



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

**ZOOM VIEWING INFORMATION**

**Website Address:** <https://us02web.zoom.us/j/89738054237>

**Meeting ID:** 897 3805 4237 | **Dial In:** +1 312 626 6799

**AGENDA**

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

**ROLL CALL**

**PROCLAMATION**

World Spina Bifida Day

**AUDIENCE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 10/02/2023; Committee of the Whole Minutes dated 10/02/2023
2. Bills List Dated 10/16/2023 in the Amount of **\$206,455.10**
3. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for the Valley Green Industrial Building A Located at 300 Overland Drive
4. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for the Valley Green Industrial Building B Located at 310 Overland Drive

**NEW BUSINESS**

1. Approval to Award Tree Trimming Bid to Skyline Tree Service in the Amount of **\$68,500**
2. Approval to Purchase 13 Getac S410 Laptops for Police Squad Cars from CDW-G in the Amount of **\$36,181.86**
3. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Decreasing the Number of Class G Liquor Licenses Authorized in the Village of North Aurora

**VILLAGE PRESIDENT**

**TRUSTEE COMMENTS**

**ADMINISTRATOR'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

**ADJOURN**

Initials: 



## PROCLAMATION

### SUPPORT AND RECOGNITION FOR WORLD SPINA BIFIDA AWARENESS DAY

**WHEREAS**, Spina Bifidia is a birth defect that occurs when the spine and spinal cord don't form properly and is the most common congenital birth defect that causes disability and;

**WHEREAS**, there are over 166,000 Americans with Spina Bifida and by the age of 18 almost all people with Spina Bifida will have had at least eight surgeries; and,

**WHEREAS**, there is no cure for Spina Bifida; and,

**WHEREAS**, while a family history of neural tube defects increases the risk slightly, other factors have been identified for Spina Bifida occurrences including folate deficiency anti-seizure medications and educating people about Spina Bifida can encourage screenings and proper prenatal care to greatly reduce the risks associated with the condition; and

**NOW, THEREFORE, BE IT PROCLAIMED** that I, Mark Gaffino, Village President, and the Board of Trustees of North Aurora recognize October 25, 2023 to be World Spina Bifida Awareness Day and encourage all to observe and support this day in the Village of North Aurora.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2023

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

ATTEST:

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

**NORTH AURORA VILLAGE BOARD MEETING  
VILLAGE BOARD MEETING MINUTES  
Monday, October 2, 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, Community & Economic Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Deputy Police Chief Joe Gorski.

**PROCLAMATION**-Breast Cancer Awareness Month

Mayor Gaffino proclaimed October 2023 to be Breast Cancer Awareness Month in the Village of North Aurora.

**AUDIENCE COMMENTS** – Resident Robert Camey of 517 Western Drive, North Aurora addressed the Village Board regarding cars speeding on Western Drive. He asked the Board to consider the addition of a speed bump or sign along Western Drive. Mr. Camey also asked the Board to consider a deceleration lane at the intersection of Meade and Tanner Road. Mayor Gaffino explained that Tanner is a Kane County road and a project like that would fall under their jurisdiction. Gaffino also stated that the police have had a speed trailer along Western as well as squad cars, Deputy Chief Gorski stated that he would put in a request for additional patrols in the area. There was discussion regarding when and where the speeding happens.

Director Richter stated that Public Works would check to make sure that the speed limit signs are in place.

Mr. Camey asked about the addition of a sidewalk along the north side of Tanner. Mayor Gaffino stated that the Village has been interested in the addition of the sidewalk. Administrator Bosco added that when contacted, the county stated that they had no interest in adding a sidewalk in the near future so the cost would fall on the Village. Bosco also stated that the Village could contact the county to do a speed study regarding whether or not a decel lane would be warranted at Tanner and Meade. Mayor Gaffino stated that he believes that the speed limit should be reduced along Tanner.

**CONSENT AGENDA**

1. Village board Minutes Dated 09/18/2023; Committee of the Whole Minutes Dated 09/18/2023
2. Interim Bills List Dated 09/28/2023 in the Amount of \$15,980.00
3. Bills List Dated 10/02/2023 in the Amount of \$449,479.64
4. Approval of Special Event Permit for Share and Care Halloween Parade

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).**

## **NEW BUSINESS**

### **1. Approval to Purchase 2 Ford Explorers and 1 Ford F150 for North Aurora Police Department from Marrow Brothers Ford in the Amount of \$138,730.00**

Deputy Chief Gorski reminded the Board that with Village Board approval, the police department ordered three black Ford Explorers from Marrow Brothers Ford in 2022. The amount allocated to the purchase, \$152,100, was carried over into the 2023-24 fiscal year budget as the vehicles had yet to be delivered. Currently, Marrow Brothers had two Ford Explorers and a Ford F150 available. Gorski explained that the Explorers could be utilized immediately to replace aging vehicles in the fleet and the F150 would be utilized in the traffic division to haul truck scales.

Gorski stated that the total purchase would be \$8,534 more than what had been originally budgeted. Staff was seeking to cancel the existing order for three Ford Explorers and make the purchase of two Ford Explorers and a Ford F150 instead.

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

### **2. Approval of an Ordinance Approving a Special Use to Allow a Banquet Hall in the B-2 General Business District for the Property Located at 1167 Oak Street, North Aurora, Illinois**

Community & Economic Development Director Nathan Darga reminded the Village Board that this item had been before the Committee of the Whole on September 18, 2023 and the Plan Commission on September 5, 2023, neither group had conditions to add. The item was in front of the Board for final approval.

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

### **3. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class L-1 Hidden Beauty Salon Liquor License**

Administrator Bosco explained that the item was for Hidden Beauty Salon, should the item be approved, it would be the only L-1 license in the Village. The license was for a salon that would like to have wine as part of their offerings for their beauty packages. This item had been discussed at the last Committee of the Whole on September 18, 2023.

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

### **4. Approval of Ordinance Amending Chapter 5.08 of the North Aurora Municipal Code Regulating Supplemental Video Gaming Licenses in the Village of North Aurora**

Administrator Bosco reminded the Board that this item had gone to the Committee of the Whole for two workshop discussions. The consensus of the Village Board was to continue to prohibit video gaming parlors. This agenda item would update the Village Code by changing the definition of what a video gaming parlor is for clarification purposes, the Village would have the ability to request a business to

provide their financial data to ensure that the bulk of their revenue was coming from liquor and food sales rather than video gaming. The item would also allow the Village to request from an applicant, an affidavit consenting to all of the provisions within the Village's Code. The changes would also regulate how many machines an establishment could have based on square footage, one machine per 500 square feet of interior building.

Trustee Salazar asked for clarification regarding an establishment's ability to advertise their video gaming. Administrator Bosco explained that an establishment could advertise video gaming, however it must be done in a way that is ancillary to their food and beverage offerings.

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

#### **5. Approval to Purchase GMC 3500 for Water Division from Haggerty Chevrolet in the Amount of \$89,696.00**

Director Richter stated that in June the Water Division added its' fifth employee, the Division currently had four trucks for five employees. Richter explained that the addition of this truck would serve as a replacement for a 1994 Grumman Step Van which was used for repairs of watermain breaks and fire hydrant repairs. The existing vehicles in the Public Works fleet have begun being outfitted with the appropriate tools to do those same watermain break repairs. With the purchase of this truck, it would be utilized for those repairs as well as day to day use, making it more efficient than the Grumman that was only utilized for those projects.

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

**VILLAGE PRESIDENT** – None

**TRUSTEES COMMENTS** – None

**ADMINISTRATOR'S REPORT** –Administrator Bosco commented on the vehicle purchases. He commended the staff for thinking outside the box and being flexible in the vehicle purchasing decisions when faced with a vehicle shortage.

Administrator Bosco also commented about the Village's road program, complimenting Director Richter and the Village's ability to address resident's concerns about the grass planted after the road work was finished. Bosco stated that the Village followed up by doing the seeding the contractor did not have the ability to do, then billing that work back to the contractor.

**ATTORNEY'S REPORT** – None

#### **VILLAGE DEPARTMENT REPORTS**

1. **Finance** – None
2. **Community Development** – None
3. **Police** – Deputy Chief Gorski spoke about the nationwide communications test that was scheduled for Wednesday, October 4<sup>th</sup> at 1:20 p.m. He explained that meant that the emergency alert system and the wireless alert system will simultaneously be tested. Anyone who had their devices turned on will receive an alert. Gorski stated that the only reason the test may be postponed would be due to severe

weather. The community had been notified through the department's social media accounts as well as the Nixle alert system.

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, October 2, 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, Community & Economic Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Deputy Police Chief Joe Gorski.

**AUDIENCE COMMENTS** – None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Randall Terrace Concept**

Administrator Bosco introduced the item stating that the Randall Terrace concept was an apartment complex that had already been approved. The developer had changes that they would like to propose. These changes would have to go through a full zoning process, however it was being brought before the Committee of the Whole for a concept review first.

Community & Economic Development Director Nathan Darga reminded the Board that the complex was located off of Miller Drive, to the west of the Goddard School. The property was originally approved in 2001 with B-2 zoning. In 2021 it received a PUD amendment to allow residential development on Lot 2 and then in 2022 there was a minor amendment approving the new building elevations. The site work had been started but the building permits have not yet been issued. Darga explained that the approved plan had four, three story buildings with 75 units. The plan had 150 parking spaces which meets the code requirement of two spaces per unit. There would be a clubhouse and a green space. The developer, Next Generation, represented by Jim Hughes had approached staff about making another change due to the higher cost of construction and higher interest rates. They were requesting that a fourth story be added to the rear three buildings creating an additional 21 units. The site plan would remain the same which would cause the project to go back through for an amendment because it would require several new code exceptions, the need to increase the building height from 35 feet to 47 feet, to decrease the required parking ratio from two spaces per unit to 1.56 per unit and increase the floor area ratio from 0.47 to 0.58. The developer had provided comparables from around the Chicagoland area. The developer was proposing that the development would be 82% one bedroom units and 18% two bedroom units, and suggested that because there were more one bedroom units there should be less people with two cars per unit.

Jim Hughes with Next Generation presented to the Board, citing rising costs and higher interest rates as the cause for the requests. He stated that they have already invested in the infrastructure of the project and would like the Board to approve the amendments so they can move forward with the project. Trustee Curtis stated that the Village has building codes to establish uniformity throughout Village which she believes should be maintained. Trustee Curtis also mentioned that she believed that Next Generation would have factored the rising costs of construction into the rent prices passed on to tenants. Hughes stated that they could not raise the rents to cover the rising costs. Trustee Curtis stated that she did not believe that the Village needed to loosen the standards when the rental market prices would support the elevated costs of construction.

