



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, APRIL 15, 2024 – 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**ZOOM VIEWING INFORMATION**

**Website Address:** <https://us02web.zoom.us/j/86261718734>

**Meeting ID:** 862 6171 8734 | **Dial In:** +1 312 626 6799

**AGENDA**

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

**ROLL CALL**

**PROCLAMATION**

Arbor Day

Volunteer Month

**PUBLIC HEARING**

FY2024-2025 Draft Budget

**AUDIENCE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 04/01/2024; Committee of the Whole Minutes dated 04/01/2024
2. Bills List Dated 04/15/2024 in the Amount of **\$425,497.98**
3. Approval of Resolution Accepting Grant of Easement (Fox Metro)
4. Travel and Business Expenses in the Amount of **\$50.00**
5. Approval of the Executive Session Minutes Dated 10/16/2023 Part 1, 10/16/2023 Part 2, 10/16/2023 Part 3, 12/18/23
6. Approval to Appoint Authorized Agents for Village of North Aurora Salt Purchases
7. Approval of Resolution to Consider the Proposal of an Agreement for the Exchange of Real Property Between the Village of North Aurora and the Southern Kane County Training Association and to Set a Hearing for Consideration of the Proposal

**NEW BUSINESS**

1. Approval of Resolution Adopting the Village of North Aurora Strategic Plan (2024-2025)
2. Approval of an Ordinance Amending Chapter 3.16 – Municipal Retailers’ Occupation Tax and Chapter 3.20 – Municipal Service Occupation Tax of the Village of North Aurora
3. Approval of an Ordinance Amending Chapter 13.04 of the Village of North Aurora Municipal Code Re: Water Usage Rates

4. Approval of Resolution Accepting a Deed from the Oak Hill of North Aurora Homeowners Association, Inc. to Lots 93 and 94 of the Oak Hill of North Aurora Subdivision, Phase II
5. Approval to Award 2024 Road Program Bid to Builders Paving, LLC in the Amount of **\$2,086,000.00**

**VILLAGE PRESIDENT**

**TRUSTEE COMMENTS**

**ADMINISTRATOR'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

**ADJOURN**

Initials: SB



## **PROCLAMATION**

### **Arbor Day 2024**

**WHEREAS**, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the whole world; and

**WHEREAS**, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS**, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, trees, wherever they are planted, are a source of joy and spiritual renewal; and

**NOW, THEREFORE, BE IT PROCLAIMED**, I, Mark Gaffino, Village President of the Village of North Aurora do hereby proclaim April 26, 2024 as

#### **"ARBOR DAY"**

in the Village of North Aurora, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and further, I urge all citizens to plant trees to gladden the hearts and promote the well-being of this and future generations on this 26<sup>th</sup> day of April, 2024.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

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

ATTEST:

\_\_\_\_\_  
Jessica Watkins, Village Clerk



## **PROCLAMATION**

### ***Declare April as Volunteer Appreciation Month***

**WHEREAS**, the Village of North Aurora has benefited from the service of numerous outstanding volunteers during the year; and

**WHEREAS**, an underpinning of a decent and just society is the willingness of the people to work together for the common good; and

**WHEREAS**, the positive energy of selfless individuals mobilized in service can stem the tide of social afflictions, enrich our recreational and cultural lives, safeguard our personal safety, and contribute to the efficiency and positive effect of government services; and

**WHEREAS**, volunteering creates an opportunity to better oneself; and

**WHEREAS**, it is incumbent upon all of our citizens to salute our dedicated volunteers and celebrate the volunteer programs which contribute to life in the Village;

**NOW, THEREFORE, BE IT PROCLAIMED** by Village President Mark Gaffino on this the 15<sup>th</sup> day of April, 2024, that April be recognized as Volunteer Appreciation Month in the Village of North Aurora.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

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Mark Gaffino, Village President

ATTEST:

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Jessica Watkins, Village Clerk

**NORTH AURORA VILLAGE BOARD MEETING  
VILLAGE BOARD MEETING MINUTES  
Monday, April 1, 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 Mark Guethle, 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.

**APPOINTMENT**-Tammy Livingston-Police Pension Board

Mayor Gaffino appointed Tammy Livingston to the Police Pension Board. Trustees were in agreement with the appointment.

**PROCLAMATION**-Child Abuse Awareness Month

Mayor Gaffino proclaimed April to be Child Abuse Awareness Month to encourage all to be aware and take steps to protect our children and help prevent child abuse.

Karyn Charrat of the General Federation of Women's Clubs, Illinois Fox Valley Junior Woman's Club spoke for a moment to thank the Village for recognizing Child Abuse Awareness Month.

**AUDIENCE COMMENTS** – None

**CONSENT AGENDA**

1. Village Board Minutes dated 03/18/2024; Committee of the Whole Minutes dated 03/18/2024
2. Bills List Dated 04/01/2024 in the Amount of \$1,002,135.33
3. Approvals of Resolution Accepting Grant of Easement (Euclid Beverage)
4. Approval of Resolution Accepting Grant of Easement (Valley Green Building C)

Motion for approval made by Trustee Guethle and seconded by Trustee Salazar. **Roll Call Vote:** Trustee Guethle – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Christiansen – yes. **Motion approved (4-0).**

**NEW BUSINESS**

1. **Approval to Purchase two Hydrous Manganese Oxide (HMO) Pumps and one Transfer Pump from LAI, Ltd. For Water Treatment Plants in the Amount of \$32,664.10**

Public Works Director Richter explained that Water Division staff performed an inventory of old and used pumps to see if they were able to be reused. Staff dropped them off at Apex Industries to get them inspected and quotes for repairs. They could not be repaired meeting manufacturer specification, therefore the Village would like to purchase two new spare HMO pumps. One for each treatment plant.

As well as a new transfer pump. LAI, Ltd. is a sole source provider for these pumps, staff was recommending the purchase of two HMO pumps and the transfer pump from them.

Motion for approval made by Trustee Salazar and seconded by Trustee Niedzwiedz. **Roll Call Vote:** Trustee Salazar – yes, Trustee Christiansen – yes, Trustee Guethle – yes, Trustee Niedzwiedz – yes. **Motion approved (4-0).**

**VILLAGE PRESIDENT** – None

**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. **Village Attorney**- None

**ADJOURNMENT**

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

Respectfully Submitted,

Jessi Watkins  
Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
Monday, April 1, 2024**

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Mark Guethle, 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. 2024-2025 Strategic Plan**

Administrator Bosco explained that the Village Trustees and staff attended a workshop in January to update the Village's Strategic Plan. The evening's agenda item was to go through the revised draft. Bosco stated that he would do that by going through the plan, goal by goal and highlight some action steps and objectives that were new.

The first item Administrator Bosco addressed was the new objective of continuing to identify ways to promote the community's identity. The Action Plan for this included identifying areas to display new banners throughout the community, continuing to incorporate the Village's logo and tagline where appropriate, and creating a new police patch as well as identifying places to display the patch in marketing efforts. This also could include placement on new squad cars.

Bosco spoke about the ongoing issue of establishing a dog park in the community. He stated that the Village has the presence of three different park districts, including the Fox Valley Park District as well as the Batavia and Sugar Grove Park Districts. The action plan was to continue working with the park districts to establish a dog park. The Fox Valley Park District had indicated that they would like to move forward with a dog park soon. They had already started preliminary site visits of locations they view as viable.

The next goal Bosco spoke about was economic development. He stated that one of the Village's new objectives was to foster growth on vacant properties, subdivision and future annexed lands. With the creation of a new Economic Development position, the Village was drafting a completely new strategy on how it looks at economic development. The Village was looking at marketing vacant properties and working with residential developers to complete unfinished and undeveloped subdivisions. The Village also plans on focusing on future annexed lands which includes areas where boundary line agreements established in recent years with Aurora, Sugar Grove and Batavia.

