



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, NOVEMBER 6, 2023 – 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**ZOOM VIEWING INFORMATION**

**Website Address:** <https://us02web.zoom.us/j/82270114308>

**Meeting ID:** 822 7011 4308 | **Dial In:** +1 312 626 6799

**AGENDA**

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

**ROLL CALL**

**AUDIENCE COMMENTS**

**APPOINTMENT**

North Aurora Days Committee Member – Norma Yario

**PRESENTATION**

Presentation by Lauterbach & Amen Regarding the Village's 2023 Audit Process

**CONSENT AGENDA**

1. Village Board Minutes dated 10/16/2023; Committee of the Whole Minutes dated 10/16/2023
2. Interim Bills List Dated 10/20/2023 in the Amount of **\$164,327.59**
3. Bills List Dated 11/06/2023 in the Amount of **\$337,494.02**
4. Approval of the Executive Session Minutes Dated 05/01/2023 Part 1, 05/01/2023 Part 2, 05/01/2023 Part 3, 05/15/2023, 09/18/2023 Part 1, 09/18/2023 Part 2, 09/18/2023 Part 3
5. Release of Executive Session Minutes Dated 03/18/2019, 04/15/2019, 05/06/2019, 06/03/2019, 11/18/2019 Part 1, 11/18/2019 Part 2, 10/05/2020, 12/21/2020 Part 1, 12/21/2020 Part 2, 05/17/2021, 12/06/2021 Part 1, 12/06/2021 Part 2, 04/18/2022 Part 1, 04/18/2022 Part 2, 11/21/2022 Part 1, 11/20/2022 Part 2
6. Approval of 2024 Annual Contribution to IMLRMA in the Amount of **\$362,796.39**
7. Travel and Expenses for Business Purposes in the Amount of **\$1,400.00**

**NEW BUSINESS**

1. Approval of Ordinance to Amend the North Aurora Code Section 5.08 Regulating Alcoholic Beverage Sales in the Village of North Aurora

2. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Decreasing the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Raimondo's)
3. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class A Liquor Licenses Authorized in the Village of North Aurora (Raimondo's)
4. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class C Liquor Licenses Authorized in the Village of North Aurora (Crave Hot Dogs and Barbeque)
5. Approval of a Resolution for the Approval of a Supplemental Video Gaming Liquor License for Crave Hot Dogs and Barbeque
6. Approval of Estimate of 2023 Tax Levy for Purposes of Truth in Taxation
7. Approval of Comprehensive Annual Financial Report as of May 31, 2023 and Other Financial Reporting Documents
8. Approval to Waive Bid Process and Accept Frank Marshall Electric Proposal for Purchase and Installation of Automatic Transfer Switch at West Treatment Plant in the Amount of **\$41,815.00**
9. Approval to Purchase Four Dodge Durango Squad Vehicles for the Patrol Fleet from Riverfront Chrysler Dodge Jeep and Ram in the Amount of **\$172,861.04**

#### **VILLAGE PRESIDENT**

#### **TRUSTEE COMMENTS**

#### **ADMINISTRATOR'S REPORT**

#### **VILLAGE DEPARTMENT REPORTS**

#### **ADJOURN**

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING  
VILLAGE BOARD MEETING MINUTES  
Monday, October 16, 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, Police Chief Joe DeLeo.

**PROCLAMATION**-World Spina Bifida Day

Mayor Gaffino proclaimed October 25, 2023 to be World Spina Bifida Awareness Day in the Village of North Aurora.

Representatives Matt Larsen Executive Director of the Illinois Spina Bifida Association and Charlotte Mountz spoke regarding Spina Bifida awareness.

**AUDIENCE COMMENTS** – Judy English of 317 Kingswood Drive, North Aurora gave an update on a situation she brought before the Village Board at a previous meeting. Semi-trucks had been traveling through a residential area to get to the new warehouses located on Overland Drive. Mrs. English thanked the Village for their diligence in remedying the situation.

**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

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).**

**NEW BUSINESS**

1. Approval to Award Tree Trimming Bid to Skyline Tree Service in the Amount of \$68,500





**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
Monday, October 16, 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, Police Chief Joe DeLeo.

**AUDIENCE COMMENTS** – None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Raimondo's Class A Liquor License**

Administrator Bosco explained that should the Board approve a Liquor License for Raimondo's, it would be a decrease of a Class B license and an increase of a Class A. Raimondo's currently has a Class B license but upon review, the size of the establishment would garner them a Class A license. Bosco further explained that Raimondo's was changing ownership, Village Liquor Licenses do not transfer between owners. Due to this, Raimondo's would need to go before the Village Board for approval of a new Liquor License.

Bosco stated that Raimondo's was an established business, in the Village for many years. He pointed out the information provided to the Board regarding the business' specific data for approval. He also stated that the new owners were not currently looking to have video gaming in the establishment.

Administrator Bosco said that the item would return before the Village Board for approval at an upcoming Village Board meeting.

The Village Board were in favor of offering approval for the Liquor License.

**2. Crave Class C Liquor License**

Administrator Bosco explained that the agenda item was regarding the discussion of approving a Class C Liquor License for a new establishment, Crave Hot Dogs and Barbeque to be located at 1049 Orchard Road. Crave was seeking to do a "self-pour" concept that was not currently allowed under the Village's Liquor Code. Bosco explained that the conversation regarding "self-pour" was to be included under the next agenda item discussion.

Bosco stated that the owners were looking to add video gaming at some point, the square footage of the establishment was going to be approximately 3,200 square feet, Crave would qualify for the maximum of six slot machines.

The Crave concept is a chain, located in 22 states.

Bosco informed the Board that if they were in favor of approving the Liquor License, the item would go back before the Board for final approval during an upcoming Village Board meeting.

The Board expressed approval of the concept and for granting a Liquor License.

**3. Liquor Code Workshop**











# Accounts Payable

## To Be Paid Proof List

User: mflatt  
Printed: 10/20/2023 - 1:16PM  
Batch: 00505.10.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Alarm Detection Systems of IL									
000060									
183240-1026	10/8/2023	798.00	0.00	10/20/2023				No	0
60-445-4567	Treatment Plant Repair/Maint			Alarm Monitoring TPs Nov23-Jan24					
	183240-1026 Total:	798.00							
	Alarm Detection Systems o	798.00							
Jaime Santos Gutierrez									
467736									
10212023	10/17/2023	450.00	0.00	10/20/2023				No	0
01-440-4799	Misc.			DJ for NA Trunk or Treat					
	10212023 Total:	450.00							
	Jaime Santos Gutierrez Tot	450.00							
ML & L Excavating, Inc.									
048380									
2386	10/17/2023	9,076.00	0.00	10/20/2023				No	0
18-445-4570	Sewers Rpr & Mtce			Emergency Sewer Repair Oak & Juniper					
	2386 Total:	9,076.00							
	ML & L Excavating, Inc. T	9,076.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Morrow Brothers Ford, Inc.									
035880									
T9445	9/21/2023	49,490.00	0.00	10/20/2023				No	0
01-440-4931 Vehicle Equip Fund Charges				2023 Ford F150					
T9445 Total:		49,490.00							
T9590	9/21/2023	44,310.00	0.00	10/20/2023				No	0
01-440-4931 Vehicle Equip Fund Charges				2023 Ford Explorer					
T9590 Total:		44,310.00							
T9593	9/21/2023	44,310.00	0.00	10/20/2023				No	0
01-440-4931 Vehicle Equip Fund Charges				2023 Ford Explorer					
T9593 Total:		44,310.00							
Morrow Brothers Ford, Inc		138,110.00							
National Trench Safety, Inc									
468497									
689582	9/5/2023	12,257.67	0.00	10/20/2023				No	0
60-445-4870 Equipment				4x7 Ultrashore Trench Box System					
689582 Total:		12,257.67							
National Trench Safety, Inc		12,257.67							
Staking University									
468476									
6688	8/18/2023	2,835.92	0.00	10/20/2023				No	0
01-445-4380 Training				Locate Training					
6688 Total:		2,835.92							
Staking University Total:		2,835.92							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
TRI-R Systems Incorporated									
468416									
005883	10/11/2023	800.00	0.00	10/20/2023				No	0
60-445-4565 Water Well Rpr & Mtce				Well 4 Flow Meter					
005883 Total:		800.00							
TRI-R Systems Incorporate		800.00							
Report Total:		164,327.59							