There was discussion whether or not there were any other four story buildings within the Village.

Trustee Guethle stated that he agreed with Trustee Curtis.

Trustees Niedzwiedz and Christiansen spoke about the single family homes in the area that would have to look at the four story buildings and were not in favor.

Trustee Salazar stated that she was not in favor of adding a fourth story to the buildings.

Mr. Hughes spoke about the financial challenges the developer was facing with the rising costs of construction and stated that this proposed change to the development was their solution to that problem.

Trustee Lowery expressed concern with the addition of a fourth story and said that he was against it.

Mayor Gaffino expressed concern with the parking as the area already faces challenges with a lack of parking. He also stated that he did not like the idea of bending the Village's rules for the benefit of a developer. Although he hoped for the success of the developer, he did not want it to be at the expense of the Village and its residents.

#### **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: 10/11/2023 - 3:11PM  
Batch: 00502.10.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Aflac 030540 389669	9/26/2023	301.16	0.00	10/16/2023				No	0
01-000-2053 AFLAC	AFLAC- Sept 2023								
389669 Total:		301.16							
Aflac Total:		301.16							
AIM 046510 1001080	10/1/2023	140.00	0.00	10/16/2023				No	0
01-430-4267 Finance Services	Flex25- Sept 2023								
1001080 Total:		140.00							
AIM Total:		140.00							
AT&T Mobility 468386 *** 287322262314	9/19/2023	505.51	0.00	10/16/2023				No	0
01-430-4652 Phones and Connectivity	Cell Phone- Admin 8/20 - 9/19								
287322262314 Total:		505.51							
*** 287322262477	9/19/2023	126.18	0.00	10/16/2023				No	0
01-441-4652 Phones and Connectivity	Cell Phone- CommDev 8/20 - 9/19								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
287322262477 Total:		126.18							
*** 287322277733	9/19/2023	695.40	0.00	10/16/2023				No	0
01-445-4652 Phones and Connectivity				Cell Phone- PW 8/20 - 9/19					
287322277733 Total:		695.40							
*** 287322279713	9/19/2023	181.20	0.00	10/16/2023				No	0
01-440-4652 Phones and Connectivity				Cell Phone- PD 8/20 - 9/19					
287322279713 Total:		181.20							
AT&T Mobility Total:		1,508.29							
Aurora Area Convention									
003770									
09192023	9/19/2023	4,468.89	0.00	10/16/2023				No	0
15-430-4752 90% Tourism Council				Akshar Hotel Tax/ Aug 2023					
09192023 Total:		4,468.89							
09212023	9/21/2023	2,632.00	0.00	10/16/2023				No	0
15-430-4752 90% Tourism Council				Red Roof Inn Tax/ Aug 2023					
09212023 Total:		2,632.00							
09262023	9/26/2023	5,317.67	0.00	10/16/2023				No	0
15-430-4752 90% Tourism Council				Akshar Hotel Tax/ July 2023					
09262023 Total:		5,317.67							
10022023	10/2/2023	3,053.86	0.00	10/16/2023				No	0
15-430-4752 90% Tourism Council				NA Lodging Hotel Tax/ Aug 2023					
10022023 Total:		3,053.86							
Aurora Area Convention To		15,472.42							

B & F Construction

AP-To Be Paid Proof List (10/11/2023 - 3:11 PM)

\*\*\* means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
015600									
62751	9/25/2023	1,006.24	0.00	10/16/2023				No	0
01-441-4276 Inspection Services				Plan Review					
62751 Total:		1,006.24							
62752	9/25/2023	858.13	0.00	10/16/2023				No	0
01-441-4276 Inspection Services				Plan Review					
62752 Total:		858.13							
B & F Construction Total:		1,864.37							
Brown & Brown Of Illinois, Inc.									
000520									
13711983	10/2/2023	30.00	0.00	10/16/2023				No	0
01-440-4799 Misc.				Notary- Klingberg					
13711983 Total:		30.00							
Brown & Brown Of Illinois		30.00							
C & R Specialists									
008640									
09272023	9/27/2023	281.00	0.00	10/16/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Repair- Squad #70					
09272023 Total:		281.00							
C & R Specialists Total:		281.00							
Certified Laboratories Division									
048600									
8402942	9/26/2023	526.45	0.00	10/16/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Concrete Acid Cleaner					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
8402942 Total:		526.45							
Certified Laboratories Divi		526.45							
Cintas Corporation									
041590									
4168965137	9/26/2023	71.80	0.00	10/16/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Rug & Towel Cleaning					
4168965137 Total:		71.80							
5176081286	9/26/2023	43.88	0.00	10/16/2023				No	0
60-445-4422 Safety Supplies				First Aid Supplies- WTP					
5176081286 Total:		43.88							
5176640481	9/22/2023	52.39	0.00	10/16/2023				No	0
01-445-4870 Equipment				First Aid Supplies- PD					
5176640481 Total:		52.39							
Cintas Corporation Total:		168.07							
City of Aurora									
027870									
225574	9/21/2023	863.00	0.00	10/16/2023				No	0
60-445-4562 Testing (water)				Water Testing- August 2023					
225574 Total:		863.00							
City of Aurora Total:		863.00							
CivicPlus, LLC									
468290									
277208	9/29/2023	408.99	0.00	10/16/2023				No	0
01-410-4260 Legal				Code Ordinance Supplemental Pages					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	277208 Total:	408.99							
	CivicPlus, LLC Total:	408.99							
Comcast 040740 181986447	9/1/2023	803.50	0.00	10/16/2023				No	0
01-440-4652 Phones and Connectivity				Police Lead Circuit					
	181986447 Total:	803.50							
	Comcast Total:	803.50							
Commonwealth Edison 000330 *** 0146092024	9/6/2023	118.33	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 4 S Willowway					
	0146092024 Total:	118.33							
*** 0562144049	9/6/2023	88.83	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1802 Orchard Gateway					
	0562144049 Total:	88.83							
*** 0795092063	9/15/2023	9.87	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 355 Moorfield					
	0795092063 Total:	9.87							
*** 0835082016	9/6/2023	49.30	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1901 Orchard Gateway					
	0835082016 Total:	49.30							
*** 0903075187	9/15/2023	9.87	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1197 Comiskey					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0903075187 Total:	9.87							
*** 1047147081	9/6/2023	97.67	0.00	10/16/2023				No	0
01-445-4660 Street Lighting				Silo Lighting / 8 W State Street					
	1047147081 Total:	97.67							
*** 1313136025	9/7/2023	32.60	0.00	10/16/2023				No	0
60-445-4662 Utility				Water Tower Electric					
	1313136025 Total:	32.60							
*** 1344158042	9/6/2023	119.75	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1200 Orchard Gateway					
	1344158042 Total:	119.75							
*** 1425064018	9/8/2023	54.55	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Rt25 & Rt56					
	1425064018 Total:	54.55							
*** 1743032047	9/15/2023	9.87	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1193 Comiskey					
	1743032047 Total:	9.87							
*** 1776122038	9/6/2023	62.57	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard Gateway & Deerpath					
	1776122038 Total:	62.57							
*** 1875021089	9/6/2023	192.21	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & Oak					
	1875021089 Total:	192.21							
*** 2313121105	9/6/2023	107.35	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Comiskey & Orchard					
	2313121105 Total:	107.35							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** 2579039064	9/6/2023	87.85	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1600 Orchard Gateway					
2579039064 Total:		87.85							
*** 2963079050	9/6/2023	88.17	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & White Oak					
2963079050 Total:		88.17							
*** 2985029045	9/6/2023	64.14	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 19 N Lincolnway					
*** 2985029045	9/11/2023	2.08	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 19 N. Lincolnway					
2985029045 Total:		66.22							
*** 3147017028	9/6/2023	152.72	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & Orchard Gateway					
3147017028 Total:		152.72							
*** 3771153008	9/15/2023	2,276.55	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights					
3771153008 Total:		2,276.55							
*** 4007024020	9/14/2023	2,826.97	0.00	10/16/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 211 River Rd					
4007024020 Total:		2,826.97							
Commonwealth Edison To		6,451.25							
Control Plus, Inc									
468417									
16836	9/25/2023	7,843.11	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Meters For Filter- ETP					
16836 Total:		7,843.11							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Control Plus, Inc Total:		7,843.11							
Core & Main 039040 S417744	8/29/2023	3,690.00	0.00	10/16/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Air Relief Valves (2)					
S417744 Total:		3,690.00							
T426252	8/21/2023	82.67	0.00	10/16/2023				No	0
60-445-4423 Tools				Hydrant Wrench					
T426252 Total:		82.67							
T426447	8/21/2023	68.00	0.00	10/16/2023				No	0
60-445-4423 Tools				Hydrant Wrench					
T426447 Total:		68.00							
T444778	9/11/2023	2,143.50	0.00	10/16/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				8" Repair Clamps					
T444778 Total:		2,143.50							
T517043	9/5/2023	821.00	0.00	10/16/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				1.5" & 1.25" Brass Fittings					
T517043 Total:		821.00							
T563835	9/12/2023	-82.67	0.00	10/16/2023				No	0
60-445-4423 Tools				Hydrant Wrench Return					
T563835 Total:		-82.67							
T566139	9/15/2023	669.00	0.00	10/16/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Hymax Couplings (2)					
T566139 Total:		669.00							
T582245	9/14/2023	2,750.00	0.00	10/16/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Repair Clamps & 2" Brass Fittings					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	T582245 Total:	2,750.00							
	Core & Main Total:	10,141.50							
D&A Powertrain Components, INC 467649 *** 252301	9/5/2023	514.69	0.00	10/16/2023				No	0
01-445-4511 Vehicle Repair and Maint				O-Ring & Hoses					
	252301 Total:	514.69							
D&A Powertrain Compone		514.69							
Drendel & Jansons Law Group 028580									
7539-01	9/18/2023	890.50	0.00	10/16/2023				No	0
90-000-E288 NA Fire Department				Legal Services- Fire District Reviews/ Aug 2023					
	7539-01 Total:	890.50							
7539-02	9/18/2023	1,131.00	0.00	10/16/2023				No	0
01-441-4260 Legal				Legal Services- CommDev/ Aug 2023					
	7539-02 Total:	1,131.00							
7540	9/18/2023	1,680.58	0.00	10/16/2023				No	0
01-430-4260 Legal				Legal Services- Gen, Fin, Admin/ Aug 2023					
	7540 Total:	1,680.58							
7541	9/18/2023	195.00	0.00	10/16/2023				No	0
01-430-4260 Legal				Legal Services- Liquor/ Aug 2023					
	7541 Total:	195.00							
7586	9/19/2023	321.75	0.00	10/16/2023				No	0
01-445-4255 Engineering				Legal Services- Aurora Pack Water/ Aug 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7586 Total:	321.75							
	Drendel & Jansons Law Gr	4,218.83							
Dynegy Energy Services 048750									
146531123091-01	9/18/2023	8,322.75	0.00	10/16/2023				No	0
60-445-4662 Utility				Well #9 8/16 - 9/14					
	146531123091-01 Total:	8,322.75							
146531123091-02	9/18/2023	7,300.32	0.00	10/16/2023				No	0
60-445-4662 Utility				Well #7 8/8 - 9/6					
	146531123091-02 Total:	7,300.32							
146531123091-03	9/18/2023	8,470.39	0.00	10/16/2023				No	0
60-445-4662 Utility				Well #4/ WTP 8/7 - 9/5					
	146531123091-03 Total:	8,470.39							
146531123091-04	9/18/2023	7,549.49	0.00	10/16/2023				No	0
60-445-4662 Utility				Well #5/ ETP 8/8 - 9/6					
	146531123091-04 Total:	7,549.49							
146531123091-05	9/18/2023	8,167.64	0.00	10/16/2023				No	0
60-445-4662 Utility				Well #8 8/9 - 9/4					
	146531123091-05 Total:	8,167.64							
146531123091-06	9/18/2023	5,130.02	0.00	10/16/2023				No	0
60-445-4662 Utility				Well #6 8/3 - 9/6					
	146531123091-06 Total:	5,130.02							
	Dynegy Energy Services To	44,940.61							