Another objective under the Economic Growth goal was to facilitate economic and business development activities. This included the action plan to create an Economic Development Plan that incorporates incentive policies, marketing properties and ways to enhance development. Bosco explained that this

Economic Development Plan will take into account the feedback given by the Village Board in regard to what they see as appropriate for the community.

The next goal was Efficient and Effective Delivery of Core Services. One of the new objectives within this goal was to continue efforts to attract and retain employees. Bosco explained that the Village Board had already put forth effort to make the Village more competitive in regard to wages and benefits.

Another objective within this goal was to enhance resident communication options and methods to improve information distribution channels internally and externally for Village services and activities.

Bosco stated that this was not exclusive to social media, this also addressed the way the Village operates with residents. The Village would be seeking to automate more things and become easier for residents to navigate necessary interactions, such as permitting and payments.

Bosco also mentioned the initiative to construct a new community informational sign in a more centralized location.

Under the goal of continue maintenance and capital resource planning for village infrastructure, and the objective of stabilizing existing water supply and storage, the action item was updated to eliminate the 750,000 gallon aspect of a third water storage tower due to the multiple changes in the proposed water tanks capacity. It will now read "build a third water storage tower", because staff knows that the Village will need a third tower regardless of size. A million gallon tower was currently being designed, however the capacity could go up to 1.25 million.

The final goal Administrator Bosco spoke about was revitalizing the Route 31 corridor and creating a community focal point. He spoke about the efforts made to create a community place of gathering along the riverfront. In an effort to drive that, the objective of exploring redevelopment options to create a focal point of the Route 31 corridor between John and Oak Streets and between Route 31 and Route 25 was created. Bosco spoke about TIF funding and creative ways to make the action plan items such as burying power lines and creating pedestrian friendly accommodations happen.

An additional objective was to evaluate the removal of the Fox River Dam. The Village had been working with the IDNR for several years on the potential of removing the dam, with each step of the process taking several months. Bosco explained how the process had been and how he anticipates it will be moving forward involving the residents and the Fox Valley Park district who owns the shoreline along the river, to ensure a restoration plan should the dam be removed.

Under the same goal regarding the revitalizing of the Route 31 corridor, Administrator Bosco spoke about an action item of the Village to explore opportunities to acquire properties that may be available but do not necessarily have a good redevelopment reuse to create parking opportunities along the river, the Village's focal point.

Bosco then spoke about the roads throughout the focal point, Routes 31, 56 and 25 being state roads and being under the jurisdiction of IDOT. The action items of evaluating possible road reconfiguration on Route 31 to address lane width, evaluating safety options for State Street, as well as maintenance and infrastructure issues are subject to IDOT approval.

The Village Board expressed approval of amendments and additions to the Strategic Plan.

Mayor Gaffino spoke about making improvements to the Village's Veterans Memorial. He suggested forming a committee to make suggestions for enhancements to the site.

There was discussion regarding the addition of signage at Oak and Willow Way as well as John St and Route 31 to alert people of the memorial. There was concern expressed about the number of unrelated signs at the corner of Oak and Willow Way and the suggestion that the messaging might be lost.

Administrator Bosco spoke about adding a placeholder for enhancements into the upcoming budget review. He also suggested adding an objective or action step to the Strategic Plan under the Community Vitality goal, to make enhancing the Veterans Memorial a goal for the Village Board.

The Village Board was in agreement to add the item to the Strategic Plan.

Administrator Bosco suggested a social media marketing campaign to alert residents of the Veterans Memorial and increase interest in the park.



Mayor Gaffino suggested involving Teska in the enhancement of the park. Administrator Bosco suggested adding the action item of working with landscape design architect on a concept for updating the Veterans Memorial.

Administrator Bosco spoke about the Lions Club's efforts to acquire a piece of decommissioned military equipment for the park.

#### **EXECUTIVE SESSION –**

- 1. Review of the Executive Session Minutes Dated 10/16/2023 Part 1, 10/16/2023 Part 2, 10/16/2023 Part 3, 12/18/2023**
- 2. Review of the Release of Executive Session Minutes**
- 3. Land Acquisition/Sale of Property**

#### **ADJOURNMENT TO EXECUTIVE SESSION**

Motion to adjourn to Executive Session made by Trustee Salazar and seconded by Trustee Christiansen. All in favor. **Motion approved.**

#### **RETUREN FROM EXECUTIVE SESSION**

#### **CALL TO ORDER**

Mayor Gaffino called the meeting to order.

#### **ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Mark Guethle, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Community Development Director Nathan Darga, Finance Director Paprocki, Police Chief Joe DeLeo, Village Attorney Kevin Drendel

