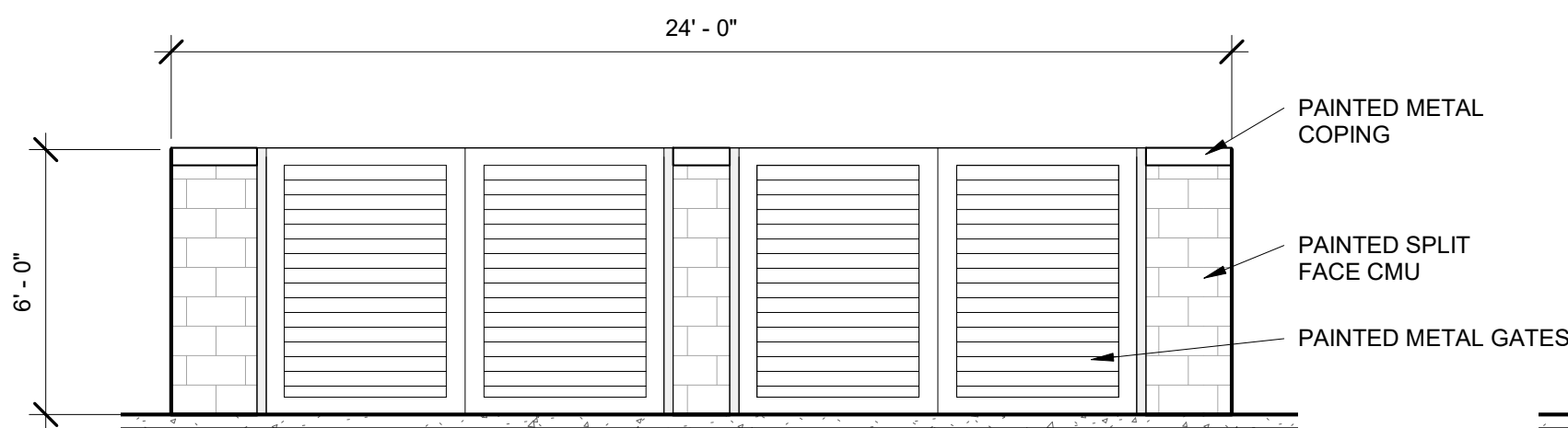
Project No.: 22112
Drawn By: KTM
Checked By: KTM

Revisions	Mark	Date	Remarks
		7-7-23	Revisions

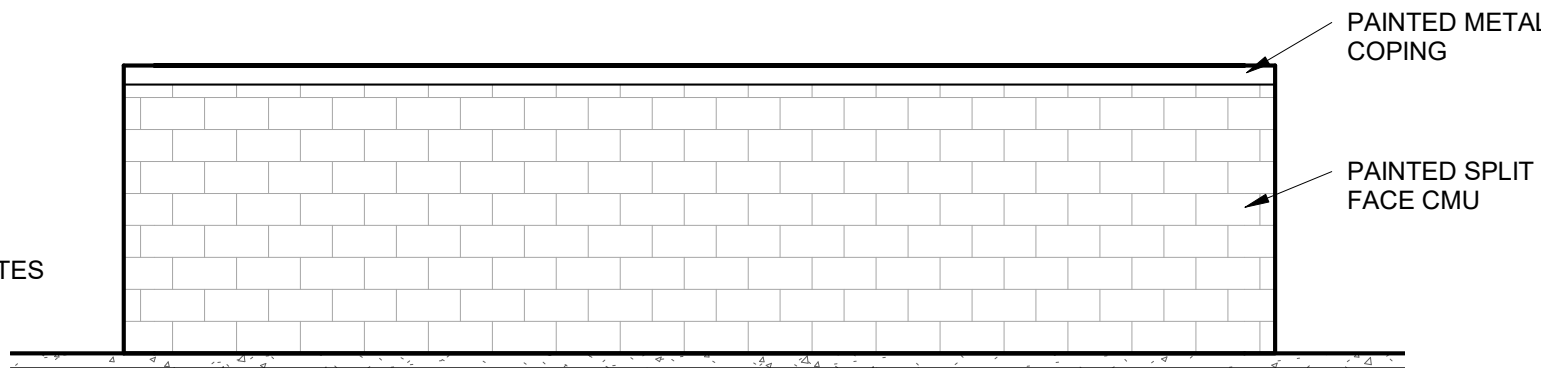
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Landscape Plan
- Overall