Engineering Enterprises, Inc.

AP-To Be Paid Proof List (10/11/2023 - 3:11 PM)

\*\*\* means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
467917									
78229	9/22/2023	1,197.00	0.00	10/16/2023				No	0
21-450-4255 Engineering				Orchard Gateway Ph1 Design					
78229 Total:		1,197.00							
78230	9/22/2023	555.00	0.00	10/16/2023				No	0
60-445-4255 Engineering				Well #5 Modification					
78230 Total:		555.00							
78231	9/22/2023	672.00	0.00	10/16/2023				No	0
60-445-4255 Engineering				LSLR Preliminary Engineering					
78231 Total:		672.00							
78232	9/22/2023	5,054.00	0.00	10/16/2023				No	0
60-445-4255 Engineering				Water Model					
78232 Total:		5,054.00							
78233	9/22/2023	2,119.00	0.00	10/16/2023				No	0
21-456-4255 Engineering				Pedestrian Signal- Randall/ Ritter					
78233 Total:		2,119.00							
78234	9/22/2023	6,654.00	0.00	10/16/2023				No	0
21-450-4255 Engineering				Orchard Gateway Ph2 Design					
78234 Total:		6,654.00							
78235	9/22/2023	9,470.00	0.00	10/16/2023				No	0
60-445-4255 Engineering				Water System Master Plan					
78235 Total:		9,470.00							
Engineering Enterprises, In		25,721.00							
Feece Oil									
031060									
4017554	9/29/2023	1,964.44	0.00	10/16/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					
4017554 Total:		1,964.44							
4017555	9/29/2023	4,544.68	0.00	10/16/2023				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
4017555 Total:		4,544.68							
Feece Oil Total:		6,509.12							
Fifth Third Bank 028450									
AH08282023-01	7/31/2023	144.01	0.00	10/16/2023				No	0
60-445-4505 Postage				Water Sample Shipping/ UPS					
AH08282023-01 Total:		144.01							
AH08282023-02	8/1/2023	146.46	0.00	10/16/2023				No	0
60-445-4505 Postage				Water Sample Shipping/ UPS					
AH08282023-02 Total:		146.46							
AH08282023-03	8/2/2023	300.00	0.00	10/16/2023				No	0
60-445-4380 Training				Water Class- Schwickerath/ SIUE- ERTC					
AH08282023-03 Total:		300.00							
AH08282023-04	8/2/2023	500.00	0.00	10/16/2023				No	0
60-445-4380 Training				Water Class- Lundell/ SIUE- ERTC					
AH08282023-04 Total:		500.00							
AH08282023-05	8/3/2023	131.16	0.00	10/16/2023				No	0
60-445-4505 Postage				Water Sample Shipping/ UPS					
AH08282023-05 Total:		131.16							
AH08282023-06	8/9/2023	90.20	0.00	10/16/2023				No	0
60-445-4506 Publishing				Water Sample Shipping/ UPS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	AH08282023-06 Total:	90.20							
AH08282023-07	8/23/2023	140.55	0.00	10/16/2023				No	0
60-445-4507 Printing				Water Sample Shipping/ UPS					
	AH08282023-07 Total:	140.55							
BR08282023-01	8/3/2023	133.38	0.00	10/16/2023				No	0
01-445-4510 Equipment/IT Maint				Trimmer Head/ Amazon					
	BR08282023-01 Total:	133.38							
BR08282023-02	8/4/2023	39.10	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Ice- NA Days/ Speedway					
	BR08282023-02 Total:	39.10							
BR08282023-03	8/4/2023	94.96	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Ice- NA Days/ Speedway					
	BR08282023-03 Total:	94.96							
BR08282023-04	8/4/2023	155.56	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Ice- NA Days/ Speedway					
	BR08282023-04 Total:	155.56							
BR08282023-05	8/5/2023	33.58	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Ice- NA Days/ Speedway					
	BR08282023-05 Total:	33.58							
BR08282023-06	8/11/2023	729.86	0.00	10/16/2023				No	0
10-445-4661 Street Light Repair/Maint				LED Light Drivers/ GEXPRO					
	BR08282023-06 Total:	729.86							
BR08282023-07	8/15/2023	174.68	0.00	10/16/2023				No	0
01-445-4799 Misc. Expenditures				PW Locate Mtg Lunch/ Papa Savarios					
	BR08282023-07 Total:	174.68							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
BR08282023-08	8/22/2023	176.60	0.00	10/16/2023				No	0
01-490-4761 Beautification Committee				Fertilizer/ Amazon					
BR08282023-08 Total:		176.60							
BR08282023-09	8/22/2023	360.74	0.00	10/16/2023				No	0
60-445-4511 Vehicle Repair and Maint				Windshield- Truck #144/ Glass America					
BR08282023-09 Total:		360.74							
BR08282023-10	8/24/2023	24.99	0.00	10/16/2023				No	0
01-445-4511 Vehicle Repair and Maint				Fuel Liner- Truck #123/ Bobcat Company					
BR08282023-10 Total:		24.99							
BR08282023-11	8/24/2023	242.88	0.00	10/16/2023				No	0
01-445-4510 Equipment/IT Maint				Mower Blades & Roller/ Bobcat Company					
BR08282023-11 Total:		242.88							
BR08282023-12	8/25/2023	277.16	0.00	10/16/2023				No	0
01-445-4511 Vehicle Repair and Maint				Fuel Filters/ Amazon					
BR08282023-12 Total:		277.16							
DA08282023-01	7/30/2023	73.76	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Fishing Lures- NA Days/ Amazon					
DA08282023-01 Total:		73.76							
DA08282023-02	7/30/2023	79.95	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				UPS/ Amazon					
DA08282023-02 Total:		79.95							
DA08282023-03	7/30/2023	169.79	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				UPS & Label Printer Tape/ Amazon					
DA08282023-03 Total:		169.79							
DA08282023-04	7/31/2023	200.00	0.00	10/16/2023				No	0
01-430-4390 Dues & Meetings				Chapter Due/ GMIS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	DA08282023-04 Total:	200.00							
DA08282023-05	8/4/2023	102.12	0.00	10/16/2023				No	0
01-440-4390 Dues & Meetings				Printer Ribbon, ID Cards- PD/ Amazon					
	DA08282023-05 Total:	102.12							
DA08282023-06	8/7/2023	1,049.70	0.00	10/16/2023				No	0
01-430-4390 Dues & Meetings				Annual Renewal/ Zoom					
	DA08282023-06 Total:	1,049.70							
DA08282023-07	8/9/2023	119.20	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				Blue Tooth Adapter, Mouse Pads, Headphones- CD/ Amazo					
	DA08282023-07 Total:	119.20							
DA08282023-08	8/17/2023	59.00	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				GIS Laptop Repair Srvcs/ DMI Dell					
	DA08282023-08 Total:	59.00							
DA08282023-09	8/18/2023	75.15	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				Printer Ribbon, ID Cards/ Amazon					
	DA08282023-09 Total:	75.15							
DA08282023-10	8/19/2023	68.85	0.00	10/16/2023				No	0
01-440-4558 Emergency Management				Otterbox Phone Cases (3)- EMA/ Amazon					
	DA08282023-10 Total:	68.85							
DA08282023-11	8/19/2023	48.34	0.00	10/16/2023				No	0
01-440-4160 Uniform Allowance				Shirts (2) For PD / Amazon					
	DA08282023-11 Total:	48.34							
DA08282023-12	8/21/2023	1,070.82	0.00	10/16/2023				No	0
71-430-4870 Equipment				Laptop- Orr/ NewEgg					
	DA08282023-12 Total:	1,070.82							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
DA08282023-13	8/25/2023	34.98	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				Door Chime- PD/ Amazon					
DA08282023-13 Total:		34.98							
DA08282023-14	8/27/2023	43.98	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				USB Charger, Lighting Cable- Water/ Amazon					
DA08282023-14 Total:		43.98							
DA08282023-15	8/25/2023	45.90	0.00	10/16/2023				No	0
01-430-4420 IT Supplies				Otterbox Phone Case (2)- PW/ Amazon					
DA08282023-15 Total:		45.90							
DA08282023-16	8/25/2023	49.77	0.00	10/16/2023				No	0
01-440-4558 Emergency Management				USB Charger, Multi Charger Cables- EMA/ Amazon					
DA08282023-16 Total:		49.77							
DC08282023-01	8/2/2023	316.36	0.00	10/16/2023				No	0
01-440-4799 Misc.				Coolers/ Menards					
DC08282023-01 Total:		316.36							
DC08282023-02	8/7/2023	154.40	0.00	10/16/2023				No	0
01-440-4511 Vehicle Repair and Maint				Vehicle Registration/ ILSOS					
DC08282023-02 Total:		154.40							
DC08282023-03	8/7/2023	154.40	0.00	10/16/2023				No	0
01-440-4511 Vehicle Repair and Maint				Vehicle Registration/ ILSOS					
DC08282023-03 Total:		154.40							
DC08282023-04	8/7/2023	154.40	0.00	10/16/2023				No	0
01-440-4511 Vehicle Repair and Maint				Vehicle Registration/ ILSOS					
DC08282023-04 Total:		154.40							
DC08282023-05	8/7/2023	60.20	0.00	10/16/2023				No	0
01-440-4799 Misc.				Food- NA Days/ Juquilita Tacos					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	DC08282023-05 Total:	60.20							
JD08282023-01	7/31/2023	116.89	0.00	10/16/2023				No	0
01-440-4498 Community Service				Giveaways/ Amazon					
	JD08282023-01 Total:	116.89							
JD08282023-02	7/31/2023	2,581.33	0.00	10/16/2023				No	0
01-440-4511 Vehicle Repair and Maint				Medical Supplies/ Chinnok					
	JD08282023-02 Total:	2,581.33							
JD08282023-03	8/1/2023	2,364.73	0.00	10/16/2023				No	0
01-490-4759 Community Events				Community Picnic/ Fun Time Services					
	JD08282023-03 Total:	2,364.73							
JD08282023-04	8/7/2023	252.57	0.00	10/16/2023				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD08282023-04 Total:	252.57							
JD08282023-05	8/21/2023	20.00	0.00	10/16/2023				No	0
01-440-4380 Training				Training Class/ ILACP					
	JD08282023-05 Total:	20.00							
JD08282023-06	8/25/2023	41.90	0.00	10/16/2023				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD08282023-06 Total:	41.90							
JD08282023-07	8/28/2023	302.84	0.00	10/16/2023				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD08282023-07 Total:	302.84							
JG08282023-01	7/3/2023	89.30	0.00	10/16/2023				No	0
01-440-4555 Investigations				Investigation Tool/ Drivers License Guide					
	JG08282023-01 Total:	89.30							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
JG08282023-02	7/3/2023	187.00	0.00	10/16/2023				No	0
01-440-4555 Investigations				Investigation Tool/ TLO TransUnion					
JG08282023-02 Total:		187.00							
JG08282023-03	7/15/2023	193.12	0.00	10/16/2023				No	0
01-440-4799 Misc.				Safety Statement Cards/ Signarama					
JG08282023-03 Total:		193.12							
JG08282023-04	7/18/2023	734.03	0.00	10/16/2023				No	0
01-440-4383 Firearm Training				Firearms Training Aid/ Battlefit720.com					
JG08282023-04 Total:		734.03							
JG08282023-05	7/18/2023	179.90	0.00	10/16/2023				No	0
01-440-4498 Community Service				Trunk Or Treat Candy/ Amazon					
JG08282023-05 Total:		179.90							
JG08282023-06	7/20/2023	10.74	0.00	10/16/2023				No	0
01-440-4555 Investigations				Investigations App/ Apple.com					
JG08282023-06 Total:		10.74							
JG08282023-07	7/20/2023	23.99	0.00	10/16/2023				No	0
01-440-4498 Community Service				Trunk Or Treat Candy/ Amazon					
JG08282023-07 Total:		23.99							
JG08282023-08	7/21/2023	264.51	0.00	10/16/2023				No	0
01-440-4498 Community Service				Trunk Or Treat Candy/ Amazon					
JG08282023-08 Total:		264.51							
MQ08282023-01	8/3/2023	175.00	0.00	10/16/2023				No	0
01-440-4370 Conferences & Travel				Conference- Parr, Zelda/ 100 Club Chicago					
MQ08282023-01 Total:		175.00							
MQ08282023-02	8/9/2023	1,560.00	0.00	10/16/2023				No	0
01-440-4370 Conferences & Travel				Evidence Custodian Conference/ PayPal IAPEM					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
MQ08282023-02 Total:		1,560.00							
MQ08282023-03	8/10/2023	69.55	0.00	10/16/2023				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
MQ08282023-03 Total:		69.55							
MQ08282023-04	8/16/2023	202.38	0.00	10/16/2023				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
MQ08282023-04 Total:		202.38							
MQ08282023-05	8/21/2023	403.30	0.00	10/16/2023				No	0
01-440-4870 Equipment				Bike Rack For Patrol/ Amazon					
MQ08282023-05 Total:		403.30							
MQ08282023-06	8/24/2023	85.66	0.00	10/16/2023				No	0
01-440-4510 Equipment/IT Maint				Drone Cables/ Amazon					
MQ08282023-06 Total:		85.66							
MQ08282023-07	8/25/2023	44.54	0.00	10/16/2023				No	0
01-440-4870 Equipment				Bike Parts For Patrol/ Amazon					
MQ08282023-07 Total:		44.54							
MQ08282023-08	8/25/2023	125.61	0.00	10/16/2023				No	0
01-440-4870 Equipment				Bike Decals/ Amazon					
MQ08282023-08 Total:		125.61							
MQ08282023-09	8/25/2023	394.46	0.00	10/16/2023				No	0
01-440-4555 Investigations				Investigations Binoculars/ B&H Photo					
MQ08282023-09 Total:		394.46							
MT08282023-01	8/1/2023	4.00	0.00	10/16/2023				No	0
01-430-4799 Misc.				Subscription/ Wall Street Journal					
MT08282023-01 Total:		4.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