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
Printed: 11/01/2023 - 1:27PM  
Batch: 00501.11.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
Ace Hardware 000030									
09302023-01	9/30/2023	67.96	0.00	11/06/2023				No	0
01-445-4870 Equipment				Rakes					
09302023-01 Total:		67.96							
09302023-02	9/30/2023	62.95	0.00	11/06/2023				No	0
01-445-4510 Equipment/IT Maint				Propane					
09302023-02 Total:		62.95							
Ace Hardware Total:		130.91							
<hr/>									
ADT									
048240									
10112023	10/11/2023	293.46	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Alarm Monitoring- VH 10/30 - 1/29					
10112023 Total:		293.46							
ADT Total:		293.46							
<hr/>									
Alarm Detection Systems of IL									
000060									
98501-1030	10/8/2023	1,320.00	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Alarm Monitoring- VH, PD/ Nov- Jan					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
98501-1030 Total:		1,320.00							
Alarm Detection Systems o		1,320.00							
Allegiant Fire Protection LLC									
467757									
SO057830	10/10/2023	300.99	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Sprinkler Inspection- PW Garage					
SO057830 Total:		300.99							
Allegiant Fire Protection L		300.99							
Amundsen Davis, LLC									
039030									
733844	10/4/2023	617.50	0.00	11/06/2023				No	0
01-430-4260 Legal				Legal- Sept 2023					
733844 Total:		617.50							
733845	10/4/2023	97.50	0.00	11/06/2023				No	0
01-430-4260 Legal				Legal- Sept 2023					
733845 Total:		97.50							
Amundsen Davis, LLC Tot		715.00							
Anderson Pest Solutions									
019770									
52553715	10/1/2023	103.95	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Pest Control- VH					
52553715 Total:		103.95							
52555098	10/1/2023	98.45	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Pest Control- PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
52555098 Total:		98.45							
53628625	11/5/2023	91.95	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control- TPs					
53628625 Total:		91.95							
Anderson Pest Solutions To		294.35							
AT&T Mobility									
468386									
*** 287322279371	9/19/2023	453.04	0.00	11/06/2023				No	0
60-445-4652 Phones and Connectivity				Cell Phone Water 8/20 - 9/19					
287322279371 Total:		453.04							
AT&T Mobility Total:		453.04							
Aurora Area Convention									
003770									
154304752	10/11/2023	2,490.75	0.00	11/06/2023				No	0
15-430-4752 90% Tourism Council				Red Roof Inn Hotel Tax/ Sept 2023					
154304752 Total:		2,490.75							
Aurora Area Convention To		2,490.75							
Aurora Fastprint									
029610									
41917-01	10/11/2023	940.76	0.00	11/06/2023				No	0
01-430-4507 Printing				Window Envelopes (4,000)					
41917-01 Total:		940.76							
41917-02	10/11/2023	132.54	0.00	11/06/2023				No	0
01-441-4507 Printing				Business Cards- Pinardi (500), Harris (250)					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	41917-02 Total:	132.54							
41982	10/10/2023	210.40	0.00	11/06/2023				No	0
60-445-4506 Publishing				Door Tags (600)					
	41982 Total:	210.40							
	Aurora Fastprint Total:	1,283.70							
B & F Construction 015600									
18282	10/9/2023	7,373.32	0.00	11/06/2023				No	0
01-441-4276 Inspection Services				Building Inspections- September 2023					
	18282 Total:	7,373.32							
63008	10/20/2023	300.00	0.00	11/06/2023				No	0
01-441-4276 Inspection Services				Electrical Plan Review- Woodman's					
	63008 Total:	300.00							
	B & F Construction Total:	7,673.32							
Camic Johnson, LTD. 03989									
*** 153	9/27/2023	350.00	0.00	11/06/2023				No	0
01-440-4411 Office Expenses				Legal Fees					
	153 Total:	350.00							
	Camic Johnson, LTD. Tota	350.00							
Capital Printing & Die Cutting, Inc 468305									
INV-3084	9/15/2023	376.69	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts- CSO					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	INV-3084 Total:	376.69							
INV-3303	10/17/2023	150.00	0.00	11/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Office Etchings					
	INV-3303 Total:	150.00							
INV-3314	10/19/2023	198.54	0.00	11/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Graphics					
	INV-3314 Total:	198.54							
INV-3315	10/19/2023	187.54	0.00	11/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Graphics					
	INV-3315 Total:	187.54							
INV-3316	10/19/2023	1,012.72	0.00	11/06/2023				No	0
01-440-4511	Vehicle Repair and Maint			Squad Graphics					
	INV-3316 Total:	1,012.72							
	Capital Printing & Die Cut	1,925.49							
Cintas Corporation									
041590									
4170371578	10/10/2023	71.80	0.00	11/06/2023				No	0
01-445-4520	Public Buildings Rpr & Mtce			Towel & Rug Cleaning- PW Garage					
	4170371578 Total:	71.80							
5161631983	6/6/2023	57.45	0.00	11/06/2023				No	0
01-445-4870	Equipment			First Aid Supplies- PD					
	5161631983 Total:	57.45							
5172781624	8/25/2023	66.87	0.00	11/06/2023				No	0
01-445-4870	Equipment			First Aid Supplies- PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
5172781624 Total:		66.87							
5180118138	10/17/2023	34.12	0.00	11/06/2023				No	0
60-445-4422 Safety Supplies				First Aid Supplies- ETP					
5180118138 Total:		34.12							
5180118158	10/17/2023	30.97	0.00	11/06/2023				No	0
60-445-4422 Safety Supplies				First Aid Supplies- WTP					
5180118158 Total:		30.97							
Cintas Corporation Total:		261.21							
City of Aurora 027870									
225827	10/26/2023	370.50	0.00	11/06/2023				No	0
60-445-4562 Testing (water)				Water Testing- Sept 2023					
225827 Total:		370.50							
City of Aurora Total:		370.50							
Coffman Truck Sales, Inc. 000320									
488555	10/9/2023	40.00	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Safety Test- Truck #180					
488555 Total:		40.00							
488562	10/9/2023	40.00	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Safety Test- Truck #165					
488562 Total:		40.00							
488974	10/10/2023	40.00	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Safety Test- Truck #178					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	488974 Total:	40.00							
488981	10/10/2023	40.00	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Safety Test- Truck #177					
	488981 Total:	40.00							
492020	10/19/2023	40.00	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Safety Test- Truck #185					
	492020 Total:	40.00							
	Coffman Truck Sales, Inc.	200.00							
Commonwealth Edison									
000330									
*** 0146092024	10/5/2023	118.94	0.00	11/06/2023				No	0
10-445-4660	Street Lighting and Poles			Street Lights/ 4 S Willowway					
	0146092024 Total:	118.94							
*** 0562144049	10/5/2023	96.63	0.00	11/06/2023				No	0
10-445-4660	Street Lighting and Poles			Street Lights/ 1802 Orchard Gateway					
	0562144049 Total:	96.63							
*** 0795092063	10/16/2023	10.77	0.00	11/06/2023				No	0
10-445-4660	Street Lighting and Poles			Street Lights/ 355 Moorfield					
	0795092063 Total:	10.77							
0831091279	10/5/2023	25.57	0.00	11/06/2023				No	0
01-445-4660	Street Lighting			Sign Board/ 19 N Lincolnway					
	0831091279 Total:	25.57							
*** 0835082016	10/4/2023	45.63	0.00	11/06/2023				No	0
10-445-4660	Street Lighting and Poles			Street Lights/ 1901 Orchard Gateway					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0835082016 Total:	45.63							
*** 0903075187	10/16/2023	10.77	0.00	11/06/2023				No	0
	10-445-4660 Street Lighting and Poles			Street Lights/ 1197 Comiskey					
	0903075187 Total:	10.77							
*** 1047147081	10/5/2023	106.54	0.00	11/06/2023				No	0
	01-445-4660 Street Lighting			Silo Lighting/ 8 W State Street					
	1047147081 Total:	106.54							
*** 1083133047	10/4/2023	46.12	0.00	11/06/2023				No	0
	10-445-4660 Street Lighting and Poles			Street Lights/ 1051 Kettle Ave					
	1083133047 Total:	46.12							
*** 1313136025	10/6/2023	32.47	0.00	11/06/2023				No	0
	60-445-4662 Utility			Water Tower Electric					
	1313136025 Total:	32.47							
*** 1344158042	10/5/2023	133.33	0.00	11/06/2023				No	0
	10-445-4660 Street Lighting and Poles			Street Lights/ 1200 Orchard Gateway					
	1344158042 Total:	133.33							
*** 1425064018	10/9/2023	63.63	0.00	11/06/2023				No	0
	10-445-4660 Street Lighting and Poles			Street Lights/ Rt25 & Rt56					
	1425064018 Total:	63.63							
*** 1743032047	10/16/2023	10.77	0.00	11/06/2023				No	0
	10-445-4660 Street Lighting and Poles			Street Lights/ 1193 Comiskey					
	1743032047 Total:	10.77							
*** 1776122038	10/5/2023	68.48	0.00	11/06/2023				No	0
	10-445-4660 Street Lighting and Poles			Street Lights/ Orchard Gateway & Deerpath					
	1776122038 Total:	68.48							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** 1875021089	10/5/2023	211.56	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & Oak					
1875021089 Total:		211.56							
*** 2313121105	10/5/2023	119.30	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Comiskey & Orchard					
2313121105 Total:		119.30							
*** 2579039064	10/5/2023	96.41	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1600 Orchard Gateway					
2579039064 Total:		96.41							
*** 2963079050	10/5/2023	97.50	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & White Oak					
2963079050 Total:		97.50							
*** 3147017028	10/5/2023	170.80	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ Orchard & Orchard Gateway					
3147017028 Total:		170.80							
*** 3771153008	10/16/2023	5,002.09	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights					
3771153008 Total:		5,002.09							
*** 4007024020	10/13/2023	2,830.39	0.00	11/06/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 211 River Road					
4007024020 Total:		2,830.39							
Commonwealth Edison To		9,297.70							
Core & Main 039040									
T500803	10/3/2023	138.00	0.00	11/06/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Vault Inlet Covers (2)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	T500803 Total:	138.00							
	Core & Main Total:	138.00							
Creekside Compost, LLC 467909									
23-10-4863	10/2/2023	377.00	0.00	11/06/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Black Dirt					
	23-10-4863 Total:	377.00							
	Creekside Compost, LLC T	377.00							
DACRA Adjudication Systems 467842									
DT 2023-09-036	9/30/2023	2,500.00	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Adjudication					
	DT 2023-09-036 Total:	2,500.00							
	DACRA Adjudication Syst	2,500.00							
De Nora MIOX Corporation 038050									
9200079340	9/21/2023	1,163.30	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				MIOX Sensors					
	9200079340 Total:	1,163.30							
	De Nora MIOX Corporatio	1,163.30							
Display Sales 017010									
INV0429	9/25/2023	518.00	0.00	11/06/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-445-4530 Public Grounds/Parks Maint				New Flags (6)					
INV0429 Total:		518.00							
INV0749	10/13/2023	3,579.00	0.00	11/06/2023				No	0
01-490-4761 Beautification Committee				Christmas Decorations					
INV0749 Total:		3,579.00							
Display Sales Total:		4,097.00							
Drendel & Jansons Law Group									
028580									
7542	9/18/2023	2,252.25	0.00	11/06/2023				No	0
01-440-4260 Legal				Legal Services- PD/ August 2023					
7542 Total:		2,252.25							
7661	10/4/2023	1,140.75	0.00	11/06/2023				No	0
01-440-4260 Legal				Legal Services- PD/ Sept 2023					
7661 Total:		1,140.75							
7665	10/4/2023	475.00	0.00	11/06/2023				No	0
01-445-4260 Legal				Legal Services- Aurora Packing/ Sept 2023					
7665 Total:		475.00							
7666-01	10/4/2023	182.00	0.00	11/06/2023				No	0
01-441-4260 Legal				Legal Services- PD/ Sept 2023					
7666-01 Total:		182.00							
7666-02	10/4/2023	162.50	0.00	11/06/2023				No	0
90-000-E288 NA Fire Department				Legal Services- Fire Dist Reviews/ Sept 2023					
7666-02 Total:		162.50							
7667	10/4/2023	3,084.25	0.00	11/06/2023				No	0
01-430-4260 Legal				Legal Services- General/ Sept 2023					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7667 Total:	3,084.25							
7668	10/4/2023	2,632.50	0.00	11/06/2023				No	0
01-430-4260 Legal				Legal Services- Liquor/ Sept 2023					
	7668 Total:	2,632.50							
	Drendel & Jansons Law Gr	9,929.25							
Engineering Enterprises, Inc.									
467917									
77473	10/29/2023	478.00	0.00	11/06/2023				No	0
90-000-E221 Insite RE Inc - Verizon Cell				Plan Review- Verizon/ May 2023					
	77473 Total:	478.00							
	Engineering Enterprises, In	478.00							
Entenmann-Rovin Co.									
000450									
0176771-IN	9/27/2023	262.50	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				Retirement Badge Shipping Fee					
	0176771-IN Total:	262.50							
0177085-IN	10/12/2023	557.00	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				K-9 Detective Badges					
	0177085-IN Total:	557.00							
	Entenmann-Rovin Co. Tota	819.50							
Euclid Managers									
049670									
10122023	10/12/2023	481.67	0.00	11/06/2023				No	0
01-000-2057 Short-Term Disability				Short-Term Disability/ Nov 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	10122023 Total:	481.67							
	Euclid Managers Total:	481.67							
Feece Oil 031060									
4022275	10/17/2023	5,147.91	0.00	11/06/2023				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	4022275 Total:	5,147.91							
4022276	10/18/2023	1,141.46	0.00	11/06/2023				No	0
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					
	4022276 Total:	1,141.46							
	Feece Oil Total:	6,289.37							
Fifth Third Bank 028450									
SBZ08282023-01	7/31/2023	9.99	0.00	11/06/2023				No	0
01-440-4558 Emergency Management				Annual Fee- Radar Scope Pro Tier 1/ Microsoft Store					
	SBZ08282023-01 Total:	9.99							
SBZ08282023-02	8/1/2023	76.69	0.00	11/06/2023				No	0
01-440-4370 Conferences & Travel				IEMA Training Summit/ IL Emergency Mgmt					
	SBZ08282023-02 Total:	76.69							
SBZ08282023-03	8/1/2023	107.49	0.00	11/06/2023				No	0
01-440-4558 Emergency Management				Annual Fee- Radarscope Pro Tier 2/ Apple.com					
	SBZ08282023-03 Total:	107.49							
SBZ08282023-04	8/1/2023	262.50	0.00	11/06/2023				No	0
01-440-4558 Emergency Management				NOAA Emergency Weather Alert/ Amazon					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	SBZ08282023-04 Total:	262.50							
SBZ08282023-05	8/1/2023	915.00	0.00	11/06/2023				No	0
01-440-4558 Emergency Management				Personal 1st Aid Kits- Training Class/ Amazon					
	SBZ08282023-05 Total:	915.00							
SBZ08282023-06	8/16/2023	661.50	0.00	11/06/2023				No	0
01-440-4799 Misc.				Teen Academy T-Shirts/ Initial Impressions					
	SBZ08282023-06 Total:	661.50							
SBZ08282023-07	8/16/2023	729.12	0.00	11/06/2023				No	0
01-440-4799 Misc.				Family Event T-Shirts/ Initial Impressions					
	SBZ08282023-07 Total:	729.12							
SBZ08282023-08	8/26/2023	119.88	0.00	11/06/2023				No	0
01-440-4558 Emergency Management				Dropbox Plus Annual Subscription / Dropbox					
	SBZ08282023-08 Total:	119.88							
	Fifth Third Bank Total:	2,882.17							
Frank Marshall Electric									
028510									
91767	10/3/2023	3,621.29	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Lighting Repairs- PD					
	91767 Total:	3,621.29							
91768	10/3/2023	551.18	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Lighting Repairs- PD					
	91768 Total:	551.18							
91783	10/11/2023	203.57	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Canopy Lighting- PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	91783 Total:	203.57							
	Frank Marshall Electric To	4,376.04							
Gerald Nissan of North Aurora 468500									
10312023	10/31/2023	1,000.00	0.00	11/06/2023				No	0
01-310-3130 Building Permits				Deposit Overpayment Refund					
	10312023 Total:	1,000.00							
	Gerald Nissan of North Au	1,000.00							
Global Water Technology, Inc. 467862									
98820	10/15/2023	218.30	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Monthly Water Treatment- VH, PD/ October 2023					
	98820 Total:	218.30							
	Global Water Technology,	218.30							
Grainger 031900									
9870588127	10/13/2023	53.93	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Thermostat					
	9870588127 Total:	53.93							
9873246558	10/17/2023	53.93	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Thermostat					
	9873246558 Total:	53.93							
	Grainger Total:	107.86							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Groot, Inc.									
468131									
11250470T108	10/1/2023	8,680.00	0.00	11/06/2023				No	0
01-000-2217 Waste Stickers Escrow				Waste Stickers (2000)					
	11250470T108 Total:	8,680.00							
	Groot, Inc. Total:	8,680.00							
Hach Company									
014100									
13780455	10/17/2023	842.18	0.00	11/06/2023				No	0
60-445-4562 Testing (water)				Reagents					
	13780455 Total:	842.18							
	Hach Company Total:	842.18							
Helen Elayan									
468502									
10302023-01	10/30/2023	50.08	0.00	11/06/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	10302023-01 Total:	50.08							
10302023-02	10/30/2023	1.65	0.00	11/06/2023				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	10302023-02 Total:	1.65							
	Helen Elayan Total:	51.73							
Hey and Associates, Inc.									
040900									
17-0006-17339	10/10/2023	2,556.90	0.00	11/06/2023				No	0
17-032-4533 Maintenance				Vegetation Management- Towne Center					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
17-0006-17339 Total:		2,556.90							
Hey and Associates, Inc. To		2,556.90							
High Star Traffic									
021520									
116572	10/12/2023	1,895.00	0.00	11/06/2023				No	0
01-445-4545 Traffic Signs & Signals		No Parking Signs (25) & Posts (25)							
116572 Total:		1,895.00							
High Star Traffic Total:		1,895.00							
Hook-Fast Specialties, Inc									
010410									
372418	10/12/2023	165.17	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance		Name Plates							
372418 Total:		165.17							
Hook-Fast Specialties, Inc		165.17							
Illinois Section American WWA									
025350									
200084151	10/16/2023	160.00	0.00	11/06/2023				No	0
60-445-4380 Training		Regulatory Update- Hake							
200084151 Total:		160.00							
200084227	10/19/2023	132.00	0.00	11/06/2023				No	0
60-445-4380 Training		Regulatory Update- Kennedy							
200084227 Total:		132.00							
Illinois Section American W		292.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
Industrial Door Company									
044430									
121001	10/23/2023	823.28	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Garage Door Repair- PD					
		<hr/>							
121001 Total:		823.28							
121023	10/24/2023	18,950.00	0.00	11/06/2023				No	0
60-466-4875 Capital Improvements				Cantilever Gate Install- WTP					
		<hr/>							
121023 Total:		18,950.00							
		<hr/>							
Industrial Door Company T		19,773.28							
<hr/>									
Initial Impressions									
468390									
46311	10/12/2023	4,794.66	0.00	11/06/2023				No	0
01-000-2112 Police Donations				EMA Winter Jackets					
		<hr/>							
46311 Total:		4,794.66							
		<hr/>							
Initial Impressions Total:		4,794.66							
<hr/>									
Intergovernmental Personnel Benefit Cooperative									
467637									
10272023-01	10/27/2023	36,838.29	0.00	11/06/2023				No	0
01-440-4130 Health Insurance				Health Insurance- PD/ October 2023					
		<hr/>							
10272023-01 Total:		36,838.29							
10272023-02	10/27/2023	7,823.54	0.00	11/06/2023				No	0
01-430-4130 Health Insurance				Health Insurance- Admin/ October 2023					
		<hr/>							
10272023-02 Total:		7,823.54							
10272023-03	10/27/2023	2,785.87	0.00	11/06/2023				No	0
01-430-4132 PSEBA Health Insurance				Health Insurance- PSEBA/ October 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	10272023-03 Total:	2,785.87							
10272023-04	10/27/2023	4,870.80	0.00	11/06/2023				No	0
01-441-4130 Health Insurance				Health Insurance- CommDev/ October 2023					
	10272023-04 Total:	4,870.80							
10272023-05	10/27/2023	11,309.65	0.00	11/06/2023				No	0
01-445-4130 Health Insurance				Health Insurance- PW/ October 2023					
	10272023-05 Total:	11,309.65							
10272023-06	10/27/2023	11,727.90	0.00	11/06/2023				No	0
60-445-4130 Health Insurance				Health Insurance- Water/ October 2023					
	10272023-06 Total:	11,727.90							
10272023-07	10/27/2023	1,165.41	0.00	11/06/2023				No	0
01-000-2055 Payroll Deductions				Health Insurance- Retirees/ October 2023					
	10272023-07 Total:	1,165.41							
10272023-08	10/27/2023	4,121.48	0.00	11/06/2023				No	0
01-000-2055 Payroll Deductions				Health Insurance- PD Pension/ October 2023					
	10272023-08 Total:	4,121.48							
10272023-09	10/27/2023	218.28	0.00	11/06/2023				No	0
01-430-4136 Dental Insurance				Dental Insurance- Admin/ October 2023					
	10272023-09 Total:	218.28							
10272023-10	10/27/2023	82.92	0.00	11/06/2023				No	0
01-441-4136 Dental Insurance				Dental Insurance- CommDev/ October 2023					
	10272023-10 Total:	82.92							
10272023-11	10/27/2023	829.87	0.00	11/06/2023				No	0
01-440-4136 Dental Insurance				Dental Insurance- PD/ October 2023					
	10272023-11 Total:	829.87							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10272023-12	10/27/2023	317.82	0.00	11/06/2023				No	0
01-445-4136 Dental Insurance				Dental Insurance- PW/ October 2023					
10272023-12 Total:		317.82							
10272023-13	10/27/2023	201.66	0.00	11/06/2023				No	0
60-445-4136 Dental Insurance				Dental Insurance- Water/ October 2023					
10272023-13 Total:		201.66							
10272023-14	10/27/2023	1,916.04	0.00	11/06/2023				No	0
01-000-2054 Insurance Employee Reimburse				Dental Insurance- Employee/ October 2023					
10272023-14 Total:		1,916.04							
10272023-15	10/27/2023	61.60	0.00	11/06/2023				No	0
01-440-4135 Life Insurance				Life Insurance- PD/ October 2023					
10272023-15 Total:		61.60							
10272023-16	10/27/2023	26.40	0.00	11/06/2023				No	0
01-445-4135 Life Insurance				Life Insurance- PW/ October 2023					
10272023-16 Total:		26.40							
10272023-17	10/27/2023	12.32	0.00	11/06/2023				No	0
01-430-4135 Life Insurance				Life Insurance- Admin/ October 2023					
10272023-17 Total:		12.32							
10272023-18	10/27/2023	8.80	0.00	11/06/2023				No	0
01-441-4135 Life Insurance				Life Insurance- CommDev/ October 2023					
10272023-18 Total:		8.80							
10272023-19	10/27/2023	12.32	0.00	11/06/2023				No	0
60-445-4135 Life Insurance				Life Insurance- Water/ October 2023					
10272023-19 Total:		12.32							
10272023-20	10/27/2023	582.99	0.00	11/06/2023				No	0
01-000-2052 Voluntary Life Insurance				Voluntary Life/ October 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
10272023-20 Total:		582.99							
10272023-21	10/27/2023	795.51	0.00	11/06/2023				No	0
01-000-2056 VSP - Employee Contributions				Vision/ October 2023					
10272023-21 Total:		795.51							
Intergovernmental Personnn		85,709.47							
Johnson & Buh, LLC									
467744									
23NAUR09	10/1/2023	3,575.00	0.00	11/06/2023				No	0
01-440-4260 Legal				Local DUI/ July - September 2023					
23NAUR09 Total:		3,575.00							
Johnson & Buh, LLC Total		3,575.00							
JSN Contractors Supply									
041440									
86646	10/4/2023	163.80	0.00	11/06/2023				No	0
60-445-4568 Watermain Rprs. & Rplemnts.				Blue Marking Paint					
86646 Total:		163.80							
JSN Contractors Supply To		163.80							
Kimball Midwest									
467916									
101507511	10/4/2023	299.86	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Hose Ends (14)					
101507511 Total:		299.86							
101518743	10/6/2023	129.29	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Hose Ends (9)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
101518743 Total:		129.29							
101522911	10/9/2023	90.51	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Hose Ends (3)					
101522911 Total:		90.51							
101529466	10/11/2023	140.07	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Hose Ends (7)					
101529466 Total:		140.07							
Kimball Midwest Total:		659.73							
Kirhofer's Sports									
033380									
57019	10/23/2023	56.00	0.00	11/06/2023				No	0
01-410-4799 Misc. Expenditures				Embroidered Names (7)					
57019 Total:		56.00							
Kirhofer's Sports Total:		56.00							
Konica Minolta									
024860									
289622770	9/30/2023	71.15	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
289622770 Total:		71.15							
289622863	9/30/2023	188.67	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
289622863 Total:		188.67							
289622872	9/30/2023	71.15	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	289622872 Total:	71.15							
289623395	9/30/2023	97.26	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	289623395 Total:	97.26							
289627352	9/30/2023	120.08	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	289627352 Total:	120.08							
289629005	9/30/2023	33.87	0.00	11/06/2023				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- PD					
	289629005 Total:	33.87							
9009581726	10/1/2023	43.47	0.00	11/06/2023				No	0
01-445-4411 Office Expenses				Copier Maintenance- PW Garage					
	9009581726 Total:	43.47							
9009584617	10/3/2023	31.35	0.00	11/06/2023				No	0
01-430-4411 Office Expenses				AP Printer Usage 8/21 - 9/20					
	9009584617 Total:	31.35							
9009584618	10/3/2023	9.99	0.00	11/06/2023				No	0
01-430-4411 Office Expenses				AP Printer Maint 9/21 - 10/20					
	9009584618 Total:	9.99							
	Konica Minolta Total:	666.99							
Lee Jensen Sales Co., Inc.									
044070									
0024309-00	10/13/2023	653.00	0.00	11/06/2023				No	0
60-445-4422 Safety Supplies				Ventilation Fan					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0024309-00 Total:	653.00							
0024411-00	10/20/2023	101.00	0.00	11/06/2023				No	0
60-445-4422 Safety Supplies				Lift Winch Repair					
	0024411-00 Total:	101.00							
	Lee Jensen Sales Co., Inc.	754.00							
Mandy Flatt 034900									
10232023-01	10/23/2023	100.00	0.00	11/06/2023				No	0
01-430-4799 Misc.				Wellness- Food & Raffle Prize					
	10232023-01 Total:	100.00							
10232023-02	10/23/2023	155.40	0.00	11/06/2023				No	0
01-430-4799 Misc.				Wellness- Raffle Prize					
	10232023-02 Total:	155.40							
	Mandy Flatt Total:	255.40							
Marberry Cleaners 008430									
15300	3/31/2023	12.00	0.00	11/06/2023				No	0
01-440-4450 Prisoner Mtce & Supplies				Blankets					
	15300 Total:	12.00							
E414EB	9/1/2023	20.00	0.00	11/06/2023				No	0
01-440-4450 Prisoner Mtce & Supplies				Blankets					
	E414EB Total:	20.00							
	Marberry Cleaners Total:	32.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Mary Licar									
042420									
10172023	10/17/2023	50.00	0.00	11/06/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem				Police Pension Board Mtg 10/17/23					
10172023 Total:		50.00							
Mary Licar Total:		50.00							
Menards									
016070									
15503	9/26/2023	-3.66	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Return- Purified Water					
15503 Total:		-3.66							
15894	10/2/2023	22.02	0.00	11/06/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Concrete Mix					
15894 Total:		22.02							
15973	10/3/2023	109.04	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Meter Replacement Supplies- TPs					
15973 Total:		109.04							
16133	10/5/2023	16.26	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Meter Mounting Supplies- TPs					
16133 Total:		16.26							
16186	10/6/2023	23.55	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Thermostat Battery					
16186 Total:		23.55							
16547-01	10/12/2023	13.96	0.00	11/06/2023				No	0
01-445-4421 Custodial Supplies				Paper Plates					
16547-01 Total:		13.96							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
16547-02	10/12/2023	124.36	0.00	11/06/2023				No	0
01-445-4510 Equipment/IT Maint				Leaf Boxes					
16547-02 Total:		124.36							
16552-01	10/12/2023	21.53	0.00	11/06/2023				No	0
60-445-4569 Water Tower Rpr & Mtce				Lights, Epoxy Stick					
16552-01 Total:		21.53							
16552-02	10/12/2023	5.48	0.00	11/06/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmts.				Bleach					
16552-02 Total:		5.48							
16552-03	10/12/2023	34.93	0.00	11/06/2023				No	0
60-445-4423 Tools				Headlamp, Carabiner					
16552-03 Total:		34.93							
16867	10/17/2023	78.63	0.00	11/06/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Misc Supplies- TPs					
16867 Total:		78.63							
16988-01	10/19/2023	19.96	0.00	11/06/2023				No	0
01-445-4799 Misc. Expenditures				Toaster					
16988-01 Total:		19.96							
16988-02	10/19/2023	177.88	0.00	11/06/2023				No	0
01-445-4510 Equipment/IT Maint				Paint For Lift					
16988-02 Total:		177.88							
16988-03	10/19/2023	311.68	0.00	11/06/2023				No	0
01-445-4422 Safety Supplies				Ear Protection					
16988-03 Total:		311.68							
*** 16997	10/19/2023	88.75	0.00	11/06/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmts.				B-Box Nipples (22)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	16997 Total:	88.75							
17053-01	10/20/2023	36.99	0.00	11/06/2023				No	0
60-445-4423 Tools				Pipe Wrench					
	17053-01 Total:	36.99							
17053-02	10/20/2023	12.99	0.00	11/06/2023				No	0
60-445-4562 Testing (water)				Cooler For Sampling					
	17053-02 Total:	12.99							
17053-03	10/20/2023	51.94	0.00	11/06/2023				No	0
60-445-4870 Equipment				Strap & Tie Down For Water Tank					
	17053-03 Total:	51.94							
17053-04	10/20/2023	71.84	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Village Hall Soft Salt					
	17053-04 Total:	71.84							
	Menards Total:	1,218.13							
Metallo Services, Inc 052370									
10062023	10/6/2023	1,595.00	0.00	11/06/2023				No	0
01-445-4532 Tree Service				Stump Removal (11)					
	10062023 Total:	1,595.00							
	Metallo Services, Inc Total	1,595.00							
Metro West COG 032210									
5198-01	10/9/2023	1,400.00	0.00	11/06/2023				No	0
01-410-4390 Dues & Meetings				Metro West Golf Outing (8)					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
5198-01 Total:		1,400.00							
5198-02	10/9/2023	350.00	0.00	11/06/2023				No	0
01-430-4390 Dues & Meetings				Metro West Golf Outing (2)					
5198-02 Total:		350.00							
Metro West COG Total:		1,750.00							
Metropolitan Industries, Inc.									
042010									
INV054791	9/26/2023	2,136.00	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Lift Station Pump Repair					
INV054791 Total:		2,136.00							
Metropolitan Industries, In		2,136.00							
Mid American Water									
013680									
224160A	10/2/2023	130.00	0.00	11/06/2023				No	0
18-445-4570 Sewers Rpr & Mtce				Water Stopper					
224160A Total:		130.00							
Mid American Water Total:		130.00							
MidAmerican Technology, Inc.									
049550									
17331	8/28/2023	75.00	0.00	11/06/2023				No	0
01-445-4870 Equipment				Locate Leads					
17331 Total:		75.00							
MidAmerican Technology,		75.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Midwest Occupational Health M.S.									
051110									
211720-01	10/10/2023	200.00	0.00	11/06/2023				No	0
01-445-4799 Misc. Expenditures				Random Testing					
211720-01 Total:		200.00							
211720-02	10/10/2023	105.00	0.00	11/06/2023				No	0
60-445-4799 Misc. Expenditures				Random Testing					
211720-02 Total:		105.00							
Midwest Occupational Hea		305.00							
Mooney & Thomas, Pc									
001040									
9216824	9/30/2023	850.00	0.00	11/06/2023				No	0
01-430-4267 Finance Services				Payroll Processing- Sept 2023					
9216824 Total:		850.00							
9216825	9/30/2023	75.00	0.00	11/06/2023				No	0
80-430-4581 Banking Services/Fees				Police Pension Payments- Oct 2023					
9216825 Total:		75.00							
Mooney & Thomas, Pc Tot		925.00							
Motorola Solutions- STARCOM21									
002980									
7621420230601	7/1/2023	240.00	0.00	11/06/2023				No	0
01-440-4652 Phones and Connectivity				StarCom/ Oct 2023					
7621420230601 Total:		240.00							
7890620230901	10/1/2023	653.00	0.00	11/06/2023				No	0
01-440-4652 Phones and Connectivity				StarCom/ Oct 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
7890620230901 Total:		653.00							
Motorola Solutions- STAR		893.00							
North Aurora NAPA, Inc.									
038730									
447034-01	8/30/2023	282.62	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
447034-01 Total:		282.62							
447034-02	8/30/2023	141.31	0.00	11/06/2023				No	0
01-445-4870 Equipment				Tools- PW					
447034-02 Total:		141.31							
448403	9/19/2023	105.98	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
448403 Total:		105.98							
448404	9/19/2023	315.16	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
448404 Total:		315.16							
448484	9/19/2023	408.29	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
448484 Total:		408.29							
449041	9/26/2023	366.52	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
449041 Total:		366.52							
449682	10/5/2023	30.24	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Black Rust Enamel- Truck #167					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	449682 Total:	30.24							
449873	10/9/2023	8.49	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Brake Fluid					
	449873 Total:	8.49							
449890	10/9/2023	30.24	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Black Rust Enamel					
	449890 Total:	30.24							
449893	10/9/2023	223.82	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Battery					
	449893 Total:	223.82							
450280-01	10/13/2023	49.48	0.00	11/06/2023				No	0
01-445-4870	Equipment			Disposable Gloves					
	450280-01 Total:	49.48							
450280-02	10/13/2023	19.98	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Plug					
	450280-02 Total:	19.98							
450363	10/15/2023	51.02	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Batteries, Primer, White Spray Paint					
	450363 Total:	51.02							
450373	10/15/2023	142.74	0.00	11/06/2023				No	0
01-445-4511	Vehicle Repair and Maint			Oil, Oil Cooker, Tank Repair Kit					
	450373 Total:	142.74							
	North Aurora NAPA, Inc. T	2,175.89							