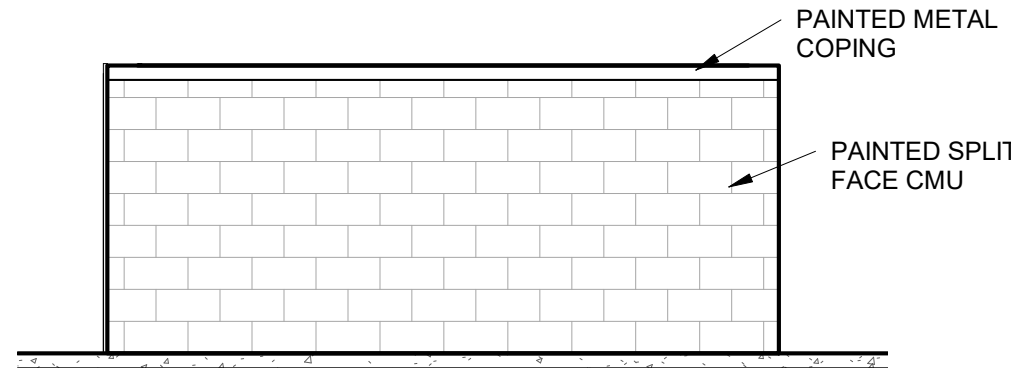
L-1



4 Dumpster Front Elevation
1/4" = 1'-0"



5 Dumpster Rear Elevation
1/4" = 1'-0"



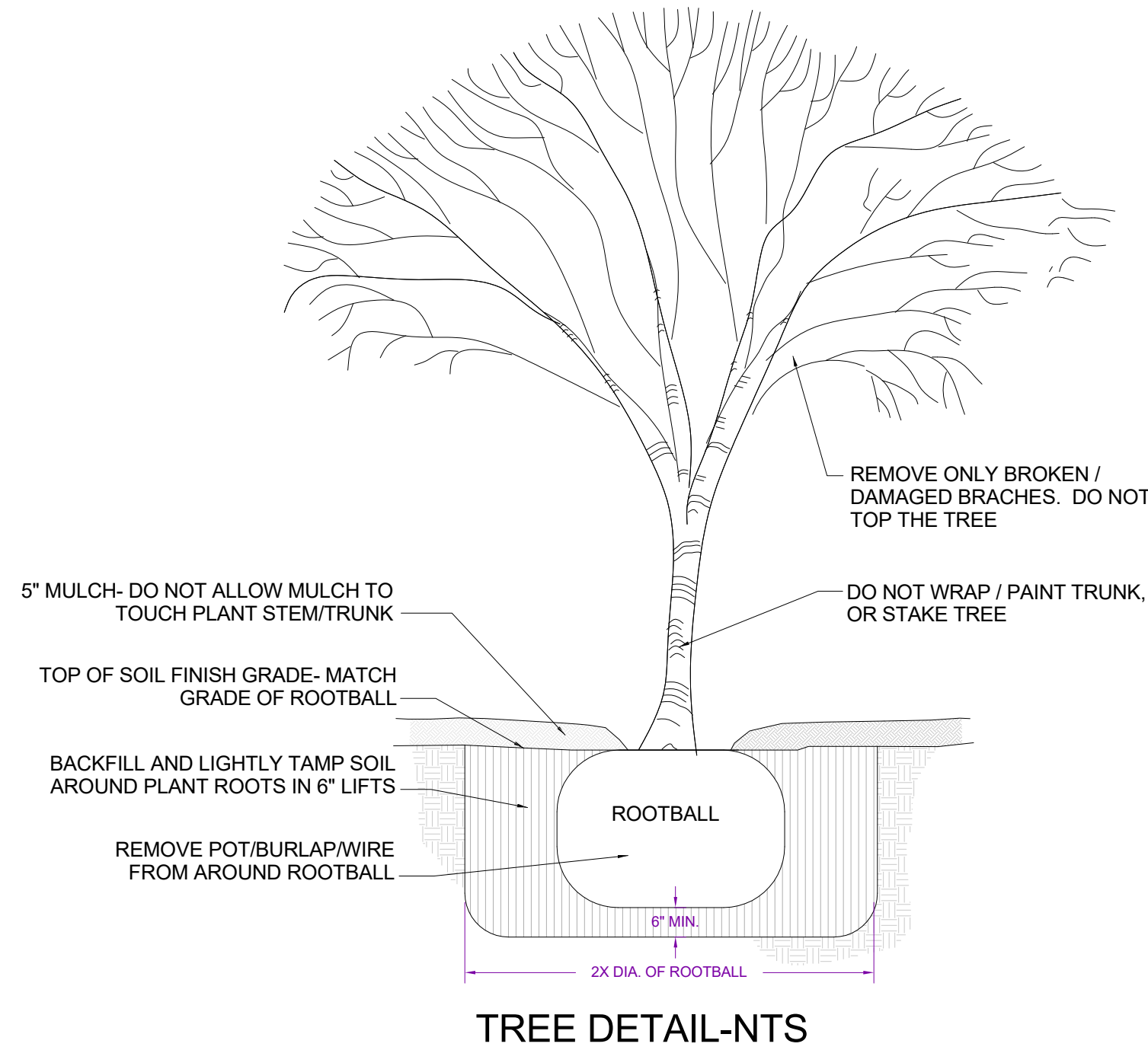
6 Dumpster Side Elevation
1/4" = 1'-0"

LANDSCAPE MAINTENANCE SCHEDULE

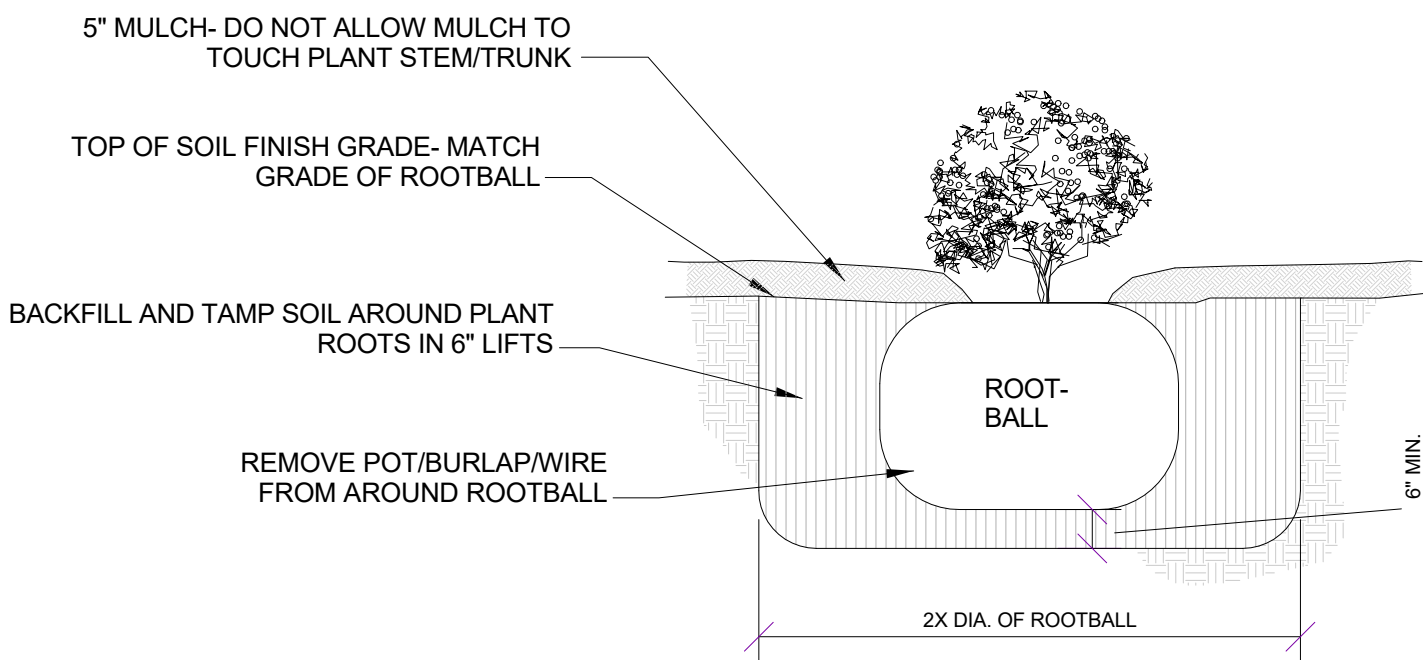
Complete Lawn Care Reference Calendar

Quantity	SERVICE DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
As Need	Snow & Ice Management												
1	Landscape Plant Dormant Spray Application												
1	Spring Landscape Pruning & Trimming												
1	Spring Landscape Bed Edging & Cleanup												
1	Spring Landscape Bed Mulching												
1	Spring Landscape Plant Slow Release Fertilizer												
1	Spring Cleanup (Includes Beds & Lawn)												
1	Spring Lawn Aeration / Dethatching												
1 or 2	Spring Lawn Apps (Weed & Fertilization)												
1	Irrigation Spring Startup												
1	Spring Flowers (Annual Colors)												
28	Lawn Care Turf Mowing & Trimming												
7	Lawn Care Drive, Walk, & Curb Edging												
14	Landscape Bed Weed Control												
Up To 5	Irrigation Mid Season Inspections												
1	Late Summer Landscape Bed Edging & Cleanup												
1	Late Summer Landscape Bed Touch Up Mulch												
1 or 2	Fall Lawn Apps (Weed & Fertilization)												
1	Fall Flowers (Annual Colors)												
1	Fall Landscape Pruning & Trimming												
1	Fall Lawn Aeration / Dethatching												
1 or 2	Fall Cleanup (Leaf Removal)												
1	Irrigation Winterization												
As Need	Snow & Ice Management												