MT08282023-02	8/4/2023	219.00	0.00	10/16/2023				No	0
01-430-4799 Misc.				Ice Chest- NA Days/ Home Depot					
	MT08282023-02 Total:	219.00							
MT08282023-03	8/4/2023	219.00	0.00	10/16/2023				No	0
01-430-4799 Misc.				Ice Chest- NA Days/ Home Depot					
	MT08282023-03 Total:	219.00							
ND08282023-01	8/15/2023	50.00	0.00	10/16/2023				No	0
01-441-4380 Training				Building Code Training/ Eventbrite					
	ND08282023-01 Total:	50.00							
ND08282023-02	8/16/2023	465.00	0.00	10/16/2023				No	0
01-441-4370 Conferences & Travel				IL APA Conf Registration/ IL APA					
	ND08282023-02 Total:	465.00							
NS08282023-01	7/27/2023	14.07	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Water- NA Days Bands/ Target					
	NS08282023-01 Total:	14.07							
NS08282023-02	7/27/2023	135.58	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Fishing Derby Prizes/ Walmart					
	NS08282023-02 Total:	135.58							
NS08282023-03	8/1/2023	140.30	0.00	10/16/2023				No	0
15-430-4751 North Aurora Days Expenses				Fans- NA Days/ Midwest Tents & Events					
	NS08282023-03 Total:	140.30							
NS08282023-04	8/3/2023	25.00	0.00	10/16/2023				No	0
01-490-4759 Community Events				Giftcard Prize- Scavenger Hunt/ Bruno's Cheesesteaks					
	NS08282023-04 Total:	25.00							
NS08282023-05	8/3/2023	50.00	0.00	10/16/2023				No	0
01-490-4759 Community Events				Giftcard Prize- Scavenger Hunt/ Moka					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
NS08282023-05 Total:		50.00							
NS08282023-06	8/15/2023	100.00	0.00	10/16/2023				No	0
01-490-4759 Community Events				Giftcard Prize- Scavenger Hunt/ East China Inn 2					
NS08282023-06 Total:		100.00							
NS08282023-07	8/17/2023	25.00	0.00	10/16/2023				No	0
01-410-4799 Misc. Expenditures				Metro West Raffle Baskets/ JT Mario					
NS08282023-07 Total:		25.00							
NS08282023-08	8/17/2023	25.00	0.00	10/16/2023				No	0
01-410-4799 Misc. Expenditures				Metro West Raffle Baskets/ Harners					
NS08282023-08 Total:		25.00							
NS08282023-09	8/17/2023	58.06	0.00	10/16/2023				No	0
01-410-4799 Misc. Expenditures				Metro West Raffle Baskets/ The Rustic Fox					
NS08282023-09 Total:		58.06							
NS08282023-10	8/17/2023	50.00	0.00	10/16/2023				No	0
01-410-4799 Misc. Expenditures				Metro West Raffle Baskets/ The Turf Room					
NS08282023-10 Total:		50.00							
SB08282023-01	8/19/2023	85.96	0.00	10/16/2023				No	0
01-410-4799 Misc. Expenditures				Donuts, Coffee- Meeting With Mayor/ Dunkin					
SB08282023-01 Total:		85.96							
Fifth Third Bank Total:		20,116.26							
Fox Metro									
029650									
09272023-01	9/27/2023	180.00	0.00	10/16/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				Inspections (6)- July 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	09272023-01 Total:	180.00							
09272023-02	9/27/2023	240.00	0.00	10/16/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				Inspections (8)- August 2023					
	09272023-02 Total:	240.00							
10032023	10/3/2023	270.00	0.00	10/16/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				Inspections (9)- Sept 2023					
	10032023 Total:	270.00							
	Fox Metro Total:	690.00							
FullLife Safety Center 041360									
68910	9/18/2023	1,006.29	0.00	10/16/2023				No	0
60-445-4422 Safety Supplies				PPE Safety Clothing- Kick, Cook					
	68910 Total:	1,006.29							
	FullLife Safety Center Tota	1,006.29							
Global Water Technology, Inc. 467862									
96701	9/15/2023	218.30	0.00	10/16/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Treatment- VH & PD/ Sept 2023					
	96701 Total:	218.30							
	Global Water Technology,	218.30							
Grainger 031900									
9791789879	8/2/2023	57.26	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Fan Switch For Heaters					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
9791789879 Total:		57.26							
Grainger Total:		57.26							
Hach Company									
014100									
13749536	9/22/2023	200.67	0.00	10/16/2023				No	0
60-445-4562 Testing (water)				Sample Vials					
13749536 Total:		200.67							
13753069	9/26/2023	495.36	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				MIOX Testing Reagents					
13753069 Total:		495.36							
Hach Company Total:		696.03							
Hansen Reporting									
468439									
H 092823-1	10/11/2023	250.00	0.00	10/16/2023				No	0
01-430-4260 Legal				Court Reporter Fees					
H 092823-1 Total:		250.00							
Hansen Reporting Total:		250.00							
Harmonic Heating & Air Conditioning									
047680									
I-14886-1	9/22/2023	179.00	0.00	10/16/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Leaking Coil Repair- PD					
I-14886-1 Total:		179.00							
Harmonic Heating & Air C		179.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Heartland Business Systems, LLC									
468486									
638710-H	9/27/2023	146.25	0.00	10/16/2023				No	0
71-430-4870 Equipment				Share Point Migration					
638710-H Total:		146.25							
Heartland Business System		146.25							
High Star Traffic									
021520									
116352	9/18/2023	987.00	0.00	10/16/2023				No	0
01-445-4545 Traffic Signs & Signals				Traffic Signs					
116352 Total:		987.00							
116365	9/18/2023	1,685.00	0.00	10/16/2023				No	0
01-445-4545 Traffic Signs & Signals				Solar Blinker Stop Sign					
116365 Total:		1,685.00							
116418	9/21/2023	321.75	0.00	10/16/2023				No	0
01-445-4545 Traffic Signs & Signals				No Parking Signs					
116418 Total:		321.75							
High Star Traffic Total:		2,993.75							
ILLCO Inc.									
040110									
1417739	8/12/2023	13.40	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pipe Nipples (4)					
1417739 Total:		13.40							
ILLCO Inc. Total:		13.40							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Illinois Office Of The State Fire Marshall 467812									
5125139040	9/27/2023	75.00	0.00	10/16/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Certificate Renewal- VH					
5125139040 Total:		75.00							
Illinois Office Of The State		75.00							
Industrial Door Company 044430									
120824	9/29/2023	757.00	0.00	10/16/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Back Gate Repair- PD					
120824 Total:		757.00							
Industrial Door Company T		757.00							
JSN Contractors Supply 041440									
86625	9/22/2023	47.88	0.00	10/16/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmts.				Blue Marking Tape					
86625 Total:		47.88							
JSN Contractors Supply To		47.88							
KB Collision & Customs 046310									
3681	7/31/2023	3,770.93	0.00	10/16/2023				No	0
14-430-4774 Insurance Claims				Repair Squad Damage					
3681 Total:		3,770.93							
3716	9/29/2023	953.78	0.00	10/16/2023				No	0
14-430-4774 Insurance Claims				Repair Squad Damage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	3716 Total:	953.78							
	KB Collision & Customs T	4,724.71							
LAI, LLC. 042910									
010576	9/18/2023	2,320.76	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				HMO Pump Hoses, Oil					
	010576 Total:	2,320.76							
	LAI, LLC. Total:	2,320.76							
Lee Jensen Sales Co., Inc. 044070									
0023953-00	9/25/2023	405.00	0.00	10/16/2023				No	0
60-445-4422 Safety Supplies				Safety Harness- Lundell					
	0023953-00 Total:	405.00							
	Lee Jensen Sales Co., Inc.	405.00							
Meade Electric Company, Inc. 027140									
706065	9/21/2023	258.08	0.00	10/16/2023				No	0
01-445-4660 Street Lighting				Cable Locate- Orchard Gateway & Target					
	706065 Total:	258.08							
706119	9/25/2023	165.67	0.00	10/16/2023				No	0
01-445-4660 Street Lighting				Cable Locate- Orchard Gateway & Target					
	706119 Total:	165.67							
	Meade Electric Company,	423.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Menards									
016070									
14580	9/11/2023	109.30	0.00	10/16/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PW Garage					
14580 Total:		109.30							
15034-01	9/18/2023	19.60	0.00	10/16/2023				No	0
01-445-4544 Storm Drain Maintenance				Concrete					
15034-01 Total:		19.60							
15034-02	9/18/2023	9.67	0.00	10/16/2023				No	0
01-445-4511 Vehicle Repair and Maint				Cleaner					
15034-02 Total:		9.67							
15105-01	9/19/2023	61.92	0.00	10/16/2023				No	0
01-445-4510 Equipment/IT Maint				Shackles					
15105-01 Total:		61.92							
15105-02	9/19/2023	10.85	0.00	10/16/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Screws					
15105-02 Total:		10.85							
*** 15301	9/19/2023	71.37	0.00	10/16/2023				No	0
01-490-4761 Beautification Committee				Fertilizer					
15301 Total:		71.37							
15316-01	9/22/2023	82.55	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Supplies					
15316-01 Total:		82.55							
15316-02	9/22/2023	5.98	0.00	10/16/2023				No	0
60-445-4423 Tools				Socket					
15316-02 Total:		5.98							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
15465	9/25/2023	25.20	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Supplies- Water					
15465 Total:		25.20							
15504	9/26/2023	7.32	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Distilled Water					
15504 Total:		7.32							
15583	9/27/2023	7.78	0.00	10/16/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Temp Batteries- Well #6					
15583 Total:		7.78							
15595	9/27/2023	9.98	0.00	10/16/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Level					
15595 Total:		9.98							
Menards Total:		421.52							
METRONET									
467874									
09242023-01	9/24/2023	910.97	0.00	10/16/2023				No	0
01-430-4652 Phones and Connectivity				Phone, Internet 9/24 - 10/23					
09242023-01 Total:		910.97							
09242023-02	9/24/2023	735.21	0.00	10/16/2023				No	0
01-445-4652 Phones and Connectivity				Phone, Internet 9/24 - 10/23					
09242023-02 Total:		735.21							
09242023-03	9/24/2023	801.61	0.00	10/16/2023				No	0
60-445-4652 Phones and Connectivity				Phone, Internet 9/24 - 10/23					
09242023-03 Total:		801.61							
09242023-04	9/24/2023	690.98	0.00	10/16/2023				No	0
01-441-4652 Phones and Connectivity				Phone, Internet 9/24 - 10/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	09242023-04 Total:	690.98							
09242023-05	9/24/2023	1,882.63	0.00	10/16/2023				No	0
01-440-4652	Phones and Connectivity			Phone, Internet 9/24 - 10/23					
	09242023-05 Total:	1,882.63							
	METRONET Total:	5,021.40							
North Aurora NAPA, Inc.									
038730									
448526	9/20/2023	375.98	0.00	10/16/2023				No	0
01-445-4511	Vehicle Repair and Maint			Brake Rotor & Pads					
	448526 Total:	375.98							
448543	9/20/2023	30.49	0.00	10/16/2023				No	0
01-445-4511	Vehicle Repair and Maint			Wiper Blade & Caliper					
	448543 Total:	30.49							
448653	9/21/2023	29.15	0.00	10/16/2023				No	0
01-445-4511	Vehicle Repair and Maint			Oil Dry					
	448653 Total:	29.15							
448687	9/21/2023	350.99	0.00	10/16/2023				No	0
01-445-4511	Vehicle Repair and Maint			Ratchet Kit					
	448687 Total:	350.99							
449293	9/29/2023	324.11	0.00	10/16/2023				No	0
01-445-4511	Vehicle Repair and Maint			PW Tools					
	449293 Total:	324.11							
49236	9/28/2023	33.25	0.00	10/16/2023				No	0
01-445-4511	Vehicle Repair and Maint			Fuel Line Hose					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	49236 Total:	33.25							
	North Aurora NAPA, Inc. T	1,143.97							
Office Depot 039370									
331794673001-01	9/19/2023	15.85	0.00	10/16/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
	331794673001-01 Total:	15.85							
331794673001-02	9/19/2023	15.85	0.00	10/16/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
	331794673001-02 Total:	15.85							
331794673001-03	9/19/2023	15.86	0.00	10/16/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
	331794673001-03 Total:	15.86							
331794673001-04	9/19/2023	15.86	0.00	10/16/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
	331794673001-04 Total:	15.86							
334464414001	9/25/2023	281.50	0.00	10/16/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
	334464414001 Total:	281.50							
334464503001	9/26/2023	59.99	0.00	10/16/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
	334464503001 Total:	59.99							
	Office Depot Total:	404.91							

