



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, FEBRUARY 19, 2024 - 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

ZOOM VIEWING INFORMATION

Website Address: <https://us02web.zoom.us/j/84283127596>

Meeting ID: 842 8312 7596 | **Dial In:** +1 312 626 6799

AGENDA

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

ROLL CALL

PROCLAMATION

Cholangiocarcinoma Awareness Month

PRESENTATION

National Pollutant Discharge Elimination System (NPDES) Program

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 02/05/2024; Committee of the Whole Minutes dated 02/05/2024
2. Bills List Dated 02/19/2024 in the Amount of \$402,678.74

NEW BUSINESS

1. Approval of an Ordinance Amending Title 17 of the North Aurora Code of Ordinances Regarding Commercial Vehicles
2. Approval of an Ordinance Amending Title 10 of the North Aurora Code of Ordinances Regarding Commercial Vehicles

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB



PROCLAMATION

SUPPORT AND RECOGNITION FOR CHOLANGIOCARCINOMA AWARENESS MONTH

WHEREAS, Cholangiocarcinoma, or bile duct cancer, starts in the bile duct, a thin tube that reaches from the liver to the small intestine; and;

WHEREAS, an estimated 8,000 people in the United States develop cholangiocarcinoma each year, with 70 being the average age in which it is found; and,

WHEREAS, patients are typically diagnosed at a late stage due to no early detection method and symptoms that show themselves in advanced stages can include jaundice, abdominal pain, itchy skin and weight loss; and,

WHEREAS, this is a rare cancer with a 5-year relative survival rate of 10%; and,

WHEREAS, if found early, surgery to remove the tumor may offer the only chance of a cure. However, cholangiocarcinoma is often diagnosed at an advanced stage when surgery is no longer an option; and,

WHEREAS, foundations, research and teaching hospitals, rare cancer advocacy groups, and patient advocacy groups from around the globe have joined forces to recognize February as Cholangiocarcinoma Awareness Month; and,

WHEREAS, increased cholangiocarcinoma advocacy, awareness, research, and education will bring improved outcomes for patients in earlier detection and treatment and potential curative methods; and,

NOW, THEREFORE, BE IT PROCLAIMED that I, Mark Gaffino, Village President, and the Board of Trustees of North Aurora recognize February 2024 to be Cholangiocarcinoma Awareness Month and encourage all to observe and support the awareness of this day and the continued research for treatment and a cure in the Village of North Aurora.

Dated this ____ day of _____ 2024

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk



Memorandum

To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brian Richter, Public Works Director
Date: February 13, 2024
Re: NPDES Public Hearing

The Illinois Environmental Protection Agency (IEPA) regulates pollutants entering waters in the State. The National Pollutant Discharge Elimination System (NPDES) is a program administered by the agency to improve water quality. In this program the Village of North Aurora is defined as a Municipal Separate Storm Sewer System (MS4) community. This designation requires that the Village obtain a General NPDES Permit ILR40 and operate and manage its stormwater system in compliance with the regulations outlined in this permit.

This permit requires that the Village submit a Notice of Intent (NOI) which outline the goals of the program and defines best management practices (BMP). There are six categories of BMP outlined by the ILR 40 permit that are developed by staff specific to the Village of North Aurora. The categories are: Public Education and Outreach, Public Involvement and Participation, Illicit Discharge Detection and Elimination, Construction Site Stormwater Runoff Control, Post Construction Stormwater Management and Pollution Prevention and Good Housekeeping for Municipal Operations. Activities are then developed under each of the BMP categories with the goal of improving water quality. An example of an activity the Village conducts under the Public Involvement and Participation best management practice is a public hearing. The public hearing will be conducted at the February 19, 2024, Board Meeting and provides the public the opportunity to comment on the program. Another example of a BMP is the partnership with Kane County. The Village has adopted the Kane County Stormwater Ordinance and signed an

intergovernmental agreement that authorizes Kane County to inspect construction sites greater than or equal to two acres for compliance with NPDES regulations. The NPDES program is a continuous program in which BMPs are conducted throughout the year. The NPDES reporting year runs from March of the previous year to March of the current year. At the conclusion of each reporting year the Village must submit an Annual Facilities Inspection Report (AFIR) to demonstrate compliance with the NOI and to demonstrate progress on BMPs. The current NOI and past year's AFIRs are available for review on the Village web site.

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, February 5, 2024**

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 Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – None

CONSENT AGENDA

1. Village Board Minutes Dated 01/15/2024; Committee of the Whole Minutes Dated 01/15/2024
2. Bills List Dated 02/05/2024 in the Amount of \$811,815.96

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

NEW BUSINESS

1. **None**

VILLAGE PRESIDENT – Mayor Gaffino introduced an idea that had been requested of the Village, the installation of a turkey crossing sign at the corner of Randall and Orchard Roads where a wild turkey, dubbed Randi by some residents, has been known to roam. The Mayor suggested that it would be a fun, positive addition to the Village. There was further discussion regarding whether or not the addition of a turkey crossing sign would be beneficial or a hindrance to traffic.

There was positive feedback amongst the Village Board about looking into pricing of installing a sign.

TRUSTEES COMMENTS – None

ADMINISTRATOR’S REPORT – None

VILLAGE DEPARTMENT REPORTS

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

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, February 5, 2024**

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 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. Commercial Vehicle Code Changes

Administrator Bosco stated that Director Darga had been assessing the Village Code regarding Commercial Vehicles. Darga had found that within the two sections that Commercial Vehicles were addressed, the definition of what constitutes a commercial vehicle was unclear as well as inconsistencies in regulations between the two sections.

Director Darga explained that between Title 10 (vehicles and traffic) and Title 17 (Zoning), the definition of a Commercial Vehicle was inconsistent. He stated that the creation of a definition had many challenges, such as narrowing down a generalized concept such as basing the qualification on the weight of a vehicle while excluding vehicles that may weigh as much as a commercial truck but are personal vehicles, or differentiating between a vehicle that may have a decal on it from a vehicle wrapped in commercial marketing.

Darga introduced the proposed definition for a commercial vehicle:

Commercial Vehicles shall be any self-propelled or towed vehicle that meets one of the following categories:

2. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 12,001 or more pounds (F Plate or greater).
3. Is a box truck or cutaway (with any plate) where the passenger compartment is completely separate from the cargo area with seating for the driver and no more than one or two passengers.
4. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 10,001 pounds to 12,000 pounds (D Plate) AND any one of the following characteristics: contains a bucket, lift, towing, dump bed, ladder, storage or other similar equipment; is taller than ninety inches (90”) in height; is designed to carry more than fifteen passengers

Darga offered a visual example, a photo taken of a driveway with multiple vehicles parked. There was discussion regarding which of the vehicles would fall under the definition of a Commercial Vehicle.

There was also discussion regarding wrapped vehicles and vehicles with marketing decals and how difficult a restriction on that would be to enforce.

The Village Board offered positive feedback on the proposed changes.

EXECUTIVE SESSION –

1. Property Acquisition

ADJOURNMENT TO EXECUTIVE SESSION

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

RETURN FROM EXECUTIVE SESSION

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 Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablaser
 Printed: 02/14/2024 - 4:37PM
 Batch: 00502.02.2024