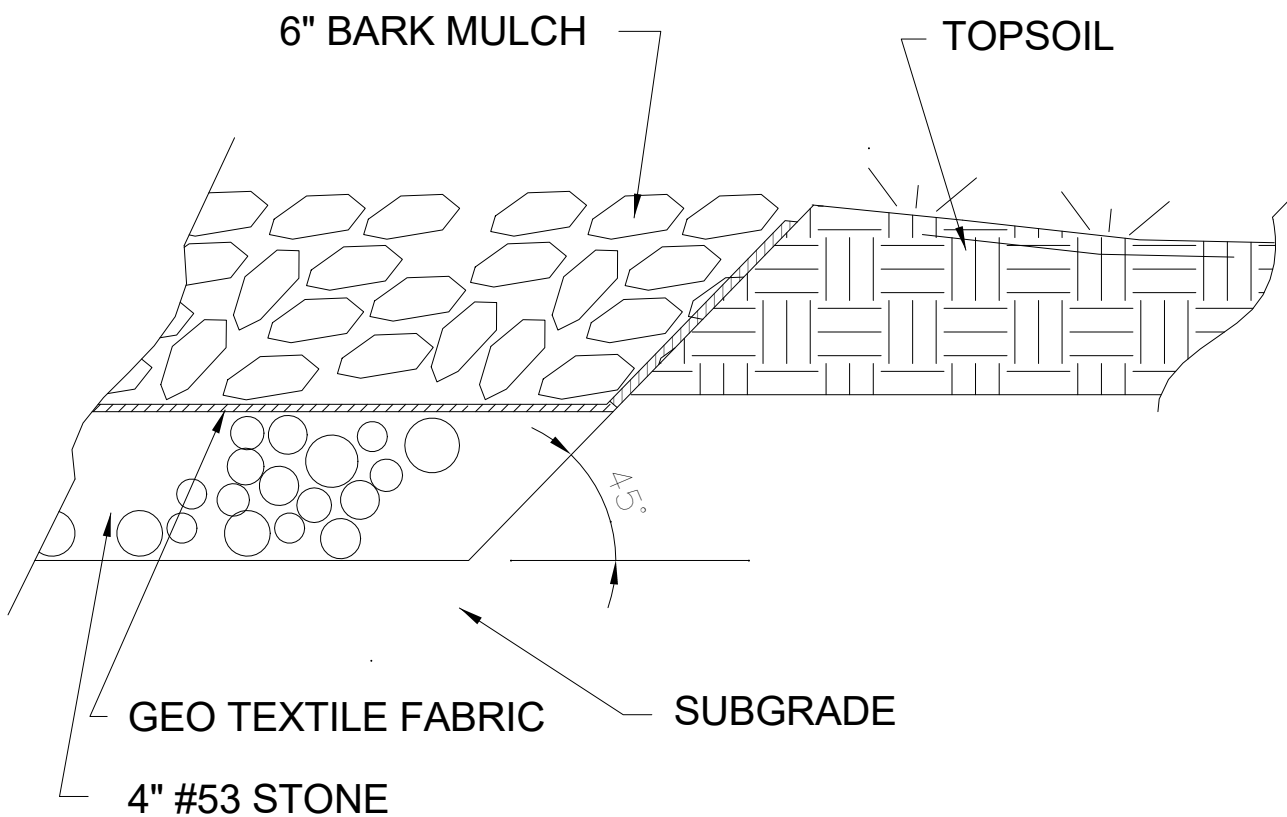
Note: The number of services needed in a season are influenced by plant and turf health, weather, and the owners preference.



TREE DETAIL-NTS



SHRUB DETAIL-NTS



PLANTING BED EDGE DETAIL

CONSTRUCTION MANAGERS
GENERAL CONTRACTORS

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6296 Rucker Road
Suite C
Indianapolis, IN 46220-4860
TEL 317-259-4088
FAX 317-259-4785

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Client Project Information

River Front Jeep

NORTH AURORA, ILLINOIS

7/7/2023 11:26:12 AM

K. Thomas Montgomery

Project No.: 22112
Drawn By: KTM
Checked By: KTM

Revisions







Mark	Date	Remarks
☁	7-7-23	Revisions

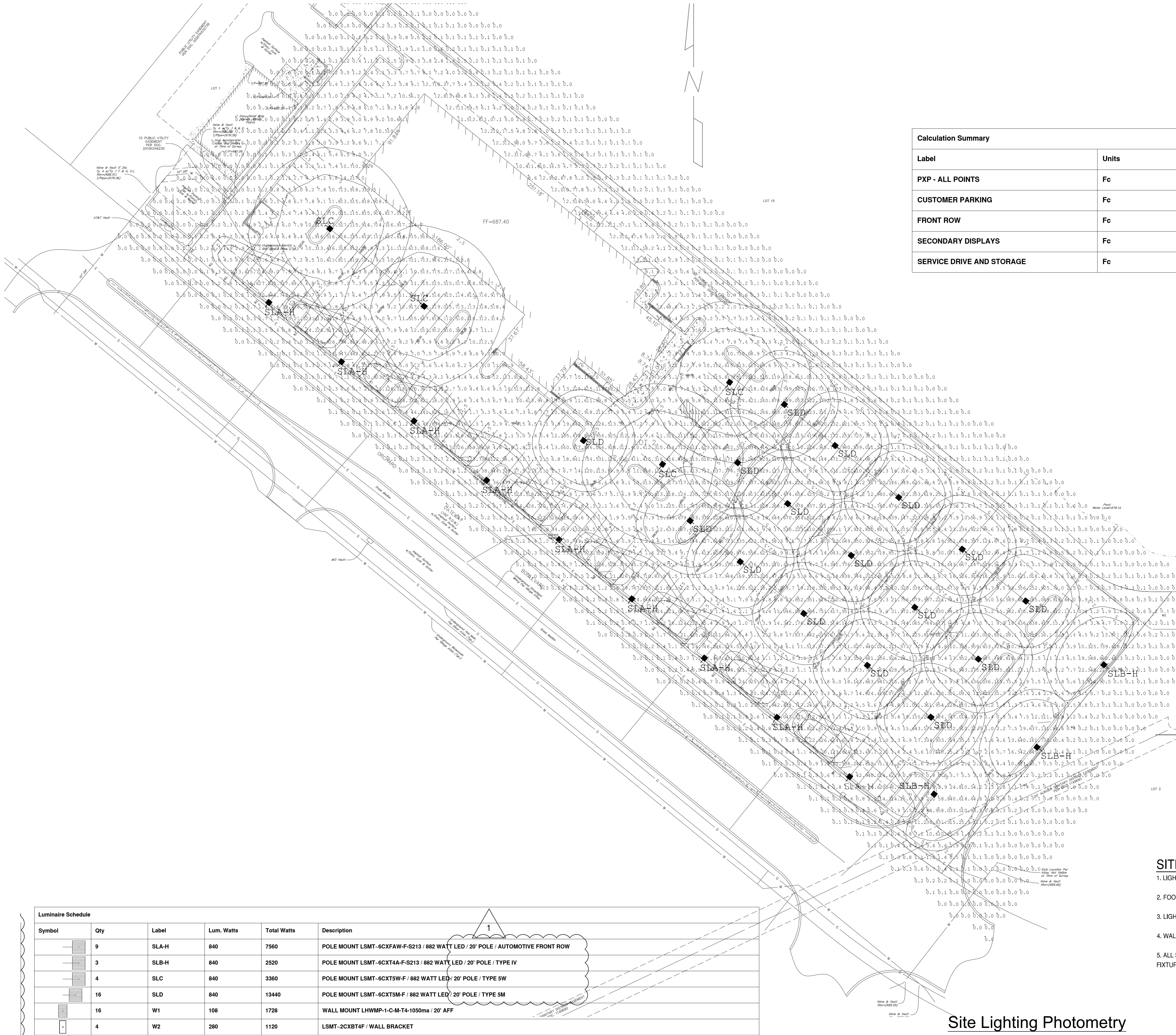
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Landscape Details