North East Multi-Regional Training, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
001520									
337017	10/12/2023	210.00	0.00	11/06/2023				No	0
01-440-4380 Training				Training- Sokolove					
337017 Total:		210.00							
North East Multi-Regional		210.00							
Office Depot									
039370									
329848796001-01	10/9/2023	25.20	0.00	11/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
329848796001-01 Total:		25.20							
329848796001-02	10/9/2023	25.20	0.00	11/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
329848796001-02 Total:		25.20							
329848796001-03	10/9/2023	25.20	0.00	11/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
329848796001-03 Total:		25.20							
329848796001-04	10/9/2023	25.19	0.00	11/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
329848796001-04 Total:		25.19							
330431532001-01	10/13/2023	16.59	0.00	11/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
330431532001-01 Total:		16.59							
330431532001-02	10/13/2023	12.94	0.00	11/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
330431532001-02 Total:		12.94							
330431532001-03	10/13/2023	12.94	0.00	11/06/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
60-445-4411 Office Expenses				Office Supplies					
330431532001-03 Total:		12.94							
330431532001-04	10/13/2023	12.93	0.00	11/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
330431532001-04 Total:		12.93							
335640642001-01	10/4/2023	52.14	0.00	11/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
335640642001-01 Total:		52.14							
335640642001-02	10/4/2023	52.14	0.00	11/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
335640642001-02 Total:		52.14							
335640642001-03	10/4/2023	52.14	0.00	11/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					
335640642001-03 Total:		52.14							
335640642001-04	10/4/2023	52.15	0.00	11/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
335640642001-04 Total:		52.15							
337336366001-01	10/12/2023	14.06	0.00	11/06/2023				No	0
01-430-4411 Office Expenses				Office Supplies					
337336366001-01 Total:		14.06							
337336366001-02	10/12/2023	14.06	0.00	11/06/2023				No	0
01-445-4411 Office Expenses				Office Supplies					
337336366001-02 Total:		14.06							
337336366001-03	10/12/2023	14.07	0.00	11/06/2023				No	0
60-445-4411 Office Expenses				Office Supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
337336366001-03 Total:		14.07							
337336366001-04	10/12/2023	14.07	0.00	11/06/2023				No	0
01-441-4411 Office Expenses				Office Supplies					
337336366001-04 Total:		14.07							
Office Depot Total:		421.02							
Ottosen DiNolfo									
031590									
1050	9/30/2023	3,591.00	0.00	11/06/2023				No	0
01-430-4260 Legal				Legal- Sept 2023					
1050 Total:		3,591.00							
Ottosen DiNolfo Total:		3,591.00							
Oxie Valley Electric Supply, Inc.									
048340									
22236	9/1/2023	11.19	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Light Bulbs (2)					
22236 Total:		11.19							
Oxie Valley Electric Suppl		11.19							
Pearl Jones									
468499									
10242023	10/24/2023	175.00	0.00	11/06/2023				No	0
01-490-4759 Community Events				DJ Services Deposit/ Making Spirits Bright					
10242023 Total:		175.00							
Pearl Jones Total:		175.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
Peerless Network, Inc									
468245									
35327	10/15/2023	311.76	0.00	11/06/2023				No	0
01-440-4652 Phones and Connectivity				PRI Village/ PD					
		<hr/>							
35327 Total:		311.76							
		<hr/>							
Peerless Network, Inc Tota		311.76							
Physicians Immediate Care, North Chicago LLC									
049540									
4356302	10/13/2023	263.00	0.00	11/06/2023				No	0
01-440-4799 Misc.				New Hire Testing					
		<hr/>							
4356302 Total:		263.00							
		<hr/>							
Physicians Immediate Care		263.00							
Pitney Bowes Purchase Power									
029940									
10012023	10/1/2023	1,500.00	0.00	11/06/2023				No	0
01-440-4505 Postage				Pre-Pay Postage Refill/ PD					
		<hr/>							
10012023 Total:		1,500.00							
		<hr/>							
Pitney Bowes Purchase Po		1,500.00							
Priority Products, Inc.									
041340									
993625	10/6/2023	44.33	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Fuses					
		<hr/>							
993625 Total:		44.33							
995378	10/20/2023	82.94	0.00	11/06/2023				No	0
01-445-4511 Vehicle Repair and Maint				Auto Fuses					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	995378 Total:	82.94							
	Priority Products, Inc. Tota	127.27							
Randy Voss									
468317									
10172023	10/17/2023	50.00	0.00	11/06/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem				Police Pension Board Mtg 10/17/23					
	10172023 Total:	50.00							
	Randy Voss Total:	50.00							
RAY O'HERRON Co., INC									
044220									
2298151	10/2/2023	52.97	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				Vest Insignia					
	2298151 Total:	52.97							
2298360	10/2/2023	34.66	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				Collar Brass					
	2298360 Total:	34.66							
2298559	10/3/2023	368.62	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				CSO Uniform					
	2298559 Total:	368.62							
2299530	10/9/2023	52.97	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				Vest Insignia					
	2299530 Total:	52.97							
2299639	10/9/2023	14,805.00	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				Ballistic Helmets (32)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2299639 Total:	14,805.00							
2302203	10/20/2023	177.50	0.00	11/06/2023				No	0
01-440-4160 Uniform Allowance				CSO Patch					
	2302203 Total:	177.50							
	RAY O'HERRON Co., INC	15,491.72							
Robyn, Stecklein 022080									
10172023	10/17/2023	50.00	0.00	11/06/2023				No	0
01-410-4015 Pension Board-Mtgs Per Diem				Police Pension Board Mtg 10/17/23					
	10172023 Total:	50.00							
	Robyn, Stecklein Total:	50.00							
Russo Power Equipment Inc. 036290									
SPI20402927	10/3/2023	134.99	0.00	11/06/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Grass Seed					
	SPI20402927 Total:	134.99							
SPI20409851	10/10/2023	55.96	0.00	11/06/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Carabiner & Bag					
	SPI20409851 Total:	55.96							
SPI20413175	10/13/2023	283.99	0.00	11/06/2023				No	0
01-445-4870 Equipment				Power Sweep Multicut					
	SPI20413175 Total:	283.99							
	Russo Power Equipment In	474.94							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
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Scott Jackson 468501									
10302023-01	10/30/2023	6.96	0.00	11/06/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
		<hr/>							
10302023-01 Total:		6.96							
10302023-02	10/30/2023	0.47	0.00	11/06/2023				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
		<hr/>							
10302023-02 Total:		0.47							
		<hr/>							
Scott Jackson Total:		7.43							
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Secretary of State 002690									
10252023	10/25/2023	15.00	0.00	11/06/2023				No	0
01-440-4799 Misc.				Notary- Klingberg					
		<hr/>							
10252023 Total:		15.00							
		<hr/>							
Secretary of State Total:		15.00							
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Springbrook Software LLC 467920									
INV-014700	10/6/2023	126.00	0.00	11/06/2023				No	0
60-445-4510 Equipment/IT Maint				IVR Payments- Sept 2023					
		<hr/>							
INV-014700 Total:		126.00							
		<hr/>							
Springbrook Software LLC		126.00							
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St. Charles Trading, Inc. 033210									
IN2326536	10/6/2023	5,648.00	0.00	11/06/2023				No	0
60-445-4438 Salt - Treatment				Salt For MIOX					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
IN2326536 Total:		5,648.00							
St. Charles Trading, Inc. To		5,648.00							
Sugar Grove Development									
039730									
212	9/30/2023	266.00	0.00	11/06/2023				No	0
01-440-4511 Vehicle Repair and Maint				Squad Washes- Sept 2023					
212 Total:		266.00							
Sugar Grove Development		266.00							
Technology Management Rev Fund									
007390									
T2403143	9/18/2023	396.37	0.00	11/06/2023				No	0
01-440-4652 Phones and Connectivity				Leads					
T2403143 Total:		396.37							
Technology Management R		396.37							
Third Millennium Assoc. , Inc.									
033470									
30503	9/30/2023	591.68	0.00	11/06/2023				No	0
60-445-4507 Printing				Late/ Final Bills- Sept 2023					
30503 Total:		591.68							
Third Millennium Assoc. ,		591.68							
Uline, Inc									
468220									
168925814	9/26/2023	617.43	0.00	11/06/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
168925814 Total:		617.43							
Uline, Inc Total:		617.43							
Underground Pipe & Valve, Co. 468459									
062439	10/6/2023	2,900.00	0.00	11/06/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				I-Hydrant Retro Fit Kit- Hart Rd					
062439 Total:		2,900.00							
063379	10/10/2023	5,480.00	0.00	11/06/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				Hydrant & Parts- Park 88					
063379 Total:		5,480.00							
063430	10/11/2023	5,100.00	0.00	11/06/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				Hydrant Replacement- Park 88					
063430 Total:		5,100.00							
063460	10/12/2023	-5,100.00	0.00	11/06/2023				No	0
60-445-4563 Fire Hydrant Repair/maint				Hydrant Return					
063460 Total:		-5,100.00							
Underground Pipe & Valve		8,380.00							
University of Illinois 002780									
UPI11923	9/27/2023	500.00	0.00	11/06/2023				No	0
01-440-4380 Training				Training- McGrath					
UPI11923 Total:		500.00							
University of Illinois Total:		500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
University Of Illinois Chicago, UIC Analytical Forensice Testing Labora									
467755									
H1141	6/6/2023	240.00	0.00	11/06/2023				No	0
01-440-4557 Evidence Processing				Evidence Testing					
	H1141 Total:	240.00							
	University Of Illinois Chic	240.00							
USABlueBook									
035680									
274354	2/20/2023	51.95	0.00	11/06/2023				No	0
60-445-4423 Tools				Flaring Tool					
	274354 Total:	51.95							
	USABlueBook Total:	51.95							
Utility Dynamics Corporation									
052560									
0927-3100	9/27/2023	1,069.70	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Light Repair- 214 Laurel					
	0927-3100 Total:	1,069.70							
0927-3156	9/27/2023	363.31	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Cable Repair- Orchard Gateway					
	0927-3156 Total:	363.31							
1005-3150	10/5/2023	286.14	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Cable Repair- 3032 Elleby					
	1005-3150 Total:	286.14							
1005-3151	10/5/2023	190.76	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Cable Repair- 521 Mooselake					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
1005-3151 Total:		190.76							
1007-3111	10/7/2023	1,412.91	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Light Repair- Rt 25					
1007-3111 Total:		1,412.91							
1007-3113	10/7/2023	335.58	0.00	11/06/2023				No	0
10-445-4661 Street Light Repair/Maint				Cable Repair- Oak					
1007-3113 Total:		335.58							
Utility Dynamics Corporat		3,658.40							
Van's Lock & Key Service, Inc.									
005070									
104288	9/26/2023	100.00	0.00	11/06/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Gate Repair- PD					
104288 Total:		100.00							
Van's Lock & Key Service,		100.00							
Village of Montgomery									
047080									
LEAD000026	9/29/2023	471.20	0.00	11/06/2023				No	0
01-440-4652 Phones and Connectivity				LEADS- Montgomery					
LEAD000026 Total:		471.20							
Village of Montgomery To		471.20							
WBK Engineering, LLC									
467655									
24538	7/29/2023	5,590.00	0.00	11/06/2023				No	0
21-456-4255 Engineering				Tanner Conveyance Ph2- Plan Review & Inspection/ Sept 20					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24538 Total:	5,590.00							
24823	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 310 Lake Run Durham- Plan Review & Inspection/ Sept					
	24823 Total:	625.00							
24824	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 257 Pheasant Hill- Plan Review & Inspection/ Sept 2023					
	24824 Total:	625.00							
24825	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 248 Durham- Plan Review & Inspection/ Sept 2023					
	24825 Total:	625.00							
24826	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 246 Durham- Plan Review & Inspection/ Sept 2023					
	24826 Total:	625.00							
24827	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 250 Durham- Plan Review & Inspection/ Sept 2023					
	24827 Total:	625.00							
24828	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 252 Durham- Plan Review & Inspection/ Sept 2023					
	24828 Total:	625.00							
24829	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 254 Durham- Plan Review & Inspection/ Sept 2023					
	24829 Total:	625.00							
24830	9/30/2023	625.00	0.00	11/06/2023				No	0
01-441-4255 Engineering				LV 262 Durham- Plan Review & Inspection/ Sept 2023					
	24830 Total:	625.00							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
24834	9/30/2023	599.41	0.00	11/06/2023				No	0
01-441-4255 Engineering				NA General Services- Development Review/ Sept 2023					
24834 Total:		599.41							
24835	9/30/2023	5,547.33	0.00	11/06/2023				No	0
90-000-E279 ESI Constructors - Aurora Pack				Aurora Pack- Plan Review & Inspection/ Sept 2023					
24835 Total:		5,547.33							
24836	9/30/2023	3,381.87	0.00	11/06/2023				No	0
90-000-E110 NW Corner Randall & Oak(Lot 6)				Randall Square- Plan Review & Inspection/ Sept 2023					
24836 Total:		3,381.87							
24837	9/30/2023	566.11	0.00	11/06/2023				No	0
90-000-E128 Woodman's - Warehouse Addition				Woodman's- Site Inspection/ Sept 2023					
24837 Total:		566.11							
24838	9/30/2023	1,329.56	0.00	11/06/2023				No	0
90-000-E279 ESI Constructors - Aurora Pack				Randall Terrace- Plan Review & Inspection/ Sept 2023					
24838 Total:		1,329.56							
24839	9/30/2023	3,825.00	0.00	11/06/2023				No	0
90-000-E288 NA Fire Department				NA FD Station- Plan Review/ Sept 2023					
24839 Total:		3,825.00							
24840	9/30/2023	25,822.85	0.00	11/06/2023				No	0
90-000-E273 Phelan Development - Park 88				Park 88- Plan Review & Inspection/ Sept 2023					
24840 Total:		25,822.85							
24841	9/30/2023	9,458.51	0.00	11/06/2023				No	0
90-000-E284 Building C - Opus				Valley Green Bldg C- Plan Review & Inspection/ Sept 2023					
24841 Total:		9,458.51							
24842	9/30/2023	860.00	0.00	11/06/2023				No	0
90-000-E287 721 Airport Rd Dock				BEI Properties Pkg Lot- Plan Review/ Sept 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24842 Total:	860.00							
24843	9/30/2023	3,081.09	0.00	11/06/2023				No	0
90-000-E285	Heartland Dental - 100 Hansen			Heartland Dental- Plan Review & Inspection/ Sept 2023					
	24843 Total:	3,081.09							
24844	9/30/2023	3,159.30	0.00	11/06/2023				No	0
90-000-E232	DR Horton - FV Golf Course			LV Ph2 & Ph3- Site Inspection/ Sept 2023					
	24844 Total:	3,159.30							
24845	9/30/2023	2,422.50	0.00	11/06/2023				No	0
90-000-E250	Opus - Valley Green Project			Valley Green- Site Inspection/ Sept 2023					
	24845 Total:	2,422.50							
24846	9/30/2023	2,205.73	0.00	11/06/2023				No	0
90-000-E289	Fox Valley Park District			Lippold Park- Site Inspection/ Sept 2023					
	24846 Total:	2,205.73							
24847	9/30/2023	540.00	0.00	11/06/2023				No	0
90-000-E264	McCue - Mooselakes			ML Unit 3- Plan Review/ Sept 2023					
	24847 Total:	540.00							
24848	9/30/2023	2,347.50	0.00	11/06/2023				No	0
90-000-E286	River Front RAM Truck Facility			River Front RAM- Plan Review/ Sept 2023					
	24848 Total:	2,347.50							
24849	9/30/2023	488.63	0.00	11/06/2023				No	0
90-000-E258	TCD -Logistics Ice Cream Dr			Ice Cream Dr- Site Inspection/ Sept 2023					
	24849 Total:	488.63							
24850	9/30/2023	1,783.43	0.00	11/06/2023				No	0
90-000-E259	Casey's - SW Randall & Oak			Casey's- Plan Review & Inspection/ Sept 2023					
	24850 Total:	1,783.43							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
24851	9/30/2023	1,091.70	0.00	11/06/2023				No	0
90-000-E260 200 Poplar Parking Lot				200 Poplar- Site Inspection/ Sept 2023					
24851 Total:		1,091.70							
24852	9/30/2023	4,285.97	0.00	11/06/2023				No	0
90-000-E144 Vequity - Orchard Commons				Orchard Acres- Site Review & Inspection/ Sept 2023					
24852 Total:		4,285.97							
24853	9/30/2023	1,274.41	0.00	11/06/2023				No	0
90-000-E268 Fox Metro Pump Station (151 N)				NA Pump Station- Plan Review/ Sept 2023					
24853 Total:		1,274.41							
24854	9/30/2023	4,492.55	0.00	11/06/2023				No	0
90-000-E270 Seasons at North Aurora				Seasons- Site Inspection/ Sept 2023					
24854 Total:		4,492.55							
WBK Engineering, LLC To		89,153.45							
Weblinx Incorporated 031420									
33176	10/3/2023	200.00	0.00	11/06/2023				No	0
01-430-4512 Website Maintenance				Website Maintenance- Oct 2023					
33176 Total:		200.00							
Weblinx Incorporated Tota		200.00							
Report Total:		337,494.02							