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Aflac 030540 794774 01-000-2053 AFLAC	1/26/2024	457.90	0.00	02/19/2024	AFLAC- Jan 2024			No	0
	794774 Total:	457.90							
	Aflac Total:	457.90							
AIM 046510 1001516 01-430-4267 Finance Services	2/1/2024	126.00	0.00	02/19/2024	Flex125- Jan 2024			No	0
	1001516 Total:	126.00							
	AIM Total:	126.00							
Alexander Negro 468235 02062024 01-410-4016 Per Diem - Plan Commission	2/6/2024	50.00	0.00	02/19/2024	Plan/ Zoning Commission Meeting 2/6/24			No	0
	02062024 Total:	50.00							
	Alexander Negro Total:	50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Anderson Pest Solutions									
019770									
56525391	1/7/2024	103.95	0.00	02/19/2024				No	0
				01-445-4520 Public Buildings Rpr & Mtce		Pest Control- VH			
56525391 Total:		103.95							
Anderson Pest Solutions To		103.95							
Andrae Holliday									
468536									
20220400225	1/29/2024	5,000.00	0.00	02/19/2024				No	0
				90-000-2225 Due To Others - Damage Bond		Bond Return- 2668 Berman Road			
20220400225 Total:		5,000.00							
Andrae Holliday Total:		5,000.00							
Anna Helene Tuohy									
044040									
02062024	2/6/2024	50.00	0.00	02/19/2024				No	0
				01-410-4016 Per Diem - Plan Commission		Plan/ Zoning Commission Meeting 2/6/24			
02062024 Total:		50.00							
Anna Helene Tuohy Total:		50.00							
AT&T Mobility									
468386									
*** 287322262314	1/19/2024	579.10	0.00	02/19/2024				No	0
				01-430-4652 Phones and Connectivity		Cell Phone 12/20-1/19 Admin			
287322262314 Total:		579.10							
*** 287322262477	1/19/2024	126.42	0.00	02/19/2024				No	0
				01-441-4652 Phones and Connectivity		Cell Phone 12/20-1/19 Bldg Code			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	287322262477 Total:	126.42							
*** 287322277733	1/19/2024	709.65	0.00	02/19/2024				No	0
01-445-4652	Phones and Connectivity			Cell Phone 12/20-1/19 PW					
	287322277733 Total:	709.65							
*** 287322279371	1/19/2024	473.40	0.00	02/19/2024				No	0
60-445-4652	Phones and Connectivity			Cell Phone 12/20-1/19 Water					
	287322279371 Total:	473.40							
*** 287322279713	1/19/2024	1,366.36	0.00	02/19/2024				No	0
01-441-4652	Phones and Connectivity			Cell Phone 12/20-1/19 PD					
	287322279713 Total:	1,366.36							
	AT&T Mobility Total:	3,254.93							
B & F Construction									
015600									
63655	1/18/2024	895.01	0.00	02/19/2024				No	0
01-441-4276	Inspection Services			Plan Review- Park 88 Bldg B					
	63655 Total:	895.01							
63665	1/18/2024	1,302.64	0.00	02/19/2024				No	0
01-441-4276	Inspection Services			Plan Review- 544 Moose Lake Dr					
	63665 Total:	1,302.64							
	B & F Construction Total:	2,197.65							
BDK Door Company									
030150									
805068771	1/19/2024	250.75	0.00	02/19/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Re-Key, Lock Repair- PW Garage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	805068771 Total:	250.75							
	BDK Door Company Total	250.75							
Bonnell Industries									
035410									
0214214-IN	1/24/2024	1,612.94	0.00	02/19/2024				No	0
01-445-4511	Vehicle Repair and Maint				Gear Assembly				
	0214214-IN Total:	1,612.94							
0214394-IN	1/29/2024	275.14	0.00	02/19/2024				No	0
01-445-4511	Vehicle Repair and Maint				Rubber Flaps (11)				
	0214394-IN Total:	275.14							
	Bonnell Industries Total:	1,888.08							
Brackett, Michael									
005890									
02062024	2/6/2024	50.00	0.00	02/19/2024				No	0
01-410-4016	Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 2/6/24				
	02062024 Total:	50.00							
	Brackett, Michael Total:	50.00							
Camic Johnson, LTD.									
03989									
*** 157	1/26/2024	350.00	0.00	02/19/2024				No	0
01-440-4260	Legal				Adjudication Hearings- 1/17/24				
	157 Total:	350.00							
	Camic Johnson, LTD. Total:	350.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Capital Printing & Die Cutting, Inc									
468305									
INV-3691	1/18/2024	92.50	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Repair					
	INV-3691 Total:	92.50							
INV-3789	2/1/2024	482.65	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			New Squad Graphics					
	INV-3789 Total:	482.65							
INV-3790	2/6/2024	1,012.72	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			New Squad Graphics					
	INV-3790 Total:	1,012.72							
	Capital Printing & Die Cut	1,587.87							
Chicago Communications LLC									
468149									
349623	1/16/2024	6,720.00	0.00	02/19/2024				No	0
71-430-4869	Vehicles			New Squad Build					
	349623 Total:	6,720.00							
350025	2/2/2024	444.00	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Repair					
	350025 Total:	444.00							
	Chicago Communications L	7,164.00							
Chris & Shana Terrell									
468550									
01292024-01	1/29/2024	82.60	0.00	02/19/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01292024-01 Total:	82.60							
01292024-02	1/29/2024	3.15	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	3.15							
	Chris & Shana Terrell Tota	85.75							
Christin Wilson 468551									
01292024-01	1/29/2024	16.16	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	16.16							
01292024-02	1/29/2024	1.05	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	1.05							
	Christin Wilson Total:	17.21							
Cintas Corporation 041590									
4181824143	1/30/2024	71.80	0.00	02/19/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Towel & Rug Cleaning- PW Garage					
	4181824143 Total:	71.80							
5181383557	10/25/2023	136.68	0.00	02/19/2024				No	0
01-445-4870 Equipment				First Aid Supplies- PD					
	5181383557 Total:	136.68							
5193503435	1/18/2024	42.16	0.00	02/19/2024				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			
	5193503435 Total:	42.16							
	Cintas Corporation Total:	250.64							
Commercial Tire Services, Inc.									
038680									
3330043161	2/1/2024	185.00	0.00	02/19/2024				No	0
	01-445-4511 Vehicle Repair and Maint				Tire Disposal (4)				
	3330043161 Total:	185.00							
	Commercial Tire Services,	185.00							
Commonwealth Edison									
000330									
*** 0146092024	1/9/2024	85.43	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles				Streetlights/ 4 S Willowway				
	0146092024 Total:	85.43							
*** 0562144049	1/9/2024	153.61	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles				Streetlights/ 1802 Orchard Gateway				
	0562144049 Total:	153.61							
*** 0795092063	1/19/2024	13.97	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles				Streetlights/ 355 Moorfield				
	0795092063 Total:	13.97							
*** 0835082016	1/8/2024	79.32	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles				Streetlights/ 1901 Orchard Gateway				
	0835082016 Total:	79.32							
*** 0903075187	1/19/2024	13.97	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles				Streetlights/ 1197 Comiskey				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0903075187 Total:	13.97							
*** 1425064018	1/11/2024	208.00	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights					
	1425064018 Total:	208.00							
*** 1743032047	1/19/2024	13.97	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ 1193 Comiskey					
	1743032047 Total:	13.97							
*** 2313121105	1/9/2024	196.33	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ Comiskey & Orchard					
	2313121105 Total:	196.33							
*** 2579039064	1/9/2024	270.66	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ 1600 Orchard Gateway					
	2579039064 Total:	270.66							
*** 3771153008	1/19/2024	4,323.01	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights					
	3771153008 Total:	4,323.01							
*** 4007024020	1/18/2024	2,996.27	0.00	02/19/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ 211 River Road					
	4007024020 Total:	2,996.27							
	Commonwealth Edison To	8,354.54							
D. R. Horton									
052580									
20200800596	1/29/2024	2,000.00	0.00	02/19/2024				No	0
	90-000-2225 Due To Others - Damage Bond			Bond Return- 228 Sussex					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20200800596 Total:	2,000.00							
20200800597	1/29/2024	1,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 226 Sussex					
	20200800597 Total:	1,000.00							
20200800598	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 224 Sussex					
	20200800598 Total:	2,000.00							
20200900736	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 1001 Fitzwilliam					
	20200900736 Total:	5,000.00							
20210200037	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 925 Darwin					
	20210200037 Total:	2,000.00							
20210200038	1/29/2024	1,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 927 Darwin					
	20210200038 Total:	1,000.00							
20210200039	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 929 Darwin					
	20210200039 Total:	2,000.00							
20210300123	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 206 Sussex					
	20210300123 Total:	2,000.00							
20210300124	1/29/2024	1,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 208 Sussex					
	20210300124 Total:	1,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
20210300143	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 210 Sussex					
	20210300143 Total:	2,000.00							
20210700579	1/29/2024	2,500.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 931 Fitzwilliam					
	20210700579 Total:	2,500.00							
20210700580	1/29/2024	2,500.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 929 Fitzwilliam					
	20210700580 Total:	2,500.00							
20210700622	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 213 Durham					
	20210700622 Total:	5,000.00							
20210700627	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 906 Darwin					
	20210700627 Total:	2,000.00							
20210700628	1/29/2024	1,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 908 Darwin					
	20210700628 Total:	1,000.00							
20210700629	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 910 Darwin					
	20210700629 Total:	2,000.00							
20210800736	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 275 Ridley					
	20210800736 Total:	2,000.00							
20210800737	1/29/2024	1,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 273 Ridley					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20210800737 Total:	1,000.00							
20210800738	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 271 Ridley					
	20210800738 Total:	2,000.00							
20220300108	1/29/2024	2,500.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 325 Ridley					
	20220300108 Total:	2,500.00							
20220300109	1/29/2024	2,500.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 327 Ridley					
	20220300109 Total:	2,500.00							
20220300123	1/29/2024	2,500.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 908 Homerton					
	20220300123 Total:	2,500.00							
20220300124	1/29/2024	2,500.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 910 Homerton					
	20220300124 Total:	2,500.00							
20220300137	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 942 Darwin					
	20220300137 Total:	2,000.00							
20220300138	1/29/2024	1,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 944 Darwin					
	20220300138 Total:	1,000.00							
20220300139	1/29/2024	2,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 946 Darwin					
	20220300139 Total:	2,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
20220400253	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 257 Durham					
	20220400253 Total:	5,000.00							
20220600523	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 262 Durham					
	20220600523 Total:	5,000.00							
20220900791	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 260 Durham					
	20220900791 Total:	5,000.00							
	D. R. Horton Total:	70,000.00							
DACRA Adjudication Systems									
467842									
DT 2024-01-027	1/31/2024	2,500.00	0.00	02/19/2024				No	0
01-440-4510	Equipment/IT Maint			Adjudication					
	DT 2024-01-027 Total:	2,500.00							
	DACRA Adjudication Syst	2,500.00							
dba Skyfire Consulting, Atlanta Drone Group									
468535									
2641	1/22/2024	2,500.00	0.00	02/19/2024				No	0
01-440-4510	Equipment/IT Maint			Drone DOA					
	2641 Total:	2,500.00							
	dba Skyfire Consulting, At	2,500.00							