L-2

Luminaire Schedule					
Symbol	Qty	Label	Lum. Watts	Total Watts	Description
	9	SLA-H	840	7560	POLE MOUNT LSMT-6CXFAW-F-S213 / 882 WATT LED / 20' POLE / AUTOMOTIVE FRONT ROW
	3	SLB-H	840	2520	POLE MOUNT LSMT-6CXTA4-F-S213 / 882 WATT LED / 20' POLE / TYPE IV
	4	SLC	840	3360	POLE MOUNT LSMT-6CXT5W-F / 882 WATT LED / 20' POLE / TYPE SW
	16	SLD	840	13440	POLE MOUNT LSMT-6CXT5M-F / 882 WATT LED / 20' POLE / TYPE SM
	16	W1	108	1728	WALL MOUNT LHWMP-1-C-M-T4-1050ma / 20' AFF
	4	W2	280	1120	LSMT-2CXB2T4F / WALL BRACKET



Site Lighting Photometry
1"=40' (24 x 36) 1"=80' +/- (11 x 17)

Pole Elevation
no scale

SITE LIGHTING NOTES:

1. LIGHT POLES ARE 22' TALL MOUNTED ON BASES 2' ABOVE GRADE, OVERALL HEIGHT IS 24' A.F.G..
2. FOOTCANDLE VALUES ARE CALCULATED 3' ABOVE GRADE.
3. LIGHT LEVELS ARE CALCULATED WITH A 1.00 LIGHT LOSS FACTOR.
4. WALL LIGHTING IS INCLUDED IN CALCULATION, SEE SHEET E201 FOR LOCATIONS.
5. ALL SITE LIGHTING LIGHT FIXTURES ARE CLASSIFIED AS FULL CUT-OFF. PERIMETER LIGHT FIXTURES INCLUDE GLARE SHIELDS.


THE ELECTRICAL, MECHANICAL, PLUMBING, STRUCTURAL AND GENERAL CONTRACTORS SHALL COORDINATE THEIR WORK IN REGARDS TO ROUTING OF THEIR TRADES PIPING, CONDUIT, DUCTWORK, ETC. AND MAKE THE ARCHITECT/ENGINEER AWARE OF ANY CONFLICTS PRIOR TO FABRICATING OR INSTALLING ANY WORK.

ALL INSTALLATION SHALL BE ACCOMPLISHED IN A WORKMAN LIKE MANNER AND APPEARANCE.

Calculation Summary					
Label	Units	Avg	Max	Min	Avg/Min
PXP - ALL POINTS	Fc	9.60	90.2	0.0	N.A.
CUSTOMER PARKING	Fc	15.84	86.0	6.1	2.60
FRONT ROW	Fc	19.20	42.9	2.8	6.86
SECONDARY DISPLAYS	Fc	24.08	85.1	2.5	9.63
SERVICE DRIVE AND STORAGE	Fc	9.64	19.5	0.9	10.71

River Front Ram
200 Hansen Blvd.
North Aurora, Illinois 60542

Seal



Project	23072	
Drawn By:	ACV	
Checked	EE	
Revisions		
Mark	Date	Remarks
1	06/01/23	Site Lighting

DO NOT SCALE DRAWINGS.

Site Lighting
Photometry

E603

CONSTRUCTION MANAGERS

GENERAL CONTRACTORS

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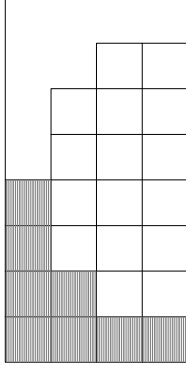
Suite C

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CUSTOM FACILITIES



www.customfacilities.com

PO Box 213 (Mailing)

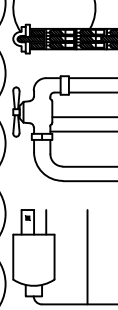
4236 HWY 3630

Annville, KY 40402

Phone (606) 364-2886

Fax (606) 364-5100

E-Mail: eric@enrangers.com



ENGINEERING AND DESIGN, PLLC

Client Project Information

Craig R. Knoche & Associates
Civil Engineers, P.C.
Illinois Registered Design Firm 3083
24 North Bennett Street • Geneva, Illinois 60134 • phone (630) 845-1270 • fax (630) 845-1275

- Civil Engineers
- Surveyors
- Land Planners

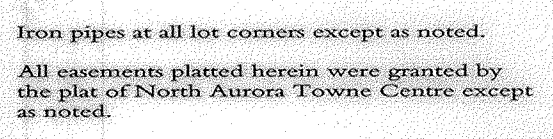


in the Village of North Aurora, Kane County, Illinois.



Prepared for:
NARE/Inland North Aurora Venture II, L.L.C.
2901 Butterfield Road
Oak Brook, Illinois 60523
630-218-8000

Plat of Resubdivision



Recorded by: *John* & *Return* to:
Village of North Aurora
Village Clerk
25 E. State St.
North Aurora, IL 60542

Plat of Resubdivision
First
Resubdivision
Lot 1
of the First Resubdivision
Lot 16
North
Aurora
Towne
Centre

PLN 15-06-401-003



2010K049230
SANDY WEGMAN
RECORDER - KANE COUNTY, IL
RECORDED: 8/3/2010 8:40 AM
REC FEE: 64.00

PAGES: 2

State of Illinois } S.S.
County of DuPage }

This is to certify that NARE/Inland North Aurora Venture, L.L.C. is the owner of the lands shown and described on the annexed plat and by its duly authorized Manager has as such owner caused the same to be surveyed, resubdivided and platted as shown thereon for the uses and purposes therein set forth and does hereby acknowledge and adopt the same under the style and title thereon shown. It is further certified that the lands platted herein fall within the boundaries of Aurora West School District 129.

