



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

**ZOOM VIEWING INFORMATION**

**Website Address:** <https://us02web.zoom.us/j/88628894154>

**Meeting ID:** 886 2889 4154 | **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 07/17/2023; Committee of the Whole Minutes dated 07/17/2023
2. Interim Bills List Dated 07/21/2023 FY24 in the Amount of **\$1,554.05**
3. Interim Bills List Dated 08/02/2023 FY24 in the Amount of **\$9,796.00**
4. Bills List Dated 08/07/2023 FY23 in the Amount of **\$31,022.51**
5. Bills List Dated 08/07/2023 FY24 in the Amount of **\$395,792.48**
6. Approval of Social Worker Contract with A.I.D.'s Victims Services in the Amount of **\$35,000.00**

**NEW BUSINESS**

1. Approval of an Ordinance Amending Chapter 5.70 of the North Aurora Municipal Code Regulating Outdoor Special Events in the Village of North Aurora
2. Approval of Ordinance Amending Chapter 5.08.135 of the North Aurora Municipal Code Regulating the Sale and Consumption of Alcoholic Liquor Outside in the Village of North Aurora
3. Approval of Ordinance Amending Chapter 5.35 of the North Aurora Municipal Code Regulating Mobile Food Vendors in the Village Of North Aurora

**VILLAGE PRESIDENT**

**TRUSTEE COMMENTS**

**ADMINISTRATOR'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

**ADJOURN**

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING**  
**VILLAGE BOARD MEETING MINUTES**  
**Monday, July 17, 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 Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

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

**AUDIENCE COMMENTS** – None

**MAYOR’S RECOGNITION AWARD-** The Mayor awarded Grace Hansen with an award for her participation and achievements in the Illinois Special Olympics Summer Games. Grace, her family and friends were on hand to support Grace and her acceptance of the award.

**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

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

**NEW BUSINESS**

1. **Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Increase the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Taco Madre)**

Administrator Bosco stated that this Liquor License request had gone before the Committee of the Whole on June 19<sup>th</sup> with no concerns from the Village Board. Taco Madre previously had a Liquor License but did not renew it, they were seeking a new Liquor License.

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

**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)**

Administrator Bosco stated that this item sought to reduce the number of Class B Liquor Licenses by one. NuNu NA LLC (DBA Rosie's Place) has closed, their state Liquor License expired on June 30, 2023. Once a business has closed, the Village has historically decreased the number of Liquor Licenses.

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

**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)**

Village Planner David Hansen stated that the River Front Ram Site Plan went before the Plan Commission on June 6, 2023 with unanimous approval with one condition and five sub conditions. The Plan then went before the Committee of the Whole on June 19<sup>th</sup>, 2023 with no concerns. The petitioner has begun the building permit review process and has addressed four of the five Plan Commission's additional conditions. The final Ordinance had been updated.

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

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

Public Works Director Brian Richter stated that the EEI Water Works System Master Plan was brought before the Committee of the Whole on June 19, 2023 for discussion. Staff would like to move forward with the Plan and requested approval from the Village Board.

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

**VILLAGE PRESIDENT** – Mayor Gaffino commended Village Staff on their response to the weekend's storm response.

**TRUSTEES COMMENTS** – None

**ADMINISTRATOR’S REPORT** – Administrator Bosco echoed Mayor Gaffino’s sentiment and expounded on the Village’s challenges with the storm.

**ATTORNEY’S REPORT** – None

**VILLAGE DEPARTMENT REPORTS**

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None
4. **Public Works** – None

**ADJOURNMENT**

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

Respectfully Submitted,

Jessi Watkins  
Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
Monday, July 17, 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 Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

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

**AUDIENCE COMMENTS** – None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Mobile Food Vendor Code Amendments**

Administrator Bosco explained that this item had previously gone before the Committee of the Whole on June 19, 2023. Based on the Board's feedback the Municipal Code regarding Mobile Food Vendors, the staff was suggesting amendments including that the Village can eliminate the mobile food vendor permit, the Village should eliminate the Route 31 exemption allowing food trucks to prepare food for brick and mortar establishments, as well as increasing the time a food truck can remain at an establishment to eight hours, two days a week.

Bosco stated that staff added a definition for Mobile Food Apparatus. He also stated that the current code was written in such a way that the Food Truck Vendors were responsible for all code adherence, the Code will now reflect onus on the part of the property owner for adherence to the Code as well. The staff had added definitions for Mobile Food Vendors as well as Mobile Food Apparatus in an effort to secure any loopholes regarding the regulation of being able to have a Food Truck on a property for up to eight hours a day for two days a week.

The new Code will reflect that no Mobile Food Truck will be the primary source of food for a brick and mortar establishment. It will now also cover the parameters of a vendor's ability to park their food truck at their establishment for storage purposes.

There were no questions from the Village Board, they offered their approval of the changes.

**2. Revisions to Human Resources Manual**

Administrator Bosco explained that the Human Resources Manual is updated periodically to update language or practices that are outdated. The Manual is also updated to stay comparable with other municipalities.

Finance Director Jason Paprocki went through the changes to the Manual in detail.

The first of the changes related to the legalization of cannabis in the section titled “Drug-Free Workplace”. Changes to this section also included that if an employee shows any sign of intoxication, they can be sent home and may face disciplinary actions.

The next change was in the section title “New Hire Rate” to be changed to “Offers of Employment”. Paprocki stated the changes in this section would allow the Village Administrator to hire at any point in the employee pay range. This would give the Village more flexibility in the hiring process, allowing the Administrator to expedite the hiring process rather than having to go before the Village Board for approval of a salary offer.

Paprocki explained the next change in the section titled “Performance Evaluation and Salary Increases” altered the language that currently stated that evaluations were always to be done on the anniversary date, to reflect that evaluations were to generally be done on an employee’s anniversary date but gave the Administrator authority to review and approve increases outside of the anniversary date on a case by case basis.

In the section titled Lunch Periods, the Village would allow for non-union employees, a 15 minutes paid break which can be combined with their 30 minutes unpaid lunch for a 45 minute lunch break.

In the section titled Flexible Hours, the proposed changes would allow for remote work and flexible hours on a case by case basis.

The final change discussed was within the “Service Recognition” section. This change would remove the cap of \$750 for the purchase of food and drink for celebrations of long time employees whom are retiring or otherwise moving on from the Village. The purchases made should be within reason.

There was discussion regarding whether or not employees were entitled to two 15 minute breaks. Bosco explained that union employees receive two 15 minutes breaks, however non-union employees do not.

The Village Board expressed approval of the changes.

**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: ablasr  
 Printed: 07/21/2023 - 2:00PM  
 Batch: 00505.07.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description					
Reference									
Nicor Gas 000870									
07212023	7/21/2023	1,554.05	0.00	07/21/2023				No	0
01-441-4799 Misc. Expenditures				23 N Lincolnway					
	07212023 Total:	1,554.05							
	Nicor Gas Total:	1,554.05							
	Report Total:	1,554.05							



# Accounts Payable

## To Be Paid Proof List

User: ablaser  
 Printed: 08/02/2023 - 9:27AM  
 Batch: 00503.08.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
Superior Beverage Co., Inc.									
048930									
576182	7/31/2023	9,096.00	0.00	08/02/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Beer					
576182 Total:		9,096.00							
Superior Beverage Co., Inc		9,096.00							
The Home City Ice Company									
468312									
07132023	7/13/2023	700.00	0.00	08/02/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Ice					
07132023 Total:		700.00							
The Home City Ice Compa		700.00							
Report Total:		9,796.00							

# Accounts Payable

## To Be Paid Proof List

User: ablaser  
 Printed: 08/02/2023 - 10:45AM  
 Batch: 00501.08.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Aurora Area Convention									
003770									
06302023	6/30/2023	1,216.68	0.00	08/07/2023				No	0
15-430-4752 90% Tourism Council				NA Inn & Studio Tax/ May 2023					
06302023 Total:		1,216.68							
Aurora Area Convention To		1,216.68							
Creekside Compost, LLC									
467909									
23-05-3956	5/15/2023	392.00	0.00	08/07/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Black Dirt					
23-05-3956 Total:		392.00							
Creekside Compost, LLC T		392.00							
Hook-Fast Specialties, Inc									
010410									
355915-02	5/5/2021	0.72	0.00	08/07/2023				No	0
01-440-4160 Uniform Allowance				Short-Pay on Name Plates					
355915-02 Total:		0.72							
369344	4/12/2023	706.14	0.00	08/07/2023				No	0
01-440-4160 Uniform Allowance				Badges, Name Plates					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	369344 Total:	706.14							
	Hook-Fast Specialties, Inc	706.86							
Houseal Lavigne Associates, LLC 467756									
6387	7/14/2023	2,800.00	0.00	08/07/2023				No	0
01-441-4280 Consulting Fees				Comp Plan Update					
	6387 Total:	2,800.00							
	Houseal Lavigne Associate	2,800.00							
KLF Enterprises 468387									
08012023	8/1/2023	3,950.00	0.00	08/07/2023				No	0
19-480-4784 TIF Reimbursements/Grants				19 S Lincolnway Demolition (Remaining 5% Payout)					
	08012023 Total:	3,950.00							
	KLF Enterprises Total:	3,950.00							
Layne Christensen Company 025170									
2494552	6/20/2023	3,876.00	0.00	08/07/2023				No	0
60-463-4875 Capital Improvements				Well #5 Pump/ Motor Maintenance					
	2494552 Total:	3,876.00							
	Layne Christensen Compan	3,876.00							
Lee Jensen Sales Co., Inc. 044070									
0019470-00	12/29/2022	389.00	0.00	08/07/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
60-445-4568	Watermain Rprs. & Rplcmnts.				Confined Space Harness				
	0019470-00 Total:	389.00							
00250092-00	2/17/2023	457.50	0.00	08/07/2023				No	0
60-445-4568	Watermain Rprs. & Rplcmnts.				Confined Space Entry Equipment				
	00250092-00 Total:	457.50							
	Lee Jensen Sales Co., Inc.	846.50							
North Aurora NAPA, Inc.									
038730									
359672	8/26/2023	-18.00	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint				Core Deposit Credit				
	359672 Total:	-18.00							
398156	12/9/2022	3.49	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint				De-Icer				
	398156 Total:	3.49							
427452	12/5/2022	539.71	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint				Air Filter				
	427452 Total:	539.71							
428253	12/15/2022	209.00	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint				Utility Stand				
	428253 Total:	209.00							
428570	12/19/2022	273.89	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint				Fuse Holder, Circuit, Battery				
	428570 Total:	273.89							
428690	12/20/2022	7.26	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint				Drain Plug- 2016 Ford				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	428690 Total:	7.26							
432219	2/9/2023	685.78	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			2011 Ford ABS Module					
	432219 Total:	685.78							
432340	2/10/2023	20.48	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Syringe & Oil					
	432340 Total:	20.48							
433471	2/27/2023	115.50	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Pulley & Belt					
	433471 Total:	115.50							
433941	3/3/2023	108.80	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Air Filters					
	433941 Total:	108.80							
434742	3/16/2023	50.21	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Gauges					
	434742 Total:	50.21							
436237	4/6/2023	143.88	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			2009 Chevy Sensors					
	436237 Total:	143.88							
437136	4/18/2023	11.65	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Grease					
	437136 Total:	11.65							
437725	4/26/2023	103.44	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			2009 Ford F550 Air Filter					
	437725 Total:	103.44							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
437906	4/28/2023	30.00	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Brake Tubing					
437906 Total:		30.00							
438068	5/1/2023	85.98	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Brake Tubing, Grease					
438068 Total:		85.98							
438158	5/2/2023	53.68	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				High Comp Union					
438158 Total:		53.68							
441570	6/16/2023	-18.00	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Core Deposit Credit					
441570 Total:		-18.00							
442106	6/23/2023	26.14	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Anti- Seize Compound, Spark Plug					
442106 Total:		26.14							
442303	6/26/2023	68.38	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Silicone					
442303 Total:		68.38							
North Aurora NAPA, Inc. T		2,501.27							
Physicians Immediate Care, North Chicago LLC									
049540									
4328912-01	6/5/2023	47.00	0.00	08/07/2023				No	0
01-441-4799 Misc. Expenditures				New Employee Drug Screening					
4328912-01 Total:		47.00							
4328912-02	6/5/2023	94.00	0.00	08/07/2023				No	0
01-445-4799 Misc. Expenditures				New Employee Drug Screening (2)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4328912-02 Total:	94.00							
	Physicians Immediate Care	141.00							
Sentinel Technologies 025800 P705210	3/24/2023	2,614.32	0.00	08/07/2023	Updated MS Licences Count			No	0
01-430-4870 Equipment									
	P705210 Total:	2,614.32							
	Sentinel Technologies Tota	2,614.32							
Village of Montgomery 047080 LEAD000024	7/20/2023	471.20	0.00	08/07/2023	LEADS			No	0
01-440-4652 Phones and Connectivity									
	LEAD000024 Total:	471.20							
	Village of Montgomery To	471.20							
Williams Associates Architects, Ltd. 024930 0021785	6/22/2023	11,506.68	0.00	08/07/2023	Schematic Design- PW Facility			No	0
21-452-4501 Contractual Services									
	0021785 Total:	11,506.68							
	Williams Associates Archit	11,506.68							