Doug Botkin
047330

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
02062024	2/6/2024	50.00	0.00	02/19/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 2/6/24					
	02062024 Total:	50.00							
	Doug Botkin Total:	50.00							
Drendel & Jansons Law Group									
028580									
8733	1/5/2024	1,566.50	0.00	02/19/2024				No	0
01-440-4260 Legal				Legal Services- PD/ Dec 2023					
	8733 Total:	1,566.50							
	Drendel & Jansons Law Gr	1,566.50							
Duke & Lee's Johnson's Garage & Towing, Inc.									
045190									
081238	1/16/2024	1,240.67	0.00	02/19/2024				No	0
01-445-4511 Vehicle Repair and Maint				Alternator- Truck #147					
	081238 Total:	1,240.67							
24-0112-71	1/18/2024	350.00	0.00	02/19/2024				No	0
01-445-4511 Vehicle Repair and Maint				Winching, Pullouts- Oak & Cherrytree					
	24-0112-71 Total:	350.00							
	Duke & Lee's Johnson's Ga	1,590.67							
Dynergy Energy Services									
048750									
146531124011-01	1/22/2024	7,158.62	0.00	02/19/2024				No	0
60-445-4662 Utility				Well #9 12/15 - 1/18					
	146531124011-01 Total:	7,158.62							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
146531124011-02 60-445-4662 Utility	1/22/2024	6,658.77	0.00	02/19/2024	Well #7 12/7 - 1/9			No	0
	146531124011-02 Total:	6,658.77							
146531124011-03 60-445-4662 Utility	1/22/2024	13,801.02	0.00	02/19/2024	Well #4/ WTP 12/6 - 1/8			No	0
	146531124011-03 Total:	13,801.02							
146531124011-04 60-445-4662 Utility	1/22/2024	12,985.31	0.00	02/19/2024	Well #5/ ETP 12/7 - 1/9			No	0
	146531124011-04 Total:	12,985.31							
146531124011-05 60-445-4662 Utility	1/22/2024	9,457.16	0.00	02/19/2024	Well #8 12/5 - 1/10			No	0
	146531124011-05 Total:	9,457.16							
146531124011-06 60-445-4662 Utility	1/22/2024	152.82	0.00	02/19/2024	Well #6 12/4 - 1/4			No	0
	146531124011-06 Total:	152.82							
	Dynegy Energy Services To	50,213.70							
Electrical Resource Management, Inc. 467799									
3588 10-445-4661 Street Light Repair/Maint	1/31/2024	2,724.20	0.00	02/19/2024	Streetlight Bulbs (4)			No	0
	3588 Total:	2,724.20							
	Electrical Resource Manag	2,724.20							
Elizabeth McDonald 468542									
01292021	1/29/2024	23.10	0.00	02/19/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
60-320-3340 Water Collections				Water Credit Refund					
	01292021 Total:	23.10							
	Elizabeth McDonald Total:	23.10							
Emily Rollins 468544									
01292024-01	1/29/2024	53.58	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	53.58							
01292024-02	1/29/2024	4.06	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	4.06							
	Emily Rollins Total:	57.64							
Eric & Kimberly Shearer 468552									
01292024-01	1/29/2024	19.55	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	19.55							
01292024-02	1/29/2024	1.40	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	1.40							
	Eric & Kimberly Shearer T	20.95							
Feece Oil 031060									
4047815	1/18/2024	1,646.83	0.00	02/19/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					
	4047815 Total:	1,646.83							
4047817	1/18/2024	2,804.83	0.00	02/19/2024				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	4047817 Total:	2,804.83							
	Feece Oil Total:	4,451.66							
Fifth Third Bank									
028450									
BR12272023-01	11/29/2023	1,199.00	0.00	02/19/2024				No	0
01-445-4870 Equipment				Honda Generator/ Amazon					
	BR12272023-01 Total:	1,199.00							
BR12272023-02	11/30/2023	86.94	0.00	02/19/2024				No	0
01-490-4759 Community Events				Honda Generator/ Amazon					
	BR12272023-02 Total:	86.94							
BR12272023-03	11/30/2023	249.00	0.00	02/19/2024				No	0
01-490-4759 Community Events				Christmas Decorations/ Home Depot					
	BR12272023-03 Total:	249.00							
BR12272023-04	11/30/2023	249.00	0.00	02/19/2024				No	0
01-490-4759 Community Events				Christmas Decorations/ Home Depot					
	BR12272023-04 Total:	249.00							
BR12272023-05	12/10/2023	57.00	0.00	02/19/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Refrigerator Filters- PD/ Amazon					
	BR12272023-05 Total:	57.00							
BR12272023-06	12/15/2023	810.20	0.00	02/19/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Welcome Sign Lights/ Amazon					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	BR12272023-06 Total:	810.20							
BR12272023-07	12/19/2023	31.70	0.00	02/19/2024				No	0
01-445-4511	Vehicle Repair and Maint			Line- Truck #173/ Auto Zone					
	BR12272023-07 Total:	31.70							
BT12272023-01	12/2/2023	1,230.00	0.00	02/19/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Refrigerator- VH/ ABT					
	BT12272023-01 Total:	1,230.00							
DA12272023-01	11/28/2023	44.59	0.00	02/19/2024				No	0
01-430-4420	IT Supplies			iPhone Cases (2)/ Amazon					
	DA12272023-01 Total:	44.59							
DA12272023-02	12/1/2023	38.93	0.00	02/19/2024				No	0
01-430-4420	IT Supplies			iPhone Cases & Screen Protectors/ Amazon					
	DA12272023-02 Total:	38.93							
DA12272023-03	12/5/2023	-32.99	0.00	02/19/2024				No	0
01-430-4420	IT Supplies			Equipment Return/ Amazon					
	DA12272023-03 Total:	-32.99							
DA12272023-04	12/5/2023	14.83	0.00	02/19/2024				No	0
01-440-4505	Postage			Return Shipping- Lynx Equipment/ UPS					
	DA12272023-04 Total:	14.83							
DA12272023-05	12/7/2023	189.98	0.00	02/19/2024				No	0
01-490-4759	Community Events			Outdoor Speaker For Park/ Amazon					
	DA12272023-05 Total:	189.98							
DA12272023-06	12/7/2023	229.46	0.00	02/19/2024				No	0
01-430-4420	IT Supplies			Conf Room Speaker, 3 Wireless Keyboards & Mouse/ Ama					
	DA12272023-06 Total:	229.46							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
DA12272023-07	12/21/2023	196.28	0.00	02/19/2024				No	0
60-445-4511 Vehicle Repair and Maint				Vehicle Flashing Lights- Water/ Amazon					
	DA12272023-07 Total:	196.28							
DA12272023-08	12/21/2023	9.99	0.00	02/19/2024				No	0
01-430-4420 IT Supplies				USB-C External HD Cable/ Amazon					
	DA12272023-08 Total:	9.99							
JD12272023-01	11/27/2023	146.16	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-01 Total:	146.16							
JD12272023-02	11/27/2023	245.08	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-02 Total:	245.08							
JD12272023-03	11/28/2023	47.59	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-03 Total:	47.59							
JD12272023-04	11/29/2023	7.93	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-04 Total:	7.93							
JD12272023-05	11/29/2023	34.93	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-05 Total:	34.93							
JD12272023-06	12/1/2023	69.07	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-06 Total:	69.07							
JD12272023-07	12/4/2023	19.99	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	JD12272023-07 Total:	19.99							
JD12272023-08	12/4/2023	76.36	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-08 Total:	76.36							
JD12272023-09	12/5/2023	15.58	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-09 Total:	15.58							
JD12272023-10	12/5/2023	204.24	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-10 Total:	204.24							
JD12272023-11	12/6/2023	79.95	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-11 Total:	79.95							
JD12272023-12	12/8/2023	14.50	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-12 Total:	14.50							
JD12272023-13	12/13/2023	445.00	0.00	02/19/2024				No	0
01-440-4555 Investigations				Investigations Program/ Critical Reach					
	JD12272023-13 Total:	445.00							
JD12272023-14	12/13/2023	20.84	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-14 Total:	20.84							
JD12272023-15	12/13/2023	451.23	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-15 Total:	451.23							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
JD12272023-16	12/15/2023	22.34	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-16 Total:	22.34							
JD12272023-17	12/15/2023	222.47	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-17 Total:	222.47							
JD12272023-18	12/16/2023	360.44	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Uline					
	JD12272023-18 Total:	360.44							
JD12272023-19	12/21/2023	9.34	0.00	02/19/2024				No	0
01-440-4411 Office Expenses				Office Supplies/ Office Depot					