ProFlow Pumping Solutions

AP-To Be Paid Proof List (10/11/2023 - 3:11 PM)

\*\*\* means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
039420									
INV24387	7/17/2023	12,513.36	0.00	10/16/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Hypo Pump Parts Kit					
	INV24387 Total:	12,513.36							
	ProFlow Pumping Solution	12,513.36							
Russo Power Equipment Inc.									
036290									
SPI20398757	9/29/2023	975.94	0.00	10/16/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Seed & Fertilizer					
	SPI20398757 Total:	975.94							
	Russo Power Equipment In	975.94							
Signarama									
029780									
INV-20041	9/27/2023	141.70	0.00	10/16/2023				No	0
01-445-4545 Traffic Signs & Signals				Temp Signs For Grant Street					
	INV-20041 Total:	141.70							
	Signarama Total:	141.70							
Technology Management Rev Fund									
007390									
T2223169	9/18/2023	396.37	0.00	10/16/2023				No	0
01-440-4652 Phones and Connectivity				Leads Circuit					
	T2223169 Total:	396.37							
	Technology Management R	396.37							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
Uline, Inc									
468220									
167692031	8/25/2023	258.90	0.00	10/16/2023				No	0
60-445-4799 Misc. Expenditures				Bookshelf- Water					
		<hr/>							
167692031 Total:		258.90							
168444607	9/14/2023	450.56	0.00	10/16/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
		<hr/>							
168444607 Total:		450.56							
168708505	9/20/2023	393.14	0.00	10/16/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
		<hr/>							
168708505 Total:		393.14							
		<hr/>							
Uline, Inc Total:		1,102.60							
<hr/>									
Underground Pipe & Valve, Co.									
468459									
063077	9/21/2023	715.00	0.00	10/16/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				Lower Stem & Breakaway Kit- Poplar & Airport					
		<hr/>							
063077 Total:		715.00							
063103	9/22/2023	265.00	0.00	10/16/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				Hydrant Stem- Poplar & Airport					
		<hr/>							
063103 Total:		265.00							
		<hr/>							
Underground Pipe & Valve		980.00							
<hr/>									
Utility Dynamics Corporation									
052560									
0915-3137	9/15/2023	427.33	0.00	10/16/2023				No	0
01-445-4660 Street Lighting				Street Light Repair/ 217 Larchwood					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
0915-3137 Total:		427.33							
Utility Dynamics Corporat		427.33							
Valley Electrical Contractors, Inc.									
042020									
10162	9/28/2023	11,455.00	0.00	10/16/2023				No	0
60-466-4875 Capital Improvements				Electric Gate Power Feed- WTP					
10162 Total:		11,455.00							
Valley Electrical Contracto		11,455.00							
Water Resources									
010380									
36765	9/26/2023	555.00	0.00	10/16/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				1.5" Flange Kit					
36765 Total:		555.00							
36766	9/26/2023	1,460.00	0.00	10/16/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				5/8" X 3/4" Meters (10)					
36766 Total:		1,460.00							
36779	9/28/2023	4,608.00	0.00	10/16/2023				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				Neptune 360- 1 Yr Subscription					
36779 Total:		4,608.00							
Water Resources Total:		6,623.00							
Whispering Pines Reindeer Ranch, LLC									
468421									
10092023	10/9/2023	1,020.00	0.00	10/16/2023				No	0
01-490-4759 Community Events				Reindeer For Making Spirits Bright- Final Pymt					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	10092023 Total:	1,020.00							
	Whispering Pines Reindeer	1,020.00							
	Report Total:	206,455.10							