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

Respectfully Submitted,

Jessi Watkins  
Village Clerk

# Accounts Payable

## To Be Paid Proof List

User: ablaser  
 Printed: 04/10/2024 - 11:49AM  
 Batch: 00502.04.2024



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Aaron Anderson									
043760									
04022024	4/2/2024	50.00	0.00	04/15/2024				No	0
				01-410-4016 Per Diem - Plan Commission					
				Plan/ Zoning Commission Meeting 4/2/24					
04022024 Total:		50.00							
Aaron Anderson Total:		50.00							
Aflac									
030540									
485329	3/26/2024	457.90	0.00	04/15/2024				No	0
				01-000-2053 AFLAC					
				AFLAC- March 2024					
485329 Total:		457.90							
Aflac Total:		457.90							
AIM									
046510									
1001730	4/1/2024	126.00	0.00	04/15/2024				No	0
				01-430-4267 Finance Services					
				Flex125- March 2024					
1001730 Total:		126.00							
AIM Total:		126.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Alexander Negro 468235 04022024	4/2/2024	50.00	0.00	04/15/2024	Plan/ Zoning Commission Meeting 4/2/24			No	0
01-410-4016 Per Diem - Plan Commission									
	04022024 Total:	50.00							
	Alexander Negro Total:	50.00							
Amalgamated Bank 024400 *** 1856472003	4/1/2024	475.00	0.00	04/15/2024	Paying Agent Fees 4/1/24 - 3/31/25			No	0
60-445-4709 Fiscal Agent Fee									
	1856472003 Total:	475.00							
	Amalgamated Bank Total:	475.00							
Anna Helene Tuohy 044040 04022024	4/2/2024	50.00	0.00	04/15/2024	Plan/ Zoning Commission Meeting 4/2/24			No	0
01-410-4016 Per Diem - Plan Commission									
	04022024 Total:	50.00							
	Anna Helene Tuohy Total:	50.00							
AT&T Mobility 468386 *** 287322262314	3/19/2024	324.49	0.00	04/15/2024	Cell Phone- Admin 2/20 - 3/29			No	0
01-430-4652 Phones and Connectivity									
	287322262314 Total:	324.49							
*** 287322262477	3/19/2024	126.42	0.00	04/15/2024	Cell Phone- ComDev 2/20 - 3/29			No	0
01-441-4652 Phones and Connectivity									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	287322262477 Total:	126.42							
*** 287322277733	3/19/2024	709.65	0.00	04/15/2024				No	0
01-445-4652	Phones and Connectivity			Cell Phone- PW 2/20 - 3/29					
	287322277733 Total:	709.65							
*** 28732227937	3/19/2024	489.73	0.00	04/15/2024				No	0
60-445-4652	Phones and Connectivity			Cell Phone- Water 2/20 - 3/29					
	28732227937 Total:	489.73							
287322279712	3/19/2024	1,370.78	0.00	04/15/2024				No	0
01-440-4652	Phones and Connectivity			Cell Phone- PD 2/20 - 3/29					
	287322279712 Total:	1,370.78							
	AT&T Mobility Total:	3,021.07							
Aurora Area Convention									
003770									
04012024	4/1/2024	1,745.87	0.00	04/15/2024				No	0
15-430-4752	90% Tourism Council			NA Lodging Hotel Tax/ Feb 2024					
	04012024 Total:	1,745.87							
	Aurora Area Convention To	1,745.87							
B & F Construction									
015600									
64188	3/22/2024	1,295.01	0.00	04/15/2024				No	0
01-441-4276	Inspection Services			Plan Review- Dunkin Donut					
	64188 Total:	1,295.01							
	B & F Construction Total:	1,295.01							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Bank Of America 468691									
01262024-01	1/26/2024	17.62	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01262024-01 Total:	17.62							
01262024-02	1/26/2024	1.75	0.00	04/15/2024				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	01262024-02 Total:	1.75							
	Bank Of America Total:	19.37							
Brckett, Michael 005890									
04022024	4/2/2024	50.00	0.00	04/15/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 4/2/24					
	04022024 Total:	50.00							
	Brckett, Michael Total:	50.00							
C. O. P. S. Testing Service 010080									
108965	3/28/2024	175.00	0.00	04/15/2024				No	0
01-439-4380 Recruit Testing				New Hire Testing					
	108965 Total:	175.00							
	C. O. P. S. Testing Service	175.00							
Camic Johnson, LTD. 03989									
*** 159	3/28/2024	350.00	0.00	04/15/2024				No	0
01-440-4260 Legal				Legal Fees					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	159 Total:	350.00							
	Camic Johnson, LTD. Total:	350.00							
Cargill, Inc. 039780 2909330939 10-445-4439 Salt	3/18/2024	6,173.67	0.00	04/15/2024	Road Salt			No	0
	2909330939 Total:	6,173.67							
2909336137 10-445-4439 Salt	3/19/2024	12,317.08	0.00	04/15/2024	Road Salt			No	0
	2909336137 Total:	12,317.08							
2909341002 10-445-4439 Salt	3/20/2024	10,135.46	0.00	04/15/2024	Road Salt			No	0
	2909341002 Total:	10,135.46							
	Cargill, Inc. Total:	28,626.21							
Casey's Retail Company 468683 20220100012 90-000-2225 Due To Others - Damage Bond	3/27/2024	5,000.00	0.00	04/15/2024	Bond Return			No	0
	20220100012 Total:	5,000.00							
	Casey's Retail Company To	5,000.00							
Cintas Corporation 041590 5201720209 01-445-4870 Equipment	3/12/2024	73.30	0.00	04/15/2024	First Aid Supplies- PD			No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	5201720209 Total:	73.30							
	Cintas Corporation Total:	73.30							
Commercial Tire Services, Inc.									
038680									
3330043759	3/16/2024	499.80	0.00	04/15/2024				No	0
	01-445-4511 Vehicle Repair and Maint			Tires (4)					
	3330043759 Total:	499.80							
	Commercial Tire Services,	499.80							
Commonwealth Edison									
000330									
1100211222	3/18/2024	80.87	0.00	04/15/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ Deerpath & Orchard Gateway					
	1100211222 Total:	80.87							
1715162000	3/18/2024	121.97	0.00	04/15/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ Orchard & White Oak					
	1715162000 Total:	121.97							
2223921222	3/18/2024	286.75	0.00	04/15/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ Orchard & Oak					
	2223921222 Total:	286.75							
2640852222	3/18/2024	174.90	0.00	04/15/2024				No	0
	10-445-4660 Street Lighting and Poles			Streetlights/ 1200 Orchard Gateway					
	2640852222 Total:	174.90							
3059412222	3/13/2024	115.62	0.00	04/15/2024				No	0
	01-445-4660 Street Lighting			Silo Lighting/ 8 W State Street					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3059412222 Total:	115.62							
5673211222	2/22/2024	13.00	0.00	04/15/2024	Streetlights/ 1193 Comiskey			No	0
10-445-4660	Street Lighting and Poles								
	5673211222 Total:	13.00							
581877800	3/12/2024	85.40	0.00	04/15/2024	Streetlights/ 1901 Orchard Gateway			No	0
10-445-4660	Street Lighting and Poles								
	581877800 Total:	85.40							
6292668000	3/13/2024	56.72	0.00	04/15/2024	Streetlights/ 19 N Lincolnway Sign			No	0
10-445-4660	Street Lighting and Poles								
	6292668000 Total:	56.72							
7192223333	3/12/2024	44.13	0.00	04/15/2024	Streetlights/ 1051 Kettle Ave			No	0
10-445-4660	Street Lighting and Poles								
	7192223333 Total:	44.13							
7866272222	3/13/2024	95.25	0.00	04/15/2024	Streetlights/ 4 S Willowway			No	0
10-445-4660	Street Lighting and Poles								
	7866272222 Total:	95.25							
9954382000	3/18/2024	224.49	0.00	04/15/2024	Streetlights/ Orchard & Orchard Gateway			No	0
10-445-4660	Street Lighting and Poles								
	9954382000 Total:	224.49							
	Commonwealth Edison To	1,299.10							
Creekside Compost, LLC									
467909									
24-03-5547	3/12/2024	916.56	0.00	04/15/2024	Dirt			No	0
01-445-4540	Streets & Alleys Rpr & Mtce								



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24-03-5547 Total:	916.56							
24-03-5565	3/20/2024	406.25	0.00	04/15/2024				No	0
01-445-4530	Public Grounds/Parks Maint			Block Hauling					
	24-03-5565 Total:	406.25							
	Creekside Compost, LLC T	1,322.81							
DACRA Adjudication Systems									
467842									
DT 2024-03-015	3/31/2024	2,500.00	0.00	04/15/2024				No	0
01-440-4510	Equipment/IT Maint			Adjudication					
	DT 2024-03-015 Total:	2,500.00							
	DACRA Adjudication Syst	2,500.00							
David Clark									
468688									
01262024-01	1/26/2024	19.70	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01262024-01 Total:	19.70							
01262024-02	1/26/2024	0.60	0.00	04/15/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	01262024-02 Total:	0.60							
	David Clark Total:	20.30							
Display Sales									
017010									
INV2374	3/12/2024	144.00	0.00	04/15/2024				No	0
01-445-4530	Public Grounds/Parks Maint			Flags & Grommets (2)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	INV2374 Total:	144.00							
	Display Sales Total:	144.00							
Doug Botkin									
047330									
04022024	4/2/2024	50.00	0.00	04/15/2024				No	0
	01-410-4016 Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 4/2/24					
	04022024 Total:	50.00							
	Doug Botkin Total:	50.00							
Duke & Lee's Johnson's Garage & Towing, Inc.									
045190									
081602	3/8/2024	2,312.36	0.00	04/15/2024				No	0
	01-445-4511 Vehicle Repair and Maint			Repair- Truck 168					
	081602 Total:	2,312.36							
	Duke & Lee's Johnson's Ga	2,312.36							
Elgin State Bank									
468692									
01292024	1/29/2024	52.74	0.00	04/15/2024				No	0
	60-320-3340 Water Collections			Water Credit Refund					
	01292024 Total:	52.74							
	Elgin State Bank Total:	52.74							
Engineering Enterprises, Inc.									
467917									
78997	12/22/2023	5,555.00	0.00	04/15/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
21-456-4255 Engineering					Pedestrian Signal- Ritter/ Randall				
	78997 Total:	5,555.00							
79503	2/27/2024	1,506.25	0.00	04/15/2024				No	0
60-445-4255 Engineering					Perla Water Usage Analysis				
	79503 Total:	1,506.25							
79754	3/26/2024	3,156.00	0.00	04/15/2024				No	0
19-438-4255 Engineering					Airport & Rt31 Engineering				
	79754 Total:	3,156.00							
79755	3/26/2024	4,105.50	0.00	04/15/2024				No	0
21-456-4255 Engineering					Pedestrian Signal- Randall/ Ritter				
	79755 Total:	4,105.50							
79756	3/26/2024	10,681.00	0.00	04/15/2024				No	0
60-445-4255 Engineering					Water System Master Plan				
	79756 Total:	10,681.00							
79757	3/26/2024	1,493.75	0.00	04/15/2024				No	0
60-445-4255 Engineering					IEPA Permit Chlorine & Well 6				
	79757 Total:	1,493.75							
79758	3/26/2024	241.00	0.00	04/15/2024				No	0
60-445-4255 Engineering					Perla Water Usage Analysis				
	79758 Total:	241.00							
	Engineering Enterprises, In	26,738.50							
ESRI									
467685									
94697874	4/2/2024	7,004.60	0.00	04/15/2024				No	0
01-430-4510 Equipment/IT Maint					GIS Maintenance				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	94697874 Total:	7,004.60							
	ESRI Total:	7,004.60							
Feece Oil									
031060									
2200737	3/12/2024	2,660.90	0.00	04/15/2024				No	0
01-445-4511	Vehicle Repair and Maint			Blue Def, Oil					
	2200737 Total:	2,660.90							
4058803	3/12/2024	2,149.90	0.00	04/15/2024				No	0
71-000-1340	Gas/Diesel Escrow			Diesel Fuel					
	4058803 Total:	2,149.90							
4058814	3/12/2024	4,761.75	0.00	04/15/2024				No	0
71-000-1340	Gas/Diesel Escrow			Mid-Grade Fuel					
	4058814 Total:	4,761.75							
	Feece Oil Total:	9,572.55							
Fox Metro									
029650									
04012024	4/1/2024	270.00	0.00	04/15/2024				No	0
60-445-4480	New Meters,rprs. & Rplcmts.			New Inspections (9)- March 2024					
	04012024 Total:	270.00							
	Fox Metro Total:	270.00							
Frank Marshall Electric									
028510									
91963	3/12/2024	211.50	0.00	04/15/2024				No	0
01-445-4530	Public Grounds/Parks Maint			Receptacle Removal- Riverfront Park					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	91963 Total:	211.50							
	Frank Marshall Electric To	211.50							
Fulton Siren Services 467664 2574	12/18/2023	2,055.43	0.00	04/15/2024	Warning Siren Maintenance			No	0
	01-445-4520 Public Buildings Rpr & Mtce								
	2574 Total:	2,055.43							
	Fulton Siren Services Total	2,055.43							
Gladstone Homes 031260 *** 01262024-01	1/26/2024	15.20	0.00	04/15/2024	Water Credit Refund			No	0
	60-320-3340 Water Collections								
	01262024-01 Total:	15.20							
01262024-02	1/26/2024	0.35	0.00	04/15/2024	Sewer Maint Credit Refund			No	0
	18-320-3350 Sewer Collection								
	01262024-02 Total:	0.35							
	Gladstone Homes Total:	15.55							
Grainger 031900 9072811384	4/2/2024	409.07	0.00	04/15/2024	Equipment			No	0
	01-441-4870 Equipment								
	9072811384 Total:	409.07							
	Grainger Total:	409.07							