Given this 21st day of June, A.D. 2010.

NARE/Inland North Aurora Venture, L.L.C.
By: Inland North Aurora Venture, L.L.C., its Manager
By: Inland Real Estate Corporation, its Sole Member

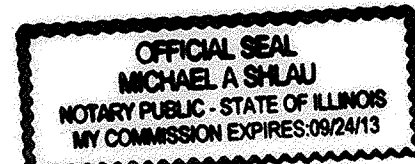
by: *William Anderson*
(title) *Vice-President*

State of Illinois } S.S.
County of DuPage }

I, *MICHAEL SHAW*, a notary public in and for the County and State of Illinois, do hereby certify that *MICHAEL SHAW*, of Inland Real Estate Corporation, Sole Member of Inland North Aurora Venture, L.L.C., as Manager of NARE/Inland North Aurora Venture, L.L.C., who is personally known to me to be the same person whose name is subscribed to the foregoing certificate, appeared before me this day in person and acknowledged the execution of the annexed plat and accompanying instrument as being pursuant to authority given and as their free and voluntary act and as the free and voluntary act of Inland Real Estate Corporation as said Member and Manager.

Given under my hand and notarial seal this 21st day of June, A.D. 2010.

Michael A. Shaw
notary public



State of Illinois } S.S.
County of Cook }

This is to certify that Bank of America, NA, as successor by merger to LaSalle Bank National Association, is holder of a mortgage interest in the lands shown and described on the annexed plat and by its duly elected officers does hereby grant its consent as mortgagee to the execution of said plat.

Given this 13th day of July, A.D. 2010.

by: *Frank A. DeBorja*
(title) *SR. VICE PRESIDENT*

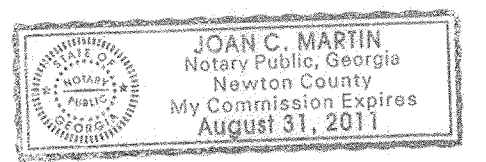
attest: _____
(title)

State of Illinois } S.S.
County of Cook }

I, *Joan C. Martin*, a notary public in and for the County and State of Illinois, do hereby certify that *Frank A. DeBorja*, of Bank of America, NA, who are personally known to me to be the same persons whose names are subscribed to the foregoing certificate, appeared before me this day in person and acknowledged the execution of the annexed plat and accompanying instrument as being pursuant to authority given and as their free and voluntary act and as the free and voluntary act of Bank of America NA.

Given under my hand and notarial seal this 13th day of July, A.D. 2010.

Joan C. Martin
notary public



in the Village of North Aurora, Kane County, Illinois.

State of Illinois } S.S.
County of DuPage }

This is to certify that I, John Cole Helfrich, an Illinois Professional Land Surveyor, have surveyed, subdivided and platted for the uses and purposes herein set forth, Lot 1 of First Resubdivision of Lot 16 North Aurora Towne Centre in the Village of North Aurora, Kane County, Illinois.

I further certify that the lands described above lie within the corporate limits of the Village of North Aurora, which has authorized a comprehensive plan and is exercising the special powers granted by the State of Illinois according to 65 ILCS 5/11-12-0.6 heretofore and hereafter amended.

I further certify that the platted lands do not fall in a designated Flood Hazard Area according to Flood Insurance Rate Map 17089C0340F issued by the Federal Emergency Management Agency effective December 20, 2002.

I further certify that this professional service conforms to the current Illinois minimum standards for a Boundary Survey.

All dimensions are given in feet and decimal parts thereof and correct at 68° Fahrenheit.

Given under my Hand and Seal this 25th day of June, A.D. 2010.

John Cole Helfrich
John Cole Helfrich
Illinois Professional
Land Surveyor 2967
exp. 11-30-10



State of Illinois } S.S.
County of Kane }

Approved and accepted this 30th day of April, A.D. 2010.

Plan Commission
Village of North Aurora, Illinois.

by: *Mark Rott*
Chairman

State of Illinois } S.S.
County of Kane }

Approved and accepted this 26th day of July, A.D. 2010.

Board of Trustees
Village of North Aurora, Illinois.

by: *Stale Berman*
President

attest: *Paul P. Munoz*
Village Clerk



State of Illinois } S.S.
County of Kane }

I, *Paul P. Munoz*, County Clerk in and for the County and State of Illinois, do hereby certify that the foregoing instrument was duly recorded in the Recorder's Office of Kane County, Illinois this 18th day of August, A.D. 2010 at 2:10 o'clock p.m., and was recorded in plat envelope no. _____

Dated at Geneva, Illinois this 18th day of July, A.D. 2010.

Paul P. Munoz
County Clerk



State of Illinois } S.S.
County of Kane }

This instrument, no. 2010K049230, was filed for record in the Recorder's Office of Kane County, Illinois this 18th day of August, A.D. 2010 at 2:10 o'clock p.m., and was recorded in plat envelope no. _____

Sandy Wegman
Recorder of Deeds

Declaration of
Public Utility Easements

A permanent, non-exclusive easement is hereby reserved for and granted to the Village of North Aurora and all public utility companies of any kind operating under franchise granting them easement rights from the Village, including, but not limited to, Comcast, AT&T, Commonwealth Edison Company and Northern Illinois Gas Company together with their respective successors and assigns ("Grantees") in, upon, across, over, under and through those areas of the lands shown and described herein designated as "Public Utility Easement Granted Hereby" ("Easement area") for the purpose of constructing, inspecting, operating, replacing, renewing, altering, enlarging, removing, repairing, cleaning and maintaining all electrical, cable television, communication, gas, telephone or other utility lines or appurtenances, sanitary sewers, water mains and any and all manholes, hydrants, pipes, connections, catch basins, valves and, without limitation, such other installations as may be required to furnish public utility service to the lands shown and described herein as well as other lands, along with such appurtenances and additions thereto as Grantees may deem necessary, together with the right of access across the platted lands for the necessary personnel and equipment to perform any or all of the tasks incident to the exercise of the rights herein granted; provided, however, in the exercise of the easement rights herein reserved and granted, in no event shall any Grantee damage, remove or otherwise interfere with the placement, maintenance, operation and use of signage placed pursuant to approved plans that may be located within the Easement areas, and Grantees shall repair any and all damage to said signage, and shall restore said signage to the extent said repair or restoration is necessitated by the acts of the Grantees.