---

---

**VILLAGE OF NORTH AURORA  
BOARD REPORT**

---

---

**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** VALLEY GREEN SUBSTANTIAL COMPLETION BUILDING A  
**AGENDA:** OCTOBER 16, 2023 REGULAR VILLAGE BOARD MEETING

---

**ITEM**

A Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for the Valley Green Industrial Building A Located at 300 Overland Drive

**DISCUSSION**

The I-88 Corporate Park developed by Opus was approved in 2021 (ORD 21-04-05-01). Building A is now substantially complete. As such, the developer is requesting the reduction of the development security from \$420,280.80 to \$84,056.16 as determined by the Village Engineer. This will begin the one year maintenance period.

VILLAGE OF NORTH AURORA

RESOLUTION No. \_\_\_\_\_

**RESOLUTION ACKNOWLEDGING SUBSTANTIAL COMPLETION  
TRIGGERING THE ONE-YEAR MAINTENANCE PERIOD  
AND REDUCTION OF THE SURETY FOR PUBLIC IMPROVEMENTS FOR THE  
VALLEY GREEN INDUSTRIAL BUILDING A LOCATED AT 300 OVERLAND DRIVE**

**WHEREAS**, Opus Development Company, LLC (the “Developer”) has substantially completed the public improvements associated with the Valley Green Industrial Building A located at 300 Overland Drive (the “Public Improvements”); and

**WHEREAS**, the Developer has requested that the Village acknowledge substantial completion of the Public Improvements, authorize a reduction of the associated surety to the one-year maintenance amount, and trigger the beginning of the one-year maintenance period; and

**WHEREAS**, WBK Engineering, LLC, the Village engineers overseeing the Development (the “Village Engineer”), confirms the substantial completion of the public improvements, has created a one-year maintenance punchlist and recommends initiation of the one-year maintenance period.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby acknowledges substantial completion of the Public Improvements.
3. The surety for the Public Improvements is hereby authorized to be reduced from \$420,280.80 to \$84,056.16 as determined by the Village Engineer.
4. The one-year maintenance period shall begin from and after the passage and approval of this Resolution, during which time the Developer shall complete any punchlist items identified by the Village Engineer and satisfy all of the one-year maintenance obligations established by the North Aurora Code as a condition of acceptance of the Public Improvements, which acceptance and release of cash surety must be approved by the North Aurora Village Board after the one-year maintenance obligations have been satisfied.
5. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

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

VILLAGE OF NORTH AURORA

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.

ATTEST:

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

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

---

---

**VILLAGE OF NORTH AURORA  
BOARD REPORT**

---

---

**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** VALLEY GREEN SUBSTANTIAL COMPLETION BUILDING B  
**AGENDA:** OCTOBER 16, 2023 REGULAR VILLAGE BOARD MEETING

---

**ITEM**

A Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for the Valley Green Industrial Building B Located at 310 Overland Drive

**DISCUSSION**

The I-88 Corporate Park developed by Opus was approved in 2021 (ORD 21-04-05-01). Building A is now substantially complete. As such, the developer is requesting the reduction of the development security from \$2,124,940.45 to \$424,988.09 as determined by the Village Engineer. This will begin the one year maintenance period.

VILLAGE OF NORTH AURORA

RESOLUTION No. \_\_\_\_\_

**RESOLUTION ACKNOWLEDGING SUBSTANTIAL COMPLETION  
TRIGGERING THE ONE-YEAR MAINTENANCE PERIOD  
AND REDUCTION OF THE SURETY FOR PUBLIC IMPROVEMENTS FOR THE  
VALLEY GREEN INDUSTRIAL BUILDING B LOCATED AT 310 OVERLAND DRIVE**

**WHEREAS**, Opus Development Company, LLC (the “Developer”) has substantially completed the public improvements associated with the Valley Green Industrial Building B located at 310 Overland Drive (the “Public Improvements”); and

**WHEREAS**, the Developer has requested that the Village acknowledge substantial completion of the Public Improvements, authorize a reduction of the associated surety to the one-year maintenance amount, and trigger the beginning of the one-year maintenance period; and

**WHEREAS**, WBK Engineering, LLC, the Village engineers overseeing the Development (the “Village Engineer”), confirms the substantial completion of the public improvements, has created a one-year maintenance punchlist and recommends initiation of the one-year maintenance period.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby acknowledges substantial completion of the Public Improvements.
3. The surety for the Public Improvements is hereby authorized to be reduced from \$2,124,940.45 to \$424,988.09 as determined by the Village Engineer.
4. The one-year maintenance period shall begin from and after the passage and approval of this Resolution, during which time the Developer shall complete any punchlist items identified by the Village Engineer and satisfy all of the one-year maintenance obligations established by the North Aurora Code as a condition of acceptance of the Public Improvements, which acceptance and release of cash surety must be approved by the North Aurora Village Board after the one-year maintenance obligations have been satisfied.
5. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

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

VILLAGE OF NORTH AURORA

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.

ATTEST:

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

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



# Memorandum



To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Brian Richter, Public Works Director  
Date: September 6, 2023  
Re: Approval of the Tree Trimming Proposals

---

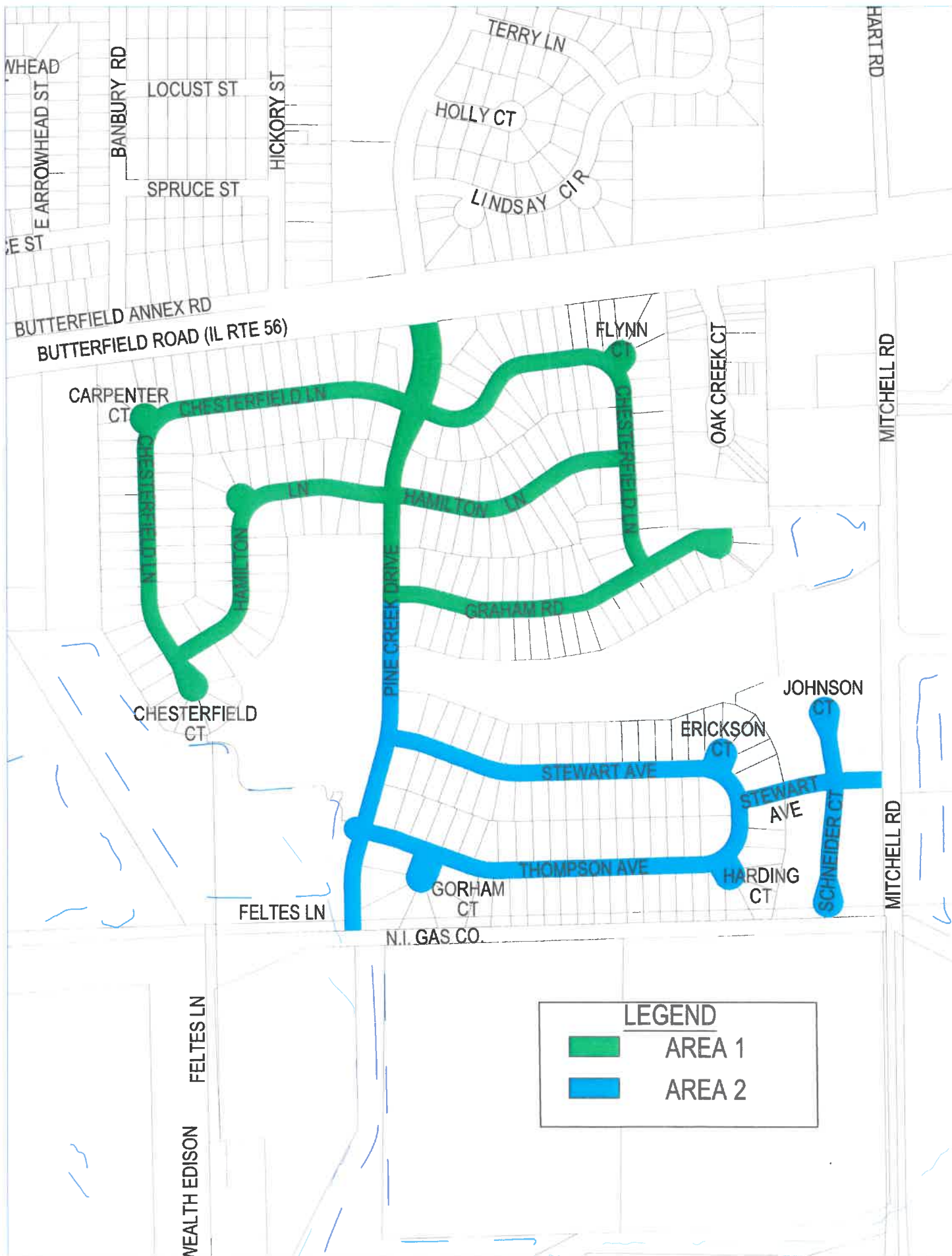
Annually the Village trims the trees that are located on the streets of the road maintenance program to prevent them from damage from construction equipment. This year, due to the quick start of the road program, trees were unable to be trimmed prior to construction. The trees still need to be trimmed to allow for clearance both on the sidewalk side and street side of the parkway tree. The annual road program targeted the Chesterfield Subdivision this year and the attached map illustrates the locations of the areas where trimming will occur.

On August 16, 2023, the Village posted the request for proposals advertisement to its web site and contacted several tree trimming companies, notifying them of the project. The proposal due date was September 7, 2023. Six companies downloaded the proposal and only one company provided the Village with a proposal, Charros Tree. After looking through the proposal that was submitted it was unclear what their price was, and they added a paragraph on how they wanted to trim the trees. This was different from the specifications that were listed in the proposal. Staff reached out to Charros Tree trying to get clarification on their proposal and were unable to get a hold of anyone. Staff left a message with Charros Tree letting them know that their proposal was not going to be accepted and that they could provide us with a new one that followed our specifications.