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-15953-1	3/20/2024	340.00	0.00	04/15/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				HVAC Repair- PD Evidence Rm					
	I-15953-1 Total:	340.00							
	Harmonic Heating & Air C	340.00							
Heartland Business Systems, LLC									
468486									
685363-H	4/4/2024	105.84	0.00	04/15/2024				No	0
01-430-4510 Equipment/IT Maint				Microsoft License					
	685363-H Total:	105.84							
	Heartland Business System	105.84							
Hydrox Laboratories									
468419									
0239231-IN	11/30/2023	42.00	0.00	04/15/2024				No	0
60-445-4567 Treatment Plant Repair/Maint				Hydrogen Peroxide					
	0239231-IN Total:	42.00							
	Hydrox Laboratories Total:	42.00							
Intergovernmental Personnel Benefit Cooperative									
467637									
02012024-01	2/1/2024	40,972.31	0.00	04/15/2024				No	0
01-440-4130 Health Insurance				Health Insurance- PD/ Feb 2024					
	02012024-01 Total:	40,972.31							
02012024-02	2/1/2024	8,059.86	0.00	04/15/2024				No	0
01-430-4130 Health Insurance				Health Insurance- Admin/ Feb 2024					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	02012024-02 Total:	8,059.86							
02012024-03	2/1/2024	5,502.99	0.00	04/15/2024				No	0
01-430-4132 PSEBA Health Insurance				Health Insurance- PSEBA/ Feb 2024					
	02012024-03 Total:	5,502.99							
02012024-04	2/1/2024	4,686.34	0.00	04/15/2024				No	0
01-441-4130 Health Insurance				Health Insurance- CommDev/ Feb 2024					
	02012024-04 Total:	4,686.34							
02012024-05	2/1/2024	14,373.29	0.00	04/15/2024				No	0
01-445-4130 Health Insurance				Health Insurance- PW/ Feb 2024					
	02012024-05 Total:	14,373.29							
02012024-06	2/1/2024	12,615.27	0.00	04/15/2024				No	0
60-445-4130 Health Insurance				Health Insurance- Water/ Feb 2024					
	02012024-06 Total:	12,615.27							
02012024-07	2/1/2024	1,275.54	0.00	04/15/2024				No	0
01-000-2055 Payroll Deductions				Health Insurance- Retirees/ Feb 2024					
	02012024-07 Total:	1,275.54							
02012024-08	2/1/2024	4,737.94	0.00	04/15/2024				No	0
01-000-2055 Payroll Deductions				Health Insurance- Police Pension/ Feb 2024					
	02012024-08 Total:	4,737.94							
02012024-09	2/1/2024	218.28	0.00	04/15/2024				No	0
01-430-4136 Dental Insurance				Dental Insurance- Admin/ Feb 2024					
	02012024-09 Total:	218.28							
02012024-10	2/1/2024	99.36	0.00	04/15/2024				No	0
01-441-4136 Dental Insurance				Dental Insurance- CommDev/ Feb 2024					
	02012024-10 Total:	99.36							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
02012024-11	2/1/2024	919.49	0.00	04/15/2024				No	0
01-440-4136 Dental Insurance				Dental Insurance- PD/ Feb 2024					
	02012024-11 Total:	919.49							
02012024-12	2/1/2024	353.64	0.00	04/15/2024				No	0
01-445-4136 Dental Insurance				Dental Insurance- PW/ Feb 2024					
	02012024-12 Total:	353.64							
02012024-13	2/1/2024	257.86	0.00	04/15/2024				No	0
60-445-4136 Dental Insurance				Dental Insurance- Water/ Feb 2024					
	02012024-13 Total:	257.86							
02012024-14	2/1/2024	2,174.08	0.00	04/15/2024				No	0
01-000-2054 Insurance Employee Reimburse				Dental Insurance- Employee/ Feb 2024					
	02012024-14 Total:	2,174.08							
02012024-15	2/1/2024	70.40	0.00	04/15/2024				No	0
01-440-4135 Life Insurance				Life Insurance- PD/ Feb 2024					
	02012024-15 Total:	70.40							
02012024-16	2/1/2024	26.40	0.00	04/15/2024				No	0
01-445-4135 Life Insurance				Life Insurance- PW/ Feb 2024					
	02012024-16 Total:	26.40							
02012024-17	2/1/2024	12.32	0.00	04/15/2024				No	0
01-430-4135 Life Insurance				Life Insurance- Admin/ Feb 2024					
	02012024-17 Total:	12.32							
02012024-18	2/1/2024	8.80	0.00	04/15/2024				No	0
01-441-4135 Life Insurance				Life Insurance- CommDev/ Feb 2024					
	02012024-18 Total:	8.80							
02012024-19	2/1/2024	12.32	0.00	04/15/2024				No	0
60-445-4135 Life Insurance				Life Insurance- Water/ Feb 2024					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	02012024-19 Total:	12.32							
02012024-20	2/1/2024	677.00	0.00	04/15/2024				No	0
01-000-2052	Voluntary Life Insurance			Voluntary Life/ Feb 2024					
	02012024-20 Total:	677.00							
02012024-21	2/1/2024	837.81	0.00	04/15/2024				No	0
01-000-2056	VSP - Employee Contributions			Vision/ Feb 2024					
	02012024-21 Total:	837.81							
03012024-01	3/1/2024	34,618.94	0.00	04/15/2024				No	0
01-440-4130	Health Insurance			Health Insurance- PD/ March 2024					
	03012024-01 Total:	34,618.94							
03012024-02	3/1/2024	8,059.62	0.00	04/15/2024				No	0
01-430-4130	Health Insurance			Health Insurance- Admin/ March 2024					
	03012024-02 Total:	8,059.62							
03012024-03	3/1/2024	4,276.06	0.00	04/15/2024				No	0
01-430-4132	PSEBA Health Insurance			Health Insurance- PSEBA/ March 2024					
	03012024-03 Total:	4,276.06							
03012024-04	3/1/2024	4,686.34	0.00	04/15/2024				No	0
01-430-4130	Health Insurance			Health Insurance- CommDev/ March 2024					
	03012024-04 Total:	4,686.34							
03012024-05	3/1/2024	13,036.29	0.00	04/15/2024				No	0
01-445-4130	Health Insurance			Health Insurance- PW/ March 2024					
	03012024-05 Total:	13,036.29							
03012024-06	3/1/2024	12,615.27	0.00	04/15/2024				No	0
60-445-4130	Health Insurance			Health Insurance- Water/ March 2024					
	03012024-06 Total:	12,615.27							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
03012024-07	3/1/2024	1,275.54	0.00	04/15/2024				No	0
01-000-2055 Payroll Deductions				Health Insurance- Retirees/ March 2024					
	03012024-07 Total:	1,275.54							
03012024-08	3/1/2024	5,298.70	0.00	04/15/2024				No	0
01-000-2055 Payroll Deductions				Health Insurance- Police Pension/ March 2024					
	03012024-08 Total:	5,298.70							
03012024-09	3/1/2024	257.55	0.00	04/15/2024				No	0
01-430-4136 Dental Insurance				Dental Insurance- Admin/ March 2024					
	03012024-09 Total:	257.55							
03012024-10	3/1/2024	117.24	0.00	04/15/2024				No	0
01-441-4136 Dental Insurance				Dental Insurance- CommDev/ March 2024					
	03012024-10 Total:	117.24							
03012024-11	3/1/2024	912.82	0.00	04/15/2024				No	0
01-440-4136 Dental Insurance				Dental Insurance- PD/ March 2024					
	03012024-11 Total:	912.82							
03012024-12	3/1/2024	394.23	0.00	04/15/2024				No	0
01-445-4136 Dental Insurance				Dental Insurance- PW/ March 2024					
	03012024-12 Total:	394.23							
03012024-13	3/1/2024	304.27	0.00	04/15/2024				No	0
60-445-4136 Dental Insurance				Dental Insurance- Water/ March 2024					
	03012024-13 Total:	304.27							