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

Report Total:

31,022.51



# Accounts Payable

## To Be Paid Proof List

User: ablaser  
 Printed: 08/03/2023 - 9:39AM  
 Batch: 00502.08.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
ADT									
048240									
1003248571	7/11/2023	293.46	0.00	08/07/2023				No	0
					01-445-4520 Public Buildings Rpr & Mtce	VH Alarm Monitoring/ Jul 30 - Oct 29			
		1003248571 Total:			293.46				
		ADT Total:			293.46				
Alarm Detection Systems of IL									
000060									
183240-1025	7/9/2023	798.00	0.00	08/07/2023				No	0
					60-445-4567 Treatment Plant Repair/Maint	Alarm Monitoring- TPs/ Aug Thru Oct			
		183240-1025 Total:			798.00				
98501-1029	7/9/2023	1,320.00	0.00	08/07/2023				No	0
					01-445-4520 Public Buildings Rpr & Mtce	Alarm Monitoring- VH, PD/ Aug Thru Oct			
		98501-1029 Total:			1,320.00				
SI-594790	6/19/2023	75.00	0.00	08/07/2023				No	0
					60-445-4567 Treatment Plant Repair/Maint	Update Keypad Codes- TPs			
		SI-594790 Total:			75.00				
SI-594791	6/19/2023	75.00	0.00	08/07/2023				No	0
					60-445-4567 Treatment Plant Repair/Maint	Update Keypad Codes- TPs			
		SI-594791 Total:			75.00				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Alarm Detection Systems o	2,268.00							
Allegion Access Tech LLC									
041130									
906891753	7/4/2023	3,159.00	0.00	08/07/2023	Sliding Door Repair- PD			No	0
01-445-4520 Public Buildings Rpr & Mtce									
	906891753 Total:	3,159.00							
Allegion Access Tech LLC									
		3,159.00							
Amundsen Davis, LLC									
039030									
723499	7/12/2023	1,885.00	0.00	08/07/2023	Legal Services/ June 2023			No	0
01-430-4260 Legal									
	723499 Total:	1,885.00							
Amundsen Davis, LLC Tot									
		1,885.00							
Anderson Pest Solutions									
019770									
49853688	8/6/2023	91.95	0.00	08/07/2023	Pest Control- TPs			No	0
60-445-4567 Treatment Plant Repair/Maint									
	49853688 Total:	91.95							
Anderson Pest Solutions									
49853690	8/6/2023	162.25	0.00	08/07/2023	Pest Control- Barrier Treatment/ April, July, Aug			No	0
60-445-4567 Treatment Plant Repair/Maint									
	49853690 Total:	162.25							
Anderson Pest Solutions To									
		254.20							