The right is also granted to Grantees to cut down, trim or remove any trees, shrubs or other plants that interfere with the operation of or access to said utility installations in, on, upon, across, under or through said Easement areas. No permanent buildings shall be placed within said Easement areas, but the same may be used for gardens, trees, shrubs, landscaping, paved surfaces or other purposes that do not then or later interfere with the aforesaid uses and rights. In all cases, the Easement areas may be used for the placement of signage pursuant to plans approved by the Village of North Aurora and the maintenance thereof.

When an Easement area is used for sanitary sewers or any other utility installation, it shall be subject to the prior approval of said Village so as not to interfere with other utility lines and drainage. After installation of said utility line, the final surface of the Easement shall be restored in manner so as not to interfere with proper operation and drainage thereof. Fences shall not be erected upon said Easement areas except where specifically permitted by written authority of the Village of North Aurora.

Any Grantee by the exercise of the rights herein granted shall be deemed to have accepted this Grant and the terms and conditions thereof.

Plat of Resubdivision

Craig R. Knoche & Associates
Civil Engineers, P.C.
Illinois Registered Design Firm 3909
24 North Bennett Street • Geneva, Illinois 60134 • Phone (630) 849-1270 • Fax (630) 849-1275

Prepared for:
NARE/Inland North Aurora Venture II, L.L.C.
2001 Butterfield Road
Geneva, Illinois 60134

Memorandum

To: Mark Gaffino, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: Brian Richter, Public Works Director

Brandon Tonarelli, Assistant Public Works Director/Village Engineer

Adam Hake, Water Superintendent

Date: July 10, 2023

Re: Agreement to perform a Water Works System Master Plan in the Amount of
\$274,922.00

The Village continues to experience population growth as well as growth to our industrial and commercial base resulting in an increase of demand on our water system. The Village has never had a comprehensive water works system master plan, which this will provide a roadmap for the future of our water system. The main components of the plan includes:

Sustainable Source Water Assessment

The Village currently utilizes the deep sandstone aquifers as our water supply source. The Illinois State Water Survey will complete modeling specifically for the Village under different water demand and pumping scenarios to determine the aquifer's sustainability for the Village. Alternate source water sources will also be evaluated, which includes, shallow groundwater, Fox River, and Lake Michigan water.

Existing Water Supply, Treatment, Storage, and Distribution System Evaluation

The Village's existing water supply, treatment, storage, and distribution system components will be evaluated, and their conditions assessed to identify the options for rehabilitating, maintaining, and/or improving these components to continue to provide safe and adequate water and plan for future growth. Cost estimates for these items will also be included.

Corrosion Control Study

Evaluating the Village's water characteristics for the potential of corrosion issues which has recently been highlighted due to the upcoming new IEPA lead and copper rules.

Lead Service Line Replacement Plan

Develop the required initial lead service line replacement plan for the Illinois Environmental Protection Agency that is due April 2024. A schedule and cost analysis

for the replacement of the service lines will be provided based on the results of the ongoing lead service survey.

Water Rate Study

A water works system capital improvement plan for a 20-year period will be developed based on the results of the other components of the master plan. Connection fees and rate options will be evaluated and prepared.

The Village has chosen to utilize Engineering Enterprises, Inc. (EEI) to perform the Water Works System Master Plan. In the past, EEI has participated in the Village's qualifications based selection process for engineering services for Village infrastructure projects and was determined to be the most qualified firm. Since then they have worked with the Village on numerous projects. EEI designed Village water infrastructure projects including Maple and Elm Water Main Replacement Project and Well #5 Pump and Motor Rehabilitation Project. Additionally, they have completed the Water System's Risk and Resilience Assessment (RRA), developed the Emergency Response Plan (ERP), currently completing the Water System model, and Lead Service Line inventory. EEI has extensive experience with the Village's water system and has performed well on past projects.

This item was discussed at the Committee of the Whole meeting on June 19th and was well received by the board. Staff is recommending that we move forward with the Water Works System Master Plan with EEI in the amount of \$274,922.00, this is \$30,087.00 less than the budgeted amount. Staff has a combined budgeted total of \$305,000 for the components included within the master plan. Attached is a service agreement from EEI with the complete scope of services.

Agreement for Professional Services
Water Works System Master Plan

THIS AGREEMENT, by and between the Village of North Aurora, hereinafter referred to as the "Village" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

The Engineer shall furnish the necessary personnel, materials, equipment and expertise to make the necessary investigations, analysis and calculations along with exhibits, cost estimates and narrative, to complete all necessary engineering services to the Village as indicated on the included Attachment B.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the Village prior to termination.

C. Compensation and maximum amounts due to Contractor:

Contractor shall receive as compensation for all work and services to be performed herein an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C, in the fixed fee amount of \$274,922. All payments will be made accordingly to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, Contractor, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the Village. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the Village. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor

agrees to return all such materials to the Village. The Village agrees not to modify any original documents produced by Contractor without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kane County, Illinois.

G. Independent Contractor:

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The Village's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the Village for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by

informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the Village under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the Village and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: ☒ United States Citizen ☐ Resident Alien ☐ Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): ☐ Individual ☐ Real Estate

Agent ☐ Sole Proprietorship ☐ Government Entity ☐ Partnership ☐ Tax Exempt Organization (IRC 501(a) only) ☒ Corporation ☐ Not for Profit Corporation ☐ Trust or Estate ☐ Medical and Health Care Services Provider Corp.

I. Indemnification:

Contractor shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

Attachment A: Standard Terms and Conditions

Attachment B: Scope of Services

Attachment C: Estimated Level of Effort and Associated Cost

Attachment D: Anticipated Project Schedule

Attachment E: 2023 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the Village:

Village President and Village Clerk
Village of North Aurora
25 East State Street
North Aurora, IL 60542

For the Contractor:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time-to-time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2023.

Village of North Aurora

Engineering Enterprises, Inc.:

Mark Gaffino
Village President

Stephen T. Dennison, P.E.
Senior Project Manager / Principal

Jessi Watkins
Village Clerk

Julie A. Morrison, P.E.
Senior Project Manager / Principal

ATTACHMENT A

STANDARD TERMS AND CONDITIONS

Agreement: These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEL) (hereinafter "Agreement"), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

Standard of Care: In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER'S service.

Construction Engineering and Inspection: The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor's failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER'S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER'S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER'S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

Opinion of Probable Construction Costs: ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

Copies of Documents & Electronic Compatibility: Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

Changed Conditions: If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

Hazardous Conditions: OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Termination: This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

Payment of Invoices: Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

Additional Terms or Modification: All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

Assignment: Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

Waiver: A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Attorney's Fees: In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

Headings: The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.

ATTACHMENT B – SCOPE OF SERVICES
WATER WORKS SYSTEM MASTER PLAN
Village of North Aurora, Kane County, IL

The Village of North Aurora intends to develop a Water Works System Master Plan. There will be a particular emphasis on identifying potential improvements to the Water Works System (WWS), a corrosion control optimization study, initial lead service line replacement plan, cost estimates, a phasing/implementation plan, and evaluation of water rates. The main goal of the project is to provide a roadmap for sustainable and high-quality drinking water for the Village for the next 20+ years.