03012024-14	3/1/2024	2,319.29	0.00	04/15/2024				No	0
01-000-2054 Insurance Employee Reimburse				Dental Insurance- Employee/ March 2024					
	03012024-14 Total:	2,319.29							
03012024-15	3/1/2024	58.08	0.00	04/15/2024				No	0
01-440-4135 Life Insurance				Life Insurance- PD/ March 2024					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	03012024-15 Total:	58.08							
03012024-16	3/1/2024	26.40	0.00	04/15/2024				No	0
01-445-4135	Life Insurance			Life Insurance- PW/ March 2024					
	03012024-16 Total:	26.40							
03012024-17	3/1/2024	12.32	0.00	04/15/2024				No	0
01-430-4135	Life Insurance			Life Insurance- Admin/ March 2024					
	03012024-17 Total:	12.32							
03012024-18	3/1/2024	8.80	0.00	04/15/2024				No	0
01-441-4135	Life Insurance			Life Insurance- CommDev/ March 2024					
	03012024-18 Total:	8.80							
03012024-19	3/1/2024	12.32	0.00	04/15/2024				No	0
60-445-4135	Life Insurance			Life Insurance- Water/ March 2024					
	03012024-19 Total:	12.32							
03012024-20	3/1/2024	677.00	0.00	04/15/2024				No	0
01-000-2052	Voluntary Life Insurance			Voluntary Life/ March 2024					
	03012024-20 Total:	677.00							
03012024-21	3/1/2024	810.81	0.00	04/15/2024				No	0
01-000-2056	VSP - Employee Contributions			Vision/ March 2024					
	03012024-21 Total:	810.81							
04012024-01	4/1/2024	41,883.52	0.00	04/15/2024				No	0
01-440-4130	Health Insurance			Health Insurance- PD/ April 2024					
	04012024-01 Total:	41,883.52							
04012024-02	4/1/2024	8,059.68	0.00	04/15/2024				No	0
01-430-4130	Health Insurance			Health Insurance- Admin/ April 2024					
	04012024-02 Total:	8,059.68							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
04012024-03	4/1/2024	4,276.06	0.00	04/15/2024				No	0
01-430-4132 PSEBA Health Insurance				Health Insurance- PSEBA/ April 2024					
	04012024-03 Total:	4,276.06							
04012024-04	4/1/2024	4,686.34	0.00	04/15/2024				No	0
01-441-4130 Health Insurance				Health Insurance- CommDev/ April 2024					
	04012024-04 Total:	4,686.34							
04012024-05	4/1/2024	13,036.47	0.00	04/15/2024				No	0
01-445-4130 Health Insurance				Health Insurance- PW/ April 2024					
	04012024-05 Total:	13,036.47							
04012024-06	4/1/2024	12,615.27	0.00	04/15/2024				No	0
60-445-4130 Health Insurance				Health Insurance- Water/ April 2024					
	04012024-06 Total:	12,615.27							
04012024-07	4/1/2024	1,275.54	0.00	04/15/2024				No	0
01-000-2055 Payroll Deductions				Health Insurance- Retirees/ April 2024					
	04012024-07 Total:	1,275.54							
04012024-08	4/1/2024	4,924.86	0.00	04/15/2024				No	0
01-000-2055 Payroll Deductions				Health Insurance- Police Pension/ April 2024					
	04012024-08 Total:	4,924.86							
04012024-09	4/1/2024	231.37	0.00	04/15/2024				No	0
01-430-4136 Dental Insurance				Dental Insurance- Admin/ April 2024					
	04012024-09 Total:	231.37							
04012024-10	4/1/2024	105.32	0.00	04/15/2024				No	0
01-441-4136 Dental Insurance				Dental Insurance- CommDev/ April 2024					
	04012024-10 Total:	105.32							
04012024-11	4/1/2024	927.88	0.00	04/15/2024				No	0
01-440-4136 Dental Insurance				Dental Insurance- PD/ April 2024					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	04012024-11 Total:	927.88							
04012024-12	4/1/2024	354.13	0.00	04/15/2024				No	0
01-445-4136	Dental Insurance			Dental Insurance- PW/ April 2024					
	04012024-12 Total:	354.13							
04012024-13	4/1/2024	273.33	0.00	04/15/2024				No	0
60-445-4136	Dental Insurance			Dental Insurance- Water/ April 2024					
	04012024-13 Total:	273.33							
04012024-14	4/1/2024	2,208.91	0.00	04/15/2024				No	0
01-000-2054	Insurance Employee Reimburse			Dental Insurance- Employee/ April 2024					
	04012024-14 Total:	2,208.91							
04012024-15	4/1/2024	63.36	0.00	04/15/2024				No	0
01-440-4135	Life Insurance			Life Insurance- PD/ April 2024					
	04012024-15 Total:	63.36							
04012024-16	4/1/2024	26.40	0.00	04/15/2024				No	0
01-445-4135	Life Insurance			Life Insurance- PW/ April 2024					
	04012024-16 Total:	26.40							
04012024-17	4/1/2024	12.32	0.00	04/15/2024				No	0
01-430-4135	Life Insurance			Life Insurance- Admin/ April 2024					
	04012024-17 Total:	12.32							
04012024-18	4/1/2024	8.80	0.00	04/15/2024				No	0
01-441-4135	Life Insurance			Life Insurance- CommDev/ April 2024					
	04012024-18 Total:	8.80							
04012024-19	4/1/2024	12.32	0.00	04/15/2024				No	0
60-445-4135	Life Insurance			Life Insurance- Water/ April 2024					
	04012024-19 Total:	12.32							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
04012024-20	4/1/2024	677.00	0.00	04/15/2024				No	0
01-000-2052 Voluntary Life Insurance				Voluntary Life/ April 2024					
	04012024-20 Total:	677.00							
04012024-21	4/1/2024	842.40	0.00	04/15/2024				No	0
01-000-2056 VSP - Employee Contributions				Vision/ April 2024					
	04012024-21 Total:	842.40							
	Intergovernmental Personn	284,170.47							
Judges 2008 LLC									
468520									
225	3/30/2024	219.02	0.00	04/15/2024				No	0
01-440-4511 Vehicle Repair and Maint				Squad Washes					
	225 Total:	219.02							
	Judges 2008 LLC Total:	219.02							
Kane County Division of									
036170									
T-FY24-Q1-009	3/1/2024	613.71	0.00	04/15/2024				No	0
01-445-4545 Traffic Signs & Signals				Traffic Light Maintenance					
	T-FY24-Q1-009 Total:	613.71							
	Kane County Division of T	613.71							
Konica Minolta									
024860									
9009823217	3/1/2024	51.85	0.00	04/15/2024				No	0
01-445-4411 Office Expenses				Copier Maintenance- PW Garage					
	9009823217 Total:	51.85							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9009847238	3/20/2024	1.06	0.00	04/15/2024				No	0
01-430-4411 Office Expenses				AP Printer Maint 3/18 - 3/20					
	9009847238 Total:	1.06							
9009849050	3/21/2024	10.99	0.00	04/15/2024				No	0
01-430-4411 Office Expenses				AP Printer Maint 3/21 - 4/20					
	9009849050 Total:	10.99							
	Konica Minolta Total:	63.90							
Kristen Lohrstorfer									
032280									
03232024	3/23/2024	40.00	0.00	04/15/2024				No	0
01-440-4380 Training				Training Reimbursement- Women In Command					
	03232024 Total:	40.00							
04052024	4/5/2024	754.44	0.00	04/15/2024				No	0
01-440-4370 Conferences & Travel				Reimbursement- National SRP Conference					
	04052024 Total:	754.44							
	Kristen Lohrstorfer Total:	794.44							
Kristi Ellis									
468684									
01262024-01	1/26/2024	100.00	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01262024-01 Total:	100.00							
	Kristi Ellis Total:	100.00							