Aurora Fastprint

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
029610									
40779	7/21/2023	65.07	0.00	08/07/2023				No	0
01-410-4799 Misc. Expenditures				Name Plate- Christiansen					
	40779 Total:	65.07							
	Aurora Fastprint Total:	65.07							
B & F Construction									
015600									
62184	7/19/2023	608.13	0.00	08/07/2023				No	0
01-441-4276 Inspection Services				Plan Review					
	62184 Total:	608.13							
	B & F Construction Total:	608.13							
Bridget Kosmach									
468469									
07252023	7/25/2023	22.68	0.00	08/07/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	07252023 Total:	22.68							
	Bridget Kosmach Total:	22.68							
Brown & Brown Of Illinois, Inc.									
000520									
12732300	7/6/2023	30.00	0.00	08/07/2023				No	0
01-440-4799 Misc.				Notary- Quinn					
	12732300 Total:	30.00							
	Brown & Brown Of Illinoi	30.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
C & R Specialists 008640 06282023	6/28/2023	442.15	0.00	08/07/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Repair					
	06282023 Total:	442.15							
	C & R Specialists Total:	442.15							
Camic Johnson, LTD. 03989 *** 150	6/29/2023	350.00	0.00	08/07/2023				No	0
01-445-4260 Legal				Adjudication 6/21/23					
	150 Total:	350.00							
	Camic Johnson, LTD. Tota	350.00							
CCS Chicago Contractor Supply 045420 508051-01	6/13/2023	32.10	0.00	08/07/2023				No	0
01-445-4870 Equipment				Handle Maul					
	508051-01 Total:	32.10							
508051-02	6/13/2023	120.40	0.00	08/07/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk Rebar					
	508051-02 Total:	120.40							
509225	6/25/2023	310.81	0.00	08/07/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Rebar, Stakes, Slab Bolster					
	509225 Total:	310.81							
	CCS Chicago Contractor S	463.31							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Certified Laboratories Division									
048600									
8297482	7/5/2023	544.98	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Top					
	8297482 Total:	544.98							
	Certified Laboratories Divi	544.98							
Cintas Corporation									
041590									
4160654525	7/5/2023	57.50	0.00	08/07/2023				No	0
01-445-4520	Public Buildings Rpr & Mtce			Towel & Rug Cleaning- PW Garage					
	4160654525 Total:	57.50							
4161914102	7/18/2023	57.50	0.00	08/07/2023				No	0
01-445-4520	Public Buildings Rpr & Mtce			Towel & Rug Cleaning- PW Garage					
	4161914102 Total:	57.50							
5165251948	7/3/2023	41.00	0.00	08/07/2023				No	0
01-440-4511	Vehicle Repair and Maint			First Aid Supplies- PD Squads					
	5165251948 Total:	41.00							
5167521316	7/19/2023	142.79	0.00	08/07/2023				No	0
01-445-4870	Equipment			First Aid Supplies					
	5167521316 Total:	142.79							
5167705975	7/20/2023	38.65	0.00	08/07/2023				No	0
60-445-4422	Safety Supplies			First Aid Supplies- TPs					
	5167705975 Total:	38.65							
5167705990	7/20/2023	34.57	0.00	08/07/2023				No	0
60-445-4422	Safety Supplies			First Aid Supplies- TPs					
	5167705990 Total:	34.57							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Cintas Corporation Total:	372.01							
City of Aurora 027870 224604	7/11/2023	730.00	0.00	08/07/2023				No	0
	60-445-4562 Testing (water)				Water Testing- June 2023				
	224604 Total:	730.00							
	City of Aurora Total:	730.00							
Classic Investments LLC 468466 07252023	7/25/2023	16.00	0.00	08/07/2023				No	0
	60-320-3340 Water Collections				Water Credit Refund				
	07252023 Total:	16.00							
	Classic Investments LLC T	16.00							
Commercial Tire Services, Inc. 038680 3330040346	7/13/2023	52.00	0.00	08/07/2023				No	0
	01-445-4511 Vehicle Repair and Maint				Tire Repair				
	3330040346 Total:	52.00							
	Commercial Tire Services,	52.00							
Commonwealth Edison 000330 *** 0146092024	7/7/2023	107.76	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ 4 S Willowway				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0146092024 Total:	107.76							
*** 0562144049	7/7/2023	52.59	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ 1082 Orchard Gateway				
	0562144049 Total:	52.59							
*** 0835082016	7/6/2023	47.57	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ 1901 Orchard Gateway				
	0835082016 Total:	47.57							
*** 1047147081	7/7/2023	89.06	0.00	08/07/2023				No	0
	01-445-4660 Street Lighting				Silo Lighting/ 8 W State				
	1047147081 Total:	89.06							
*** 1083133047	7/6/2023	39.81	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ 1051 Kettle Ave				
	1083133047 Total:	39.81							
*** 1313136025	7/10/2023	31.85	0.00	08/07/2023				No	0
	60-445-4662 Utility				Water Tower Electric				
	1313136025 Total:	31.85							
*** 1344158042	7/7/2023	66.68	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ Orchard Gateway				
	1344158042 Total:	66.68							
*** 1425064018	7/11/2023	51.98	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ Rt56 & Rt25				
	1425064018 Total:	51.98							
*** 1776122038	7/7/2023	32.34	0.00	08/07/2023				No	0
	10-445-4660 Street Lighting and Poles				Street Lights/ Orchard Gateway & Deerpath				
	1776122038 Total:	32.34							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** 1875021089	7/7/2023	114.47	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ Orchard & Oak				
		<hr/>							
	1875021089 Total:	114.47							
*** 2313121105	7/7/2023	62.50	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ Comiskey & Orchard				
		<hr/>							
	2313121105 Total:	62.50							
*** 2579039064	7/7/2023	51.77	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ 1600 Orchard Gateway				
		<hr/>							
	2579039064 Total:	51.77							
*** 2963079050	7/7/2023	51.60	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ Rt25 & White Oak				
		<hr/>							
	2963079050 Total:	51.60							
*** 2985029045	7/7/2023	67.23	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ 19 N Lincolnway				
		<hr/>							
	2985029045 Total:	67.23							
*** 3147017028	7/7/2023	90.95	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ Orchard & Orchard Gateway				
		<hr/>							
	3147017028 Total:	90.95							
*** 3771153008	7/18/2023	1,394.65	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights				
		<hr/>							
	3771153008 Total:	1,394.65							
*** 4007024020	7/17/2023	2,841.61	0.00	08/07/2023				No	0
10-445-4660				Street Lighting and Poles	Street Lights/ 211 River Rd				
		<hr/>							
	4007024020 Total:	2,841.61							
		<hr/>							
	Commonwealth Edison To	5,194.42							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Core & Main 039040 S833074	7/3/2023	90.00	0.00	08/07/2023				No	0
60-445-4423 Tools				Water Shut Off Wrench					
S833074 Total:		90.00							
S945937	6/20/2023	231.28	0.00	08/07/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				12" Curb Stop Repair					
S945937 Total:		231.28							
T009796	6/19/2023	10.79	0.00	08/07/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Shipping Fee- Well #5 Meter Parts					
T009796 Total:		10.79							
T012647	6/9/2023	163.40	0.00	08/07/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				12" Curb Box Top Repair					
T012647 Total:		163.40							
T077343	6/21/2023	10.79	0.00	08/07/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Shipping Fee- Cable For Well #5					
T077343 Total:		10.79							
T108972	6/28/2023	78.43	0.00	08/07/2023				No	0
60-445-4423 Tools				Corp Stop Wrench					
T108972 Total:		78.43							
T115214	6/30/2023	66.00	0.00	08/07/2023				No	0
60-445-4423 Tools				Wrenches (2)					
T115214 Total:		66.00							
T182028	7/11/2023	366.35	0.00	08/07/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Valve Box Adapter					
T182028 Total:		366.35							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
T187842	7/12/2023	-10.79	0.00	08/07/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Shipping Fee Credit					
	T187842 Total:	-10.79							
	Core & Main Total:	1,006.25							
Daniel Johnsen II									
468465									
07252023-01	7/25/2023	16.00	0.00	08/07/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	07252023-01 Total:	16.00							
07252023-02	7/25/2023	0.45	0.00	08/07/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	07252023-02 Total:	0.45							
	Daniel Johnsen II Total:	16.45							
Dave Hansen									
468301									
07262023	7/26/2023	1,750.95	0.00	08/07/2023				No	0
01-441-4370 Conferences & Travel				Reimb- GIS Nation Conference					
	07262023 Total:	1,750.95							
	Dave Hansen Total:	1,750.95							
De Nora MIOX Corporation									
038050									
9200076107	6/22/2023	121.52	0.00	08/07/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				MIOX Parts					
	9200076107 Total:	121.52							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	De Nora MIOX Corporatio	121.52							
Department Of Agriculture 468045									
2004204954	7/3/2023	800.00	0.00	08/07/2023				No	0
71-430-4870 Equipment				New Scale Certification					
	2004204954 Total:	800.00							
	Department Of Agriculture	800.00							
Eagle Engraving, Inc. 047320									
2023-5048	7/5/2023	146.35	0.00	08/07/2023				No	0
01-440-4160 Uniform Allowance				CSO Badge					
	2023-5048 Total:	146.35							
	Eagle Engraving, Inc. Tota	146.35							
Euclid Managers 049670									
07132023	7/13/2023	555.23	0.00	08/07/2023				No	0
01-000-2057 Short-Term Disability				Short-Term Disability- August 2023					
	07132023 Total:	555.23							
	Euclid Managers Total:	555.23							
Feece Oil 031060									
3994554	7/10/2023	1,234.07	0.00	08/07/2023				No	0
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		1,234.07							
3994554 Total:		1,234.07							
3994555	7/10/2023	4,894.74	0.00	08/07/2023				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
		4,894.74							
3994555 Total:		4,894.74							
		6,128.81							
Feece Oil Total:		6,128.81							
Fox Metro									
029650									
06302023	6/30/2023	150.00	0.00	08/07/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				Water Service Inspections (5)					
		150.00							
06302023 Total:		150.00							
		150.00							
Fox Metro Total:		150.00							
Frontline Public Safety Solutions									
467850									
FL60767	6/25/2023	3,816.86	0.00	08/07/2023				No	0
01-440-4380 Training				Software Fees					
		3,816.86							
FL60767 Total:		3,816.86							
		3,816.86							
Frontline Public Safety Sol		3,816.86							
Global Water Technology, Inc.									
467862									
92797	7/15/2023	218.30	0.00	08/07/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Treatment- PD & VH/ July 2023					
		218.30							
92797 Total:		218.30							
		218.30							
Global Water Technology,		218.30							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Grainger									
031900									
9758229612	6/30/2023	57.26	0.00	08/07/2023	Fan Switch			No	0
60-445-4567 Treatment Plant Repair/Maint									
	9758229612 Total:	57.26							
9758239009									
60-445-4567 Treatment Plant Repair/Maint	6/30/2023	171.78	0.00	08/07/2023	Fan Switches (3)			No	0
	9758239009 Total:	171.78							
	Grainger Total:	229.04							
Griswold Feed & Seed Store									
001770									
15267	7/5/2023	236.00	0.00	08/07/2023	Seed, Fertilizer, Straw			No	0
01-445-4543 Sidewalks Rpr & Mtce									
	15267 Total:	236.00							
	Griswold Feed & Seed Sto	236.00							
Hach Company									
014100									
13636442	6/28/2023	6,145.00	0.00	08/07/2023	New Hardness Analyzer			No	0
60-466-4875 Capital Improvements									
	13636442 Total:	6,145.00							
	Hach Company Total:	6,145.00							
Hey and Associates, Inc.									
040900									
17-0006-16867	7/20/2023	3,518.30	0.00	08/07/2023	Vegetation Management- Town Center			No	0
17-032-4533 Maintenance									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	17-0006-16867 Total:	3,518.30							
	Hey and Associates, Inc. To	3,518.30							
High Star Traffic 021520 373987	7/5/2023	648.00	0.00	08/07/2023				No	0
	01-490-4758 Fireworks			July 4th Barricade Rental					
	373987 Total:	648.00							
	High Star Traffic Total:	648.00							
Hydrox Laboratories 468419 0234596-IN	7/18/2023	21.00	0.00	08/07/2023				No	0
	60-445-4567 Treatment Plant Repair/Maint			Hydrogen Peroxide					
	0234596-IN Total:	21.00							
	Hydrox Laboratories Total:	21.00							
ILLCO Inc. 040110 1416905	6/21/2023	142.92	0.00	08/07/2023				No	0
	60-445-4567 Treatment Plant Repair/Maint			Fittings For Sampling WM					
	1416905 Total:	142.92							
1417804	7/13/2023	254.15	0.00	08/07/2023				No	0
	60-445-4567 Treatment Plant Repair/Maint			Pipe Nipples For BPU- MIOX					
	1417804 Total:	254.15							
	ILLCO Inc. Total:	397.07							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Illinois EPA 027040 06292023	6/29/2023	1,000.00	0.00	08/07/2023				No	0
01-445-4799 Misc. Expenditures				Annual NPDES Fee					
	06292023 Total:	1,000.00							
	Illinois EPA Total:	1,000.00							
Illinois Office Of The State Fire Marshall 038770 9681184	7/7/2023	100.00	0.00	08/07/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Boiler Certificate Fee- VH					
	9681184 Total:	100.00							
	Illinois Office Of The State	100.00							
Illinois Section American WWA 025350 200082422	7/3/2023	60.00	0.00	08/07/2023				No	0
60-445-4380 Training				Electrical Training- Kick					
	200082422 Total:	60.00							
200082449	7/7/2023	96.00	0.00	08/07/2023				No	0
60-445-4380 Training				Training- Cook					
	200082449 Total:	96.00							
200082602	7/18/2023	36.00	0.00	08/07/2023				No	0
60-445-4380 Training				Training- Kennedy					
	200082602 Total:	36.00							
200082603	7/18/2023	115.00	0.00	08/07/2023				No	0
60-445-4380 Training				Training- Kennedy					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	200082603 Total:	115.00							
200082604	7/18/2023	24.00	0.00	08/07/2023				No	0
60-445-4380 Training				Training- Kennedy					
	200082604 Total:	24.00							
200082606	7/18/2023	96.00	0.00	08/07/2023				No	0
60-445-4380 Training				Training- Kennedy					
	200082606 Total:	96.00							
	Illinois Section American W	427.00							
Illinois State Police Bureau of 041810									