	JD12272023-19 Total:	9.34							
JD12272023-20	12/21/2023	39.49	0.00	02/19/2024				No	0
01-440-4440 Gas & Oil				Fuel For Squad/ Caseys					
	JD12272023-20 Total:	39.49							
JG12272023-01	11/30/2023	58.65	0.00	02/19/2024				No	0
01-490-4759 Community Events				Community Event Supplies/ Amazon					
	JG12272023-01 Total:	58.65							
JG12272023-02	11/29/2023	122.55	0.00	02/19/2024				No	0
01-430-4799 Misc.				Retirement					
	JG12272023-02 Total:	122.55							
JG12272023-03	11/29/2023	1,725.00	0.00	02/19/2024				No	0
01-440-4380 Training				Training/ Wicklander Zulawski					
	JG12272023-03 Total:	1,725.00							
JG12272023-04	12/3/2023	61.39	0.00	02/19/2024				No	0
01-490-4759 Community Events				Community Event Supplies/ Amazon					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	JG12272023-04 Total:	61.39							
JG12272023-05	12/1/2023	131.30	0.00	02/19/2024				No	0
01-490-4759	Community Events			Community Event Supplies/ Menards					
	JG12272023-05 Total:	131.30							
JG12272023-06	12/1/2023	179.00	0.00	02/19/2024				No	0
01-440-4555	Investigations			Investigations Tool/ TLO TransUnion					
	JG12272023-06 Total:	179.00							
JG12272023-07	12/6/2023	15.72	0.00	02/19/2024				No	0
01-490-4759	Community Events			Community Events Supplies/ Amazon					
	JG12272023-07 Total:	15.72							
JG12272023-08	12/7/2023	349.98	0.00	02/19/2024				No	0
01-440-4558	Emergency Management			EMA/PD Scheduling Tool/ Signup.com					
	JG12272023-08 Total:	349.98							
JG12272023-09	12/7/2023	874.28	0.00	02/19/2024				No	0
01-440-4799	Misc.			Department Meeting/ Panera					
	JG12272023-09 Total:	874.28							
JG12272023-10	12/12/2023	330.99	0.00	02/19/2024				No	0
01-440-4380	Training			Training Room Coffee Maker/ Amazon					
	JG12272023-10 Total:	330.99							
JG12272023-11	12/13/2023	49.34	0.00	02/19/2024				No	0
01-440-4411	Office Expenses			White Board Supplies/ Amazon					
	JG12272023-11 Total:	49.34							
JG12272023-12	12/15/2023	10.74	0.00	02/19/2024				No	0
01-440-4555	Investigations			Investigations App/ Apple.com					
	JG12272023-12 Total:	10.74							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
JG12272023-13	12/17/2023	64.16	0.00	02/19/2024				No	0
01-440-4555 Investigations				Investigations Supplies/ Amazon					
	JG12272023-13 Total:	64.16							
JG12272023-14	12/21/2023	100.00	0.00	02/19/2024				No	0
01-440-4390 Dues & Meetings				Monthly Meeting/ SQ Kane County Chiefs					
	JG12272023-14 Total:	100.00							
MQ12272023-01	11/28/2023	25.00	0.00	02/19/2024				No	0
01-440-4390 Dues & Meetings				Membership- Brown/ IDIAI Dues					
	MQ12272023-01 Total:	25.00							
MQ12272023-02	11/29/2023	600.00	0.00	02/19/2024				No	0
01-440-4555 Investigations				Investigations/ Paypal E-Line Up System					
	MQ12272023-02 Total:	600.00							
MQ12272023-03	11/30/2023	15.02	0.00	02/19/2024				No	0
01-440-4557 Evidence Processing				Evidence/ Amazon					
	MQ12272023-03 Total:	15.02							
MQ12272023-04	12/1/2023	40.00	0.00	02/19/2024				No	0
01-440-4390 Dues & Meetings				Membership/ IL Tactical Officer Association					
	MQ12272023-04 Total:	40.00							
MQ12272023-05	11/30/2023	3,058.95	0.00	02/19/2024				No	0
01-440-4383 Firearm Training				Patrol Rifles/ Sionics Rifle Company					
	MQ12272023-05 Total:	3,058.95							
MQ12272023-06	12/4/2023	53.13	0.00	02/19/2024				No	0
01-440-4557 Evidence Processing				Evidence/ Walmart					
	MQ12272023-06 Total:	53.13							
MQ12272023-07	12/6/2023	148.95	0.00	02/19/2024				No	0
01-440-4557 Evidence Processing				Evidence/ Amazon					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	MQ12272023-07 Total:	148.95							
MQ12272023-08	12/15/2023	77.11	0.00	02/19/2024				No	0
01-440-4557	Evidence Processing			Evidence/ Amazon					
	MQ12272023-08 Total:	77.11							
MQ12272023-09	12/16/2023	67.50	0.00	02/19/2024				No	0
01-440-4557	Evidence Processing			Evidence/ Amazon					
	MQ12272023-09 Total:	67.50							
MQ12272023-10	12/19/2023	26.02	0.00	02/19/2024				No	0
01-440-4870	Equipment			Equipment For Kennel/ Amazon					
	MQ12272023-10 Total:	26.02							
MQ12272023-11	12/14/2023	122.57	0.00	02/19/2024				No	0
01-440-4557	Evidence Processing			Evidence/ Peavey Corp					
	MQ12272023-11 Total:	122.57							
MT12272023-01	12/19/2023	4.00	0.00	02/19/2024				No	0
01-430-4799	Misc.			Monthly Subscription/ Wall Street Journal					
	MT12272023-01 Total:	4.00							
ND12272023-01	12/7/2023	85.00	0.00	02/19/2024				No	0
01-441-4390	Dues & Meetings			Membership/ IL GIS Association					
	ND12272023-01 Total:	85.00							
ND12272023-02	12/19/2023	160.00	0.00	02/19/2024				No	0
01-441-4390	Dues & Meetings			Membership/ ICC					
	ND12272023-02 Total:	160.00							
NS12272023-01	11/27/2023	63.00	0.00	02/19/2024				No	0
01-490-4759	Community Events			Candy Canes- Making Spirits Bright/ Target					
	NS12272023-01 Total:	63.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
NS12272023-02	11/29/2023	5.38	0.00	02/19/2024				No	0
01-490-4759 Community Events				Bags- Making Spirits Bright/ Dollar Tree					
	NS12272023-02 Total:	5.38							
NS12272023-03	11/29/2023	24.00	0.00	02/19/2024				No	0
01-490-4759 Community Events				Decorations- Making Spirits Bright/ Target					
	NS12272023-03 Total:	24.00							
NS12272023-04	12/1/2023	9.16	0.00	02/19/2024				No	0
01-410-4799 Misc. Expenditures				Donuts- Meeting New Chamber President/ Harner's					
	NS12272023-04 Total:	9.16							
NS12272023-05	12/6/2023	25.94	0.00	02/19/2024				No	0
01-490-4799 Misc. Expenditures				Stickers- Business Scavenger Hunt/ Michaels					
	NS12272023-05 Total:	25.94							
NS12272023-06	12/6/2023	65.00	0.00	02/19/2024				No	0
01-430-4411 Office Expenses				Mthly Subscript- Kane Co Chronicle/ Shaw Suburban Medi					
	NS12272023-06 Total:	65.00							
NS12272023-07	12/7/2023	12.64	0.00	02/19/2024				No	0
01-490-4759 Community Events				Stickers- Business Scavenger Hunt/ Walmart					
	NS12272023-07 Total:	12.64							
NS12272023-08	12/8/2023	15.96	0.00	02/19/2024				No	0
01-430-4411 Office Expenses				Monthly Subscription/ Chicago Tribune					
	NS12272023-08 Total:	15.96							
NS12272023-09	12/12/2023	6.99	0.00	02/19/2024				No	0
01-430-4411 Office Expenses				Calendar- Blaser/ Amazon					
	NS12272023-09 Total:	6.99							
NS12272023-10	12/21/2023	56.05	0.00	02/19/2024				No	0
01-430-4411 Office Expenses				Handcart/ Amazon					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	NS12272023-10 Total:	56.05							
NS12272023-11	12/26/2023	17.45	0.00	02/19/2024				No	0
01-441-4411 Office Expenses				Stamp- CommDev/ Amazon					
	NS12272023-11 Total:	17.45							
SB12272023-01	12/21/2023	290.00	0.00	02/19/2024				No	0
01-430-4380 Training & Testing				ILCMA Winter Conference/ NIU Outreach					
	SB12272023-01 Total:	290.00							
	Fifth Third Bank Total:	16,284.36							
Fox Excavating, Inc.									
050900									
23461	1/25/2024	18,045.14	0.00	02/19/2024				No	0
19-480-4784 TIF Reimbursements/Grants				Demolition- 40 Monroe St/ Pay #1					
	23461 Total:	18,045.14							
	Fox Excavating, Inc. Total:	18,045.14							
Frank Chiovero									
468554									
01292024-01	1/29/2024	11.96	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	11.96							
01292024-02	1/29/2024	0.34	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	0.34							
	Frank Chiovero Total:	12.30							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Frank Marshall Electric 028510									
91850	12/16/2023	679.14	0.00	02/19/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Men's Bathroom Light Repair- PD					
	91850 Total:	679.14							
91911	12/1/2023	1,433.00	0.00	02/19/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Boardroom Track Lighting- VH					
	91911 Total:	1,433.00							
	Frank Marshall Electric To	2,112.14							
Gerald Ford 467768									
6064073/8	1/26/2024	463.00	0.00	02/19/2024				No	0
01-440-4511 Vehicle Repair and Maint				Squad Repair					
	6064073/8 Total:	463.00							
	Gerald Ford Total:	463.00							
Gregory Wetzel 468548									
01292024-01	1/29/2024	41.37	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	41.37							
01292024-02	1/29/2024	3.13	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	3.13							