Marc & Nicole Lambert  
468694

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01292024	1/29/2024	52.70	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024 Total:	52.70							
	Marc & Nicole Lambert To	52.70							
Mark Bozik									
042430									
04022024	4/2/2024	50.00	0.00	04/15/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 4/2/24					
	04022024 Total:	50.00							
	Mark Bozik Total:	50.00							
Mark Lassig									
468690									
01262024-01	1/26/2024	13.64	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01262024-01 Total:	13.64							
01262024-02	1/26/2024	0.15	0.00	04/15/2024				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	01262024-02 Total:	0.15							
	Mark Lassig Total:	13.79							
Meade Electric Company, Inc.									
027140									
708053	3/21/2024	2,520.49	0.00	04/15/2024				No	0
10-445-4661 Street Light Repair/Maint				Traffic Light Repair- Orchard Gateway & Town Center Dr					
	708053 Total:	2,520.49							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
708054	3/21/2024	1,319.54	0.00	04/15/2024				No	0
10-445-4661 Street Light Repair/Maint				Traffic Light Repair- Oak & Hansen					
708054 Total:		1,319.54							
Meade Electric Company,		3,840.03							
Menards									
016070									
20620	12/18/2023	0.51	0.00	04/15/2024				No	0
60-445-4562 Testing (water)				Short Paid TP Supplies					
20620 Total:		0.51							
25303-01	3/15/2024	39.52	0.00	04/15/2024				No	0
01-445-4421 Custodial Supplies				Cleaning Supplies					
25303-01 Total:		39.52							
25303-02	3/15/2024	366.96	0.00	04/15/2024				No	0
01-445-4411 Office Expenses				Pressure Washer Hose & Parts					
25303-02 Total:		366.96							
25475	3/19/2024	14.97	0.00	04/15/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Screws For Welcome Signs					
25475 Total:		14.97							
25600	3/21/2024	179.98	0.00	04/15/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Tarp For Salt					
25600 Total:		179.98							
Menards Total:		601.94							
Metro West COG									
032210									
5361	4/3/2024	50.00	0.00	04/15/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-410-4390 Dues & Meetings				Metro West Meeting- Gaffino					
5361 Total:		50.00							
5361-02	4/3/2024	50.00	0.00	04/15/2024				No	0
01-430-4390 Dues & Meetings				Metro West Meeting- Bosco					
5361-02 Total:		50.00							
Metro West COG Total:		100.00							
METRONET									
467874									
03242024-01	3/24/2024	918.53	0.00	04/15/2024				No	0
01-430-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242024-01 Total:		918.53							
03242024-02	3/24/2024	742.77	0.00	04/15/2024				No	0
01-445-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242024-02 Total:		742.77							
03242024-03	3/24/2024	809.17	0.00	04/15/2024				No	0
60-445-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242024-03 Total:		809.17							
03242024-04	3/24/2024	698.56	0.00	04/15/2024				No	0
01-441-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242024-04 Total:		698.56							
03242024-05	3/24/2024	1,895.22	0.00	04/15/2024				No	0
01-440-4652 Phones and Connectivity				Phone, Internet 3/24 - 4/23					
03242024-05 Total:		1,895.22							
METRONET Total:		5,064.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Mid American Water 013680 229874A	3/12/2024	384.00	0.00	04/15/2024	Frame			No	0
01-445-4544 Storm Drain Maintenance									
	229874A Total:	384.00							
	Mid American Water Total:	384.00							
MSC Industrial Supply 051190 54313378	3/15/2024	221.75	0.00	04/15/2024	Light Bar			No	0
01-445-4511 Vehicle Repair and Maint									
	54313378 Total:	221.75							
	MSC Industrial Supply Tot	221.75							
Municipal Electronics Division, LLC 020440 070508	3/25/2024	400.00	0.00	04/15/2024	Radar Recert			No	0
01-440-4511 Vehicle Repair and Maint									
	070508 Total:	400.00							
	Municipal Electronics Divi	400.00							
Next Generation 045570 01292024-01	1/29/2024	26.60	0.00	04/15/2024	Water Credit Refund			No	0
60-320-3340 Water Collections									
	01292024-01 Total:	26.60							
01292024-02	1/29/2024	5.25	0.00	04/15/2024	Sewer Maint Credit Refund			No	0
18-320-3350 Sewer Collection									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01292024-02 Total:	5.25							
01292024-03	1/29/2024	13.42	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01292024-03 Total:	13.42							
01292024-04	1/29/2024	0.70	0.00	04/15/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	01292024-04 Total:	0.70							
	Next Generation Total:	45.97							
Nick Smith									
468687									
01262024-01	1/26/2024	170.51	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01262024-01 Total:	170.51							
01262024-02	1/26/2024	29.84	0.00	04/15/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	01262024-02 Total:	29.84							
	Nick Smith Total:	200.35							
Nicole Graf									
468685									
01262024-01	1/26/2024	23.10	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01262024-01 Total:	23.10							
01262024-02	1/26/2024	1.75	0.00	04/15/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01262024-02 Total:	1.75							
	Nicole Graf Total:	24.85							
North Aurora NAPA, Inc.									
038730									
460973	3/12/2024	79.98	0.00	04/15/2024				No	0
	01-440-4511 Vehicle Repair and Maint			Squad Parts					
	460973 Total:	79.98							
460974	3/12/2024	72.80	0.00	04/15/2024				No	0
	01-445-4511 Vehicle Repair and Maint			Brake Lube					
	460974 Total:	72.80							
461230	3/15/2024	86.97	0.00	04/15/2024				No	0
	01-445-4870 Equipment			PW Tools					
	461230 Total:	86.97							
461300	3/15/2024	112.89	0.00	04/15/2024				No	0
	01-440-4511 Vehicle Repair and Maint			Squad Parts					
	461300 Total:	112.89							
461525	3/19/2024	90.60	0.00	04/15/2024				No	0
	01-440-4511 Vehicle Repair and Maint			Squad Parts					
	461525 Total:	90.60							
	North Aurora NAPA, Inc. T	443.24							
Office Depot									
039370									
358321857001-01	3/21/2024	40.12	0.00	04/15/2024				No	0
	01-430-4411 Office Expenses			Office Supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	358321857001-01 Total:	40.12							
358321857001-02	3/21/2024	32.05	0.00	04/15/2024				No	0
01-445-4411 Office Expenses				Office Supplies					
	358321857001-02 Total:	32.05							
358321857001-03	3/21/2024	32.05	0.00	04/15/2024				No	0
60-445-4411 Office Expenses				Office Supplies					
	358321857001-03 Total:	32.05							
358321857001-04	3/21/2024	32.06	0.00	04/15/2024				No	0
01-441-4411 Office Expenses				Office Supplies					
	358321857001-04 Total:	32.06							
359563948001-01	3/20/2024	15.53	0.00	04/15/2024				No	0
01-430-4411 Office Expenses				Office Supplies					
	359563948001-01 Total:	15.53							
359563948001-02	3/20/2024	23.49	0.00	04/15/2024				No	0
01-445-4411 Office Expenses				Office Supplies					
	359563948001-02 Total:	23.49							
359563948001-03	3/20/2024	10.99	0.00	04/15/2024				No	0
60-445-4411 Office Expenses				Office Supplies					
	359563948001-03 Total:	10.99							
359563948001-04	3/20/2024	10.99	0.00	04/15/2024				No	0
01-441-4411 Office Expenses				Office Supplies					
	359563948001-04 Total:	10.99							
	Office Depot Total:	197.28							