The following list of work items establishes the scope of engineering services for this project:

PROJECT FACILITATION AND MEETINGS

- 0.1 Project Management and Administration
- 0.2 Project Initiation and Progress Meetings (6 Total Meetings with Village Plus Internal Review Meetings)

BACKGROUND INFORMATION & WATER SYSTEM AUDITS

- 1.1 Site Visit to Wells, WTPs, & EWSTs - to be done in conjunction with Project Initiation Meeting
- 1.2 Inventory Existing Water Supply Sources (Including Water Quality Summary)
- 1.3 Characterize Conditions & Capacities of WTP & Storage Facilities
- 1.4 Identify Existing & Future Study Area (Review Adjacent Community Corp. Limits, Boundary Agreements & FPAs)
- 1.5 Prepare Water Audit (Utilizing AWWA Water Audit Software)
- 1.6 Conduct Water Works System Regulatory Audit – evaluate against current and potential new regulations

WATER WORKS SYSTEM EVALUATION

- 2.1 Define Water Treatment Site(s) Throughout Planning Area
- 2.2 Define Long Term Finished Water Quality, Water Treatment Options & Water Treatment Plant Concept Plans
- 2.3 Evaluate Shallow Groundwater Options for Long-Term Water Supply (Sand & Gravel Maps and Siting Analysis, Local Data Evaluation). ISWS to assist with this task, who will use their existing groundwater flow model to:
 - a. Provide an assessment of TDS/chloride and other water quality trends (if any) from data found within the ISWS database and supplied by the community
 - b. Provide a shapefile of bedrock topography or depth to bedrock to delineate major bedrock valleys
- 2.4 Evaluate Deep Groundwater Options for Long-Term Water Supply (Trends, Sustainability, Locations/Separation Requirements). ISWS to assist with this task, who will use their existing groundwater flow model to:
 - a. Provide shape file(s) of all deep sandstone wells.
 - b. Provide baseline (2020) deep sandstone potentiometric surface exhibit within the extended area of Sugar Grove
 - c. Provide 2050 and 2070 Current Trend (CT) water use deep sandstone potentiometric surface exhibits within the extended area of North Aurora for the following scenarios (provided by EEI):
 - i. Joliet switches off the deep aquifer in 2030,
 - ii. Joliet switches off the deep aquifer in 2030 + Oswego, Montgomery and Yorkville (OMY) switch off of the deep aquifer in 2030,
 - iii. Joliet switches off the deep aquifer in 2030 + Oswego, Montgomery and Yorkville (OMY)

switch off of the deep aquifer in 2030 + Joliet surrounding communities (Channahon, Minooka, Rockdale, Shorewood and Romeoville) switch off of the deep aquifer in 2030, and

iv. Joliet Region (Joliet, Channahon, Minooka, Rockdale, Shorewood and Romeoville) switches off the deep aquifer in 2030 + OMY Oswego, Montgomery and Yorkville (OMY) switch off of the deep aquifer in 2030 + North Aurora switch off the deep aquifer in 2035.

v. Joliet Region (Joliet, Channahon, Minooka, Rockdale, Shorewood and Romeoville) switches off the deep aquifer in 2030 + OMY Oswego, Montgomery and Yorkville (OMY) switch off of the deep aquifer in 2030 + North Aurora + Aurora switch off the deep aquifer in 2035.

d. Provide exhibits summarizing change in sandstone potentiometric surface (from the baseline) for 2050 and 2070 for each of the water use/well combination projections.

- 2.5 Evaluate Fox River and Lake Michigan Supply Options, Including Allocation Potential, Source Connection Options, Water Quality Evaluation, and Preliminary Cost Analysis
- 2.6 Prepare Recommendations for Long-Term Water Supply
- 2.7 Evaluate Static Water Pressures Throughout Planning Area – utilizing existing water model
- 2.8 Define Water Storage Facility Locations Within Planning Area – utilizing existing water model
- 2.9 Define Large Diameter Water Distribution Network Within Planning Area – utilizing existing water model. Includes evaluation of existing interconnections and potential new interconnections.
- 2.10 Create Maintenance Schedules Using Existing Water Treatment Equipment Operation and Maintenance (O&M) Manuals and Water Storage Evaluations
- 2.11 Analyze Life Cycle Needs and Costs for Water Treatment and Storage Assets Rehabilitations or Replacements
- 2.12 Evaluate Operational Improvements for Existing Water Treatment Systems – includes detailed review of operations with Village staff to and preparing recommended improvements to efficiency, water quality, and/or ease of operations/maintenance

NOTE: Evaluations Assume Use of Population Projections and Current Trends Needs Assessment Calculations Prepared as Part of Water Distribution System Model Project (Updated May 2023).

CORROSION CONTROL OPTIMIZATION DESKTOP STUDY

- 3.1 Gather and Organize Existing Lead and Copper Testing Data WRT Existing and Proposed Lead & Copper Rule
- 3.2 Analyze Existing Data for Spatial/Temporal Patterns
- 3.3 Analogous System Preliminary Research
- 3.4 Identify Saturation pH for Calcium Carbonate in System and Analyze for System Impacts
- 3.5 Evaluate Corrosion Characteristics of Water
- 3.6 Identify Potential Changes to Treatment/Water Quality
- 3.7 Analyze Changes to Water Characteristics with Changes to Treatment
- 3.8 Use Flow Charts from USEPA/IEPA Guidance Documents to Select Treatment Option(s) (Max. of 2)
- 3.9 Use Supplemental Processes to Evaluate and Select Treatment Option(s) (Max. of 2)
- 3.10 Evaluate Demonstration Study Options for Select Treatment Option(s), e.g. Pipe Loop, Metal Coupon, Partial-System Tests
- 3.11 Identify Possible Additional Treatment Modifications That May Be Necessary/Recommended
- 3.12 Prepare Cost Estimate(s) for Treatment Option(s) (Max. of 2)
- 3.13 Prepare Recommendation(s) - Evaluating Operability, Reliability, System Configuration, Etc.
- 3.14 Summarize Desktop Study Results in Memo Report

NOTES:

- EEI will utilize Cornwell Engineering Group (CEG) in an advisory role for the Corrosion Control Optimization Desktop Study.
- Scope does not include any Lead and Copper Demonstration Studies. Desktop Study will

help inform recommendations for Demonstration Studies, if needed, with the goal of minimizing Demonstration Study costs.