	Gregory Wetzel Total:	44.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Harmonic Heating & Air Conditioning									
047680									
I-15741-1	1/18/2024	2,110.00	0.00	02/19/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Filters (70)- VH					
	I-15741-1 Total:	2,110.00							
	Harmonic Heating & Air C	2,110.00							
Henderson Products, Inc.									
044440									
391673	1/23/2024	438.97	0.00	02/19/2024				No	0
01-445-4510 Equipment/IT Maint				Spreader Parts- #179					
	391673 Total:	438.97							
392339	1/30/2024	1,555.19	0.00	02/19/2024				No	0
01-445-4510 Equipment/IT Maint				Spreader Parts- #179					
	392339 Total:	1,555.19							
392565	2/1/2024	-686.02	0.00	02/19/2024				No	0
01-445-4510 Equipment/IT Maint				Return Spreader Parts- #179					
	392565 Total:	-686.02							
	Henderson Products, Inc. T	1,308.14							
High Star Traffic									
021520									
117903	1/26/2024	1,840.50	0.00	02/19/2024				No	0
01-445-4545 Traffic Signs & Signals				Road Markers (24)					
	117903 Total:	1,840.50							
117904	1/26/2024	786.00	0.00	02/19/2024				No	0
01-445-4545 Traffic Signs & Signals				Signs- Slow Children (12), Speed Limit (12)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	117904 Total:	786.00							
117924	1/31/2024	793.20	0.00	02/19/2024				No	0
01-445-4545	Traffic Signs & Signals			Road Markers (24)					
	117924 Total:	793.20							
	High Star Traffic Total:	3,419.70							
Homer Tree Care, Inc.									
467615									
55150	2/6/2024	2,500.00	0.00	02/19/2024				No	0
01-445-4532	Tree Service			Tree Removal- Sharon					
	55150 Total:	2,500.00							
	Homer Tree Care, Inc. Total:	2,500.00							
Hook-Fast Specialties, Inc									
010410									
374370	1/23/2024	218.34	0.00	02/19/2024				No	0
01-440-4160	Uniform Allowance			Name Plates					
	374370 Total:	218.34							
	Hook-Fast Specialties, Inc	218.34							
Initial Impressions									
468390									
47608	1/19/2024	907.91	0.00	02/19/2024				No	0
01-440-4558	Emergency Management			EMA Jackets					
	47608 Total:	907.91							
47919	1/29/2024	40.00	0.00	02/19/2024				No	0
01-440-4558	Emergency Management			EMA Jackets					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	47919 Total:	40.00							
	Initial Impressions Total:	947.91							
Integra Realty Resources- Chicago									
468534	2/2/2024	2,600.00	0.00	02/19/2024				No	0
	19-438-4280 Professional/Consulting Fees			Appraisal- 150 S Lincolnway					
	Total:	2,600.00							
	Integra Realty Resources- C	2,600.00							
Isik Altinay									
468545	01292024-01	14.13	0.00	02/19/2024				No	0
	60-320-3340 Water Collections			Water Credit Refund					
	01292024-01 Total:	14.13							
01292024-02	1/29/2024	0.35	0.00	02/19/2024				No	0
	18-320-3350 Sewer Collection			Sewer Maintenance Credit Refund					
	01292024-02 Total:	0.35							
	Isik Altinay Total:	14.48							
Israel Gattengo									
468547	01292024	12.53	0.00	02/19/2024				No	0
	60-320-3340 Water Collections			Water Credit Refund					
	01292024 Total:	12.53							
	Israel Gattengo Total:	12.53							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Ivanyi, Paul A. 024560 01182024	1/18/2024	158.00	0.00	02/19/2024				No	0
01-440-4799 Misc.				Badge Turn In Cost					
	01182024 Total:	158.00							
	Ivanyi, Paul A. Total:	158.00							
Jacobs Group General Contractors 468537 20220900775	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 100 Hansen Blvd					
	20220900775 Total:	5,000.00							
	Jacobs Group General Con	5,000.00							
Janco Chemical Supply, Inc 000660 291883	1/22/2024	259.80	0.00	02/19/2024				No	0
01-445-4421 Custodial Supplies				Paper Towels- PD					
	291883 Total:	259.80							
	Janco Chemical Supply, In	259.80							
Johnson & Buh, LLC 467744 23NAUR04	1/1/2024	4,950.00	0.00	02/19/2024				No	0
01-440-4260 Legal				Local DUI Legal					
	23NAUR04 Total:	4,950.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Johnson & Buh, LLC Total	4,950.00							
JSN Contractors Supply 041440									
86797	1/4/2024	114.00	0.00	02/19/2024	Thermal Gloves			No	0
01-445-4870 Equipment									
	86797 Total:	114.00							
	JSN Contractors Supply To	114.00							
K. Hovnanian Homes 043570									
01292024-01	1/29/2024	147.35	0.00	02/19/2024	Water Credit Refund			No	0
60-320-3340 Water Collections									
	01292024-01 Total:	147.35							
01292024-02	1/29/2024	14.00	0.00	02/19/2024	Sewer Maintenance Credit Refund			No	0
18-320-3350 Sewer Collection									
	01292024-02 Total:	14.00							
01292024-03	1/29/2024	17.48	0.00	02/19/2024	Water Credit Refund			No	0
60-320-3340 Water Collections									
	01292024-03 Total:	17.48							
01292024-04	1/29/2024	1.25	0.00	02/19/2024	Sewer Maintenance Credit Refund			No	0
18-320-3350 Sewer Collection									
	01292024-04 Total:	1.25							
01292024-05	1/29/2024	16.00	0.00	02/19/2024	Water Credit Refund			No	0
60-320-3340 Water Collections									
	01292024-05 Total:	16.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	K. Hovnanian Homes Tota	196.08							
KB Collision & Customs 046310									
3764	1/24/2024	3,160.85	0.00	02/19/2024				No	0
14-430-4774 Insurance Claims				Repair Squad Damage					
	3764 Total:	3,160.85							
	KB Collision & Customs T	3,160.85							
Kimball Midwest 467916									
101820442	1/16/2024	128.95	0.00	02/19/2024				No	0
01-445-4511 Vehicle Repair and Maint				Guage, Fittings					
	101820442 Total:	128.95							
101820720	1/16/2024	475.00	0.00	02/19/2024				No	0
01-445-4511 Vehicle Repair and Maint				Hoses (50), Hose Ends (10)					
	101820720 Total:	475.00							
101826524	1/18/2024	679.98	0.00	02/19/2024				No	0
01-445-4511 Vehicle Repair and Maint				Fittings, Couplers, Lamps					
	101826524 Total:	679.98							
	Kimball Midwest Total:	1,283.93							
Konica Minolta 024860									
291288691	12/31/2024	71.15	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Dec 2023					
	291288691 Total:	71.15							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
291288931	12/31/2024	97.53	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Dec 2023					
	291288931 Total:	97.53							
291289128	12/31/2023	112.50	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Dec 2023					
	291289128 Total:	112.50							
291289404	12/31/2024	71.15	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Dec 2023					
	291289404 Total:	71.15							
291293278	12/31/2024	101.54	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Dec 2023					
	291293278 Total:	101.54							
291294904	12/31/2024	49.17	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Dec 2023					
	291294904 Total:	49.17							
291633208	1/21/2025	45.90	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Jan 2024					
	291633208 Total:	45.90							
291699046	1/26/2025	34.88	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Jan 2024					
	291699046 Total:	34.88							
291849875	1/31/2025	125.67	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Jan 2024					
	291849875 Total:	125.67							
291850460	1/31/2025	71.15	0.00	02/19/2024				No	0
01-440-4510 Equipment/IT Maint				Copier Maintenance- Jan 2024					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	291850460 Total:	71.15							
291850721	1/31/2025	100.63	0.00	02/19/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance-	Jan 2024				
	291850721 Total:	100.63							
291850996	1/31/2025	25.25	0.00	02/19/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance-	Jan 2024				
	291850996 Total:	25.25							
291853452	1/31/2025	115.75	0.00	02/19/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance-	Jan 2024				
	291853452 Total:	115.75							
291854663	1/31/2025	41.84	0.00	02/19/2024				No	0
01-440-4510	Equipment/IT Maint			Copier Maintenance-	Jan 2024				
	291854663 Total:	41.84							
	Konica Minolta Total:	1,064.11							
Marberry Cleaners									
008430									
918764	1/1/2024	3.21	0.00	02/19/2024				No	0
01-440-4450	Prisoner Mtce & Supplies			Blanket Cleaning					
	918764 Total:	3.21							
EE07BB	1/1/2024	44.00	0.00	02/19/2024				No	0
01-440-4450	Prisoner Mtce & Supplies			Blanket Cleaning					
	EE07BB Total:	44.00							
	Marberry Cleaners Total:	47.21							