*** COST CTR 061	6/1/2023	56.60	0.00	08/07/2023				No	0
01-430-4799 Misc.				Village Employee Fingerprints					
*** COST CTR 061	5/1/2023	56.60	0.00	08/07/2023				No	0
01-430-4799 Misc.				Village Employee Fingerprints					
	COST CTR 06111 Total:	113.20							
	Illinois State Police Bureau	113.20							
Intergovernmental Personnel Benefit Cooperative 467637									
07192023-01	7/19/2023	40,920.45	0.00	08/07/2023				No	0
01-440-4130 Health Insurance				Health Insurance- PD/ June 2023					
	07192023-01 Total:	40,920.45							
07192023-02	7/19/2023	7,550.20	0.00	08/07/2023				No	0
01-430-4130 Health Insurance				Health Insurance- Admin/ June 2023					
	07192023-02 Total:	7,550.20							
07192023-03	7/19/2023	2,230.91	0.00	08/07/2023				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-430-4132 PSEBA Health Insurance				Health Insurance- PSEBA/ June 2023					
	07192023-03 Total:	2,230.91							
07192023-04	7/19/2023	3,523.19	0.00	08/07/2023				No	0
01-441-4130 Health Insurance				Health Insurance- CommDev/ June 2023					
	07192023-04 Total:	3,523.19							
07192023-05	7/19/2023	10,677.72	0.00	08/07/2023				No	0
01-445-4130 Health Insurance				Health Insurance- PW/ June 2023					
	07192023-05 Total:	10,677.72							
07192023-06	7/19/2023	10,051.95	0.00	08/07/2023				No	0
60-445-4130 Health Insurance				Health Insurance- Water/ June 2023					
	07192023-06 Total:	10,051.95							
07192023-07	7/19/2023	1,165.41	0.00	08/07/2023				No	0
01-000-2055 Payroll Deductions				Health Insurance- Retirees/ June 2023					
	07192023-07 Total:	1,165.41							
07192023-08	7/19/2023	4,121.48	0.00	08/07/2023				No	0
01-000-2055 Payroll Deductions				Health Insurance- Police Pension/ June 2023					
	07192023-08 Total:	4,121.48							
07192023-09	7/19/2023	218.28	0.00	08/07/2023				No	0
01-430-4136 Dental Insurance				Dental Insurance- Admin/ June 2023					
	07192023-09 Total:	218.28							
07192023-10	7/19/2023	49.86	0.00	08/07/2023				No	0
01-441-4136 Dental Insurance				Dental Insurance- CommDev/ June 2023					
	07192023-10 Total:	49.86							
07192023-11	7/19/2023	756.89	0.00	08/07/2023				No	0
01-440-4136 Dental Insurance				Dental Insurance- PD/ June 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	07192023-11 Total:	756.89							
07192023-12	7/19/2023	267.96	0.00	08/07/2023				No	0
01-445-4136				Dental Insurance- PW/ June 2023					
	07192023-12 Total:	267.96							
07192023-13	7/19/2023	201.66	0.00	08/07/2023				No	0
60-445-4136				Dental Insurance- PW/ June 2023					
	07192023-13 Total:	201.66							
07192023-14	7/19/2023	1,889.30	0.00	08/07/2023				No	0
01-000-2054				Dental Insurance- Employee/ June 2023					
	07192023-14 Total:	1,889.30							
07192023-15	7/19/2023	58.08	0.00	08/07/2023				No	0
01-440-4135				Life Insurance- PD/ June 2023					
	07192023-15 Total:	58.08							
07192023-16	7/19/2023	21.12	0.00	08/07/2023				No	0
01-445-4135				Life Insurance- PW/ June 2023					
	07192023-16 Total:	21.12							
07192023-17	7/19/2023	10.56	0.00	08/07/2023				No	0
01-430-4135				Life Insurance- Admin/ June 2023					
	07192023-17 Total:	10.56							
07192023-18	7/19/2023	7.04	0.00	08/07/2023				No	0
01-441-4135				Life Insurance- CommDev/ June 2023					
	07192023-18 Total:	7.04							
07192023-19	7/19/2023	10.56	0.00	08/07/2023				No	0
60-445-4135				Life Insurance- Water/ June 2023					
	07192023-19 Total:	10.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
07192023-20	7/19/2023	793.22	0.00	08/07/2023				No	0
01-000-2056 VSP - Employee Contributions				Vision/ June 2023					
07192023-20 Total:		793.22							
07192023-21	7/19/2023	436.89	0.00	08/07/2023				No	0
01-000-2052 Voluntary Life Insurance				Voluntary Life/ June 2023					
07192023-21 Total:		436.89							
07202023-01	7/20/2023	37,509.15	0.00	08/07/2023				No	0
01-440-4130 Health Insurance				Health Insurance- PD/ July 2023					
07202023-01 Total:		37,509.15							
07202023-02	7/20/2023	7,549.42	0.00	08/07/2023				No	0
01-430-4130 Health Insurance				Health Insurance- Admin/ July 2023					
07202023-02 Total:		7,549.42							
07202023-03	7/20/2023	2,230.91	0.00	08/07/2023				No	0
01-430-4132 PSEBA Health Insurance				Health Insurance- PSEBA/ July 2023					
07202023-03 Total:		2,230.91							
07202023-04	7/20/2023	5,432.25	0.00	08/07/2023				No	0
01-441-4130 Health Insurance				Health Insurance- CommDev/ July 2023					
07202023-04 Total:		5,432.25							
07202023-05	7/20/2023	10,674.58	0.00	08/07/2023				No	0
01-445-4130 Health Insurance				Health Insurance- PW/ July 2023					
07202023-05 Total:		10,674.58							
07202023-06	7/20/2023	10,051.95	0.00	08/07/2023				No	0
60-445-4130 Health Insurance				Health Insurance- PW/ July 2023					
07202023-06 Total:		10,051.95							
07202023-07	7/20/2023	1,165.41	0.00	08/07/2023				No	0
01-000-2055 Payroll Deductions				Health Insurance- Retirees/ July 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	07202023-07 Total:	1,165.41							
07202023-08	7/20/2023	4,121.48	0.00	08/07/2023				No	0
01-000-2055	Payroll Deductions			Health Insurance- Police Pension/ July 2023					
	07202023-08 Total:	4,121.48							
07202023-09	7/20/2023	244.46	0.00	08/07/2023				No	0
01-430-4136	Dental Insurance			Dental Insurance- Admin/ July 2023					
	07202023-09 Total:	244.46							
07202023-10	7/20/2023	125.92	0.00	08/07/2023				No	0
01-441-4136	Dental Insurance			Dental Insurance- CommDev/ July 2023					
	07202023-10 Total:	125.92							
07202023-11	7/20/2023	990.45	0.00	08/07/2023				No	0
01-440-4136	Dental Insurance			Dental Insurance- PD/ July 2023					
	07202023-11 Total:	990.45							
07202023-12	7/20/2023	300.10	0.00	08/07/2023				No	0
01-445-4136	Dental Insurance			Dental Insurance- PW/ July 2023					
	07202023-12 Total:	300.10							
07202023-13	7/20/2023	225.85	0.00	08/07/2023				No	0
60-445-4136	Dental Insurance			Dental Insurance- PW/ July 2023					
	07202023-13 Total:	225.85							
07202023-14	7/20/2023	1,971.36	0.00	08/07/2023				No	0
01-000-2054	Insurance Employee Reimburse			Dental Insurance- Employee/ July 2023					
	07202023-14 Total:	1,971.36							
07202023-15	7/20/2023	63.36	0.00	08/07/2023				No	0
01-440-4135	Life Insurance			Life Insurance- PD/ July 2023					
	07202023-15 Total:	63.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
07202023-16	7/20/2023	21.12	0.00	08/07/2023				No	0
01-445-4135 Life Insurance				Life Insurance- PW/ July 2023					
	07202023-16 Total:	21.12							
07202023-17	7/20/2023	14.08	0.00	08/07/2023				No	0
01-430-4135 Life Insurance				Life Insurance- Admin/ July 2023					
	07202023-17 Total:	14.08							
07202023-18	7/20/2023	8.80	0.00	08/07/2023				No	0
01-441-4135 Life Insurance				Life Insurance- CommDev/ July 2023					
	07202023-18 Total:	8.80							
07202023-19	7/20/2023	10.56	0.00	08/07/2023				No	0
60-445-4135 Life Insurance				Life Insurance- Water/ July 2023					
	07202023-19 Total:	10.56							
07202023-20	7/20/2023	828.44	0.00	08/07/2023				No	0
01-000-2056 VSP - Employee Contributions				Vision/ July 2023					
	07202023-20 Total:	828.44							
07202023-21	7/20/2023	727.89	0.00	08/07/2023				No	0
01-000-2052 Voluntary Life Insurance				Voluntary Life/ July 2023					
	07202023-21 Total:	727.89							
	Intergovernmental Personn	169,230.27							
Interstate Billing Service, Inc.									
049760									
3033210889	7/14/2023	182.58	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Bolts					
	3033210889 Total:	182.58							
3033298158	7/12/2023	1,625.74	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Bolt, Oil Pan & Kit- Truck #180					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3033298158 Total:	1,625.74							
	Interstate Billing Service, I	1,808.32							
James & Angela Scott									
468461									
07212023-01	7/21/2023	34.50	0.00	08/07/2023				No	0
60-320-3340	Water Collections			Water Credit Refund					
	07212023-01 Total:	34.50							
07212023-02	7/21/2023	1.20	0.00	08/07/2023				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	07212023-02 Total:	1.20							
	James & Angela Scott Tota	35.70							
Jason Paul									
468470									
07252023-01	7/25/2023	48.30	0.00	08/07/2023				No	0
60-320-3340	Water Collections			Water Credit Refund					
	07252023-01 Total:	48.30							
07252023-02	7/25/2023	13.67	0.00	08/07/2023				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	07252023-02 Total:	13.67							
	Jason Paul Total:	61.97							
Johnson & Buh, LLC									
467744									
23NAUR02	7/1/2023	5,225.00	0.00	08/07/2023				No	0
01-440-4260	Legal			Local DUI Cases					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	23NAUR02 Total:	5,225.00							
	Johnson & Buh, LLC Total	5,225.00							
Kane County Animal Control 031620 07112023	7/11/2023	96.00	0.00	08/07/2023				No	0
01-440-4523 Animal Control				Animal Control- June 2023					
	07112023 Total:	96.00							
	Kane County Animal Cont	96.00							
Kane County Division of 036170 T-FY23-Q2-009	7/12/2023	613.71	0.00	08/07/2023				No	0
01-445-4545 Traffic Signs & Signals				County Traffic Light Maint- 2nd Qtr					
	T-FY23-Q2-009 Total:	613.71							
	Kane County Division of T	613.71							
Kane County Recorder 010600 06302023-01	6/30/2023	52.00	0.00	08/07/2023				No	0
90-000-E259 Casey's - SW Randall & Oak				Recording Fee					
	06302023-01 Total:	52.00							
06302023-02	6/30/2023	676.00	0.00	08/07/2023				No	0
01-441-4506 Publishing				Recording Fee					
	06302023-02 Total:	676.00							
06302023-03	6/30/2023	81.00	0.00	08/07/2023				No	0
90-000-E110 NW Corner Randall & Oak(Lot 6)				Recording Fee					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	06302023-03 Total:	81.00							
06302023-04 60-445-4260 Legal	6/30/2023	104.00	0.00	08/07/2023	Recording Fee			No	0
	06302023-04 Total:	104.00							
	Kane County Recorder Tot	913.00							
KB Collision & Customs									
046310									
3649 14-430-4774 Insurance Claims	6/27/2023	1,601.38	0.00	08/07/2023	Repair Squad Damage			No	0
	3649 Total:	1,601.38							
3656 14-430-4774 Insurance Claims	7/11/2023	3,988.25	0.00	08/07/2023	Repair Squad Damage			No	0
	3656 Total:	3,988.25							
3657 14-430-4774 Insurance Claims	7/11/2023	4,770.75	0.00	08/07/2023	Repair Squad Damage			No	0
	3657 Total:	4,770.75							
3658 14-430-4774 Insurance Claims	7/11/2023	4,540.87	0.00	08/07/2023	Repair Squad Damage			No	0
	3658 Total:	4,540.87							
3659 14-430-4774 Insurance Claims	7/12/2023	4,550.12	0.00	08/07/2023	Repair Squad Damage			No	0
	3659 Total:	4,550.12							
3671 14-430-4774 Insurance Claims	7/19/2023	3,132.05	0.00	08/07/2023	Repair Squad Damage			No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3671 Total:	3,132.05							
3672	7/19/2023	3,848.25	0.00	08/07/2023				No	0
14-430-4774	Insurance Claims			Repair Squad Damage					
	3672 Total:	3,848.25							
3673	7/20/2023	4,218.75	0.00	08/07/2023				No	0
14-430-4774	Insurance Claims			Repair Squad Damage					
	3673 Total:	4,218.75							
3674	7/20/2023	2,540.35	0.00	08/07/2023				No	0
14-430-4774	Insurance Claims			Repair Squad Damage					
	3674 Total:	2,540.35							
3676	7/25/2023	5,555.27	0.00	08/07/2023				No	0
14-430-4774	Insurance Claims			Repair Squad Damage					
	3676 Total:	5,555.27							
3677	7/26/2023	4,057.50	0.00	08/07/2023				No	0
14-430-4774	Insurance Claims			Repair Squad Damage					
	3677 Total:	4,057.50							
3678	7/26/2023	4,455.00	0.00	08/07/2023				No	0
14-430-4774	Insurance Claims			Repair Squad Damage					
	3678 Total:	4,455.00							
	KB Collision & Customs T	47,258.54							
Knapheide- Equipment Co- Chicago 468420									
068F42946	7/17/2023	4,275.00	0.00	08/07/2023				No	0
60-445-4511	Vehicle Repair and Maint			2016 Ford F-450 7-Way Bracket					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	068F42946 Total:	4,275.00							
068F43726	7/17/2023	2,908.00	0.00	08/07/2023				No	0
60-445-4511	Vehicle Repair and Maint			Back Rack & Inverter					
	068F43726 Total:	2,908.00							
	Knapheide- Equipment Co	7,183.00							
Konica Minolta									
024860									
287932780	6/30/2023	197.96	0.00	08/07/2023				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance- PD 6/1 - 6/30					
	287932780 Total:	197.96							
287933047	6/30/2023	71.15	0.00	08/07/2023				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance- PD 6/1 - 6/30					
	287933047 Total:	71.15							
287933505	6/30/2023	71.15	0.00	08/07/2023				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance- PD 6/1 - 6/30					
	287933505 Total:	71.15							
287933506-01	7/30/2023	26.63	0.00	08/07/2023				No	0
01-430-4411	Office Expenses			Printer Maint- VH 6/1 - 6/30					
	287933506-01 Total:	26.63							
287933506-02	7/30/2023	26.63	0.00	08/07/2023				No	0
01-445-4411	Office Expenses			Printer Maint- VH 6/1 - 6/30					
	287933506-02 Total:	26.63							
287933506-03	7/30/2023	26.63	0.00	08/07/2023				No	0
60-445-4411	Office Expenses			Printer Maint- VH 6/1 - 6/30					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	287933506-03 Total:	26.63							
287933506-04	7/30/2023	26.64	0.00	08/07/2023	Printer Maint- VH 6/1 - 6/30			No	0
01-441-4411 Office Expenses									
	287933506-04 Total:	26.64							
287937856	6/30/2023	88.19	0.00	08/07/2023	Copier Maintenance- PD 6/1 - 6/30			No	0
01-440-4510 Equipment/IT Maint									
	287937856 Total:	88.19							
287939268	6/30/2023	37.28	0.00	08/07/2023	Copier Maintenance- PD 6/1 - 6/30			No	0
01-440-4510 Equipment/IT Maint									
	287939268 Total:	37.28							
9009412951	7/1/2023	36.01	0.00	08/07/2023	Copier Maintenance- PW Garage 6/2 - 7/1			No	0
01-445-4411 Office Expenses									
	9009412951 Total:	36.01							
	Konica Minolta Total:	608.27							
Lance & Mihaela Law									
468467									
07252023-01	7/25/2023	34.67	0.00	08/07/2023	Water Credit Refund			No	0
60-320-3340 Water Collections									
	07252023-01 Total:	34.67							
07252023-02	7/25/2023	1.03	0.00	08/07/2023	Sewer Maint Credit Refund			No	0
18-320-3350 Sewer Collection									
	07252023-02 Total:	1.03							
	Lance & Mihaela Law Tota	35.70							