Paddock Publications, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
026910									
283461	3/24/2024	147.20	0.00	04/15/2024				No	0
90-000-E295 CW Dispensary 1, LLC				Public Notice					
	283461 Total:	147.20							
283461-02	3/24/2024	319.70	0.00	04/15/2024				No	0
01-441-4506 Publishing				Public Notice					
	283461-02 Total:	319.70							
	Paddock Publications, Inc.	466.90							
Petty Cash, Joe DeLeo									
007570									
03262024-01	3/26/2024	239.00	0.00	04/15/2024				No	0
01-440-4390 Dues & Meetings				Dues & Meetings					
	03262024-01 Total:	239.00							
03262024-02	3/26/2024	45.25	0.00	04/15/2024				No	0
01-440-4411 Office Expenses				Office Expenses					
	03262024-02 Total:	45.25							
03262024-03	3/26/2024	7.48	0.00	04/15/2024				No	0
01-440-4450 Prisoner Mtce & Supplies				Prisoner Supplies					
	03262024-03 Total:	7.48							
03262024-04	3/26/2024	38.69	0.00	04/15/2024				No	0
01-440-4498 Community Service				Community Service					
	03262024-04 Total:	38.69							
03262024-05	3/26/2024	117.20	0.00	04/15/2024				No	0
01-440-4555 Investigations				Investigations					
	03262024-05 Total:	117.20							
03262024-06	3/26/2024	3.04	0.00	04/15/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-440-4799 Misc.				Miscellaneous Expenses					
	03262024-06 Total:	3.04							
	Petty Cash, Joe DeLeo Tota	450.66							
Petty Cash, Mandy Flatt 000900									
004012024	4/1/2024	50.00	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				CDL License- Bahena					
	004012024 Total:	50.00							
004042024	4/4/2024	4.00	0.00	04/15/2024				No	0
01-441-4799 Misc. Expenditures				Plot Of Dedication					
	004042024 Total:	4.00							
01102024	1/10/2024	10.10	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Airey					
	01102024 Total:	10.10							
01152024	1/15/2024	15.00	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Shaughnessy					
	01152024 Total:	15.00							
01172024	1/17/2024	8.55	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Shaughnessy					
	01172024 Total:	8.55							
01172024-02	1/17/2024	9.84	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Schwickerath					
	01172024-02 Total:	9.84							
01242024	1/24/2024	12.50	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Airey					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	01242024 Total:	12.50							
01242024-02	1/24/2024	24.92	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Poss					
	01242024-02 Total:	24.92							
01242024-03	1/24/2024	12.56	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Kraabel					
	01242024-03 Total:	12.56							
01242024-04	1/24/2024	11.70	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Murphey					
	01242024-04 Total:	11.70							
01252024	1/25/2024	11.16	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Schwickerath					
	01252024 Total:	11.16							
01252024-02	1/25/2024	11.25	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Cook					
	01252024-02 Total:	11.25							
01252024-03	1/25/2024	13.72	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Shaughnessy					
	01252024-03 Total:	13.72							
01252024-04	1/25/2024	12.40	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				Snow Removal Meal Allowance- Harreld					
	01252024-04 Total:	12.40							
02012024	2/1/2024	17.93	0.00	04/15/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Door Stopper- CD					
	02012024 Total:	17.93							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
03042024	3/4/2024	50.00	0.00	04/15/2024				No	0
01-445-4799 Misc. Expenditures				CDL License- Foster					
	03042024 Total:	50.00							
	Petty Cash, Mandy Flatt To	275.63							
Pitney Bowes Inc. 017470									
1025010402-01	3/18/2024	20.74	0.00	04/15/2024				No	0
01-430-4505 Postage				EZ Seal- 4 Boxes					
	1025010402-01 Total:	20.74							
1025010402-02	3/18/2024	20.75	0.00	04/15/2024				No	0
01-445-4505 Postage				EZ Seal- 4 Boxes					
	1025010402-02 Total:	20.75							
1025010402-03	3/18/2024	20.75	0.00	04/15/2024				No	0
60-445-4505 Postage				EZ Seal- 4 Boxes					
	1025010402-03 Total:	20.75							
1025010402-04	3/18/2024	20.75	0.00	04/15/2024				No	0
01-441-4505 Postage				EZ Seal- 4 Boxes					
	1025010402-04 Total:	20.75							
	Pitney Bowes Inc. Total:	82.99							
Priority Products, Inc. 041340									
999226	3/21/2024	508.57	0.00	04/15/2024				No	0
01-445-4511 Vehicle Repair and Maint				Hex Nuts & Screws					
	999226 Total:	508.57							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Priority Products, Inc. Tota	508.57							
Radarsign 468682 INV1946	3/22/2024	6,720.00	0.00	04/15/2024				No	0
01-430-4870 Equipment				Radar Street Signs					
	INV1946 Total:	6,720.00							
	Radarsign Total:	6,720.00							
Randall Road Self Storage 468689 01262024	1/26/2024	13.33	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01262024 Total:	13.33							
	Randall Road Self Storage	13.33							
RAY O'HERRON Co., INC 044220 2333119	3/26/2024	1,628.00	0.00	04/15/2024				No	0
01-440-4160 Uniform Allowance				New Vests					
	2333119 Total:	1,628.00							
	RAY O'HERRON Co., INC	1,628.00							
Rene Cruz 468695 01292024	1/29/2024	20.00	0.00	04/15/2024				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:	20.00							
01292024-02	1/29/2024	247.57	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	01292024-02 Total:	247.57							
	Rene Cruz Total:	267.57							
Richard Newell									
468236									
04022024	4/2/2024	50.00	0.00	04/15/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 4/2/24					
	04022024 Total:	50.00							
	Richard Newell Total:	50.00							
Ryder Transportation									
468681									
04052024-01	4/5/2024	433.32	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Water Credit Refund					
	04052024-01 Total:	433.32							
04052024-02	4/5/2024	14.28	0.00	04/15/2024				No	0
18-320-3350	Sewer Collection			Sewer Maint Credit Refund					
	04052024-02 Total:	14.28							
04052024-03	4/5/2024	389.37	0.00	04/15/2024				No	0
60-320-3340	Water Collections			Sprinkler Fee Credit Refund					
	04052024-03 Total:	389.37							
	Ryder Transportation Total	836.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Samina Faruki									
468686									
01262024-01	1/26/2024	18.42	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01262024-01 Total:	18.42							
01262024-02									
18-320-3350 Sewer Collection	1/26/2024	1.58	0.00	04/15/2024				No	0
				Sewer Maint Credit Refund					
	01262024-02 Total:	1.58							
	Samina Faruki Total:	20.00							
Sentinel Technologies									
025800									
P721615	3/29/2024	16,365.67	0.00	04/15/2024				No	0
01-430-4510 Equipment/IT Maint				Microsoft License Maintenance					
	P721615 Total:	16,365.67							
	Sentinel Technologies Tota	16,365.67							
Sharon Kuglich									
0466800									
01292024	1/29/2024	38.21	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024 Total:	38.21							
	Sharon Kuglich Total:	38.21							
Sprayer Specialties Inc.									
023510									
1205486-IN	3/18/2024	717.00	0.00	04/15/2024				No	0
01-445-4510 Equipment/IT Maint				Brine Tank Pump Motor					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1205486-IN Total:	717.00							
	Sprayer Specialties Inc. To	717.00							
Springbrook Software LLC									
467920									
INV-016503	3/31/2024	147.00	0.00	04/15/2024				No	0
60-445-4510 Equipment/IT Maint				IVR Payments- March 2024					
	INV-016503 Total:	147.00							
	Springbrook Software LLC	147.00							
Suburban Accents									
026710									
34310	12/29/2023	281.50	0.00	04/15/2024				No	0
01-445-4511 Vehicle Repair and Maint				Vehicle Logos					
	34310 Total:	281.50							
	Suburban Accents Total:	281.50							
Superior Asphalt Materials LLC									
031440									
20240093	3/11/2024	237.28	0.00	04/15/2024				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
	20240093 Total:	237.28							
	Superior Asphalt Materials	237.28							
Technology Management Rev Fund									
007390									
T2418941	3/18/2024	396.37	0.00	04/15/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-440-4652 Phones and Connectivity				LEADS					
	T2418941 Total:	396.37							
	Technology Management R	396.37							
Third Millennium Assoc. , Inc. 033470 31223	3/29/2024	572.11	0.00	04/15/2024				No	0
60-445-4507 Printing				Late/ Final Bills- March 2024					
	31223 Total:	572.11							
	Third Millennium Assoc. ,	572.11							
Tim Grau 468693 01292024-01	1/29/2024	51.56	0.00	04/15/2024				No	0
60-320-3340 Water Collections				Water Credit Refund					
	01292024-01 Total:	51.56							
01292024-02	1/29/2024	4.49	0.00	04/15/2024				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	01292024-02 Total:	4.49							
	Tim Grau Total:	56.05							
Uline, Inc 468220 175682396	3/15/2024	195.53	0.00	04/15/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Safety Mirror					
	175682396 Total:	195.53							
175772840	3/18/2024	95.67	0.00	04/15/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-445-4511	Vehicle Repair and Maint			Disposable Gloves					
	175772840 Total:	95.67							
	Uline, Inc Total:	291.20							
Village of Montgomery 047080									
LEAD000027	10/27/2023	471.20	0.00	04/15/2024				No	0
01-440-4652	Phones and Connectivity			LEADS Connection					
	LEAD000027 Total:	471.20							
LEAD000032	3/29/2024	471.20	0.00	04/15/2024				No	0
01-440-4652	Phones and Connectivity			LEADS Connections					
	LEAD000032 Total:	471.20							
	Village of Montgomery To	942.40							
	Report Total:	425,497.98							