# Village of North Aurora Memorandum



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

**From:** Jason Paprocki, Finance Director

**CC:** Steven Bosco, Village Administrator

**Date:** November 6, 2023

**RE:** IMLRMA Liability, Workers Compensation, and Other Coverage Renewal

The Village has received its 2024 coverage renewal from the Illinois Municipal League Risk Management Association (IMLRMA). This policy covers the Village's workers' comp, auto liability & comprehensive general liability, portable equipment, auto physical damage, and property coverage. The total 2024 contribution is \$366,461, which represents an increase of \$31,037, or 9.3%, compared to the 2023 contribution. The Village can elect to pay the 2024 contribution by November 17, 2023 and receive a 1% early payment discount. The 1% discount would save \$3,664.61, which brings the 2024 contribution to \$362,796.39.

Similar to prior years, the Village can elect to participate in the minimum-maximum program. This option allows the Village's contribution to vary based on claims experience. The Village could see a 15% reduction in normal loss fund contributions if claims experience is favorable, but could result in a 30% increase in normal loss fund contributions if claims experience is unfavorable. Using the 2024 normal contribution amount, the minimum-maximum program could result in a \$39,303 savings, or up to \$78,606 in additional costs compared to selecting the normal annual contribution. Historically, the Village has not participated in this program due to the volatility. During the last five completed policy years (2018-2022), the minimum-maximum program would have resulted in an additional \$125,418 in contributions.

MINIMUM / MAXIMUM COMPARISON							
#1	#2	#3	#4	#5	#6	#7	#8
YEAR	NORMAL ANNUAL CONTRIBUTION	EXCESS & ADMINISTRATION COSTS (28.5% of normal annual contribution )	NORMAL CLAIM LOSS FUND (#2 minus #3)	CONTRIBUTION		POSSIBLE SAVINGS (#2 minus #5)	POSSIBLE ADDITIONAL COST (#6 minus #2)
				MINIMUM CONTRIBUTION (85% of normal loss fund plus excess & admin costs)	MAXIMUM CONTRIBUTION (130% of normal loss fund plus excess & admin costs)		
2024	366,461	104,441	262,020	327,158	445,067	39,303	78,606

CLAIMS HISTORY							
YEAR	# CLAIMS	PAID CLAIMS	OUTSTANDING RESERVES	TOTAL EXPERIENCE	MINIMUM LOSS FUND	MAXIMUM LOSS FUND	EST. SAVINGS or (ADDITIONAL COST)
2018	33	780,399	197,413	977,812	180,244	275,667	(\$63,616)
2019	24	877,968	303,773	1,181,741	180,244	275,667	(\$63,616)
2020	7	37,144	0	37,144	180,244	275,667	\$31,808
2021	22	385,443	193,744	579,187	180,244	275,667	(\$63,616)
2022	20	185,433	0	185,433	190,517	291,380	\$33,621

2018-2022 estimated savings/(cost) **(\$125,418)**

The staff recommendation is to continue with the normal annual contribution amount for 2024 and take advantage of the 1% early payment discount. As noted, this would bring the Village's 2024 contribution to \$362,796.39. Based on the unpredictability of recent claims trends, we would not recommend participating in the minimum-maximum program.



## INVOICE

PO Box 5180, Springfield, IL 62705-5180 | Ph: (217) 525-1220 | Fax: (217) 525-7438

Please return this form with payment  
after completing the information  
on the reverse side.

Date: October 2, 2023

Member: Village of North Aurora

Account #: 0414

Indicate Payment Option (from list below): \_\_\_\_\_

Amount Enclosed: \$ \_\_\_\_\_

**MAKE CHECK PAYABLE TO RMA**

## BILLING DETAIL

## 2024 IML RISK MANAGEMENT ASSOCIATION ANNUAL CONTRIBUTION

Work Comp	\$181,774
Auto Liability & Comprehensive General Liability	\$133,632
Portable Equipment	\$2,341
Auto Physical Damage	\$9,038
Property	\$39,676
	<u>\$366,461</u>
2024 ILLINOIS MUNICIPAL LEAGUE MEMBERSHIP DUES*	<u>\$1,500</u>

## INVOICE TOTAL

**\$367,961**

PLEASE CHOOSE ONE OF THE FOLLOWING  
PAYMENT OPTIONS and enter it in the space  
provided above:

**OPTION #1 – Pay Full Amount**

Contribution Amount	\$366,461.00
Minus 1% Savings	\$3,664.61
	<u>\$362,796.39</u>
Illinois Municipal League Dues	\$1,500.00
<b>Total due by 11/17/23</b>	<b>\$364,296.39</b>

**OPTION #2 - Pay Full Amount**

Contribution Amount	\$366,461.00
Illinois Municipal League Dues	\$1,500.00
<b>Total due by 12/15/23</b>	<b>\$367,961.00</b>

**OPTION #3 - Pay in two installments**

Includes 1% installment fee

Contribution Amount	\$366,461.00
Plus 1% fee	\$3,664.61
	<u>\$370,125.61</u>
Illinois Municipal League Dues	\$1,500.00
	<u>\$371,625.61</u>

\$185,812.81 Due by 12/15/23

\$185,812.80 Due by 5/17/24

\*Membership with the Illinois Municipal League (IML) is a  
requirement to remain a member of the IML Risk  
Management Association.

On behalf of the municipality named above ("Member"), I  
hereby warrant that I have the authority to sign this agreement  
on the Member's behalf. (If choosing the installment option, I  
acknowledge and understand that it is afforded only as a benefit  
for budgeting purposes and is not meant to allow for mid-term  
withdrawal.) I acknowledge and understand that Article 5 of the  
Intergovernmental Cooperation Contract ("Contract") prohibits  
termination of the Intergovernmental Cooperation Contract no  
less than 120 days prior to the first day of January of any given  
year. Per Article 5, I warrant that the Member will adhere to the  
Contract and pay all contributions when due.

**Municipal Official (please sign):**

Title: \_\_\_\_\_

Date: \_\_\_\_\_

6-Nov-23

Village Board Meeting

## Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mark Gaffino	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Jessi Watkins	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Todd Niedezwiedz	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Mark Guethle	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Jason Christiansen	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Carolyn Bird Salazar	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Mike Lowery	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00
Laura Curtis	Metro West Golf Outing	Expense	10/9/2023	\$ 175.00

**TOTAL** **\$1,400.00**

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

## Invoice



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


INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5198	10/09/2023	\$1,750.00	11/08/2023	Net 30	


DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Golf Out	2023 Golf Outing: Carolyn Bird Salazar Jason Christiansen Jessi Watkins Laura Curtis Mark Gaffino Mark Guethle Mike Lowery Natalie Stevens Steve Bosco Todd Niedzwiedz	10	175.00	1,750.00

Thank you from Metro West!!!

BALANCE DUE

**\$1,750.00**

**VONA APPROVED**  
DATE 10-9-23 AMOUNT 1,400  
DESCRIPTION Metro West Golf Outing  
ACCOUNT # 01.410.4390  
SIGNATURE 

**VONA APPROVED**  
DATE 10-0-23 AMOUNT 350  
DESCRIPTION Metro West Golf Outing  
ACCOUNT # 01.430.4390  
SIGNATURE 



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## VILLAGE OF NORTH AURORA BOARD REPORT

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** LIQUOR CODE UPDATES  
**AGENDA:** NOVEMBER 6, 2023 REGULAR VILLAGE BOARD MEETING

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### ITEM

An Ordinance amending Chapter 5.08 of the North Aurora Municipal Code regulating alcoholic beverage sales in the Village of North Aurora

### DISCUSSION

To accommodate the needs of new and existing businesses the Village must routinely revisit code provisions to ensure the policies and procedures in place are current to match those needs, where appropriate. There have been a number of new businesses planning to open over the next several months, some of which have liquor requests that the current Liquor Code does not address. There have also been requests from existing businesses to revisit certain policies, such as the happy hour provisions. The state has made recent policy changes to to-go cocktail rules that the Village can align with. Lastly, there are some enforcement items regarding business inactivity needing to be addressed.

Staff provided a presentation at the October 16, 2023 Committee of the Whole meeting for feedback on the following items:

- Revisit happy hour provisions
- Open the Class "H" license to entertainment uses
- Update Class "S-P" supplemental package license
- Create a Class "S-D" supplemental dispensing license to allow self pour
- Create a Class "Q" banquet hall license
- Extend "to go" cocktails until August 1, 2028
- Grant the Liquor Commissioner the right to revoke a liquor license for inactivity

Draft language pertaining to each of these items was presented at the October 16, 2023 meeting. The Village Board was supportive of the proposed amendments.



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

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

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**AN ORDINANCE AMENDING CHAPTER 5.08 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING ALCOHOLIC BEVERAGE SALES IN THE  
VILLAGE OF NORTH AURORA**

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

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

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

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

**AN ORDINANCE AMENDING CHAPTER 5.08 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING ALCOHOLIC BEVERAGE SALES IN THE  
VILLAGE OF NORTH AURORA**

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

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

**5.08.050 - Privilege granted by license—Nature of license as to property—Transferability.**

A. A license issued under this chapter is purely a personal privilege, shall remain in effect through the date stated on the license, unless sooner revoked as provided in this chapter, but in no event for longer than one year. A liquor license does not constitute property, may not be sold, transferred, or assigned to another person, may not be attached, garnished, executed, or otherwise alienated or transferred, voluntarily or involuntarily, encumbered or hypothecated. A local retail liquor license entitles only the licensee and the licensee's employees to sell alcoholic liquor at retail in the Village of North Aurora. One person may not obtain a liquor license for another person. Such license shall not descend by the laws of testate or intestate devolution, but it shall cease upon the death of the licensee, provided that executors or administrators of the estate of any deceased licensee, and the trustee of any insolvent or bankrupt licensee, when such estate consists in part of alcoholic liquor, may continue the business of the sale or manufacture of alcoholic liquor under order of the appropriate court, and may exercise the privileges of the deceased or insolvent or bankrupt licensee after the death of such decedent, or such insolvency or bankruptcy until the expiration of such license but not longer than six months after the death, bankruptcy or insolvency of such licensee pursuant to terms of the Illinois Liquor Control Act (235 ILCS 5/6-1). The Liquor Commissioner reserves the right to revoke a license due to inactivity under the following circumstances:

1. The business establishment does not maintain ordinary business hours to the general public for a time period of 30 days or more.
2. Upon issuance of a license, the business establishment fails to open to the general public within six months.

### **5.08.270 Happy hours.**

- A. All retail licensees shall maintain a schedule of the prices charged for all drinks of alcoholic liquor to be served and consumed on the licensed premises or in any room or part of such premises. Whenever a hotel or multi-use establishment which holds a valid retailer's license operates on its premises more than one establishment at which drinks of alcoholic liquor are sold at retail, the hotel or multi-use establishment shall maintain at each such establishment a separate schedule of the prices charged for such drinks at that establishment.
- B. No retail licensee or employee or agent of such licensee shall:
  - 1. Serve two or more drinks of alcoholic liquor at one time to one person for consumption by that one person except selling or delivering wine by the bottle or carafe;
  - 2. Sell, offer to sell or serve to sell any person an unlimited number of drinks of alcoholic liquor during any set period of time for a fixed price, except at private functions not open to the general public;
  - 3. Increase the volume of alcoholic liquor contained in a drink, or the size of a drink of alcoholic liquor, without increasing proportionately the price regularly charged for the drink on that day;
  - 4. Encourage or permit, on the licensed premises, any game or contest which involves drinking alcoholic liquor or the awarding of drinks of alcoholic liquor as prizes for such game or contest on the licensed premises;
  - 5. Serve alcoholic liquor in violation of the prohibitions and limitations in Section 6-28 of the Act (235 ILCS 5/6-28)
  - 6. Advertise or promote in any way, whether on or off the licensed premises, any of the practices prohibited under Section 5.08.320(B)(1) through 5.08.320(B)(4).
- B. Nothing in subsection B of this section shall be construed to prohibit a licensee from:
  - 1. Offering free food or entertainment at any time;
  - 2. Including drinks of alcoholic liquor as part of a meal package;
  - 3. Including drinks of alcoholic liquor as part of a hotel package;
  - 4. Negotiating drinks of alcoholic liquor as part of a contract between a hotel or multi-use establishment and another group for the holding of any function, meeting, convention or trade show;
  - 5. Providing room service to persons renting rooms at a hotel;
  - 6. Selling pitchers (or the equivalent, including but not limited to buckets), carafes, or bottles of alcoholic liquor which are customarily sold in such manner and delivered to two or more persons at one time; or
  - 7. Increasing prices of drinks of alcoholic liquor in lieu of, in whole or in part, a cover charge to offset the cost of special entertainment not regularly scheduled.

#### **5.08.340 - Classification of licenses—Fees.**

...