Staff then reached out to several companies by phone and email to see if we could get more proposals for the trimming. JPC Tree Care, Davey Tree, Skyline Tree Service, Kramer Tree Service, and Charros Tree were all contacted and asked to submit a proposal for the work. We received two proposals back and the results of the proposals are illustrated in the below table.

	<b>Skyline Tree Service P.O. Box 684 St. Charles, IL 60174</b>	<b>JPC Tree Care, LLC 1079 Sard Ave Montgomery, IL 60538</b>
Area 1 (Green)	\$39,025.00	\$48,480.00
Area 2 (Blue)	\$29,475.00	\$34,200.00
<b>Total</b>	<b>\$68,500.00</b>	<b>\$82,680.00</b>

There is currently \$70,000 in the budget for tree trimming, Skyline Tree Service has performed the tree trimming for the Village in the past successfully. Attached is a map of where the trimming will take place and the proposals. It is the recommendation of staff that the Village Board award the contract to Skyline Tree Service in the amount of \$68,500.00.





## **Advertisement**

### **Request for Tree Trimming Proposals**

The Village of North Aurora will receive proposals for Tree Trimming. The proposals will be received until 10:00 a.m. local time on Friday, September 7, 2023. Proposals shall be emailed to Brian Richter, Public Works Director at [brichter@northaurora.org](mailto:brichter@northaurora.org) or delivered to Village Hall located at 25 East State Street, North Aurora, IL 60542. The subject line of the email shall read Tree Trimming Proposal or shall be clearly written on the envelope, if delivered to Village Hall.

The proposal packet can be downloaded, free of charge, at the Village's website <http://northaurora.org/government/rfp-rfq-bidding.aspx> or can be picked up at 25 East State Street, North Aurora, IL 60542 beginning Wednesday, August 16, 2023. The Village of North Aurora reserves the right to reject any or all proposals and to waive irregularities and informalities in the proposals received.

Please contact Brian Richter at 331.385.6256 if you have any questions.

**Instructions.**

Complete this proposal and return it as described in the **Advertisement**.

**Scope of Work**

The scope of work shall include parkway tree trimming within the Village of North Aurora starting September of 2023. Trimming shall be performed for both health and safety purposes. The Village intends to trim all the parkway trees over 5 inches in diameter in three separate areas. These areas are illustrated on the attached map. The contractor should drive the areas and become familiar with the trees prior to submitting the proposal. The Village may decrease the scope of work depending on cost.

**Description of Work/Pruning Specifications**

**Crown Raising:** The removal of lower branches in order to provide clearance for vehicles, pedestrians and vistas. Branches shall be removed as necessary to provide a minimum of fifteen (15) feet clearance over the street and sidewalk, or **as tree size allows**.

All trimming shall improve the appearance of the trees, maintaining the crown shape and symmetry typical of the species at its size and age. Larger locust trees should be raised eighteen (18) feet clearance over the street and sidewalk. Trees shall be evenly raised for the entire diameter of the trees. This includes removal of all suckers and basal sprouts. Trees determined to have been trimmed unevenly will require the Contractor to re-prune the tree. The Village designated trees to be trimmed are over (5) inches Diameter at Breast Height (D.B.H.) and located within Village right-of-way. The contractor will be required to contact the Village of North Aurora Public Works Department to schedule and coordinate the tree trimming program.

**Questions**

Any questions about this project should be directed to Brian Richter, Public Works Director, 331.385.6256 , or in writing at [brichter@northaurora.org](mailto:brichter@northaurora.org) All questions must be submitted by e-mail by 3:00pm Central Standard Time (CST) on September 1, 2023. All responses will be posted to the web site on September 5, 2023.

**Addenda**

Addenda, if issued, will be posted to the web site.

**Tree Locations**

See map on last page. Contractor should do a drive through of the neighbor to determine the number of the trees that need trimming.

**Safety Standards**

All equipment to be used and all work to be performed must be in full compliance with the most current revision of the American National Standards Institute Standard Z-133.1.

**Completion Time**

The Village requires the project be completed no later than December 1, 2023

**References**

A minimum of 3 current references must be provided. Telephone numbers and contact names for each reference shall be provided. It is preferred that references are from municipalities or other governmental agencies.

**Insurance Requirements:**

The Contractor will be required to meet our standard insurance requirements. Unless otherwise specified the Contractor shall, before commencing work hereunder, procure and thereafter maintain policies of insurance satisfactory to the Village of North Aurora. The contractor shall supply a certificate of insurance with the Village of North Aurora an additionally named insured in the following minimum amounts with specific coverage which includes underground, explosion, and collapse.

Property Damage	\$1,000,000 (each accident)
Bodily Injury	\$ 500,000 (each person) \$1,000,000 (each accident)
Workmen's Compensation Insurance:	All Liability imposed Workmen's Compensations stature
Employer's Liability Insurance	\$100,000
Contractual Liability Insurance	\$500,000
Completed Operations Insurance	\$500,000
Owned, Hired and non-Ownership Vehicle Bodily Injury and Property Damaged to the Following Limits	
Bodily injury, including accidental death	\$ 500,000 (each person) \$1,000,000 (each accident)
Property damage	\$1,000,000 (each accident)

**Schedule of Prices**

The Schedule of Prices should be completed by the contractor in reference to the areas outlined on the tree locations map. The contractor shall provide an individual lump sum price for each tree trimming area. The sum of these three areas should be calculated and place on the Total All Areas line.

Area 1 Green	\$ <u>39,025.<sup>00</sup></u>
Area 2 Blue	\$ <u>29,475.<sup>00</sup></u>
Total All Areas	\$ <u>68,500.<sup>00</sup></u>

## Proposal

The contract shall be deemed as being awarded when formal notice shall have been duly served upon the intended awardee by an officer of the Village of North Aurora duly authorized to give such notice.

### I. Company contact information

Company name: Skyline Tree Service

Company address: P.O. Box 684  
St. Charles, IL 60174

Printed Contact name: Andrew Ranney

Contact address: P.O. Box 684

Contact phone #: 630.913.3443

Contact email: andrew@skylinetreesvc.com

### II. Tree Trimming

I have read the scope provided in this request for proposals and agree to perform all of the work identified to successfully complete the Tree Trimming at the compensation identified in the **Schedule of Prices** on page 4 of this document.

I, USA Lolis (print name) verify that I am authorized to  
provide the above pricing on behalf of Skyline Tree Service (company name)

And will hold the above pricing for a period of 90 days from the proposal due date.

USA Lolis  
Signature

9.21.2023  
Date

**List of Subcontractors**

The sub-contractors and suppliers listed below will be involved in this contract work in the assignments listed. We understand that any deviation from this list must be requested and approved in writing ten (10) days before the start of the work that is involved.

**Sub-Contractors****Work Assignment**

n/a	



## Contractor Agreement

To: The Village of North Aurora  
25 E. State Street  
North Aurora, IL 60542

The undersigned, in compliance with your advertisement for proposals for work as specified, and related documents prepared by or at the direction of the Village of North Aurora, Owner, and having examined the locations and being familiar with all conditions surrounding the Work, including availability of labor and material, does hereby proposed to furnish materials, labor, equipment and services and pay for same and shall perform all work required for the completion of the Project, in accordance with the contract documents and at the price stated.

The undersigned certifies this proposal for the project described in the **Scope of Work** and to be in accordance with the contract documents.

In no event shall any delays or extensions of time be construed as cause or justification for payment of extra compensation to the contractor. Any claims for an increase of the contract time shall be made in writing to the Village within seven (7) days of the cause.

Signed: Nilsa Aponte - Abraham

Print Name: Nilsa Aponte Abraham

Title: CSR

Date: 09-21-2023

(State of Illinois) SS County of Kane

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that

Lisa Lolis appeared before me this day in person and, being first duly sworn an oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 09-21-2023

Notary Public: Nilsa Aponte - Abraham





## Request for Proposals

Project:

Tree Trimming

Due Date:

Thursday September 7, 10:00 A.M. 2023

Location:

Village Hall 25 E. State St., North Aurora, IL 60542

Contact:

Brian Richter, Public Works Director, 331.385.6256



## **Advertisement**

### **Request for Tree Trimming Proposals**

The Village of North Aurora will receive proposals for Tree Trimming. The proposals will be received until 10:00 a.m. local time on Friday, September 7, 2023. Proposals shall be emailed to Brian Richter, Public Works Director at [brian.richter@northaurora.org](mailto:brian.richter@northaurora.org) or delivered to Village Hall located at 25 East State Street, North Aurora, IL 60542. The subject line of the email shall read Tree Trimming Proposal or shall be clearly written on the envelope, if delivered to Village Hall.

The proposal packet can be downloaded, free of charge, at the Village's website <http://northaurora.org/departmental/2023-2024-Tree-Trimming-Request-for-Proposals> or can be picked up at 25 East State Street, North Aurora, IL 60542 beginning Wednesday, August 16, 2023. The Village of North Aurora reserves the right to reject any or all proposals and to waive irregularities and informalities in the proposals received.

Please contact Brian Richter at 331.385.6256 if you have any questions.

**Instructions.**

Complete this proposal and return it as described in the **Advertisement**.

**Scope of Work**

The scope of work shall include parkway tree trimming within the Village of North Aurora starting September of 2023. Trimming shall be performed for both health and safety purposes. The Village intends to trim all the parkway trees over 5 inches in diameter in three separate areas. These areas are illustrated on the attached map. The contractor should drive the areas and become familiar with the trees prior to submitting the proposal. The Village may decrease the scope of work depending on cost.

**Description of Work/Pruning Specifications**

**Crown Raising:** The removal of lower branches in order to provide clearance for vehicles, pedestrians and vistas. Branches shall be removed as necessary to provide a minimum of fifteen **(15)** feet clearance over the street and sidewalk, or as **tree size allows**.

All trimming shall improve the appearance of the trees, maintaining the crown shape and symmetry typical of the species at its size and age. Larger locust trees should be raised eighteen **(18)** feet clearance over the street and sidewalk. Trees shall be evenly raised for the entire diameter of the trees. This includes removal of all suckers and basal sprouts. Trees determined to have been trimmed unevenly will require the Contractor to re-prune the tree. The Village designated trees to be trimmed are over **(5)** inches Diameter at Breast Height (D.B.H.) and located within Village right-of-way. The contractor will be required to contact the Village of North Aurora Public Works Department to schedule and coordinate the tree trimming program.