Marberry Cleaners

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
008430									
D59610	7/17/2023	16.00	0.00	08/07/2023				No	0
01-440-4450 Prisoner Mtce & Supplies				Blanket Cleaning					
	D59610 Total:	16.00							
	Marberry Cleaners Total:	16.00							
Mark Claypol & Julie Nelson									
468463									
07252023-01	7/25/2023	56.49	0.00	08/07/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	07252023-01 Total:	56.49							
07252023-02	7/25/2023	2.31	0.00	08/07/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	07252023-02 Total:	2.31							
	Mark Claypol & Julie Nels	58.80							
Mary Licar									
042420									
07182023	7/18/2023	50.00	0.00	08/07/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem				Police Pension Board Meeting 7/18/23					
	07182023 Total:	50.00							
	Mary Licar Total:	50.00							
Melvin Alegado & Ellice Kang									
468462									
07252023	7/25/2023	16.45	0.00	08/07/2023				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			
	07252023 Total:	16.45							
	Melvin Alegado & Ellice K	16.45							
Menards									
016070									
10088	7/3/2023	135.61	0.00	08/07/2023				No	0
60-445-4565	Water Well Rpr & Mtce			Well #5 Pump Discharge					
	10088 Total:	135.61							
10293	7/6/2023	72.19	0.00	08/07/2023				No	0
01-445-4799	Misc. Expenditures			Mailbox, Post, Mount					
	10293 Total:	72.19							
10353-01	7/7/2023	21.89	0.00	08/07/2023				No	0
60-445-4422	Safety Supplies			Earmuff Protection					
	10353-01 Total:	21.89							
10353-02	7/7/2023	106.36	0.00	08/07/2023				No	0
60-445-4565	Water Well Rpr & Mtce			Contractor Bags, Hose, Paint, Watering Spikes					
	10353-02 Total:	106.36							
10518	7/10/2023	48.16	0.00	08/07/2023				No	0
01-490-4761	Beautification Committee			Supplies To Move Gazebo					
	10518 Total:	48.16							
11132	7/19/2023	113.78	0.00	08/07/2023				No	0
60-445-4568	Watermain Rprs. & Rplcmts.			Sample Station Landscaping					
	11132 Total:	113.78							
11197	7/20/2023	6.67	0.00	08/07/2023				No	0
60-445-4567	Treatment Plant Repair/Maint			Brass Cap					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	11197 Total:	6.67							
11206	7/20/2023	12.67	0.00	08/07/2023				No	0
01-445-4530	Public Grounds/Parks Maint			PVC					
	11206 Total:	12.67							
9186	6/20/2023	67.95	0.00	08/07/2023				No	0
01-445-4530	Public Grounds/Parks Maint			Picnic Tables					
	9186 Total:	67.95							
9206	6/20/2023	28.83	0.00	08/07/2023				No	0
01-445-4530	Public Grounds/Parks Maint			Picnic Tables					
	9206 Total:	28.83							
9522	6/24/2023	39.99	0.00	08/07/2023				No	0
60-445-4565	Water Well Rpr & Mtce			Fan For Well #5					
	9522 Total:	39.99							
9698-01	6/27/2023	23.98	0.00	08/07/2023				No	0
60-445-4423	Tools			Tubing Cutter					
	9698-01 Total:	23.98							
9698-02	6/27/2023	22.64	0.00	08/07/2023				No	0
60-445-4567	Treatment Plant Repair/Maint			Brass Plug & Glue					
	9698-02 Total:	22.64							
9918	8/30/2023	31.92	0.00	08/07/2023				No	0
60-445-4567	Treatment Plant Repair/Maint			Buckets (5) For Plants					
	9918 Total:	31.92							
	Menards Total:	732.64							