Mark Bozik

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
042430									
02062024	2/6/2024	50.00	0.00	02/19/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 2/6/24					
	02062024 Total:	50.00							
	Mark Bozik Total:	50.00							
Mark Joanis									
468549									
01292024-01	1/29/2024	14.13	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	14.13							
01292024-02	1/29/2024	0.30	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	0.30							
	Mark Joanis Total:	14.43							
Mary Susan Astorga									
468543									
01292024	1/29/2024	24.85	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024 Total:	24.85							
	Mary Susan Astorga Total:	24.85							
Matthew Gardner									
468539									
01292024	1/29/2024	15.63	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01292024 Total:	15.63							
	Matthew Gardner Total:	15.63							
Mc Cue Builders 031350									
20220400281	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 540 Western Dr					
	20220400281 Total:	5,000.00							
20220600483	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 311 Lake Run Ln					
	20220600483 Total:	5,000.00							
20220600484	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 326 Lake Run Lane					
	20220600484 Total:	5,000.00							
20220900750	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 532 Western Dr					
	20220900750 Total:	5,000.00							
20221200956	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 2902 Hampton Ave					
	20221200956 Total:	5,000.00							
20230100017	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 578 Mallard Point Dr					
	20230100017 Total:	5,000.00							
20230300125	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 404 N Sycamore Ln					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20230300125 Total:	5,000.00							
2023030090	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 586 Mallard Point Dr					
	2023030090 Total:	5,000.00							
20230400174	1/29/2024	5,000.00	0.00	02/19/2024				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 566 Mallard Point Dr					
	20230400174 Total:	5,000.00							
	Mc Cue Builders Total:	45,000.00							
Meade Electric Company, Inc.									
027140									
707434	1/23/2024	2,245.68	0.00	02/19/2024				No	0
10-445-4661	Street Light Repair/Maint			Traffic Signal- Randall & Orchard Gateway					
	707434 Total:	2,245.68							
	Meade Electric Company,	2,245.68							
Menards									
016070									
21731	1/10/2024	130.97	0.00	02/19/2024				No	0
01-445-4870	Equipment			Temporary Mailboxes					
	21731 Total:	130.97							
	Menards Total:	130.97							
METRONET									
467874									
01242024-01	1/24/2024	918.53	0.00	02/19/2024				No	0
01-430-4652	Phones and Connectivity			Phone, Internet 1/24 - 2/23					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01242024-01 Total:	918.53							
01242024-02	1/24/2024	742.77	0.00	02/19/2024				No	0
01-445-4652	Phones and Connectivity			Phone, Internet 1/24 - 2/23					
	01242024-02 Total:	742.77							
01242024-03	1/24/2024	809.17	0.00	02/19/2024				No	0
60-445-4652	Phones and Connectivity			Phone, Internet 1/24 - 2/23					
	01242024-03 Total:	809.17							
01242024-04	1/24/2024	698.56	0.00	02/19/2024				No	0
01-441-4652	Phones and Connectivity			Phone, Internet 1/24 - 2/23					
	01242024-04 Total:	698.56							
01242024-05	1/24/2024	1,895.22	0.00	02/19/2024				No	0
01-440-4652	Phones and Connectivity			Phone, Internet 1/24 - 2/23					
	01242024-05 Total:	1,895.22							
	METRONET Total:	5,064.25							
Michael Sines									
468546									
01292024	1/29/2024	16.65	0.00	02/19/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01292024 Total:	16.65							
	Michael Sines Total:	16.65							
Mid American Water									
013680									
228339A	1/15/2024	190.68	0.00	02/19/2024				No	0
01-445-4544	Storm Drain Maintenance			PVC Pipe, Coupling- 227 April Lane					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	228339A Total:	190.68							
	Mid American Water Total:	190.68							
MOCIC 046280 0004183-IN	1/7/2024	200.00	0.00	02/19/2024				No	0
	01-440-4555 Investigations			Annual Membership 2024					
	0004183-IN Total:	200.00							
	MOCIC Total:	200.00							
Motorola Solutions- STARCOM21 002980 8110620231204	1/1/2024	653.00	0.00	02/19/2024				No	0
	01-440-4652 Phones and Connectivity			StarCom- Jan 2024					
	8110620231204 Total:	653.00							
8186220240102	2/1/2024	653.00	0.00	02/19/2024				No	0
	01-440-4652 Phones and Connectivity			StarCom- Feb 2024					
	8186220240102 Total:	653.00							
	Motorola Solutions- STAR	1,306.00							
North Aurora NAPA, Inc. 038730 455091	12/18/2023	164.27	0.00	02/19/2024				No	0
	01-440-4511 Vehicle Repair and Maint			Squad Parts					
	455091 Total:	164.27							
455442	12/22/2023	169.82	0.00	02/19/2024				No	0
	01-440-4511 Vehicle Repair and Maint			Squad Parts- Squad #74					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	455442 Total:	169.82							
455685-01	12/27/2023	88.42	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	455685-01 Total:	88.42							
455685-02	12/27/2023	88.42	0.00	02/19/2024				No	0
01-445-4511	Vehicle Repair and Maint			Detailer, Wax, Fuel System					
	455685-02 Total:	88.42							
456071	1/4/2024	60.39	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	456071 Total:	60.39							
456132	2/4/2024	288.48	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	456132 Total:	288.48							
457570	1/25/2024	39.59	0.00	02/19/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	457570 Total:	39.59							
	North Aurora NAPA, Inc. T	899.39							
Office Depot									
039370									
346542433001-01	1/22/2024	25.52	0.00	02/19/2024				No	0
01-430-4411	Office Expenses			Office Supplies					
	346542433001-01 Total:	25.52							
346542433001-02	1/22/2024	25.52	0.00	02/19/2024				No	0
01-445-4411	Office Expenses			Office Supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	346542433001-02 Total:	25.52							
346542433001-03	1/22/2024	25.52	0.00	02/19/2024				No	0
60-445-4411 Office Expenses				Office Supplies					
	346542433001-03 Total:	25.52							
346542433001-04	1/22/2024	25.52	0.00	02/19/2024				No	0
01-441-4411 Office Expenses				Office Supplies					
	346542433001-04 Total:	25.52							
	Office Depot Total:	102.08							
Partners And Paws Veterinary Services LLC									
468378									
127532	11/13/2023	154.64	0.00	02/19/2024				No	0
01-440-4460 Comfort Dog Supplies				Veterinarian- Zelda 11/13/23					
	127532 Total:	154.64							
	Partners And Paws Veterin	154.64							
Patrick & Melissa McKenna									
468540									
01292024	1/29/2024	35.92	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024 Total:	35.92							
	Patrick & Melissa McKenn	35.92							
Pirtek O'Hare									
035670									
GU-T00003354	1/9/2024	663.78	0.00	02/19/2024				No	0
01-445-4511 Vehicle Repair and Maint				Hydraulic Hose- Truck #189					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	GU-T00003354 Total:	663.78							
	Pirtek O'Hare Total:	663.78							
Pitney Bowes Inc. 017470 3106507298	1/24/2024	452.13	0.00	02/19/2024				No	0
01-440-4505 Postage				Postage Machine					
	3106507298 Total:	452.13							
	Pitney Bowes Inc. Total:	452.13							
Pyrotecnico Fireworks Inc 468272 SO-C51960	1/18/2024	15,375.00	0.00	02/19/2024				No	0
01-490-4758 Fireworks				July 3rd Firework Deposit- 2024					
	SO-C51960 Total:	15,375.00							
SO-C51961	1/18/2024	6,000.00	0.00	02/19/2024				No	0
15-430-4751 North Aurora Days Expenses				NA Days Fireworks Deposit- 2024					
	SO-C51961 Total:	6,000.00							
	Pyrotecnico Fireworks Inc	21,375.00							
Randall Oaks, LLC 468373 02012024	2/1/2024	18,765.36	0.00	02/19/2024				No	0
90-000-2229 Randall/Oak-Cash inLieu of LOC				Cash Surety Release- Randall Square Access Rd					
	02012024 Total:	18,765.36							
	Randall Oaks, LLC Total:	18,765.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
RAY O'HERRON Co., INC									
044220									
2320602	1/25/2024	471.82	0.00	02/19/2024				No	0
01-440-4160	Uniform Allowance			Patches					
	2320602 Total:	471.82							
	RAY O'HERRON Co., INC	471.82							
Record A Hit, Inc.									
468399									
02012024	2/1/2024	4,050.00	0.00	02/19/2024				No	0
15-430-4751	North Aurora Days Expenses			NA Days Attractions- Deposit					
	02012024 Total:	4,050.00							
	Record A Hit, Inc. Total:	4,050.00							
Rich Newell									
030060									
02062024	2/6/2024	50.00	0.00	02/19/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 2/6/24					
	02062024 Total:	50.00							
	Rich Newell Total:	50.00							
Sharon Rehak									
468541									
01292024-01	1/29/2024	44.40	0.00	02/19/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01292024-01 Total:	44.40							
01292024-02	1/29/2024	3.85	0.00	02/19/2024				No	0
18-320-3350	Sewer Collection			Sewer Maintenance Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01292024-02 Total:	3.85							
	Sharon Rehak Total:	48.25							
SHI International Corp. 047000 B17825397	1/11/2024	9,618.00	0.00	02/19/2024				No	0
01-430-4870 Equipment				Squad Printers					
	B17825397 Total:	9,618.00							
B17843483	1/16/2024	624.00	0.00	02/19/2024				No	0
01-430-4870 Equipment				Squad Printer Power					
	B17843483 Total:	624.00							
B17849339	1/16/2024	208.00	0.00	02/19/2024				No	0
01-430-4870 Equipment				Squad Printer Power					
	B17849339 Total:	208.00							
	SHI International Corp. To	10,450.00							
Smoke Tree Business Park 468538 01292024-01	1/29/2024	9.87	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	9.87							
01292024-02	1/29/2024	0.35	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance Credit Refund					
	01292024-02 Total:	0.35							
	Smoke Tree Business Park	10.22							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Speer Financial, Inc.									
011710									
d11/22-27	1/31/2024	820.00	0.00	02/19/2024				No	0
01-430-4267 Finance Services				2022 Debt Disclosure					
	d11/22-27 Total:	820.00							
	Speer Financial, Inc. Total:	820.00							
Superior Asphalt Materials LLC									
031440									
20240027	1/26/2024	187.21	0.00	02/19/2024				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
	20240027 Total:	187.21							
	Superior Asphalt Materials	187.21							
Technology Management Rev Fund									
007390									
T2407630	10/16/2023	723.32	0.00	02/19/2024				No	0
01-440-4652 Phones and Connectivity				IWIN					
	T2407630 Total:	723.32							
T2413685	1/17/2024	396.37	0.00	02/19/2024				No	0
01-440-4652 Phones and Connectivity				Leads Circuit					
	T2413685 Total:	396.37							
T2415538	1/17/2024	723.32	0.00	02/19/2024				No	0
01-440-4652 Phones and Connectivity				IWIN					
	T2415538 Total:	723.32							
	Technology Management R	1,843.01							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Thomas Lenkart 032550 02062024	2/6/2024	50.00	0.00	02/19/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 2/6/24					
	02062024 Total:	50.00							
	Thomas Lenkart Total:	50.00							
Tri-County Excavation & Construction 027350 24-01-9286	1/25/2024	3,094.00	0.00	02/19/2024				No	0
01-445-4538 Snow Removal				Snow Plowing 1/23					
	24-01-9286 Total:	3,094.00							
	Tri-County Excavation & C	3,094.00							
Uline, Inc 468220 173636835	1/25/2024	280.80	0.00	02/19/2024				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PD					
	173636835 Total:	280.80							
	Uline, Inc Total:	280.80							
Utility Dynamics Corporation 052560 0126-3213	1/26/2024	1,062.49	0.00	02/19/2024				No	0
10-445-4661 Street Light Repair/Maint				Streetlight Repair- 604 Lindsay					
	0126-3213 Total:	1,062.49							
	Utility Dynamics Corporat	1,062.49							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Village of Montgomery									
047080									
LEAD000030	1/26/2024	471.20	0.00	02/19/2024				No	0
01-440-4652 Phones and Connectivity				LEADS Montgomery					
	LEAD000030 Total:	471.20							
	Village of Montgomery To	471.20							
WBK Engineering, LLC									
467655									
25205	2/1/2024	141.00	0.00	02/19/2024				No	0
21-456-4255 Engineering				Tanner Conveyance- Ph2					
	25205 Total:	141.00							
	WBK Engineering, LLC To	141.00							
Weldstar Company									
014090									
0002215654	9/24/2023	176.64	0.00	02/19/2024				No	0
01-445-4510 Equipment/IT Maint				Cylinder Rental					
	0002215654 Total:	176.64							
0002251660	1/22/2024	323.31	0.00	02/19/2024				No	0
01-445-4510 Equipment/IT Maint				Cylinders					
	0002251660 Total:	323.31							
	Weldstar Company Total:	499.95							
Wells Fargo Home Mortgage									
050820									
01292024-01	1/29/2024	29.99	0.00	02/19/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01292024-01 Total:	29.99							
01292024-02	1/29/2024	6.56	0.00	02/19/2024				No	0
18-320-3350 Sewer Collection				Sewer Maintenance					
	01292024-02 Total:	6.56							
	Wells Fargo Home Mortga	36.55							
Williams Associates Architects, Ltd. 024930									
0022268	1/29/2024	48,955.59	0.00	02/19/2024				No	0
21-452-4501 Contractual Services				PW Facility Design Development					
	0022268 Total:	48,955.59							
	Williams Associates Archit	48,955.59							
	Report Total:	402,678.74							