H. Class "H" amusement licenses shall permit the following:

1. The retail sale of any alcoholic liquor for consumption only on the premises specified in the license on which an amusement business is operated. An amusement business shall include, but is not limited to, family entertainment centers, golf courses, miniature golf courses, skating rinks, bowling alleys, arcades, movie theaters, and billiard halls.
2. The annual fee for a Class "H" amusement license shall be one thousand nine hundred dollars (\$1,900.00).

...

O. Class "S" supplemental liquor licenses may be obtained and shall be effective for the year in which in the license is obtained by existing liquor licensees that qualify and pay the required fee as follows:

...

2. Class "S-P" supplemental package licenses allow the retail sale of wine in the original packages and beer in the original packages or growlers for an existing Class A, Class B or Class C restaurant licensee for an annual fee of one hundred dollars (\$100.00) in addition to the fee for the underlying liquor license and may be issued by the liquor commissioner without regard to the number of licenses issued. Growlers shall be sanitized, sealed with a tamper proof seal and filled and sold by an authorized, BASSET trained employee.

...

5. Class "S-D" supplemental dispensing licenses allows Class A, Class B or Class C restaurant licensees to use customer operated dispensing devices for an annual fee of one hundred dollars (\$100.00) in addition to the fee for the underlying liquor license and may be issued by the liquor commissioner without regard to the number of licenses issued.

- a. The customer must purchase all alcohol served from customer operated dispensing devices via a programmable, preauthorized access card or similar method programmed to allow the dispensing of individual servings of no more than thirty-two (32) ounces. The permit holder must be able to inactivate the access card if necessary to prevent violations of the Municipal Code.
- b. The permit holder must provide constant video monitoring of the customer operated dispensing devices at all times during which the licensed establishment is open to the public. The permit holder must keep recorded footage from the video

monitoring for at least ninety (90) days and must provide the footage, upon request, to any authorized law enforcement agent or the liquor commissioner.

- c. The permit holder must provide and maintain one (1) BASSET certified employee to serve as an attendant monitoring the customer operated dispensing devices. The attendant(s) must remain stationed within a reasonable distance and within the sightline of the customer operated dispensing devices and monitor the service of alcohol guarding against over and under age service, as well as any other applicable regulations.
- d. The permit holder and any on-premises manager will be joint and severally liable for any municipal code violations concerning this permit.

...

Q. Class "Q" banquet hall licenses for consumption on the premises shall permit the following:

- 1. Alcohol may only be served as follows:
  - a. The event is by invitation only and is not advertised or open to the public at large;
  - b. The alcohol is supplied by the host or caterer possessing a valid state catering liquor license;
  - c. The host hires either a caterer with a state liquor license or bartenders who have the proper certification to serve alcohol as required by Section 5.08.400(B) and provide proof of dram shop and liquor liability insurance; and
- 2. The annual fee for a Class "Q" banquet hall license shall be one thousand nine hundred dollars (\$1,900.00).

#### **5.08.355 Delivery and carry out of mixed drinks permitted.**

...

- D. This section is repealed on August 1, 2028.

#### **5.08.400 Service and employee education programs.**

- A. Unless a licensee is in possession of a Class "S-D" supplemental dispensing license, no liquor licensee shall allow any patron to serve himself or herself and shall require all service of alcoholic liquor to be provided by employees and agents of the licensee at all times.

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

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

4. This Ordinance shall become effective immediately after approval and publication as required by law.

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

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

Jason Christiansen \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_

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

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

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

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

ATTEST:

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

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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** DECREASING THE NUMBER OF CLASS B LIQUOR LICENSES AND  
INCREASING THE NUMBER OF CLASS A LIQUOR LICENSES FOR  
RAIMONDOS  
**AGENDA:** NOVEMBER 6, 2023 REGULAR VILLAGE BOARD MEETING

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**ITEMS**

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

**DISCUSSION**

Raimondo's Pizza & Pub, 1033 Kilbery Lane, is changing owners. Caserilla Enterprises Inc. was the previous business owner and SJ Enterprises Illinois Inc. is the new owner. Due to the fact liquor licenses in the Village of North Aurora do not transfer, the Village will need to both decrease the number of Class B Liquor licenses and then increase the number of Class A liquor licenses by one regarding the new owner's application. As Raimondo's tenant space exceeds 2,000 square feet in area, they are required to obtain a Class A license. The total amount of Class A Liquor Licenses will be increased to six, while the total amount of Class B Liquor Licenses will be decreased to seven.

Raimondo's liquor license request was on the October 16, 2023 Committee of the Whole agenda for discussion. The Village Board did not have any questions or comments on the request.





VILLAGE OF NORTH AURORA  
LIQUOR LICENSE APPLICATION

Customer No. \_\_\_\_\_

APPLICATION DATE: 9/23/23

Application for a CLASS A Liquor License

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

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

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

Type of Business: ☐ Liquor Store ☐ Supermarket ☒ Restaurant ☐ Drug Store ☐ Spa/Salon

☐ Convenience ☐ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: \_\_\_\_\_

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

Business Name: Raimondo's Pizza and Pub

Business Address: 1033 Kilbery Ln North Aurora IL 60542  
Street address City State Zip

Mailing Address (if different from above): \_\_\_\_\_

Business Phone: 630-301-7727 Business Fax: \_\_\_\_\_

Website: www.raimondospizzapub.com Email Address: smg696il@gmail.com

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☐ No ☒

Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

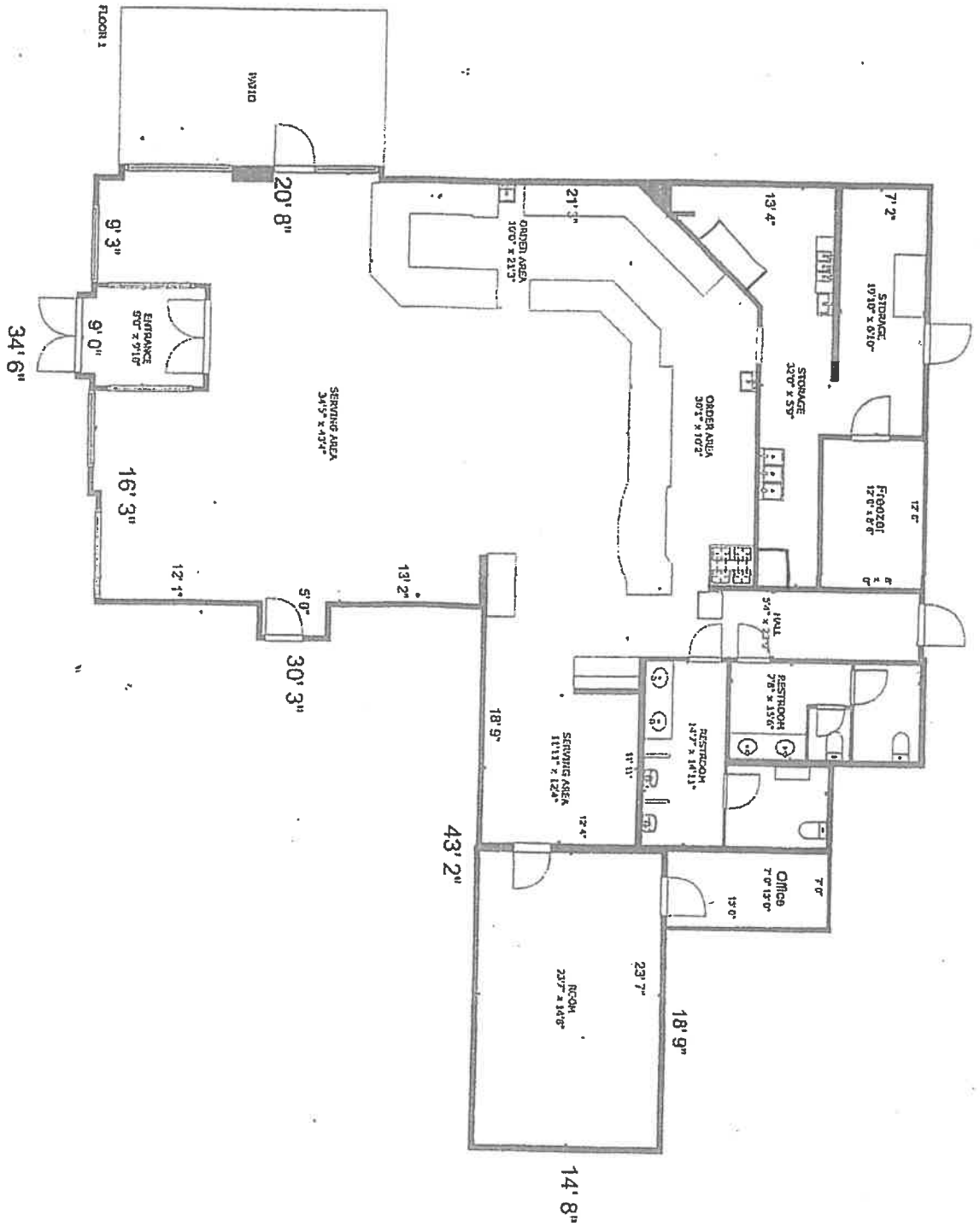
Please describe your business plan in detail below:

Existing Business - Pizza & Pub

Floor Plan Attached ☒

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

# EXHIBIT A



GROSS INTERNAL AREA  
FLOOR 1: 3,358 sq ft  
TOTAL: 3,358 sq ft  
SIZES AND DIMENSIONS ARE APPROXIMATE, ACTUAL MAY VARY.

## APPETIZERS

**Garlic Bread**                      **\$5.75**  
Add Mozz for                      \$3.00

**Mac N Cheese Bites**                      **\$7.95**  
Ranch or Marinara on side

**Bruschetta**                      **\$12.95**

**Wings (8 pieces)**                      **\$13.95**  
With Ranch and hot sauce on side

**Spinach Artichoke Flatbread**  
**Small/1-2 Served**                      **\$6.95**  
Add Chicken for \$1.75 or Tomato for \$1.00  
**Large/2-4 Served**                      **\$12.95**  
Add Chicken for \$2.50 or Tomato for \$2.00

**Onion Rings (10 pieces)** **\$8.95**

**Chicken Tenders (5 pieces)**                      **\$13.50**  
Served with Honey Mustard sauce

**Breadsticks (6)**                      **\$8.95**

**Fries** Regular or Lightly Spiced  
Small                      **\$2.50 (7 oz)**  
Large                      **\$5.00 (14 oz)**

*Additional sauces \$.75 each. BBQ Sauces \$1.00 each and Bleu Cheese \$1.25 each*

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## SALADS

Dressings: Sweet Italian, 1000 Island, ranch, creamy garlic, French, Caesar, honey mustard, bleu cheese (add \$1.25), and balsamic vinaigrette.

### **Antipasto**

Tuscan spring mix, tomato, cucumber, salami, ham, black and green olives, shredded mozzarella, seasoned croutons, served with our house made Italian dressing.

\$9.95 Individual                      \$15.95 Shared

### **House**

Tuscan spring mix, tomato, and cucumber.

\$4.50 Individual                      \$8.50 Shared

### **Caprese**

Roma tomato, fresh mozzarella slices, fresh basil, a drizzle of olive oil with a balsamic reduction.

\$9.95 Individual                      \$14.95 Shared

### **Caesar Salad**

Romaine hearts, shaved parmesan, seasoned croutons, served with a rich Caesar dressing.

\$7.50 Individual                      \$11.95 Shared

Add chicken to an individual salad for \$2.50 and to a shared salad for \$4.95. Add a breadstick for \$1.00.

## SANDWICHES

**Italian Beef** – A Chicago classic  
\$10.95

**Italian Combo** – Italian beef & sausage  
\$13.95

**Meatball** – Three meatballs with marinara on French Bread  
\$9.95

**Veggie** – Add jalapenos for extra spice  
\$8.50

**Italian Chicken** – with marinara & mozzarella cheese  
\$10.50

**Spicy Italian Sausage** – Perfectly spiced  
Served with marinara...\$9.95

**Chicken Bacon Ranch** - Bacon & Chicken, cheddar & mozzarella, ranch on the side \$12.50

Served with chips. Add Mozzarella for \$2.00, Cheddar or American for \$3.00 / Add Onions, Giardiniera, Green Peppers, Jalapenos, Mushrooms for \$1.50 each. Add spicy or regular fries for \$2.50, onion rings (5) for \$2.95.

## PASTA

All full dinners (except lasagna) are served with a salad and two breadsticks. Individual dinners are served with a salad and one breadstick.

**Spaghetti or Mostaccioli**  
Full \$10.95  
Individual \$5.95

**Fettuccine Alfredo**  
Full \$14.95  
Individual \$7.95

**Cheese Ravioli (5)**  
\$12.95

**Gluten Free Ravioli (10)**  
\$16.95

**Lasagna** – Made with sausage, marinara, ricotta, parmesan, and mozzarella in four layers for \$17.95. Add a salad for \$2.50, a piece of toasted garlic bread for \$2.75, or 2 breadsticks for \$2.00.

**Rotolo** – single slice of rolled spinach, plain, and basil pasta wrapped around seasoned ricotta with marinara and topped with Alfredo sauce  
\$12.95

Additional Breadstick \$1.00 each

Meat sauce \$4.00 (not available with Alfredo)

Slice of garlic bread \$1.00

Add Mozzarella \$3.00

Add full portion chicken \$5.95

Add individual portion chicken \$2.95

Add Italian sausage link \$4.00

Add two meatballs \$3.50

Substitute Alfredo sauce \$6.00

## SPECIALTY PIZZAS

	7"	12"	14"	16"	18"
<b>Margherita</b>	\$7.95	\$20.95	\$22.95	\$24.95	\$26.95
<i>Red sauce or EVOO, mozzarella, ovoline, Roma, Garlic, Fresh Basil</i>					
10" Gluten Free \$19.00		14" Gluten Free \$25.00		10" Cauliflower Crust \$20.00	
<b>Garlic Chicken Alfredo</b>	\$7.95	\$20.95	\$22.95	\$24.95	\$26.95
<i>Alfredo Sauce, Garlic, Chicken, Spinach, Mozzarella</i>					
10" Gluten Free \$21.00		14" Gluten Free \$26.00		10" Cauliflower Crust \$23.00	
<b>Il Supremo</b>	\$7.95	\$22.95	\$25.95	\$28.95	\$30.95
<i>Sausage, Pepperoni, Onion, Green Pepper, Mushrooms, Black &amp; Green Olives</i>					
10" Gluten Free \$23.50		14" Gluten Free \$31.00		10" Cauliflower Crust \$25.50	
<b>The Godfather</b>	\$7.95	\$22.95	\$26.95	\$30.95	\$34.95
<i>Italian Beef and Giardiniera, mozzarella</i>					
10" Gluten Free \$21.00		14" Gluten Free \$32.00		10" Cauliflower Crust \$23.00	
<b>Hawaiian</b>	\$7.95	\$17.95	\$20.95	\$23.95	\$26.95
<i>Diced Ham, Pineapple, BBQ Sauce-Infused Base</i>					
10" Gluten Free \$19.00		14" Gluten Free \$24.00		10" Cauliflower Crust \$20.00	
<b>Meat Lover's</b>	\$7.95	\$20.95	\$24.95	\$28.95	\$32.95
<i>Ham, Sausage, Pepperoni, Bacon</i>					
10" Gluten Free \$20.00		14" Gluten Free \$28.00		10" Cauliflower Crust \$22.00	
<b>Buffalo Chicken Pizza</b>	\$7.95	\$20.95	\$22.95	\$24.95	\$26.95
<i>Chicken on a buffalo/ranch base, bacon, onion, cheddar, and mozzarella</i>					
10" Gluten Free \$20.00		14" Gluten Free \$25.00		10" Cauliflower Crust \$22.00	

Substitute pizza sauce with Alfredo	\$1.50	\$3.00	\$5.00	\$7.00	\$9.00
Substitute pizza sauce with BBQ Sauce add	\$0.75	\$1.50	\$2.50	\$3.50	\$4.50

*Please, no halves on individual pizzas*

**Calzones are available in 12" and 14" sizes only (no Margheritas)**

## BUILD YOUR OWN PIZZA

Charged by the topping. Full or halves only.

7" \$5.95	12" or Calzone \$14.50	14" or Calzone \$16.50	16" \$18.50	18" \$20.50
	Gluten Free 10" \$14.95	Gluten Free 14" \$21.95	Cauliflower 10" \$15.95	

### Add Regular Ingredients

7" \$0.50	12" or Calzone \$1.50	14" or Calzone \$2.00	16" \$2.50	18" \$3.00
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Sausage, pepperoni, fresh mushrooms, diced or sliced tomato, fresh green peppers, green olives, black olives, pepperoncini, jalapenos, spinach, minced garlic, fresh basil, red onion

### Add Premium Ingredients

7" \$1.00	12" or Calzone \$2.00	14" or Calzone \$2.50	16" \$3.00	18" \$3.50
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Canadian bacon, ham, ground beef, bacon, fresh mozzarella, Italian beef, ricotta cheese, cheddar cheese, chicken, giardiniera, pineapple, meatball, American cheese, salami, anchovies, extra mozzarella  
Gluten Free and Cauliflower crust pizzas toppings will be priced as 12" ingredients.

### BUILD YOUR OWN VEGAN PIZZA

Available in 12- and 14-inch thin crust and 12" Calzone-style pizzas. We use Beyond Sausage crumbles and Daiya Vegan mozzarella cheese.

12" Cheese Thin Crust or calzone	\$19.95
14" Cheese Thin Crust	\$22.95
10" Vegan Gluten Free Crust Cheese Pizza	\$24.95
14" Vegan Gluten Free Crust Cheese Pizza	\$28.95

***Vegan sausage add \$2.50 to Small and Calzone, and \$5.00 to 14" Medium***

#### **Add Regular Ingredients**

12" and Calzone \$1.50      14" \$2.00

Fresh mushrooms, diced or sliced tomato, fresh green peppers, green olives, black olives, pepperoncini, jalapenos, spinach, minced garlic, fresh basil, red onion

#### **Add Premium Ingredients**

12" and Calzone \$2.00      14" \$2.50

Canadian bacon, ham, ground beef, bacon, fresh mozzarella, Italian beef, ricotta cheese, cheddar cheese, chicken, giardiniera, pineapple, meatball, American cheese, salami, anchovies, extra mozzarella  
Gluten Free and Cauliflower crust pizzas toppings will be priced as 12" ingredients.