Metro West COG

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
032210									
5139-01	7/29/2023	50.00	0.00	08/07/2023				No	0
01-430-4390 Dues & Meetings				Metro West Meeting- Bosco					
	5139-01 Total:	50.00							
5139-02	7/29/2023	300.00	0.00	08/07/2023				No	0
01-410-4390 Dues & Meetings				Metro West Meeting- Mayor & Trustees (5)					
	5139-02 Total:	300.00							
	Metro West COG Total:	350.00							
Michael Seyller									
468460									
07212023	7/21/2023	54.11	0.00	08/07/2023				No	0
01-440-4558 Emergency Management				Reimb- Gas, Gas Can For EMA Generators					
	07212023 Total:	54.11							
	Michael Seyller Total:	54.11							
Midwest Awards									
001540									
37574	5/31/2023	16.40	0.00	08/07/2023				No	0
01-410-4799 Misc. Expenditures				Plaque & Sign For Board Room					
	37574 Total:	16.40							
	Midwest Awards Total:	16.40							
Midwest Occupational Health M.S.									
051110									
211559	7/13/2023	275.00	0.00	08/07/2023				No	0
01-445-4799 Misc. Expenditures				Random Screening					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	211559 Total:	275.00							
	Midwest Occupational Hea	275.00							
ML & L Excavating, Inc. 048380 2359	6/21/2023	15,672.00	0.00	08/07/2023				No	0
	60-445-4568 Watermain Rprs. & Rplcmnts.			Valve Replacement- 411 Offutt Lane					
	2359 Total:	15,672.00							
	ML & L Excavating, Inc. T	15,672.00							
Mooney & Thomas, Pc 001040 9216543	6/30/2023	1,600.00	0.00	08/07/2023				No	0
	01-430-4267 Finance Services			Payroll Processing- June 2023					
	9216543 Total:	1,600.00							
9216545	6/30/2023	75.00	0.00	08/07/2023				No	0
	80-430-4581 Banking Services/Fees			Police Pension Payment- July 2023					
	9216545 Total:	75.00							
	Mooney & Thomas, Pc Tot	1,675.00							
Motorola Solutions- STARCOM21 002980 752202023051	6/1/2023	16.66	0.00	08/07/2023				No	0
	01-440-4652 Phones and Connectivity			StarCom- June 2023					
	752202023051 Total:	16.66							
7621520230601	7/1/2023	630.00	0.00	08/07/2023				No	0
	01-440-4652 Phones and Connectivity			StarCom- July 2023					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7621520230601 Total:	630.00							
	Motorola Solutions- STAR	646.66							
North Aurora NAPA, Inc. 038730									
441921-01	6/21/2023	110.30	0.00	08/07/2023				No	0
01-445-4870 Equipment				PW Tools					
	441921-01 Total:	110.30							
441921-02	6/21/2023	110.30	0.00	08/07/2023				No	0
60-445-4423 Tools				Water Tools					
	441921-02 Total:	110.30							
442562	6/29/2023	8.30	0.00	08/07/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Electrical Connectors					
	442562 Total:	8.30							
443129	7/10/2023	59.98	0.00	08/07/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
	443129 Total:	59.98							
443322	7/12/2023	26.99	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Gasket- Truck #180					
	443322 Total:	26.99							
443420	7/13/2023	49.48	0.00	08/07/2023				No	0
01-445-4870 Equipment				Disposable Gloves					
	443420 Total:	49.48							
443430	7/13/2023	28.34	0.00	08/07/2023				No	0
01-445-4870 Equipment				Tools					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	443430 Total:	28.34							
443526	7/14/2023	13.54	0.00	08/07/2023				No	0
01-445-4870	Equipment			Nail Brush					
	443526 Total:	13.54							
443554	7/14/2023	21.07	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Gasket					
	443554 Total:	21.07							
443707	7/17/2023	187.36	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Filters					
	443707 Total:	187.36							
443751	7/17/2023	18.98	0.00	08/07/2023				No	0
01-445-4511	Vehicle Repair and Maint			Radiator Flush- Truck #180					
	443751 Total:	18.98							
44432122	2/8/2023	2,755.12	0.00	08/07/2023				No	0
01-445-4870	Equipment			Air Filters					
	44432122 Total:	2,755.12							
	North Aurora NAPA, Inc. T	3,389.76							
Office Depot									
039370									
321323845001-01	7/13/2023	14.55	0.00	08/07/2023				No	0
15-430-4751	North Aurora Days Expenses			NA Days Supplies					
	321323845001-01 Total:	14.55							
321323845001-02	7/13/2023	9.24	0.00	08/07/2023				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			
	321323845001-02 Total:	9.24							
321323845001-03	7/13/2023	9.24	0.00	08/07/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
	321323845001-03 Total:	9.24							
321323845001-04	7/13/2023	9.25	0.00	08/07/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
	321323845001-04 Total:	9.25							
321323845001-05	7/13/2023	9.25	0.00	08/07/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
	321323845001-05 Total:	9.25							
322433203001-01	7/12/2023	43.51	0.00	08/07/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
	322433203001-01 Total:	43.51							
322433203001-02	7/12/2023	9.03	0.00	08/07/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
	322433203001-02 Total:	9.03							
322433203001-03	7/12/2023	9.03	0.00	08/07/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
	322433203001-03 Total:	9.03							
322433203001-04	7/12/2023	9.04	0.00	08/07/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
	322433203001-04 Total:	9.04							
	Office Depot Total:	122.14							

Olsson Roofing Company, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
042370									
23001783	7/7/2023	342.00	0.00	08/07/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Roof Repair- TP					
	23001783 Total:	342.00							
	Olsson Roofing Company,	342.00							
Ottosen DiNolfo									
031590									
156292	6/30/2023	1,151.50	0.00	08/07/2023				No	0
01-430-4260 Legal				Legal Services- June 2023					
	156292 Total:	1,151.50							
	Ottosen DiNolfo Total:	1,151.50							
Pace Systems, Inc.									
467861									
IN00051570	7/11/2023	3,180.00	0.00	08/07/2023				No	0
01-440-4510 Equipment/IT Maint				Scheduling Software Annual					
	IN00051570 Total:	3,180.00							
	Pace Systems, Inc. Total:	3,180.00							
Paul L Buddy Plumbing & Heating									
021070									
32099	7/20/2023	1,565.00	0.00	08/07/2023				No	0
01-445-4530 Public Grounds/Parks Maint				Drinking Fountain Repair					
	32099 Total:	1,565.00							
32230	7/20/2023	1,366.00	0.00	08/07/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Repair- 318 Butterfield Rd					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	32230 Total:	1,366.00							
	Paul L Buddy Plumbing &	2,931.00							
Peerless Network, Inc 468245 28184	6/15/2023	377.04	0.00	08/07/2023				No	0
	01-440-4652 Phones and Connectivity			PRI Village/ PD 6/15 - 7/14					
	28184 Total:	377.04							
	Peerless Network, Inc Tota	377.04							
Physicians Immediate Care, North Chicago LLC 049540 4336550	7/5/2023	183.00	0.00	08/07/2023				No	0
	01-445-4799 Misc. Expenditures			New Employee Drug Screen, Physical (2)					
	4336550 Total:	183.00							
	Physicians Immediate Care	183.00							
Priority Products, Inc. 041340 991331	7/14/2023	506.60	0.00	08/07/2023				No	0
	01-445-4511 Vehicle Repair and Maint			Lamps, Hose Clamps, Drill Bits					
	991331 Total:	506.60							
	Priority Products, Inc. Tota	506.60							
ProFlow Pumping Solutions 039420 INV24080	6/15/2023	345.33	0.00	08/07/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
60-445-4567 Treatment Plant Repair/Maint					Hypo Parts- TPs				
	INV24080 Total:	345.33							
INV24111	6/21/2023	14,498.88	0.00	08/07/2023				No	0
60-445-4567 Treatment Plant Repair/Maint					Hypo Pumps (2)- ETP				
	INV24111 Total:	14,498.88							
INV24164	6/26/2023	897.00	0.00	08/07/2023				No	0
60-445-4567 Treatment Plant Repair/Maint					Pump Rebuild- ETP				
	INV24164 Total:	897.00							
INV24165	6/26/2023	950.00	0.00	08/07/2023				No	0
60-445-4567 Treatment Plant Repair/Maint					Hypo Pump Repair- Well #5				
	INV24165 Total:	950.00							
INV24386	7/17/2023	296.04	0.00	08/07/2023				No	0
60-445-4567 Treatment Plant Repair/Maint					Gaskets				
	INV24386 Total:	296.04							
	ProFlow Pumping Solution	16,987.25							
Rama Krishna Reddy Vatrapu 468468									
07252023	7/25/2023	39.55	0.00	08/07/2023				No	0
60-320-3340 Water Collections					Water Credit Refund				
	07252023 Total:	39.55							
	Rama Krishna Reddy Vatra	39.55							
Randy Voss 468317									
07182023	7/18/2023	50.00	0.00	08/07/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem					Police Pension Board Meeting 7/18/23				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	07182023 Total:	50.00							
	Randy Voss Total:	50.00							
Robert Chico 468464									
07252023-01	7/25/2023	23.40	0.00	08/07/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	07252023-01 Total:	23.40							
07252023-02	7/25/2023	0.75	0.00	08/07/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	07252023-02 Total:	0.75							
	Robert Chico Total:	24.15							
Robyn, Stecklein 022080									
07182023	7/18/2023	50.00	0.00	08/07/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem				Police Pension Board Meeting 7/18/23					
	07182023 Total:	50.00							
	Robyn, Stecklein Total:	50.00							
Russo Power Equipment Inc. 036290									
SPI20304755	7/5/2023	217.94	0.00	08/07/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Restoration Supplies					
	SPI20304755 Total:	217.94							
SPI20313813-01	7/12/2023	260.97	0.00	08/07/2023				No	0
01-445-4422 Safety Supplies				Forestry Helmet (3)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	SPI20313813-01 Total:	260.97							
SPI20313813-02	7/12/2023	125.94	0.00	08/07/2023				No	0
01-445-4799 Misc. Expenditures				Reachers (6)					
	SPI20313813-02 Total:	125.94							
SPI20324839	7/20/2023	36.99	0.00	08/07/2023				No	0
01-445-4510 Equipment/IT Maint				Chain Saw Bar					
	SPI20324839 Total:	36.99							
	Russo Power Equipment In	641.84							
Ryan Peat 045790									
07192023	7/19/2023	770.33	0.00	08/07/2023				No	0
01-440-4555 Investigations				Reimbursement- Rental Car, Tolls					
	07192023 Total:	770.33							
	Ryan Peat Total:	770.33							
Signarama 029780									
INV-19840	7/27/2023	121.50	0.00	08/07/2023				No	0
15-430-4751 North Aurora Days Expenses				NA Days Sponsor Signs (4)					
	INV-19840 Total:	121.50							
	Signarama Total:	121.50							
Standard Equipment Company 036350									
P44289	7/14/2023	49.62	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Gaskets					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	P44289 Total:	49.62							
P44303	7/14/2023	182.58	0.00	08/07/2023				No	0
60-445-4423 Tools				Vactor Pressure Wash Tip Rebuild					
	P44303 Total:	182.58							
	Standard Equipment Comp	232.20							
Streicher's 032990									
11645856	7/24/2023	779.00	0.00	08/07/2023				No	0
01-440-4870 Equipment				SWAT Equipment					
	11645856 Total:	779.00							
	Streicher's Total:	779.00							
Suburban Accents 026710									
33572	7/5/2023	505.50	0.00	08/07/2023				No	0
01-445-4511 Vehicle Repair and Maint				Truck Decals & Numbers					
	33572 Total:	505.50							
	Suburban Accents Total:	505.50							
Sugar Grove Development 039730									
206	6/30/2023	579.22	0.00	08/07/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Washes- June 2023					
	206 Total:	579.22							
	Sugar Grove Development	579.22							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Sunbelt Rentals, Inc.									
043800									
141426982-0001	7/7/2023	1,258.79	0.00	08/07/2023				No	0
01-490-4799 Misc. Expenditures				Fireworks Generator					
	141426982-0001 Total:	1,258.79							
Superior Asphalt Materials LLC									
031440									
20230656	6/16/2023	131.20	0.00	08/07/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
	20230656 Total:	131.20							
	Superior Asphalt Materials	131.20							
Swoboda Mark D.									
027380									
07182023	7/18/2023	50.00	0.00	08/07/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem				Police Pension Board Meeting 7/18/23					
	07182023 Total:	50.00							
	Swoboda Mark D. Total:	50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Testing Service Corporaton									
014450									
IN127547	6/30/2023	4,085.00	0.00	08/07/2023				No	0
21-450-4255 Engineering				Material Testing- Chestnut, Locust, Spruce					
	IN127547 Total:	4,085.00							
Treasurer, State of Illinois									
009370									
63781	7/7/2023	3,987.93	0.00	08/07/2023				No	0
01-445-4545 Traffic Signs & Signals				Traffic Signals- Rt 31, Rt 56, Rt 25					
	63781 Total:	3,987.93							
	Treasurer, State of Illinois	3,987.93							
Underground Pipe & Valve, Co.									
468459									
061298	6/21/2023	329.00	0.00	08/07/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmts.				Repair Sleeve					
	061298 Total:	329.00							
	Underground Pipe & Valve	329.00							
Vequity Construction, LLC									
468427									
07112023	7/11/2023	854.36	0.00	08/07/2023				No	0
60-000-2215 Hydrant Meter Deposits				Hydrant Meter Deposit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	07112023 Total:	854.36							
	Vequity Construction, LLC	854.36							
Water Resources									
010380									
36542	6/21/2023	29,700.00	0.00	08/07/2023				No	0
	60-445-4480 New Meters,rprs. & Rplcmnts.				Meters For Seasons (11)				
	36542 Total:	29,700.00							
36563	6/29/2023	10,000.00	0.00	08/07/2023				No	0
	60-445-4480 New Meters,rprs. & Rplcmnts.				MIUs (80)				
	36563 Total:	10,000.00							
36607	7/20/2023	1,190.00	0.00	08/07/2023				No	0
	60-445-4480 New Meters,rprs. & Rplcmnts.				1.5" Meters (2)				
	36607 Total:	1,190.00							
36608	7/20/2023	3,397.00	0.00	08/07/2023				No	0
	60-445-4480 New Meters,rprs. & Rplcmnts.				4" Mach 10 (1) & Gaskets (4)				
	36608 Total:	3,397.00							
	Water Resources Total:	44,287.00							
Weblinx Incorporated									
031420									
32866	7/3/2023	200.00	0.00	08/07/2023				No	0
	01-430-4512 Website Maintenance				Website Maint- July 2023				
	32866 Total:	200.00							
	Weblinx Incorporated Tota	200.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Williams Associates Architects, Ltd. 024930 0021848	7/20/2023	6,717.54	0.00	08/07/2023				No	0
21-452-4501 Contractual Services				Schematic Design					
	0021848 Total:	6,717.54							
	Williams Associates Archit	6,717.54							
	Report Total:	395,792.48							