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: COMMERCIAL VEHICLE CODE TEXT AMENDMENTS
AGENDA: FEBRUARY 19, 2024, VILLAGE BOARD AGENDA

ITEM

Amending Title 10 (Vehicles and Traffic) of the North Aurora Code of Ordinances Regarding Commercial Vehicles

Amending Title 17 (Zoning) of the North Aurora Code of Ordinances Regarding Commercial Vehicles

BACKGROUND

Commercial Vehicles are regulated in two different sections of Village code. Title 10 regulates what can be parked on public streets, Title 17 (Zoning) regulates what can be stored on private property. In reviewing these regulations, staff found that there were differences and inconsistencies between the various sections. Additionally, the definition of what constitutes a commercial vehicle was not clear. Therefore, staff is proposing amending both sections.

The proposed definition for a commercial vehicle is:

Commercial vehicle. For the purposes of Title 10, commercial vehicles shall be any self-propelled or towed vehicle that meets one of the following categories:

1. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 12,001 or more pounds (F Plate or greater).
2. Is a box truck or cutaway (with any plate) where the passenger compartment is completely separate from the cargo area with seating for the driver and no more than one or two passengers.
3. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 10,001 pounds to 12,000 pounds (D Plate) AND any one of the following characteristics: contains a bucket, lift, towing, dump bed, ladder storage or other similar equipment; is taller than ninety inches (90") in height; is designed to carry more than fifteen passengers.

The amendment will also align the time you cannot be parked on the street (10:00 p.m. and 6:00 a.m.) in both ordinances and update the rules on Village owned lots.

The Planning Commission held a Public Hearing on the proposed changes at their 2-6-24 meeting. They recommended approval of the proposed changes. The Village Board reviewed the proposed changes at their 2-5-24 Committee of the Whole meeting.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE AMENDING TITLE 10 OF THE NORTH AURORA CODE OF
ORDINANCES REGARDING COMMERCIAL VEHICLES**

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2024

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2024
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

AN ORDINANCE AMENDING TITLE 10 OF THE NORTH AURORA CODE OF
ORDINANCES REGARDING COMMERCIAL VEHICLES

WHEREAS, the Village of North Aurora regulates the vehicles and traffic in Title 10 of the Code of Ordinances of North Aurora, Illinois; and,

WHEREAS, Village staff have identified and recommend several text amendments to Title 10 as set forth herein; and,

WHEREAS, said amendments will help Village staff enforce the provisions regarding parking of commercial and recreational vehicles on public streets; and,

WHEREAS, the President and Board of Trustees adopt the findings and recommendations of the Village staff as reasonable, consistent with the general goals and purposes of Title 10, and determine they are in the best interests of the Village.

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

SECTION 1: The recitals set forth above are adopted and incorporated herein as the material findings of the President and Board of Trustees.

SECTION 2: Title 10, Chapter 12, Section 060 (10.12.060): Definitions, of the Code of North Aurora, Illinois is hereby amended to read as follows:

The following definitions shall apply for the purpose of this chapter, except when the context otherwise requires.

- A. *Axle load.* The total load transmitted to the road by all wheels whose centers may be included between two parallel transverse vertical planes forty (40) inches apart extending across the full width of the vehicle.
- B. *Commercial Vehicle.* For the purposes of Title 10, commercial vehicles shall be any self-propelled or towed vehicle that meets one of the following categories:
 - 1. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 12,001 or more pounds (F Plate or greater).
 - 2. Is a box truck or cutaway (with any plate) where the passenger compartment is completely separate from the cargo area with seating for the driver and no more than one or two

VILLAGE OF NORTH AURORA

passengers.

3. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 10,001 pounds to 12,000 pounds (D Plate) AND any one of the following characteristics: contains a bucket, lift, towing, dump bed, ladder storage or other similar equipment; is taller than ninety inches (90") in height; is designed to carry more than fifteen passengers.
- C. *Construction vehicle*. Any vehicle over ten thousand (10,000) pounds actual weight, registered gross weight or G.V.W.R. that is required to comply with ILCS Ch. 625, Act 5, §§ 12-712 and 12-713 on identification required to be displayed.
 - D. *Gross Vehicle Weight Rating (GVWR)*. The value specified by the manufacturer or manufacturers as the maximum loaded weight of a single vehicle. The GVWR of a combination of vehicles (commonly referred to as the "Gross Combination Weight Rating" or GCWR) is the GVWR of the power unit plus the GVWR of the towed unit or units. In the absence of a value specified by the manufacturer, GCWR is determined by adding the GVWR of the power unit and the total weight of the towed unit and any load on the unit.
 - E. *Gross weight*. The weight of a vehicle, whether operated singly or in combination, without its load plus the weight of the load thereon.
 - F. *Highway or road or street*. The entire width between the boundary lines of every public way when any part thereof is open to the use of the public for purposes of vehicle travel.
 - G. *Implement of husbandry*. Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry.
 - H. *Local delivery*. Use of a vehicle in excess of any prescribed weight limitation set forth by Village ordinance on any local road or street designated in such ordinance, which road or street is posted according to such weight limitations solely for the purpose of making a delivery or picking up a load on that particular designated road or street, but only to the extent that such vehicle drives no more than the minimum distance necessary for that purpose and only to the extent that no alternative route is available.
 - I. *Motor vehicle*. Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except for vehicles moved solely by human power and motorized wheelchairs. For this Act, motor vehicles are divided into two divisions:

First division: Those motor vehicles which are designated for the carrying of not more than ten (10) persons:

Second division: Those motor vehicles which are designated for carrying more than ten (10) persons, designated or used for living quarters, designed for pulling or carrying freight, cargo or implements of husbandry, and motor vehicles of the first division remodeled for use and use as

VILLAGE OF NORTH AURORA

motor vehicles of the second division.

- J. *Permit route*. The route authorized by the issuing authority with proper jurisdiction over the roads for which permission has been granted to move a vehicle or combination of vehicles that is in itself indivisible or carrying an indivisible load that exceeds normal dimensions or weight or a combination thereof.
- K. *Person*. Any individual, firm, co-partnership, partnership, corporation, company, association, church, religious sect, religious denomination, society, organization, league, trust, or any combination of the foregoing.
- L. *Recreational Vehicle*. For the purposes of this section, recreational vehicles shall include campers and motor homes (RV plate), boats and other watercraft, pop-up campers (RT plate), and utility trailers (TA, TB, and UT plates).
- M. *Residential Street*. A street as defined in this section, located adjacent to residentially zoned property or property primarily used for residential housing units.
- N. *Semitrailer*. Every vehicle without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.
- O. *Tandem axles*. Any two or more single axles whose centers are more than forty (40) inches and not more than ninety-six (96) inches apart, measured to the nearest inch between extreme axles in the series, except as provided in 625 ILCS 5/15-111 for special hauling vehicles.
- P. *Trailer*. Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.
- Q. *Truck tractor*. Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.
- R. *Village*. The corporate boundaries of the Village of North Aurora.

SECTION 3: Title 10, Chapter 12, Section 090 (10.12.090): Vehicles prohibited on certain streets, of the Code of North Aurora, Illinois is hereby amended to read as follows:

- A. It shall be unlawful to operate a vehicle in excess of any prescribed weight limitations set forth by Village ordinance on any local road designated in such ordinance, which road is posted according to such weight limitations.
- B. It shall be unlawful to operate any "Construction Vehicle" as defined herein on any road in the Village when signs are posted on that road prohibiting "Construction Vehicles". Where the Chief of Police, with the approval of the Village Board, establishes a truck route, construction vehicles

VILLAGE OF NORTH AURORA

will utilize only those established routes to service areas of the Village under construction.

- C. It shall be unlawful to park a commercial vehicle on a residential street between the hours of 10:00 p.m. and 6:00 a.m. except for vehicles making a delivery or providing a service to an adjacent residential property.
- D. It shall be unlawful to park a recreational vehicle on a residential street between the hours of 10:00 p.m. and 6:00 a.m.

SECTION 4: Title 10, Chapter 24, Section 220 (10.24.010): Management, control and use of municipal parking lots, of the Code of North Aurora, Illinois is hereby amended to read as follows:

Parking lots owned by the Village of North Aurora shall be governed by the following rules and regulations:

- A. The enforcement of the rules and regulations of this chapter is granted to the chief of police and the North Aurora police department. Supervision as to the maintenance of parking lots and signs posted in connection with such parking lots is granted to the superintendent of public works of the village.
- B. The village may enter into leases with private persons, firms or corporations as to the leasing of certain parking places on terms to be approved from time to time by the board of trustees. Such parking places so leased shall be appropriately marked and shall not be used except by the lessee or persons specifically authorized by the lessee.
- C. Parking in the parking lot is limited to ninety (90) consecutive minutes except as to parking spaces privately leased.
- D. Vehicles must be parked in such a way as to be wholly within the marked parking spaces. No vehicles may be parked in the parking lot which are of such a size that they cannot be placed wholly within the marked parking spaces.
- E. No commercial vehicles or recreational vehicles shall be parked in any Village owned lot between the hours of 10:00 p.m. and 6:00 a.m. except for vehicles making a delivery or providing a service to an adjacent property.
- F. The police department is authorized to remove and tow away or have removed and towed away by a commercial towing service, any car or other vehicle illegally parked in the parking lot. Vehicles so towed away for illegal parking shall be restored to the owner or operator of such vehicle only upon the payment of the towing and storage charges incurred.

SECTION 5: 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

VILLAGE OF NORTH AURORA

that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 6: This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2024 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2024, 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 _____, 2024, A.D.

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE AMENDING TITLE 17 OF THE NORTH AURORA CODE OF
ORDINANCES REGARDING COMMERCIAL VEHICLES**

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2024

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2024
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

AN ORDINANCE AMENDING TITLE 17 OF THE NORTH AURORA CODE OF ORDINANCES REGARDING COMMERCIAL VEHICLES

(Petition #24-05; Text Amendments to the Zoning Ordinance)

WHEREAS, the Village of North Aurora maintains a Zoning Ordinance which is found in Title 17 of the Code of Ordinances North Aurora, Illinois; and,

WHEREAS, the Community Development Director has identified and recommends text amendments to the Zoning Ordinance as set forth herein; and,

WHEREAS, a public hearing to consider text amendments to the Zoning Ordinance has been conducted by the Village of North Aurora Plan Commission on February 6, 2024 pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the text amendments described herein; and,

WHEREAS, the President and Board of Trustees adopt the findings and recommendations of the Plan Commission as reasonable, consistent with the general goals and purposes of the Zoning Code and determine they are in the best interests of the Village.

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

SECTION 1: The recitals set forth above are adopted and incorporated herein as the material findings of the President and Board of Trustees.

SECTION 2: Title 17, Chapter 13, Section 11- Commercial vehicles in residential districts, of the Code of North Aurora, Illinois is hereby amended to read as follows:

The following restrictions shall apply to the parking or storage of commercial vehicles on property zoned for residential use.

- A. No commercial vehicles, as defined in section 16.3, shall be parked or stored on any residential premises, except under the following conditions.
 1. Commercial vehicles are permitted to park in residential districts when making a delivery or providing a service adjacent to such residential premises.
 2. Commercial vehicles that are parked or stored in an enclosed structure a fully enclosed permanent structure. Temporary storage tents for commercial vehicles shall not be considered a permanent structure.

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- B. Commercial vehicle parking may be approved as a special use subject to Section 4.3 (Special Uses). If approved, the special use shall be limited to the particular vehicle and property for which the special use is sought and shall apply only to the applicant and shall not be assignable or transferable.

SECTION 3: Title 17, Chapter 13, Section 12A, of the Code of North Aurora, Illinois is hereby amended to read as follows:

- A. No recreational vehicle shall be parked on or over public right-of-way between the hours of 10:00 p.m. and 6:00 a.m.

SECTION 4: Title 17, Chapter 16, Section 3 – General Terms, of the Code of North Aurora, Illinois is hereby amended to change the definition of Commercial Motor Vehicle as follows:

Commercial Vehicle. For the purposes of Title 17, commercial vehicles shall be any self-propelled or towed vehicle that meets one of the following categories:

- A. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 12,001 or more pounds (F Plate or greater).
- B. Is a box truck or cutaway (with any plate) where the passenger compartment is completely separate from the cargo area with seating for the driver and no more than one or two passengers.
- C. Has a gross vehicle weight, a gross vehicle weight rating, a gross combination weight, or a gross combination weight rating of 10,001 pounds to 12,000 pounds (D Plate) AND any one of the following characteristics: contains a bucket, lift, towing, dump bed, ladder storage or other similar equipment; is taller than ninety inches (90”) in height; is designed to carry more than fifteen passengers.

SECTION 5: 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 any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 6: This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2024 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2024, A.D.

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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 _____, 2024, A.D.

Mark Gaffino, Village President

ATTEST:

Jessi Watkins, Village Clerk