**Gardein Plant-Based Chicken Tenders** – 6 pieces for \$10.95 with your choice of Frank's Hot Sauce or Sweet Baby Ray's BBQ sauce.

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### CHILDREN'S MENU

**Half portion of Spaghetti or Mostaccioli**...Served with a breadstick. Marinara or butter noodles only  
\$6.95

**Tenders and Fries**...Two breaded and baked chicken tenders served with fries  
\$8.95

**7-inch individual pizza**...Cheese, sausage, or pepperoni  
\$6.95

*Suggested for children 9 years and under.*

*Meal includes a 12-ounce soft drink and 4-ounce cup of Blue Bunny chocolate or vanilla ice cream.*

*Changes and substitutions will result in appropriate charges.*

# **Raimondo's Pizza and Pub** raimondospizzapub.com

## **BEVERAGES**

### **Soft Drinks**

Pepsi – Diet Pepsi – Mountain Dew - Dole Lemonade – Dole Cranberry Juice – Dr. Pepper – Starry – Brisk Unsweetened Tea – Mug Root Beer – Ginger Ale – Brisk Raspberry Iced Tea – Tropicana Fruit Punch

\$2.50 20-ounce cup      \$1.75 12 ounce cup      \$8.00 pitcher (no free refills)

**Bottled Water** \$2.00                      **Coffee** \$2.50                      **Tea** \$2.50 per bag

## **DESSERT**

**Gelato** - Ask your server for the flavors on hand.                      \$3.50 for two scoops

**A Slice of Cake** – Check with your server for styles and flavors      \$4.95

Allergen Notice: If you have a food allergy or special dietary requirements, please inform a member of our staff before you place your order. We endeavor to accommodate special meal requests for customers who have allergies or food intolerances, but we cannot guarantee completely allergen-free meals. This is due to trace allergens in the working environment and in supplied ingredients.

Our 10-inch gluten free crust has been produced in facilities that also process milk, egg, and soy, but the producers claim their crusts do not contain milk, egg, or soy. Our cauliflower crusts contain cheese and other dairy products but are gluten free.

All prices and menu items are subject to change without notice. While the marketplace continues to be unpredictable in terms of product availability and costs, sudden changes may not permit us time to reprint and switch out our menu to reflect price changes and item availability. Your server will be aware of changes and will notify you of them when you ask. Thanks for your patience and understanding.



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

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

---

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

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

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

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



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

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

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

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

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

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

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

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

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

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

ATTEST:

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



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

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

---

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350  
BY INCREASING THE NUMBER OF CLASS A LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(Raimondo's)**

---

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

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

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

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

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350**  
**BY INCREASING THE NUMBER OF CLASS A LIQUOR LICENSES**  
**AUTHORIZED IN THE VILLAGE OF NORTH AURORA**  
**(Raimondo's)**

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

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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

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## VILLAGE OF NORTH AURORA BOARD REPORT

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** INCREASING THE NUMBER OF CLASS C LIQUOR LICENSES FOR CRAVE  
**AGENDA:** NOVEMBER 6, 2023 REGULAR VILLAGE BOARD MEETING

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### ITEMS

1. An Ordinance amending the North Aurora Code Section 5.08.350 by increasing the number of Class C Liquor Licenses authorized in the Village of North Aurora
2. A Resolution for the approval of a Supplemental Video Gaming Liquor License for Crave Hot Dogs and Barbeque (1049 Orchard Road)

### DISCUSSION

Crave Hot Dogs and Barbeque, 1049 Orchard Road, is a new restaurant looking to open in Randall Crossing. Crave is seeking approval from the Village Board for both a Class C Limited Restaurant Liquor License and a Class S-V Supplemental Video Gaming Liquor License for their business. The total amount of Class C liquor licenses would be increased to a total of four. The initial Class S-V Supplemental Video Gaming Liquor License must be approved by the Village Board.

According to information submitted by owner Franciscy, Crave is a restaurant franchise located in more than 22 states. The restaurant would host self-pour beer and wine taps available for customers. The owners would also like to offer growlers to customers so they can take beer home. From an entertainment perspective, Crave would also offer ax throwing and six (6) video gaming terminals. Per the recent changes to the supplemental video gaming provisions, one (1) video gaming terminal shall be permitted per each whole 500 square feet of interior gross floor area. As Crave's tenant space would be 3,244 square feet, a total of six (6) video gaming terminals would be permitted. A preliminary floor plan was submitted; however, staff will review the final floor plan (once completed) to verify the total square footage of the facility.

Crave's liquor license request was on the October 16, 2023 Committee of the Whole agenda for discussion. The Village Board did not have any questions or comments on the request. Staff notes that the Class C License does not allow for the retail sale of beer intended for consumption off the premises. Also, the Liquor Code does not address the self-pouring, which is becoming more common in restaurants and bars. Staff will also be presenting Liquor Code amendments for Village Board consideration relative to self-pour and to-go packaged liquor. As a result, Crave will also need a Class "S-P" supplemental package license for the retail sale of beer intended for consumption off the premises and a Class "S-D" supplemental dispensing license to allow self-pour. Both supplemental licenses can be approved solely by the Liquor Commissioner.

Dear Board Members,

I would like to take this time to introduce Crave Hotdogs and Barbeque to you. Crave is a franchise located in over 22 states. Crave is one of the fastest growing BBQ and hotdog chains in America and was featured on Americas Best Restaurants. We have a full menu that includes 8 specialty hotdogs, build your own dogs, BBQ plates, BBQ sandwiches, jumbo Bavarian style pretzels, wings, salads, tots and so much more. Our full service restaurant will be located at 1049 Orchard Rd and will have a whopping 3244 sq ft of great food and entertainment.

If you are not excited yet hold onto your seats! We will also have around 24 self-pour beer and wine taps. We also plan on selling growlers for people who want to take a beer home. It is the perfect accompaniment to take out food for the big game or a friendly get together. Before a tap can be activated or a growler can be sold our team of highly trained personnel will make sure that our customer is at least 21 years of age. So now we have food and drink handled. What else could you need? Well, we believe you need some entertainment. Crave has patented ax throwing lanes. These aren't just any old ax throwing lanes these actually have games on them. Think of all the dart games that used to be around, now change dart to ax! This Crave will be the first (to our knowledge) to have gaming machines. In no way will these machines become the main purpose of the business. They will be there as a safety net. Interest rates are through the roof right now and these machines will help ensure our viability as a quality FAMILY restaurant and entertainment venue. We also plan on having trivia nights, bingo nights, you must have the kids eat free night, and so much more!

Who are the people behind this new business in our growing "little" village? Laura Franciscy and Tracey Tieman, that is who! Laura Franciscy has lived in the area all her life. She grew up in Aurora and now lives in North Aurora. She has great ties to the community and is invested in making The Village of North Aurora be the best it can be. Tracey Tieman grew up in Willowbrook and has called North Aurora home for about 20 years. They have family and friends here and plan to help ensure that North Aurora is a thriving, safe place to raise a family.

If you would like to see our extensive menu and learn more about our amazing restaurant and charity work, please visit us at: [iwantcrave.com](http://iwantcrave.com)

Thank you,  
Laura Franciscy  
Tracey Tieman



VILLAGE OF NORTH AURORA  
LIQUOR LICENSE APPLICATION

Customer No. \_\_\_\_\_

APPLICATION DATE: 9/21/23

Application for a CLASS C Liquor License

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

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

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

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

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

Business Name: Brevan, L.L.C DBA Crave Hot Dogs + Barbeque

Business Address: 1049 Orchard Rd North Aurora IL 60542  
Street address City State Zip

Mailing Address (if different from above): \_\_\_\_\_

Business Phone: 630-244-6861 Business Fax: \_\_\_\_\_

Website: IWantCrave.com Email Address: lfancisgy@gmail.com

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☒ No ☐

Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

Please describe your business plan in detail below:

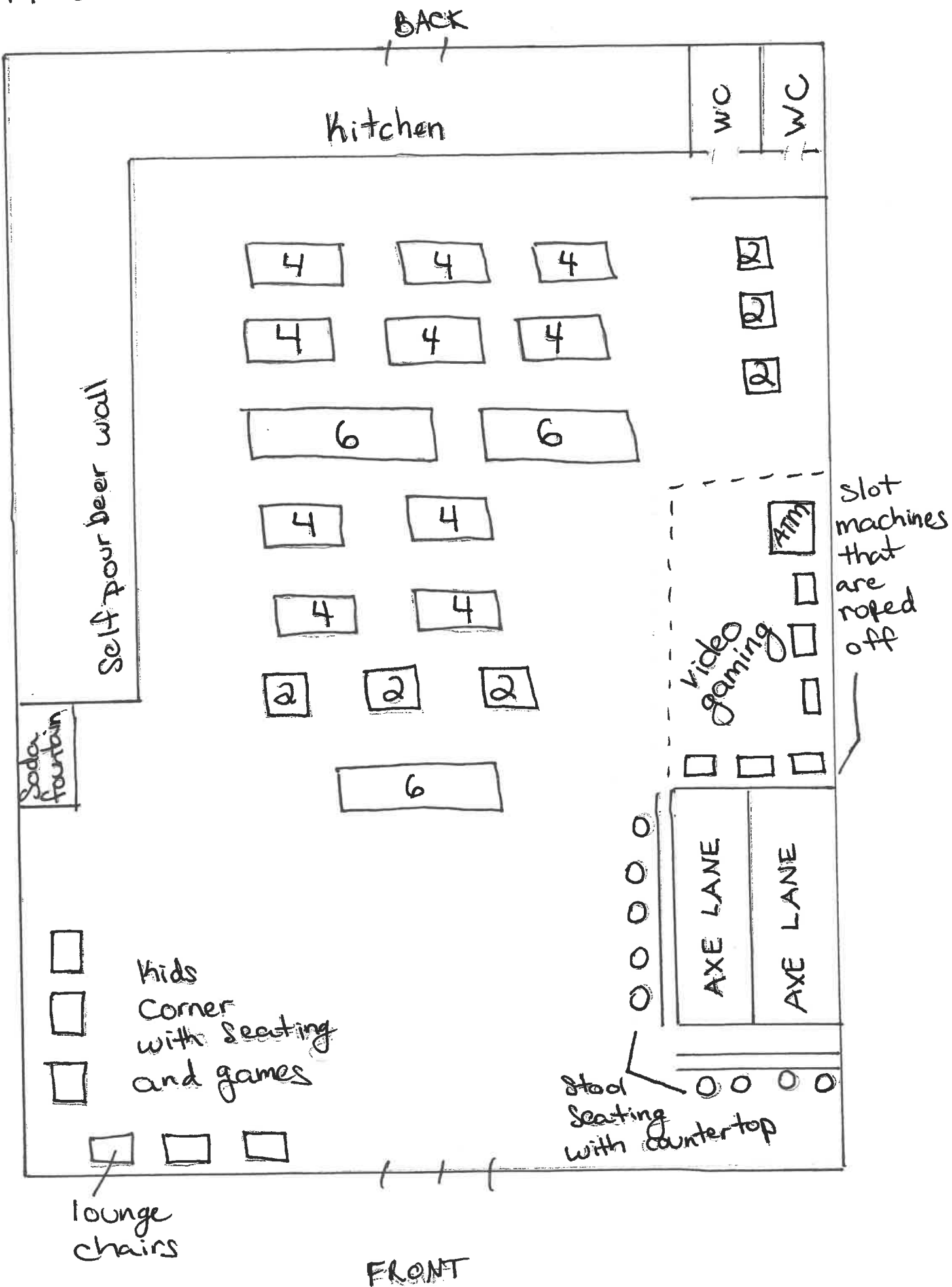
See attached Business Plan

Floor Plan Attached ☒

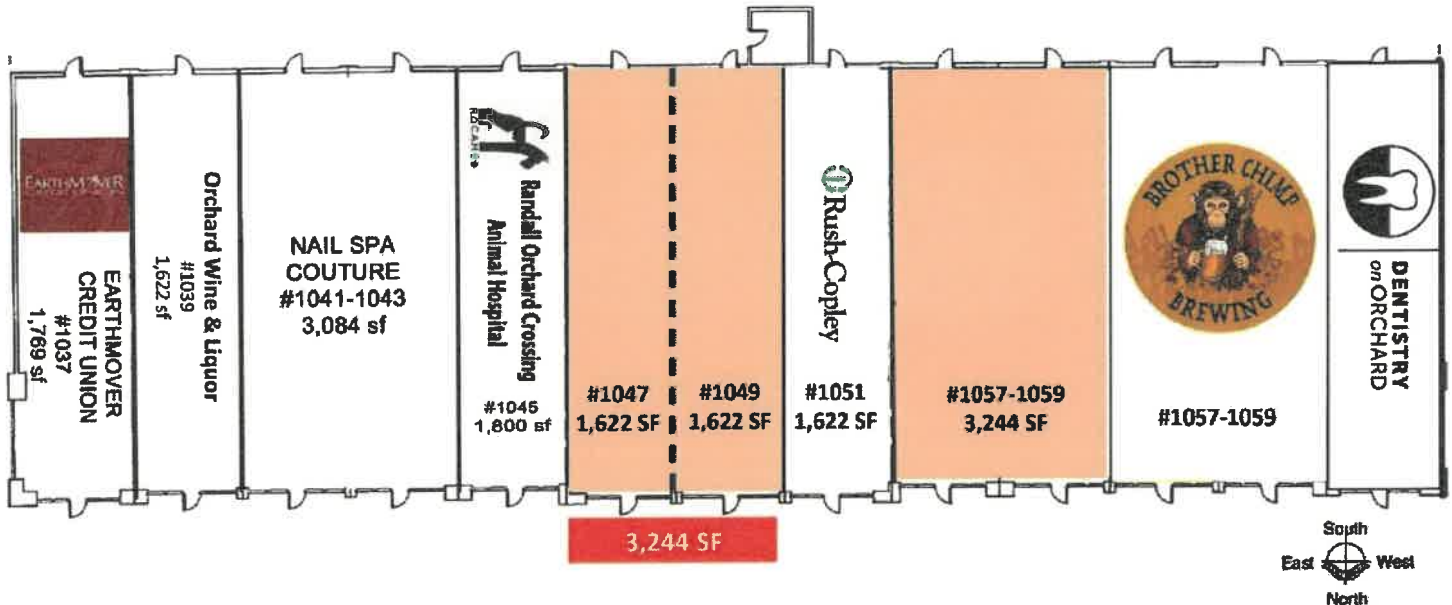
The Floor Plan must include the total square footage of the establishment, a detailed layout of the proposed kitchen and the total square footage of the dining room and video gaming areas. Please note, for the purposes of video gaming the building is required to provide a minimum dining/video gaming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



Crave Hot Dogs + Barbeque  
1049 Orchard Rd



## ORCHARD CROSSING



### OFFERING SUMMARY

Available SF: 1,622 - 3,244 SF

Lease Rate: Contact Broker

Building Size: 21,476 SF

### PROPERTY HIGHLIGHTS

- Two 1,622 SF spaces can be combined for up to 3,244 SF
- Separate 3,244 SF space is a fully built-out fitness center
- Significant tenant improvement allowance for well-qualified tenants
- Co-tenants include Dentistry of Orchard, Brother Chimp Brewing, Earth Mover Credit Union and more
- Prominent monument signage

### LOCATION OVERVIEW

The property is located on Orchard Road just west of Randall Road in North Aurora. Conveniently located 2.4 miles from I-88 and just north of the Chicago Premium Outlets. Area retailers include The Turf Room, Bulldog Ale House, Raimondo's Pizza & Pub and more.

## Products and Services

Our restaurant offers fast casual food and self-serve beer, cider, and wines to our customers. The Franchise Company is Veteran, and Woman owned and dedicated to providing a fun family-friendly atmosphere for its customers. The setup is specifically designed with modern rustic style tables, seating areas, a bar area and televisions. We typically also like an outside sitting area. We will have music and some nights' live entertainment.

**Below is the typical Crave Menu**

## SALADS

YOUR CHOICE OF CHICKEN OR PORK. BRISKEET ADD \$2.95

**SMOKY SOUTHWEST** \$10.95  
4oz. choice of chicken or pork, topped with spicy sauce, cheddar cheese & Southwest corn

**CRAB CLASSIC** \$10.95  
4oz. choice of chicken or pork, topped with cheddar cheese, house-made crab sauce & Southwest corn

**THE LOADED GREENS** \$10.95  
4oz. choice of chicken or pork, topped with cheddar cheese, house-made crab sauce & Southwest corn

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## BOWLS

**BRISKEET BOWL** \$13.95  
4oz. choice of chicken or pork, topped with spicy sauce, cheddar cheese & Southwest corn

**MAC 'N' BRISKEET BOWL** \$12.95  
4oz. choice of chicken or pork, topped with spicy sauce, cheddar cheese & Southwest corn

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## PLATES

COMES WITH CORNBREAD AND A SIBB OF YOUR CHOICE

**SMOKED BRISKEET** \$14.95

**PULLED CHICKEN** \$14.95

**PULLED PORK** \$14.95

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## Promotions

**Try our BOWLS**

**BRISKET BOWL**  
\$12.95  
CORNBREAD WITH OUR 4 BEAN BAKED BEANS, DELICIOUS SMOKED BRISKET, CHEDDAR CHEESE, BBQ SAUCE, DICED TOMATO & ONION

**SOUTHWEST BOWL**  
\$9.95  
BLACK BEANS & CORN, TOPPED WITH DICED TOMATO, DICED ONION & JALAPENO, SPRINKLED WITH CHEDDAR & TOPPED WITH PULLED PORK, DRIZZLED WITH BBQ SAUCE, SERVED COLD.

**MAC N' BRISKET BOWL**  
\$11.45  
DELICIOUS CREAMY BOWL OF MAC N' CHEESE, TOPPED WITH SMOKED BRISKET & SPRINKLED WITH CHEDDAR, DRIZZLED WITH BBQ SAUCE.

**\$2 TUESDAY**  
every Tuesday ALL DAY

**CRAVE**

**\$2 JUMBO**  
ALL BEEF HOT DOGS  
grilled to perfection,  
comes with 2 FREE toppings

**WE HAVE MEAT BY THE POUND**

Pulled Pork, Pulled Chicken  
or Smoked Brisket

**CHECK OUT OUR MUNCHIES**

all under \$5.00

**CRAVE**

**FAMILY MEALS**

**TACO PACK:** Choice of Pulled Pork or Pulled Chicken. Comes with 8 Tortillas, Cheddar Cheese, Diced Onion, Diced Tomato, & Diced Jalapeno.