# Memorandum



**To:** Village President and Village Board of Trustees

**Cc:** Steve Bosco, Village Administrator

**From:** Joseph DeLeo, Chief of Police

**Date:** July 25, 2023

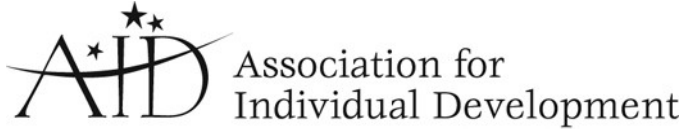
**Re:** Social Worker Contract

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The North Aurora Police Department is seeking approval to renew the contract with the Association for Individual Development, Victim Services division (AID) for an in-house social worker three days per week and in an on-call status 24/7.

For several years, the North Aurora Police Department has had a contract with the Association for Individual Development, Victim Services division (AID), who provide social workers to aid officers during traumatic events. These can include deaths, people in crisis, juvenile issues, etc. Three years ago, as a free pilot program, a social worker was placed in the police department one day per week to assist officers as well as residents, as needed. This service has increased in recent years to three days per week for several reasons: the number of mental health and associated calls for service have gone up, the Illinois Safe-T Act requires departments to establish statewide standards for regular mental health screenings for probationary and permanent officers and to ensure that counseling sessions and screenings remain confidential. In fiscal year 2023, the in-house social worker has taken 139 total cases, with 260 total clients seen, 464 direct hours with clients and 450.5 total service hours. Staff feels the current three-day per week availability of a social worker is meeting the needs of the department and the public. The yearly cost for a social worker, as contracted through AID, remains the same as last year at \$35,000.00 and includes 24/7 coverage, should a counselor be required after normal working hours. This amount was budgeted in fiscal year 2023-2024.

Due to current legislation and a sustained increase in mental health calls, staff is recommending renewal of the contract with Association for Individual Development, Victim Services division (AID) for an in-house social worker three days per week and in an on-call status 24/7, to assist officers and residents at an annual cost of \$35,000.00.



7/20/2023

RE: Contract Period 7/1/2023 to 6/30/2024 Invoice

I would like to thank North Aurora Police for the opportunity for support and collaboration with the Association for Individual Development's Victims Services program. Victims Services is proud to provide 24-hour wrap around services to individuals and families who are victims of crime and/or trauma.

Please consider this letter my request for payment, upon receipt, to A.I.D.'s Victims Services Program:

Begin Date	End Date	Total Contract Amount
7/1/2023	6/30/2024	\$35,000.00

The check should be made out to "A.I.D.-Victims Services Program" and be sent to the following address:

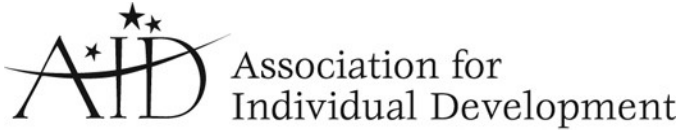
Kim Buckheister  
A.I.D. Director of Crisis and Outreach Services  
309 W New Indian Trail  
Aurora, Il. 60506

If you have any questions, please contact me at (630) 966-4308 and thanks again for the support of this program.

Sincerely,

*Kimberly Buckheister*

Kimberly Buckheister  
Vice President of Crisis and Outreach Services



**Victims Services  
Contract for Program Operation  
By and Between the Village of North Aurora and Association for Individual Development**

**.01 Statement of Purpose:**

A.I.D.'s Victims Services Program employees will respond to crime victim's psychological and emotional needs. This is achieved through crisis intervention, counseling, advocacy, education, information, and referral for victims of crime and/or trauma, the mentally ill, witnesses, and communities. In addition to these primary responsibilities, the program provides assistance to criminal justice personnel, the community and others in non-crime situations. The overall mission is to positively impact the quality of life for the citizens of North Aurora by assisting victims/survivors, and families/neighborhoods experiencing crime and/or trauma.

**.02 Organization and Staffing:**

The program evaluation will be done quarterly to ensure it is organized in such a way that it meets the changing needs of the North Aurora community. This evaluation may result in changes, over time, to redistribute resources to optimally address contemporary issues and conditions.

The Association for Individual Development (A.I.D.) will be in charge of, and responsible for, all staff. It is also the responsibility of A.I.D. to ensure the program is staffed to adequately handle the needs in the North Aurora community. Staff will be available 24/7 for call outs and/or referrals. In addition, AID will provide an "on-site" Victim Services Case Manager for 24 hours per week. This case manager will be provided "on-site" offices space during scheduled hours.

**.03 Utilization and Deployment:**

A.I.D.'s Victims Services Program will respond to requests for assistance from NAPD, EMS, civilians and any community entities. Types of assistance shall include, but are not limited to: on-scene crisis stabilization counseling, community and emergency personnel debriefings, critical incident mental health response, judicial advocacy, case management, follow-up services, and information and referral assistance with victims' compensation. In addition, the division provides training and presentations to volunteers, law enforcement personnel and other internal and external organizations as requested.

**.04 Goals and Objectives:**

Program goals and performance measures are the responsibility of A.I.D. and are tallied on a quarterly basis. Periodic reports indicating progress are available by contacting the Program Director and will be made to the Village of North Aurora as required.

Under the terms of this contract, the Village of North Aurora will pay the Association for Individual Development the sum of \$35,000.00 on July 15<sup>th</sup>, 2023. Services will begin July 1<sup>st</sup> 2023 and conclude on June 30<sup>th</sup>, 2024.

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Executive Director, Association for Individual Development

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Village of North Aurora



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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** OUTDOOR EVENT CODE AMENDMENTS  
**AGENDA:** AUGUST 7, 2023 REGULAR VILLAGE BOARD MEETING

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**ITEMS**

- 1) An Ordinance amending Chapter 5.08.135 of the North Aurora Municipal Code regulating the sale and consumption of alcoholic liquor outside in the Village of North Aurora
- 2) An Ordinance amending Chapter 5.70 of the North Aurora Municipal Code regulating outdoor special events in the Village of North Aurora

**DISCUSSION**

Chapter 5.70 of the Municipal Code includes the conditions requiring an outdoor special event permit and the permit conditions. Often, individuals needing a special event permit either do not know they need a special event permit or wait until the last minute before applying. In consideration of this, staff is reevaluating the outdoor special event provisions to determine what should necessitate a permit and whether certain permits can be issued administratively.

In order to solicit feedback from the Village Board on these items, staff provided a presentation at the June 5, 2023 Committee of the Whole meeting. Staff later solicited feedback from the Village Board on draft code amendments at the June 19, 2023 Committee of the Whole meeting. The Village Board was receptive to the changes, which included the creation of an administrative approval process for outdoor special event permits.

Chapter 5.08.135 of the Municipal Code regulates the sale and/or consumption of alcoholic liquor outside and includes provisions for the consumption of alcohol in North Aurora Riverfront Park. In keeping with the theme of streamlined processes, the proposed amendments allow the village liquor commissioner/mayor to approve the sale of alcohol and the ability for people to bring their own alcohol to North Aurora Riverfront Park special events.



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

**Ordinance No. \_\_\_\_\_**

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**AN ORDINANCE AMENDING CHAPTER 5.08.135 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING THE SALE AND CONSUMPTION OF  
ALCOHOLIC LIQUOR OUTSIDE IN THE VILLAGE OF NORTH AURORA**

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**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 CHAPTER 5.08.135 OF THE NORTH AURORA MUNICIPAL CODE REGULATING THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR OUTSIDE IN THE VILLAGE OF NORTH AURORA**

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

1. Chapter 5.08.135 of Title 5 of the North Aurora Municipal Code is hereby amended in its entirety to read as follows:

**5.08.135 Sale and/or consumption of alcoholic liquor outside.**

The sale and/or consumption of alcoholic liquor on the premises for which a license is granted shall be limited to the fully enclosed buildings on such premises, except as follows:

- A. The terms of the license expressly allow the outside sale and/or consumption of alcohol and the licensee complies with all the conditions and limitations of the license;
- B. On that portion of North Aurora Riverfront Park owned by the village during a village event or series of events, subject to the following limitations and conditions:
  - 1. Alcoholic liquor may only be sold or offered for sale subject to village liquor commissioner approval.
  - 2. People may be allowed to bring their own alcoholic liquor to North Aurora Riverfront Park under the following conditions:
    - a. The village liquor commissioner approves the possession and consumption of alcohol at the particular event with or without the sale of alcohol;
    - b. Persons possessing and/or consuming alcohol comply with subsection 3 of this section.
  - 3. The sale and/or possession and consumption of alcohol at North Aurora Riverfront Park is further conditioned as follows:
    - a. Consumption shall be limited to that portion of North Aurora Riverfront Park owned by the village;
    - b. No open containers of alcohol shall be removed from that portion of the North Aurora Riverfront Park owned by the village;
    - c. All specific limitations or conditions approved by the village liquor commissioner for a specific event or series of events shall apply and be observed.

2. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

3. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

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

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ 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:

\_\_\_\_\_  
Jessi Watkins, Village Clerk



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

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**AN ORDINANCE AMENDING CHAPTER 5.70 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING OUTDOOR SPECIAL EVENTS IN THE  
VILLAGE OF NORTH AURORA**

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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 CHAPTER 5.70 OF THE NORTH AURORA MUNICIPAL CODE REGULATING OUTDOOR SPECIAL EVENTS IN THE VILLAGE OF NORTH AURORA**

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

1. Chapter 5.70 of Title 5 of the North Aurora Municipal Code is hereby amended in its entirety to read as follows:

**Chapter 5.70 OUTDOOR SPECIAL EVENT PERMITS**

Sections:

**5.70.010 Definitions.**

"Outdoor special event" means a one-time outdoor event or event that is repeated on an annual or other periodic basis for which a permit is required as provided in Section 5.70.020.

**5.70.020 Conditions and permits for outdoor special events requiring village board approval.**

Village board approval is required for an outdoor special event permit on any property in the village for any planned outdoor event that involves the following:

- A. Unless conducted as part of a block party approved by the police department, the closure of any public street, posting of "no parking" signs on public streets or blocking of any parking on public streets; or
- B. Any event at which sound amplification equipment will be used:
  - 1. Sunday through Thursday before 10:00 a.m. and/or after 9:00 p.m.; or
  - 2. Friday and Saturday before 10:00 a.m. and/or after 10:00 p.m.

Permit applications for all outdoor special events that require village board approval shall be submitted to the village administrator for approval at the next regularly scheduled village board meeting only if submitted no later than the Monday before the next regularly scheduled board meeting. Special events hosted by the village shall not require an outdoor special event permit.

**5.70.030 Conditions and permits for outdoor special events requiring village administrator approval.**

Village administrator or designee approval is required for an outdoor special event permit on any property in the village for any planned outdoor event that involves the following:

- A. The use of any village property in a manner other than its intended use; or
- B. Any event held on a non-residential property where:
  - 1. The use of drive aisles would be used for purposes other than vehicle access; or
  - 2. Parking spaces would be used for purposes other than vehicle parking or be needed to accommodate special event guests at a proportional rate that may impact normal daily business use.

Permit applications for all outdoor special events that require village administrator approval shall be submitted to the village administrator or designee for approval typically no later than one week prior to the special event.

**5.70.040 Permit conditions.**

Outdoor special event permits shall meet the following conditions and requirements:

- A. Any event seeking to serve or sell alcohol must obtain a temporary special use liquor license;
- B. If the event is taking place on property not owned by the applicant, evidence of the owner's consent or approval in writing must be obtained;
- C. If the event will include blocking any public road, only subdivision roads may be blocked, and approval by the police department with a plan for barricading, allowing access to property owners and limiting the hours of blockage, with any conditions imposed by the police department, is required;
- D. The hours for which sound amplification equipment may be used shall be determined by the board, taking into consideration the day or night of the week, the location of the event in respect to residential properties and other factors that board determines are necessary and appropriate for the protection of the public, health, safety and welfare;

- E. Reasonable efforts shall be made to minimize the direct impact of sound and the activity of the event on neighboring properties and the public as is practicable, and the applicant shall implement any requirements and observe any limitations and conditions that are specified with permit approval; and
- F. The applicant may be responsible for reimbursing the village for personnel time if village personnel is needed to assist with the event.

#### **5.70.050 Permit application.**

The property owner or person authorized by the property owner on which an outdoor special event is planned for which a permit is required, as provided in Section 5.70.020, shall submit an application to the village administrator or designee and provide the following information and documentation:

- A. If the event property is not owned by applicant, written evidence of consent or approval from the property owner;
- B. An indication whether streets will be blocked off, and a diagram and plan for handling the street blockage;
- C. A diagram of the location of the sound amplification equipment and its orientation to adjacent or nearby residential property;
- D. A description of the efforts to be taken to minimize the direct impact of sound on residential properties in the area;
- E. A map of the event including applicable event items (i.e. tents, sound equipment, barriers, etc.); and
- F. Any other information reasonably required by the village to insure that the impact of the event on neighboring properties and the public is minimized.

#### **5.70.060 Effect and application.**

Compliance with the provisions of Section 8.20.090 and Chapter 5.70 of this code do not necessarily exonerate a person from the provisions of Sections 9.12.100 (Disturbing the Peace) and 9.12.110 (Unlawful Noises and Loud Music), but compliance shall be considered a presumption that a person has not violated Sections 9.12.100 and 9.12.110 requiring clear and convincing evidence of violation.



2. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

3. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

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

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

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Todd Niedzwiedz \_\_\_\_\_

Carolyn Bird Salazar \_\_\_\_\_

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

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR

**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER

**SUBJECT:** MOBILE FOOD VENDOR CODE AMENDMENTS

**AGENDA:** AUGUST 7, 2023 REGULAR VILLAGE BOARD MEETING

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**ITEM**

An Ordinance amending Chapter 5.35 of the North Aurora Municipal Code regulating Mobile Food Vendors in the Village of North Aurora

**DISCUSSION**

On December 5, 2016, the Village Board approved an ordinance adopting Chapter 5.35 of the Municipal Code officially allowing mobile food vendors to operate within the Village. Chapter 5.35 established general regulations and a mobile food vendor permit process. Chapter 5.35 would later be amended in 2020 to address certain trends occurring at that time -- the maximum time a food truck could operate on a property and how many could operate on a property at one time. Exemptions for said limitations were granted if serving as part of an approved special event. In 2021, the mobile food vendor provisions would again be amended to allow mobile food vendors to be utilized on a continual basis within the Route 31 corridor under certain restrictions. This topic originated when a business was intending to use their food truck as a means of preparing food while serving the food inside the building.

Staff provided a presentation at the June 19, 2023 Committee of the Whole meeting for feedback on this topic. The Village Board was asked specific questions during the presentation, such as whether the Village should continue to require a mobile food vendor permit; if the Village should eliminate the Route 31 exemption allowing food trucks to prepare food for a brick-and-mortar establishment; and whether the Village should change the amount of time and number of days that a food truck can serve the public.

Staff prepared draft language based upon feedback from the June 19, 2023 Committee of the Whole presentation and then solicited comments from the Village Board on those proposed amendments at the July 17, 2023 Committee of the Whole meeting. The Village Board was receptive to the proposed amendments.



VILLAGE OF  
**NORTH**  
AURORA

VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

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**AN ORDINANCE AMENDING CHAPTER 5.35 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING MOBILE FOOD VENDORS IN THE VILLAGE  
OF NORTH AURORA**

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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 CHAPTER 5.35 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING MOBILE FOOD VENDORS IN THE VILLAGE  
OF NORTH AURORA**

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

1. Chapter 5.35 of Title 5 of the North Aurora Municipal Code is hereby amended in its entirety to read as follows:

**Chapter 5.35 MOBILE FOOD VENDORS**

**5.35.010 Definitions.**

The following definitions shall apply to this chapter:

"Mobile food apparatus" means any vehicle (including, but not limited to, motorized vehicles, non-motorized vehicles, carts, bicycles, trailers and other similar devices whether self-propelled, propelled by other vehicles or propelled by humans/animals) used for the purpose of preparing food and beverage items.

"Mobile food vendor" means any person that operates a mobile food apparatus for the purpose of selling food and beverage items.

"Person" means any individual, firm, co-partnership, partnership, corporation (for profit or not for profit), company, association, church, organization, trust or other entity.

**5.35.020 General regulations.**

A. No person shall engage in the activities of a mobile food vendor and offer food and/or beverages for sale in the Village of North Aurora without a valid mobile vending unit permit issued by the Kane County Health Department.

B. No mobile food apparatus shall be located on the same property in the village for more than two days in a calendar week.

C. No mobile food apparatus shall be located on the same property in the village for more than eight consecutive hours.

D. Mobile food apparatus storage shall be prohibited, unless stored on a property where a brick-and-mortar business owns and operates the mobile food apparatus.

E. No mobile food apparatus shall be the primary source of food preparation for a brick-and-mortar business.

F. Each mobile food vendor shall supply a trash receptacle for use by the customers. Prior to leaving each stop, the vendor shall remove any litter left at the stop by consumers.

G. Sales of items other than food and beverage items are prohibited.

H. No mobile food vendor shall stop at any time for the purpose of making sales on private property without the prior consent of the property owner.

I. Mobile food vendors shall observe all local, county and state traffic codes and parking regulations and observe all other relevant municipal ordinances.

J. No liquor can be sold without the appropriate liquor license(s).

K. No mobile food vendor shall stop and remain for the purpose of making sales on Airport Road, Alder Drive, Deerpath Road, Hart Road, Ice Cream Drive, Illinois Route 25, Illinois Route 31, Illinois Route 56, Mitchell Road, Mooseheart Road, Oak Street, Orchard Gateway Boulevard, Orchard Road, Sullivan Road, Tanner Road or Randall Road.

L. The mobile food vending unit permit issued by the Kane County Health Department shall be kept in the vehicle and be shown to all people who ask to see the permit at all times that the mobile food vendor is engaging in sales.

#### **5.35.030 Penalty and enforcement.**

A. Any person violating or aiding or abetting the violation of any provision of this chapter is guilty of a misdemeanor and shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00). Each day that a violation occurs shall be considered a separate violation. The police department and any code enforcement officers shall have concurrent authority to enforce the provisions of this chapter and may give written notice of any violation and the fine imposed for the violation by serving a citation in person or by certified U.S. mail return receipt requested on any violator. All complaints from citizens regarding violations of this chapter shall be directed to the village code enforcement officer(s).

B. The acts of any employee, partner other agent (hereinafter "agent") shall be attributed to and considered the acts of the employer, partnership, corporation, limited liability company or other principal on whose behalf, or at whose direction or by whose authority or consent (hereinafter "principal") the agent was engaging in mobile food vending, and any violation of this chapter by an agent shall be enforceable against the principal and/or the agent jointly or severally. The act of engaging in mobile food vending for another person shall be presumed to create an agency relationship for purposes of this chapter.

2. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

3. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

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

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

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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