**Questions**

Any questions about this project should be directed to Brian Richter, Public Works Director, 331 385 6256 , or in writing at [brian.richter@northaurora.org](mailto:brian.richter@northaurora.org). All questions must be submitted by e-mail by 3:00pm Central Standard Time (CST) on September 1, 2023. All responses will be posted to the web site on September 5, 2023.

**Addenda**

Addenda, if issued, will be posted to the web site.

**Tree Locations**

See map on last page. Contractor should do a drive through of the neighborhood to determine the number of the trees that need trimming.

**Safety Standards**

All equipment to be used and all work to be performed must be in full compliance with the most current revision of the American National Standards Institute Standard Z-133.1

**Completion Time**

The Village requires the project be completed no later than December 1, 2023

**References**

A minimum of 3 current references must be provided. Telephone numbers and contact names for each reference shall be provided. It is preferred that references are from municipalities or other governmental agencies

### Insurance Requirements:

The Contractor will be required to meet our standard insurance requirements. Unless otherwise specified the Contractor shall, before commencing work hereunder, procure and thereafter maintain policies of insurance satisfactory to the Village of North Aurora. The contractor shall supply a certificate of insurance with the Village of North Aurora an additionally named insured in the following minimum amounts with specific coverage which includes underground, explosion, and collapse.

Property Damage	\$1,000,000 (each accident)
Bodily Injury	\$ 500,000 (each person) \$1,000,000 (each accident)
Workmen's Compensation Insurance:	All Liability imposed Workmen's Compensations stature
Employer's Liability Insurance	\$100,000
Contractual Liability Insurance	\$500,000
Completed Operations Insurance	\$500,000
Owned, Hired and non-Ownership Vehicle Bodily Injury and Property Damaged to the Following Limits	
Bodily injury, including accidental death	\$ 500,000 (each person) \$1,000,000 (each accident)
Property damage	\$1,000,000 (each accident)

### Schedule of Prices

The Schedule of Prices should be completed by the contractor in reference to the areas outlined on the tree locations map. The contractor shall provide an individual lump sum price for each tree trimming area. The sum of these three areas should be calculated and place on the Total All Areas line.

Area 1 Green	\$ <u>48,480</u>
Area 2 Blue	\$ <u>34,200</u>
Total All Areas	\$ <u>82,680</u>

## Proposal

The contract shall be deemed as being awarded when formal notice shall have been duly served upon the intended awardee by an officer of the Village of North Aurora duly authorized to give such notice.

### I. Company contact information

Company name: JPC Tree Care, LLC

Company address: 1079 Sard Ave.

Montgomery, IL 60538

Printed Contact name: Jhon Cordero

Contact address: 1079 Sard Ave. Montgomery.

Contact phone #: (630) 327 - 6158

Contact email: jpc-tree@gmail.com


### II. Tree Trimming

I have read the scope provided in this request for proposals and agree to perform all of the work identified to successfully complete the Tree Trimming at the compensation identified in the **Schedule of Prices** on page 4 of this document.

I Jhon Cordero verify that I am authorized to  
(print name)

provide the above pricing on behalf of JPC Tree Care, LLC.  
(company name)

And will hold the above pricing for a period of 90 days from the proposal due date.

  
Signature

10-2-2023  
Date

**List of Subcontractors**

The sub-contractors and suppliers listed below will be involved in this contract work in the assignments listed. We understand that any deviation from this list must be requested and approved in writing ten (10) days before the start of the work that is involved.

Sub-Contractors	Work Assignment



## Contractor Agreement

To: The Village of North Aurora  
25 E. State Street  
North Aurora, IL 60542

The undersigned, in compliance with your advertisement for proposals for work as specified, and related documents prepared by or at the direction of the Village of North Aurora, Owner, and having examined the locations and being familiar with all conditions surrounding the Work, including availability of labor and material, does hereby proposed to furnish materials, labor, equipment and services and pay for same and shall perform all work required for the completion of the Project, in accordance with the contract documents and at the price stated.

The undersigned certifies this proposal for the project described in the **Scope of Work** and to be in accordance with the contract documents.

In no event shall any delays or extensions of time be construed as cause or justification for payment of extra compensation to the contractor. Any claims for an increase of the contract time shall be made in writing to the Village within seven (7) days of the cause.

Signed

Print Name:

Jhon Cordero

Title:

Owner

Date:

10 - 2 - 2023

(State of Illinois) SS County of

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that

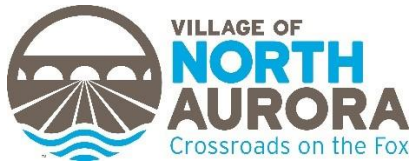
Jhon Cordero appeared before me this day in person and, being first duly sworn an oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated:

10/2/23

Notary Public: *Neke Flores*





# Memorandum

**To:** Steve Bosco  
**From:** David Arndt, IT Manager  
**Date:** 10/11/2023  
**Re:** Police Squad laptop replacement

The laptops currently used in the police squad cars have reached their end of life. The laptops were last replaced seven years ago. Usually, these devices have a life cycle of five years, but staff was able to extend this by two years by purchasing extended warranties. The manufacturer will no longer extend the warranty and the devices are failing at an increasing rate.

Hardened laptops are a specialized device. They are designed specifically to handle the wide temperature ranges we experience, constant vibrations, jarring, general abuse, coffee spills, etc. The department currently uses Getac S410 laptops. These have served us very well over the past seven years. Staff reviewed hardened laptops from Panasonic and Dell, the research indicated Getac are still the superior and most cost-effective solution. The new models of Getac S410 laptops are physically identical to our current models. Since the laptops are physically the same, the docking station and power supply will be reused saving an estimated \$13,000.

Staff budgeted \$15,000 to replace half this year and remaining half next year. To keep all the vehicle hardware consistent staff recommends replacing all 13 laptops at once. By replacing all the laptops at once deployment and especially maintenance will be more efficient. Staff will identify two laptops from the current pool and keep them as emergency spares. Additional funding will be supplied by the DUI fund which has a current balance of \$59,905.

Staff received quotes from two vendors, staff recommends purchasing 13 Getac S410 Laptops with extended warranties from CDW-G in the amount of \$36,181.86.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

DAVE ARNDT,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

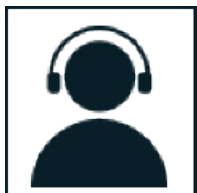
[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NPLQ628	10/11/2023	NPLQ628	5598644	\$36,181.86

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Getac S410 G4 14" Core i5-1135G7 16GB RAM 512GB Windows 11 Pro Laptop</a> Mfg. Part#: SP276CQASCXX Contract: Sourcewell-3037653-State of IL Participating Agrmt (081419-CDW)	13	7482372	\$2,387.68	\$31,039.84
<a href="#">Getac Extended Warranty - extended service agreement - 2 years - 4th 5th ye</a> Mfg. Part#: GE-SVSREXT2Y Electronic distribution - NO MEDIA Contract: Sourcewell-3037653-State of IL Participating Agrmt (081419-CDW)	13	3756586	\$395.54	\$5,142.02

<b>SUBTOTAL</b>	\$36,181.86
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$36,181.86</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> VILLAGE OF NORTH AURORA ACCTS PAYABLE 25 E STATE ST NORTH AURORA, IL 60542-1668 <b>Phone:</b> (630) 897-8228 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> VILLAGE OF NORTH AURORA DAVE ARNDT 25 E STATE ST NORTH AURORA, IL 60542-1668 <b>Phone:</b> (630) 897-8228 <b>Shipping Method:</b> DROP SHIP-GROUND
<b>Please remit payments to:</b>	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



**Sales Contact Info**

**Haris Imamovic** | 800.808.4239 | [haris.imamovic@cdwg.com](mailto:haris.imamovic@cdwg.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$36,181.86	\$978.72/Month	\$36,181.86	\$1,127.79/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

## Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

---

**VILLAGE OF NORTH AURORA  
BOARD REPORT**

---

**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** DECREASE NUMBER OF CLASS G LIQUOR LICENSES  
**AGENDA:** OCTOBER 16, 2023 REGULAR VILLAGE BOARD MEETING

---

**ITEM**

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

**DISCUSSION**

A 2022 Class G (Gas Station) Liquor License (2022-G-004) was approved on February 24, 2022 to CRE Petroleum Inc (doing business as BP North Aurora) located at 101 S. Lincolnway.

BP later attempted to renew their Liquor License for 2023, but had an outstanding code violation stemming from a dilapidated car wash located on the eastern portion of the property. BP had also incurred \$12,575 in fines associated with the code violation.

On March 1, 2023, the Village entered into an Agreement with BP whereas the Village would agree to issue BP a 2023 Liquor License if full compliance of the code issue was resolved within six (6) months. Per the Agreement, BP was also ordered to pay a minimum of \$1,000 each month towards their cumulative fine. Otherwise, their 2023 liquor license would be revoked immediately.

The Village approved renewal of BP's Class G Liquor License (2023-G-004) on March 1, 2023.

As of September 1, 2023, the six (6) month period had passed, and the work has not been completed. To date, the Village has only received three payments of \$1,000, resulting in a fine balance of \$9,575.

On September 28, 2023 a hearing was conducted before the Liquor Commissioner and on September 29, 2023 the Liquor Commissioner revoked BP North Aurora's Liquor License. To sell liquor again, BP would need to be complete the following:

- 1) Pay the outstanding fine of \$9,575; and,
- 2) Either demolish or rebuild the carwash to satisfaction of the Community Development Department; and,
- 3) Apply for and obtain a new liquor license.



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

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

---

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350  
BY DECREASING THE NUMBER OF CLASS G LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(BP North Aurora)**

---

**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2023**

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

**Signed \_\_\_\_\_**

ORDINANCE No. \_\_\_\_\_

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350**  
**BY DECREASING THE NUMBER OF CLASS G LIQUOR LICENSES**  
**AUTHORIZED IN THE VILLAGE OF NORTH AURORA**  
**(BP 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. Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

**5.08.350 Number of Licenses.**

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

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

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

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

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

Jason Christiansen \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Todd Niedzwiedz \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Michael Lowery \_\_\_\_\_  
Carolyn Bird Salazar \_\_\_\_\_



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

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

ATTEST:

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