**BBQ MEAL:** Choice of Pulled Pork or Pulled Chicken. Comes with choice of BBQ Sauce & side of Mac N' Cheese, Colelaw & Cornbread.

**SANDWICH PACK:** 4 Pulled Pork Sandwiches with BBQ Sauce & Pickles. Comes with Colelaw, Baked Beans, Mac N' Cheese & Cornbread.

**CRAFT BEER**

**CRAVE**  
HOT BQY BARBECUE

**KIDS EAT FREE**  
Every Wednesday!

**CRAVE**

CHOOSE FROM:  
MAC N' CHEESE  
CHICKEN TENDERS  
A SANDWICH  
OR A HOT DOG

**Try our BOWLS**

**BRISKET BOWL**  
\$12.95  
CORNBREAD WITH OUR 4 BEAN BAKED BEANS, DELICIOUS SMOKED BRISKET, CHEDDAR CHEESE, BBQ SAUCE, DICED TOMATO & ONION

**SOUTHWEST BOWL**  
\$9.95  
BLACK BEANS & CORN, TOPPED WITH DICED TOMATO, DICED ONION & JALAPENO, SPRINKLED WITH CHEDDAR & TOPPED WITH PULLED PORK, DRIZZLED WITH BBQ SAUCE, SERVED COLD.

**MAC N' BRISKET BOWL**  
\$11.45  
DELICIOUS CREAMY BOWL OF MAC N' CHEESE, TOPPED WITH SMOKED BRISKET & SPRINKLED WITH CHEDDAR, DRIZZLED WITH BBQ SAUCE.

**DINNER MEALS**  
AVAILABLE EVERYDAY STARTING AT 5PM

**SOUTHWEST BOWL MEAL**  
A DELICIOUS SOUTHWEST PORK PACKED WITH CORN, BLACK BEANS, TOMATO, ONION, CHEDDAR CHEESE, JALAPENO, PULLED PORK & BBQ SAUCE, SERVED WITH A SIDE OF MAC N' CHEESE & A DRINK. FOR DESSERT, YOUR CHOICE OF A TOFFEE STUCKY CAKE OR A PINEAPPLE UPSIDE DOWN CAKE. **\$19.95**

**MAC N' BRISKET BOWL MEAL**  
A DELICIOUS MAC N' BRISKET BOWL PACKED WITH CREAMY MAC N' CHEESE, SMOKED BRISKET, CHEDDAR CHEESE & BBQ SAUCE, SERVED WITH A SIDE OF OUR BAKED FRIES, MINIMINALLY COLESLAW, A SIDE SALAD AND A DRINK. **\$19.95**

**CRAVE FAVORITES SAMPLER**

A PLATTER OF YOUR favorites!

PULLED PORK & PULLED CHICKEN, CHICKEN WINGS, COLESLAW, CHEDDAR CHEESE FRIES & A HOT SAUSAGE

**\$21.95**

**THIRSTY THURSDAYS**  
HALF OFF ALL BEER!

**CRAVE**

**MAKE IT A COMBO**  
ADD A DRINK & A SIDE  
of your choice  
**\$4.50**

## **Ax Entertainment Throwing Lanes**

As the Crave Brand continues to Expand Nationwide, they are constantly innovating the brand. These are not your typical axe throwing lanes, where you just throw an axe at a painted bullseye. Our lanes are interactive, whereas you can play games on a digital screen, such as Duck Hunt, Connect 4, Kill the Zombie, Blackjack, etc.

### **HOW IT WORKS**

A projector is hung from the ceiling, or a support, approximately 12 feet in front of the target, and 12 feet up. This has it pointing down at about a 40-degree angle. A computer is located next to the projector, and a wireless mouse and keyboard are placed on the scoring table for that target. Using the admin settings, you set your logo and then size and move components around to fit your particular lane design. You can also set default settings for timers – so if your facility offers 60-, 90- and 120-minute sessions, you modify your timer settings to reflect that. Then your axe expert can easily start the game when the customers time starts.

### **BUILT IN SCORING AND TIMERS**

Built in presets lets your axe master start a countdown timer for the lane. Once it hits zero, it freezes play, but you can add more time if they want to purchase it and the lane is available. Then just add 15 minutes, 30, etc. The scoring system allows players to choose from our “axe pun” names or type in their own. Choose to have from 1 to 6 throwers per target. Simply clicking on the target where the axe hit adds the score to the game.

## **Typical Crave Ax Lane**





# Crave Ax Safety Plaques

## **SAFETY**

ONLY ONE PERSON IN A LANE AT A TIME.

NEVER HAND SOMEONE AN AX.

NEVER PICK UP AN AX BY THE BLADE.

PLACE THE AX IN THE BIN AFTER YOUR TURN.

WAIT TO RETRIEVE YOUR AX BEFORE THE OTHER PERSON THROWS.

REMOVE THE AX BY WIGGLING IT UP AND DOWN.

## *Step One* **STANCE**

START AT THE 12FT MARK AND STAND WITH YOUR FEET SHOULDER WIDTH APART SQUARE TO THE TARGET.

IF YOU ARE ROTATING TAKE A STEP FORWARD.

IF YOU ARE UNDER ROTATING, TAKE A STEP BACK.

## *Step Two: Get in* **GOOD GRIP**

HOLD THE AX WITH YOUR DOMINANT HAND.

FOR A DOUBLE HANDED THROW, CUP YOUR OTHER HAND OVER YOUR DOMINANT HAND.

CHOKING UP ON THE AX WILL DECREASE ITS ROTATION.

MOVING YOUR HANDS DOWN WILL INCREASE THE ROTATION.

## *Step Three* **MOTION**

REACH BACK WITH THE AX OVER YOUR HEAD.

STEP FORWARD WITH YOUR NON DOMINANT FOOT.

IF YOU'RE RIGHT HANDED, YOU WILL STEP FORWARD WITH YOUR LEFT FOOT.

IF YOU'RE LEFT HANDED, YOU WILL STEP FORWARD WITH YOUR RIGHT FOOT.

## *Step Four* **RELEASE**

RELEASE THE AX AS IF YOU WERE AIMING A FOOT ABOVE THE BULLSEYE.

THE WEIGHT OF THE AX WILL BRING IT DOWN TO THE TARGET.

AFTER YOU RELEASE, FINISH BY POINTING AT THE BULLSEYE!

DO NOT FLICK YOUR WRIST DOWN. HOLD YOUR WRIST SOLID AND POINT YOUR FINGERS AT THE TARGET.

## *Step Five* **STICK IT!**

THE AX SHOULD ROTATE ONCE OVER AND STICK IN THE TARGET.

SOMETIMES IT DOESN'T STICK. IT HAPPENS TO THE BEST OF US!

LEAN ON OUR FRIENDLY AND HELPFUL CR-AXING COACHES FOR ADJUSTMENT TO FINE TUNE YOUR THROWING MOTION AND IMPROVE YOUR RESULTS.





# CRAVEABLE DOGS

CHOOSE A SINGLE OR DOUBLE DOWN!

## CHILI CHEESE DOG \$5.95 / \$10.95

A jumbo all beef hot dog topped with chili and cheddar cheese. CAL. 620 (W) (S) (M)

## CHICAGO DOG \$5.95 / \$11.45

A jumbo all beef hot dog topped with diced onion & tomato, relish, sport peppers & yellow mustard. CAL. 510 (W) (S) (M)

## SLAW DOG \$5.95 / \$10.95

A jumbo all beef hot dog topped with delicious coleslaw. CAL. 470 (W) (S) (M) (E)

## CHEESY MAC DOG \$5.95 / \$11.45

A jumbo all beef hot dog topped with mac n' cheese, bacon & shredded cheddar cheese. CAL. 770 (W) (S) (M)

## THE NACHO DOG \$5.95 / \$10.95

A jumbo all beef hot dog, topped with beer cheese, tortilla chips, diced tomato & onions, cheddar cheese and sour cream. CAL. 670 (W) (S) (M)

## MEMPHIS DOG \$5.95 / \$10.95

A jumbo all beef hot dog, topped with our pulled pork, coleslaw & BBQ sauce. CAL. 550 (W) (S) (M) (E)

## LOADED BAKED POTATO DOG \$5.95 / \$10.95

A jumbo all beef hot dog topped with tater tots, bacon, cheddar cheese, & sour cream. CAL. 770 (W) (S) (M)



- GF SAUERKRAUT CAL. 10
- GF PICKLES CAL. 0
- GF RELISH CAL. 60
- GF BBQ SAUCE CAL. 80
- GF TOMATO CAL. 10
- GF ONION CAL. 25
- GF JALAPEÑO CAL. 0

- GF E COLESLAW CAL. 25
- GF M SHREDDED CHEDDAR CAL. 220
- GF BACON CAL. 260
- S W CHILI CAL. 60
- GF SPORT PEPPERS CAL. 0
- GF E MAYO CAL. 390
- GF M CRAFT BEER CHEESE CAL. 120
- GF COOKED PEPPERS & ONIONS CAL. 30

## TOPPINGS

for build your own!

## CRAVE SUPREME \$9.95 / \$18.95

A hot sausage smothered with beer cheese, topped with smoked brisket and sprinkled with cheddar cheese. CAL. 1160 (W) (S) (M)

## CLASSIC BRATWURST \$5.95 / \$10.95

Grilled bratwurst topped with sauerkraut and mustard. CAL. 620 (W) (S) (M)

## DYNAMIC DUO \$11.45

A hot sausage topped with cheddar cheese and chili & a hot sausage topped with cooked peppers and onions. CAL. 2020

## BUILD YOUR OWN CHOOSE 2 TOPPINGS. SINGLES ONLY.

HOT DOG CAL. 450 (W) (S) (M) \$5.25

BRATWURST CAL. 610 (W) (S) (M) \$5.95

HOT SAUSAGE CAL. 700 (W) (S) (M) \$5.95

MEATS ARE GLUTEN FREE. GLUTEN FREE BUNS AVAILABLE.

## KIDS MEALS \$5.95

Served with a Juice Box & Tater Tots or Fries

HOT DOG CAL. 680 (W) (S)

SLIDER Chicken or Pork CAL. 640 (W) (M)

MAC N' CHEESE CAL. 650 (E) (W) (S) (M)

CHICKEN TENDERS CAL. 820 (W)

CHEESE STICKS CAL. 860 (E) (W) (S) (M)

CHILDREN 10 AND UNDER

## DRINKS Coca-Cola

BOTTLED WATER CAL. 0 \$1.95

FOUNTAIN DRINK CAL. Varies \$1.95

\*Consuming raw or undercooked meats, poultry or eggs may increase your risk of food borne illness, especially if you have certain medical conditions. All items are subject to store availability. Please inform cashier if you have any allergy prior to ordering.



E  
EGGS



W  
WHEAT



S  
SOY



M  
MILK



GF  
GLUTEN-FREE



## CUSTOMER FAVS

### BBQ TACO TRIO \$13.95

One pulled pork, one pulled chicken and one smoked brisket taco each topped with cheddar cheese, onion, tomato, jalapeño, & BBQ sauce. CAL. 1280 (W) (M)

### TRIFECTA SLIDERS \$12.95

One pulled pork, one pulled chicken, and one brisket slider. Each topped with BBQ sauce & pickles. Comes with a side of coleslaw. CAL. 740 (W) (M)

### PULLED CHICKEN NACHOS \$12.95

Corn tortilla chips, topped with beer cheese, cheddar cheese, pulled chicken, tomato, onion, jalapeño, sour cream & BBQ sauce. CAL. 1360 (M)

### LOADED TATER TOTS \$12.95

Tater tots loaded with pulled chicken, cheddar cheese, craft beer cheese, jalapeño, diced onion & tomato, & BBQ sauce. CAL. 1270 (M)

### THE MONSTER PRETZEL \$10.95

An extra large baked bavarian pretzel topped with pretzel nuggets and beer cheese. CAL. 1200 (W) (M)

## MAKE IT A MEAL

ADD A SIDE & A DRINK FOR \$4.50

## JUMBO WINGS

Choice of Original or Tossed in Buffalo Sauce  
Ranch or Blue Cheese \$0.45

(GF) 6 CHICKEN WINGS CAL. 360 \$8.95

(GF) 12 CHICKEN WINGS CAL. 720 \$15.95

### Favorites Sampler \$23.45

PULLED PORK, PULLED CHICKEN,  
CHICKEN WINGS, COLESLAW,  
CHILI CHEESE FRIES and A HOT SAUSAGE

CAL. 1760 (E) (W) (S) (M)



## MUNCHIES \$4.95

### CHEESE STICKS

CAL. 520 (W) (M)

### SWEET CORN NUGGETS NACHO CHIPS & CHEESE

CAL. 280 (W) (M)

CAL. 410 (M) (GF)

### CHILI CHEESE FRIES

CAL. 630 (W) (S) (M)

## SIDES \$3.45 EACH

### BAKED BEANS

CAL. 210 (W) (S)

### RED SKIN POTATO SALAD

CAL. 320 (E) (GF)

### BAKED FRIES

CAL. 340 (W)

### BEANLESS CHILI

CAL. 190 (W) (S)

### CORNBREAD

CAL. 420 (E) (W) (M)

### CORN

CAL. 100 (GF)

### SIDE SALAD

CAL. 360 (E) (M) (GF)

### PRETZEL BITES

CAL. 340 (W) (M)

### NACHO CHIPS & CHEESE

CAL. 410 (M) (GF)

### CHILI CHEESE FRIES

CAL. 630 (W) (S) (M)

### COLESLAW

CAL. 70 (E) (GF)

### MAC N' CHEESE

CAL. 230 (E) (W) (S) (M)

### SWEET POTATO TOTS

CAL. 300 (GF)

### TATER TOTS

CAL. 320 (GF)

### CHIPS \$2.00

CAL. Varies (GF)

### BLACK BEAN & CORN SALAD

CAL. 150 (GF)

\*Consuming raw or undercooked meats, poultry or eggs may increase your risk of food borne illness, especially if you have certain medical conditions. All items are subject to store availability. Please inform cashier if you have any allergy prior to ordering.



# SALADS

YOUR CHOICE OF CHICKEN OR PORK. BRISKET ADD \$2.95

## SMOKIN' SOUTHWEST \$10.95

Fresh lettuce topped with your choice of meat, corn, black beans, tomato & Kansas City BBQ sauce. CAL. 230 (GF)

## CRAVE CLASSIC \$10.95

Fresh lettuce topped with your choice of meat diced tomato, diced onion, cheddar cheese & balsamic vinaigrette dressing.

CAL. 490 (E)(M)(GF)

## THE LOADED GREENS \$10.95

Fresh lettuce topped with your choice of meat, diced tomato, diced onion, diced jalapeño, cheddar cheese, bacon & ranch dressing.

CAL. 750 (E)(M)(GF)

# SANDWICHES

COMES WITH BBQ SAUCE PICKLES & COLESLAW

**SMOKED BRISKET** (W)(S) \$10.95  
CAL. 630

**PULLED CHICKEN** (W)(S) \$7.95  
CAL. 460

**PULLED PORK** (W)(S) \$7.95  
CAL. 470

**MAC N' BRISKET** (W)(S)(M) \$12.25  
CAL. 930

# BOWLS

## BRISKET BOWL \$13.95

A skillet filled with cornbread and baked beans, topped with smoked brisket, cheddar cheese, BBQ sauce, tomato and onion. CAL. 1150 (E)(W)(S)(M)

## MAC N' BRISKET BOWL \$12.95

A skillet filled with mac n' cheese, topped with smoked brisket, sprinkled with cheddar and drizzled with BBQ sauce

CAL. 980 (W)(S)(M)

## SOUTHWEST BOWL \$12.95

A skillet filled with black beans, corn, tomato, onion, jalapeño, sprinkled with cheddar & topped with pulled pork and drizzled with BBQ sauce. SERVED COLD CAL. 760 (M)

## MAC N' BRISKET



# PLATES (E)(W)(M)

COMES WITH CORNBREAD AND A SIDE OF YOUR CHOICE

**SMOKED BRISKET** CAL. 900 \$17.45

**PULLED CHICKEN** CAL. 700 \$13.45

**PULLED PORK** CAL. 750 \$13.45

**HALF RACK RIBS** CAL. 500 \$19.95

**FULL RACK RIBS** CAL. 800 \$35.95

## By the POUND

**PULLED CHICKEN** (GF) CAL. 700 \$15.95

**PULLED PORK** (GF) CAL. 750 \$15.95

**SMOKED BRISKET** (GF) CAL. 1380 \$28.95

# DESSERTS

**PINEAPPLE UPSIDE DOWN CAKE** \$5.95

CAL. 420 (E)(W)(M)

**CHOCOLATE CHIP COOKIE** \$1.95

CAL. 390 (E)(W)(S)(M)

**TOFFEE STICKY CAKE** \$5.95

CAL. 490 (E)(W)(M)

**CHEESECAKE** \$5.95

CAL. 530 (E)(W)(S)(M)

\*Consuming raw or undercooked meats, poultry or eggs may increase your risk of food borne illness, especially if you have certain medical conditions. All items are subject to store availability. Please inform cashier if you have any allergy prior to ordering.





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

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

---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST:

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

VILLAGE OF NORTH AURORA

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION FOR THE APPROVAL OF A SUPPLEMENTAL VIDEO GAMING LIQUOR  
LICENSE FOR CRAVE HOT DOGS AND BARBEQUE (1049 ORCHARD ROAD)**

**WHEREAS**, the Village of North Aurora established a Supplemental Video Gaming Liquor License under Ordinance No. 21-12-06-01; and,

**WHEREAS**, according to the Village's Liquor Code any business seeking a Supplemental Video Gaming Liquor License in its first year must obtain Village Board approval; and,

**WHEREAS**, Crave Hot Dogs and Barbeque, 1049 Orchard Road, applied for a Supplemental Video Gaming Liquor License.

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

1. Crave is approved for a Supplemental Video Gaming Liquor License per the following conditions:
  - a) The business adheres to all Village Liquor Code requirements.
2. 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.

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.