INITIAL LEAD SERVICE LINE REPLACEMENT PLAN (DUE APRIL 15, 2024)

- 4.1 Develop Plan for Posting the LSLR Plan and Other Related Materials on the Village's Website
- 4.2 Summarize the Village's Material Inventory including:
 - Total number of service lines;
 - Total number of suspected lead service lines;
 - Total number of known lead service lines;
 - Total number of lead service lines that have been replaced each year beginning in 2020
- 4.3 Develop a Proposed LSLR Schedule for 1, 5, 10, 15, and 20-Year Goals
- 4.4 Conduct an analysis of costs and financing options for replacing the lead service lines connected to the community water supply's distribution system, which shall include, but shall not be limited to:
 - A detailed accounting of costs associated with replacing lead service lines and galvanized lines that are or were connected downstream to lead piping;
 - Measures to address affordability and prevent service shut offs for customers or ratepayers; and
 - Consideration of different scenarios for structuring payments between the utility and its customers over time.
- 4.5 Develop a plan for prioritizing high-risk facilities, such as preschools, day care centers, day care homes, group day care homes, parks, playgrounds, hospitals, and clinics, as well as high-risk areas identified by the community water supply.
- 4.6 Create a map of the areas where lead service lines are expected to be found and the sequence with which those areas will be inventoried, and lead service lines replaced.
- 4.7 Identify measures for how the community water supply will inform the public of the plan and provide opportunity for public comment.
- 4.8 Identify measures to encourage diversity in hiring in the workforce required to implement the plan.
- 4.9 Workshops with Village Staff (2 Total)
- 4.10 Prepare Initial LSLR Plan and Submit to IEPA

COST ESTIMATING & IMPLEMENTATION PLAN DEVELOPMENT

- 5.1 Cost Estimates - Water Supply Improvements (Wells)
- 5.2 Cost Estimates - Water Treatment Improvements (Source Water = Wells)
- 5.3 Cost Estimates - Water Storage Improvements
- 5.4 Cost Estimates - Water Distribution Improvements
- 5.5 Develop Draft Implementation Plans For Proposed Water Works System Improvements

WATER RATE STUDY

- 6.1 Coordinating Information Request
- 6.2 Review Pumped and Billed Water For Last Five Years by Consumer Type
- 6.3 Prepare CIP for Water Works System (20 Year Period)
- 6.4 Review and Evaluation of Historical and Projected Water Expenses
- 6.5 Review and Evaluation of Historical and Projected Water Revenues
- 6.6 Revising Projected Water Revenues
- 6.7 Revising Projected Water Expenses
- 6.8 Prepare Connection Fee and Rate Options (Based on 20 Year Period) - 4 Alternatives Maximum
- 6.9 Revise Connection Fee and Rate Options (Based on Village Staff Comments) - 4 Alternatives Maximum

REPORT AND PRESENTATION

- 7.1 Prepare Draft Report For Village For Review
- 7.2 Prepare Draft Presentation For Village Staff Review
- 7.3 Finalize Report

7.4 Finalize Presentation

7.5 Village Board Presentation & Final Report Submittal

Work Excluded:

- Additional Meetings with Village and Presentations Other Than Those Specifically Noted in the Scope
- Site Topographic Surveying
- Any Design and Construction Engineering
- Less Resource Intensive (LRI) Needs Assessment Calculations
- Updates to Water Model
- Demonstration Studies for Lead and Copper Corrosion Control Optimization
- Detailed Audit of SCADA Systems
- Detailed Modeling of Water System Interconnections
- Fox River or Lake Michigan IDNR Allocation Applications
- LSLR Inventorying, Design, or Construction Engineering
- Updated LSLR Plans Due April 15, 2025 and April 15, 2026 and Final LSLR Plan Due April 15, 2027

The above scope summarizes the work items that will be completed for this contract. Additional work items, including additional meetings beyond the meetings defined in the above scope, shall be considered outside the scope of the base contract and will be billed in accordance with the Standard Schedule of Charges.

PROJECT SCHEDULE

CLIENT		PROJECT NUMBER														
Village of North Aurora		NO2303														
PROJECT TITLE		DATE		PREPARED BY												
Water Works System Master Plan		6/12/23		STD												
TASK NO	TASK DESCRIPTION	2023					2024									
		AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT
0.1	Project Acknowledization															
0.2	Project Initiation & Progress Meetings (8 Total Meetings with Village)															
1.1	Site Visit to Wells, WTPs, and EWDs															
1.2	Inventory Existing Water Supply Sources (including Water Quality Summary)															
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2.5	Evaluate Fox River and Lake Michigan Supply Options															
2.6	Prepare Recommendations for Long-Term Water Supply															
2.7	Evaluate Static Water Pressures Throughout Planning Area															
2.8	Define Water Storage Facility Locations Within Planning Area															
2.9	Define Large Diameter Water Distribution Network Within Planning Area															
2.10	Review Treatment Systems and Water Storage O&M Manuals and Create Maintenance Schedules															
2.11	Analyze Life Cycle Needs and Costs for Water Treatment and Storage Assets Rehab or Replacement															
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3.11	Identify Possible Additional Treatment Modifications That May Be Necessary/Recommended															
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4.2	Summarize the Village's Material Inventory															
4.3	Develop a Proposed LSLR Schedule for 1, 5, 10, 15, and 20-Year Goals															
4.4	Cost and Financing Options Analysis															
4.5	Develop Plan for Prioritizing High-Risk Facilities															
4.6	Create a Map for Inventorying and Prioritizing															
4.7	Identify Measures for Public Relations															
4.8	Identify Measures for Diversity Hiring															
4.9	Workshops with Village Staff (2 Total)															
4.10	Prepare Initial LSLR Plan and Submit to EPA															
5.1	Cost Estimates - Water Supply Improvements (Wells)															
5.2	Cost Estimates - Water Treatment Improvements (Source Water = Wells)															
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7.5	Village Board Presentation & Final Report Submittal															



Engineering Enterprises, Inc.

STANDARD SCHEDULE OF CHARGES ~ JANUARY 1, 2023

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$244.00
Principal	E-3	\$239.00
Senior Project Manager	E-2	\$231.00
Project Manager	E-1	\$208.00
Senior Project Engineer/Surveyor II	P-6	\$196.00
Senior Project Engineer/Surveyor I	P-5	\$182.00
Project Engineer/Surveyor	P-4	\$165.00
Senior Engineer/Surveyor	P-3	\$152.00
Engineer/Surveyor	P-2	\$138.00
Associate Engineer/Surveyor	P-1	\$124.00
Senior Project Technician II	T-6	\$170.00
Senior Project Technician I	T-5	\$159.00
Project Technician	T-4	\$149.00
Senior Technician	T-3	\$138.00
Technician	T-2	\$124.00
Associate Technician	T-1	\$109.00
GIS Technician II	G-2	\$125.00
GIS Technician I	G-1	\$112.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Executive Administrative Assistant	A-4	\$ 75.00
Administrative Assistant	A-3	\$ 70.00

VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

Vehicle for Construction Observation	\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)
	\$1.00/Sq. Ft. (Color)
Reimbursable Expenses (Direct Costs)	Cost
Services by Others (Direct Costs)	Cost + 10%
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone	\$ 220.00
Expert Testimony	\$ 276.00