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

ATTEST:

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

# Village of North Aurora Memorandum



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

**From:** Jason Paprocki, Finance Director

**CC:** Steven Bosco, Village Administrator

**Date:** November 6, 2023

**RE:** Approval of 2023 Tax Levy Estimate

At the October 16<sup>th</sup> committee of the whole meeting, staff presented the preliminary tax levy estimates to the Village Board. Below is a summary of calculations related to the proposed 2023 property tax levy estimate. These calculations have been revised using updated EAV estimates from Kane County. Village Board approval of the 2023 levy estimate is required for the **November 6<sup>th</sup>** Village Board meeting in order to provide public notice of the Village's levy request. Final Village Board approval of all regular and special service area tax levies is scheduled for **December 6<sup>th</sup>**.

## **2023 Estimated Maximum Levy Extension**

The Village is subject to the Property Tax Extension Limitation Law (PTELL). PTELL limits the increase in the annual property tax levy (for capped funds) to the lesser of the annual change in the applicable Consumer Price Index for All Urban Consumers (CPI-U) or 5.0%. The applicable CPI-U for the 2023 tax levy was 6.5%, therefore the Village is capped at 5.0%. In addition, the Village is able to capture the value of new construction in the current year levy. The following summarizes the **estimated maximum tax extension** for levy year 2023 (assuming a 5.0% CPI increase and new construction):

2022 Uncapped Property Tax Extension: \$2,690,016  
Max Increase Due to Inflation (5.0%)   \$ 134,501  
Est. Increase Due to New Construction:   \$ 44,866  
**Total Estimated Maximum Extension:   \$2,869,383**

The Village has the option to apply an increase between 0.0% and 5.0% for levy year 2023. Below is a summary of potential levy amounts:

	0% CPI w/ New Construction	1% CPI w/ New Construction	2% CPI w/ New Construction	3% CPI w/ New Construction	4% CPI w/ New Construction	5% CPI w/ New Construction
2022 Tax Extension	\$ 2,690,016.07	\$ 2,690,016.07	\$ 2,690,016.07	\$ 2,690,016.07	\$ 2,690,016.07	\$ 2,690,016.07
Estimated CPI Increase	-	26,900.16	53,800.32	80,700.48	107,600.64	134,500.80
Estimated New Construction	42,729.97	43,157.27	43,584.57	44,011.87	44,439.17	44,866.46
Estimated 2022 Tax Extension	\$ 2,732,746.04	\$ 2,760,073.50	\$ 2,787,400.96	\$ 2,814,728.42	\$ 2,842,055.88	\$ 2,869,383.33
2023 Levy Request	\$ 2,733,000	\$ 2,760,000	\$ 2,788,000	\$ 2,815,000	\$ 2,842,000	\$ 2,870,000
Levy Request Increase	1.6%	2.6%	3.6%	4.6%	5.6%	6.7%

### **Special Service Areas (SSA)**

Below is a summary of the SSA 2022 levy amounts, and estimates for the 2023 levy requests:

<b><u>Special Service Area</u></b>	<b><u>2022 Levy</u></b>	<b><u>2023 Levy</u></b>	<b><u>Purpose</u></b>
Waterford Oaks	\$18,600	\$18,600	Mowing, pond improvements
Oak Hill	10,000	10,000	Pond Improvements
Timber Oaks	7,500	7,500	Mowing
Pinecreek III	2,000	2,000	Mowing
Willow Lakes	10,200	10,200	Mowing, fence repair
North Aurora Towne Center	30,000	30,000	Wetland/basin maintenance

At this time, we do not anticipate any increases in 2023 levy requests for the Village's active SSA's. Increases may be necessary in future years as the scope of ongoing improvements is determined.

### **Messenger Library Estimated Levy**

Anticipated Library tax levy amounts for operating purposes have been included in the attached calculations, as the Village is responsible for formally adopting those on an annual basis. The tentative 2023 Levy request for the Library is \$2,116,900, which is based off its FY 2023-24 appropriation ordinance. This figure includes the Library's general corporate levy and additional 0.02% building maintenance levy. In total, this request represents a \$99,894, or 4.95%, increase over the Library's 2022 final tax extension.

	<b><u>2022 Levy Extension</u></b>	<b><u>2023 Levy Request</u></b>
Corporate	\$1,907,004	\$2,001,500
Building and Maintenance	<u>110,002</u>	<u>115,400</u>
<b>Total Levy Request</b>	<b>\$2,017,006</b>	<b>\$2,116,900</b>

The 2023 levy request of \$2,116,900 was approved by the Library's Board at its October 12, 2023 meeting.

### **Summary and Recommendation**

After presentation and discussion during the October 16<sup>th</sup> committee of the whole meeting, the Village Board did not reach a consensus on the 2023 tax levy request amount. Some of the Board was in favor of only adding new construction value to the 2023 levy request and passing on a CPI increase. Should the Board proceed with new construction only, the 2023 levy request would be \$2,733,000. This represents a \$42,984, or 1.6%, increase from the 2022 tax levy extension. Staff is looking for feedback on whether to levy an additional amount beyond new construction.

In addition to the Village's levy, we will be including the Library's 2023 levy request of \$2,116,900. The total 2023 levy estimate for approval is:

Village Levy Request	\$2,733,000 (new construction only)
Messenger Public Library Request	<u>\$2,116,900</u>
<b>Total Levy Request</b>	<b>\$4,849,900</b>

The Village currently has two alternate revenue bonds outstanding, both paid by pledged revenues. Any tax amounts to be levied for the purpose of debt service will continue to be abated and not added to the Village's levy request.

## Village of North Aurora Memorandum



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

**From:** Jason Paprocki, Finance Director

**CC:** Steven Bosco, Village Administrator

**Date:** November 6, 2023

**RE:** Fiscal Year 2022-23 Audit Approval

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Lauterbach & Amen has completed the Village's financial audit for the fiscal year ended May 31, 2023. The final Annual Comprehensive Financial Report and Management Letter have been finalized and posted to the Village's website here:

<https://northaurora.org/departments/finance-department/financial-reports-budgets/>

Audit partner Jamie Wilkey will be in attendance to discuss the audit process and testing results and answer any questions the Board may have. In addition, staff has prepared a brief presentation of the audited financial results for fiscal year 2022-23.





# Memorandum

To: Mark Gaffino, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: Brian Richter, Public Works Director  
Adam Hake, Water Superintendent

Date: October 16, 2023

Re: Purchase and Installation of a Replacement Automatic Transfer Switch  
(ATS) at West Treatment Plant Generator (WTP)

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In the event of power outages, the Village maintains generators as a back-up power supply to our water production and treatment equipment. This equipment is necessary to continue to supply safe drinking water to the community during times of power outages. The automatic transfer switch (ATS) is a device that changes power supplies automatically from the electrical grid to the generator when a power outage is detected. Replacing the ATS at the West Treatment Plant will be a proactive step to replace aging equipment before it fails like it did in 2021 at the East Treatment Plant. During a severe thunderstorm power was knocked out to the East Treatment Plant and staff was without the ability to utilize the onsite generator to run the plant which meant that the Village was down to one treatment plant at that time. The planned replacement will ensure the reliability and resilience of the water system.

As with many water division projects, the equipment is specialized and there are not a lot of qualified contractors available to perform the work. During a similar project done at the East Treatment Plant in 2021 staff ran into problems finding a company to perform the work. Illinois Power was hired to perform the work, however when the project was finished the problem remained unresolved. Meanwhile staff had approached Frank Marshall Electric who assessed the ATS and agreed to provide costs to replace the entire switch and cabinet and a second quote to replace the switch without the cabinet. Frank Marshall Electric performed the work at the East

Treatment Plant and was successful at completing the job. Frank Marshall Electric has performed electrical work at Well 8, Well 5, and Well 9 in the past as well. They have been hired by the Village to perform several emergency electrical repairs in both Treatment Plants and jobs at other Village facilities.

There is currently an approximated lead time of 21-22 weeks for the delivery of a new ATS, once the order has been placed. This would put the installation date of the new ATS sometime in March which is before the peak water usage starts in May.

Staff would like to recommend waiving the bidding process and accept Frank Marshall Electric proposal for the purchase and the installation of the automatic transfer switch at the West Treatment Plant. They are familiar with the work that needs to be performed and installed the last one at the East Treatment Plant. Marshall Electric has given the Village a proposed cost not to exceed \$41,815.00 for the time and material to complete the project. Currently the staff has \$50,000.00 budgeted for this project. Attached is a copy of the proposal for you to review. The staff recommends awarding the work to Frank Marshall Electric in an amount not to exceed \$41,815.00.

.

# Proposal

Frank Marshall Electric  
Electrical Contractors  
1043 Oliver Avenue  
Aurora, Illinois 60506  
Phone: (630) 892-2942

**Submitted to:**

Village of North Aurora  
25 East State Street  
North Aurora, IL 60542  
Attn: Mr. Adam Hake

**Architect(s):**

NONE

**Job Name and Location:**

1000 Amp ATS Replacement  
West Water Treatment Plant  
600 Princeton Drive  
North Aurora, IL 60542

**Date of Plans****Plans**

10/06/23

Verbal / Adam

**Addenda Received**

None

Items excluded from proposal: permits or fees.

Items included in proposal: layout, coordination, overtime, labeling, lock out tag out, transportation of ATS, disassembly of new ATS, anchoring of existing ATS enclosure, removal of terminations, removal of old ATS, installation of new ATS, terminations at new ATS, miscellaneous low voltage mounting, new cover plate for bottom of existing ATS enclosure and start up.

Material.....	\$190.00
Labor.....	\$7,473.00
1000 Amp Kohler Closed Transition ATS.....	\$34,152.00
<b>Total Time &amp; Material Not To Exceed.....</b>	<b>\$41,815.00</b>

Payments to be made according to the following terms: Net 30 days from Invoice Date  
Retainage to be held as follows:

Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, delays, or other events beyond our control.  
Owner to carry fire, tornado, builder's risk, liability and other necessary insurance.

**ACCEPTANCE OF PROPOSAL.** We agree to pay for the above work at the above prices.  
Specifications and conditions are satisfactory and hereby accepted. Our signature is authorization to do the work as specified and to make payments according to terms.

Sincerely,  
Signature

Adam Marshall

Date: 10/10/2023

Title: Project Manager

Signature: \_\_\_\_\_

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_



# Memorandum

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

**Cc:** Steve Bosco, Village Administrator

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

**Date:** November 6, 2023

**Re:** Squad Car Purchasing

---

## Issue

Staff is seeking the authorization to modify the vehicle type and purchase process to acquire four squad vehicles for the Police Department.

## Discussion

The life cycle of a typical squad car most often begins in the patrol fleet. These vehicles receive the greatest amount of wear and tear, milage and subsequent maintenance. When a vehicle reaches a high number of miles and/or years in the patrol fleet, staff looks to replace the vehicle from patrol. When a new squad is purchased, the high milage older squad moves into the administrative fleet, Emergency Management Agency or other lower milage capacity. This cycle allows the department to maximize the lifespan of every vehicle purchased before typically sending it to auction.

As mentioned during the previous squad purchase discussion on October 2, 2023, the State bid program that leverages better prices for municipalities, cannot keep up with present demand on the marketplace. Due to supply chain problems, the dealerships appear to be unable to fulfill any 2024 Ford Explorer orders, as budgeted, and there is uncertainty for 2025 model years.

In addition to supply challenges, the cost to obtain Explorers is expected to increase as fees for shipping are added, as there are no Ford Explorer Police Interceptors available locally. Additionally, if obtained, the Explorers would most likely require an additional cost for painting or wrapping in order to match them to the rest of the fleet.

While it is the preference of staff to keep the majority of the fleet the same vehicle type, the increased cost and unavailability of Explorers has forced police department staff to explore other vehicle and dealership options. One of these vehicle options is the Dodge Durango. The Durango is similar in size, performance, and cost. Staff researched bids for Dodge Durango's with police pursuit packages but was unable to locate any.

Riverfront Dodge dealership in North Aurora has indicated that they have Police Interceptor Durango models available for order, should the department decide to move in that direction.

Staff is proposing the purchase of the vehicles directly from the local Riverfront Dodge dealership, which has the vehicle available much faster, delivered locally, and at a lower cost than the last Explorer the Village purchased. Purchasing locally avoids the uncertain availability and long expected lead times of the state bid program. Service or other maintenance of the vehicles, which cannot be done internally, can also be done locally through Riverfront Dodge should the need arise.

Vehicle	Dealership Quote (with all options)
Ford Explorer	\$44,310 (from last purchase)
Dodge Durango	\$43,215



The Carol Stream Police Department provided our staff the opportunity to look over a Dodge Durango squad. Overall, the consensus was positive, and that the Durango would meet the needs of the department as a squad. The two vehicles are very similar and fit with the appearance of the rest of the fleet.

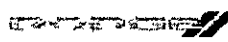
Moving forward, there is still uncertainty in the market, including the Dodge Durango. Staff will be researching police squad options, including hybrid vehicles.



The 2023/2024 Fiscal Year Budget included \$190,000 in funds allocated for the purchase of four Ford Police Interceptor Explorer vehicles. This line amount did not include retrofitting costs for three of the vehicles' lights, stickers etc. A portion of the additional cost, estimated at \$47,550 will most likely be brought forward for board approval in the coming months as a budget amendment

from the vehicle and equipment fund reserve balance.

At this time, staff is seeking authorization to purchase four Dodge Durango squad vehicles for the patrol fleet in the amount of \$43,215.26 each for a total cost of \$172,861.

**BUYERS ORDER**

STOCK NO.		ORD. NO.		DATE 10/25/2023		SALESMAN Faith Mellon		#	
PLEASE ENTER MY ORDER FOR A				<input checked="" type="checkbox"/> NEW		<input type="checkbox"/> USED		<input type="checkbox"/> DEMO	
YEAR 2024		MAKE Dodge		MODEL Durango		CO-BUYER			
STYLE		TRIM Pursuit (4dr AWD)		ADDRESS 200 S Lincolnway St					
SERIAL NUMBER				CITY North Aurora		STATE IL		ZIP 60542	
UPPER COLOR DB Black Clear Coat				MILES		RES. PH.		BUS. PH. (630) 897-8705	
EMAIL ADDRESS				BUYERS D.M.#		CO-BUYERS D.L.#			
FACTORY OPTIONS AND DEALER ACCESSORIES				BUYERS S.S.#		CO-BUYERS S.S.#			
				BUYERS D.O.B		CO-BUYERS D.O.B			
				PRICE OF CAR		42660.00			
				DEALER INSTALLED ITEMS - WHEEL LOCKS		0.00			
				SELLING PRICE		42660.00			
				LESS: GROSS TRADE ALLOW		0.00			
				CASH DIFFERENCE		42660.00			
				DOCUMENTARY FEE		347.26			
				ELECTRONIC FILING FEE		35.00			
				STATE & LOCAL TAX		0.00			
				LICENSE & TITLE FEES		173.00			
				SUB-TOTAL		43215.26			
				DEPOSIT		0.00			
				FACTORY REBATE		0.00			
				TOTAL		43215.26			
				SERVICE POLICY		0.00			
				BALANCE DUE ON TRADE		0.00			
				BALANCE DUE ON DELIVERY		43215.26			
				TRADE-IN DESCRIPTION					
				YEAR		MAKE			
				MODEL		BODY STYLE			
				SER. NO.					
				PLATE NO.		STICKER NO.			
				EXP DATE		TRADE MILES			
				LIENHOLDER					
				ADDRESS					
				CITY					
				ACCOUNT NO.					

USED CARS ONLY  
The information you see on the window form for this vehicle is part of this contract.  
Information on the window form overrides any contrary provisions in the contract of sale.

This vehicle is SOLD AS IS with no  
warranty as to mechanical condition.

Customer Signature

Insurance Co.

Agent

Ph#

Address

City

State

Policy#

I represent that I am of legal age and the sole owner of the car to be traded in and that said car is fully paid, does not have a S.V. or a rebuilt certificate of title, and is lien free. (Exception) when balance is due to lien holder.

**NO PUBLIC LIABILITY, PROPERTY DAMAGE OR PHYSICAL**

**DAMAGE INSURANCE ISSUED WITH SALE.**

DEPOSIT WILL BE REFUNDED IF DEALER IS UNABLE TO MAKE DELIVERY OF VEHICLE AS A SPECIFIED.

PURCHASER AGREES TRADE TO BE IN SAME CONDITION AS WHEN APPRAISED. ORDER NOT BINDING UNTIL ACCEPTED BY DEALER. CUSTOMER SIGNATURE EXPRESSLY AUTHORIZES DEALER TO CHECK CREDIT AND EMPLOYMENT HISTORY. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER AND (B) ON ALL USED VEHICLES WITH ARE HEREBY SOLD "AS-IS-NOT

10/25/2023

10/25/2023

BUYER'S SIGNATURE

DATE

CO-BUYER'S SIGNATURE

DATE

DEALER OR HIS AUTHORIZED REPRESENTATIVE

RIVER FRONT CHRYSLER JEEP DODGE  
200 HANSEN BLVD  
NORTH AURORA, IL 605428920

Configuration Preview

Date Printed: 2023-10-25 1:30 PM  
Estimated Ship Date:

VIN:  
VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 00DDK Dealer / Police Inventory  
FAN 2:  
Client Code:  
Bid Number: TB4063  
PO Number:

Sold to: RIVER FRONT CHRYSLER JEEP DODGE (68010)  
200 HANSEN BLVD  
NORTH AURORA, IL 605428920  
Ship to: RIVER FRONT CHRYSLER JEEP DODGE (68010)  
200 HANSEN BLVD  
NORTH AURORA, IL 605428920

Vehicle: 2024 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,075
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	150
	-X9	Black	0
Options:	MAF	Fleet Purchase Incentive	0
	GXF	Entire Fleet Alike Key (FREQ 1)	350
	WP1	18X8.0 Painted Aluminum Wheels	410
	CW6	Deactivate Rear Doors/Windows	90
	LNF	Black Left LED Spot Lamp	640
	ADL	Skid Plate Group	350
	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB4063	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,595
Total Price:			<u>46,660</u>

Order Type: Fleet  
Scheduling Priority: 1-Sold Order  
Salesperson:  
Customer Name:  
Customer Address: USA  
PSP Month/Week:  
Build Priority: 99  
Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.