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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:** NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** FOX METRO EASEMENTS  
**AGENDA:** APRIL 15, 2024 REGULAR VILLAGE BOARD MEETING

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**ITEM**

A Resolution Accepting a Grant of Easement for Fox Metro

**DISCUSSION**

The Fox Metro Water Reclamation District recently completed construction of a new pump station at 151 S. Lincolnway. As part of the project, it was determined that a new water main had to be installed to service the station as well as several other properties in the area. Since this new main will be public, it is required to be in a dedicated public utility easement. The attached plats will approve this new easement across three separate properties. The plats being approved are as follows:

A Plat of Easement over a portion of Lot 1 in the Lindoo & White Resubdivision

A Plat of Easement over a portion of the Northeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  of Section 4, Township 38 North, Range 8 East

A Plat of Easement over a portion of Lot 3 in Graham's Subdivision of Samuel Graham's Addition

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

**RESOLUTION ACCEPTING A GRANT OF EASEMENT**

**WHEREAS**, the Village desires to formalize and record the Plat of Easement Grant submitted by the Fox Metro Water Reclamation District and Drawn by HR Green for the pump station project at 151 S. Lincolnway that is attached hereto and incorporated herein by reference as group Exhibit “A”; and

**WHEREAS**, said easements are for a new watermain that will service the properties at 140 through 151 S. Lincolnway; and,

**WHEREAS**, said easements have been reviewed and approved by the Village Engineer.

**NOW, THEREFORE**, be it resolved by the President and Board of Trustees of the Village of North Aurora as follows:

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_  
 Todd Niedzwiedz \_\_\_\_\_  
 Michael Lowery \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
 Mark Guethle \_\_\_\_\_  
 Carolyn Bird Salazar \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_ 2024, A.D.

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

ATTEST:

\_\_\_\_\_  
Jessica Watkins, Village Clerk

THE VILLAGE OF NORTH AURORA

**Group Exhibit “A”**

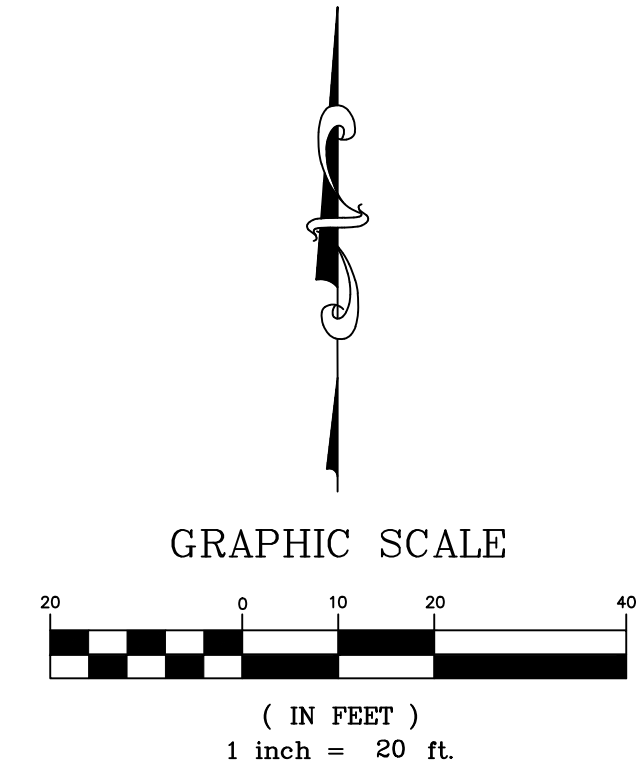
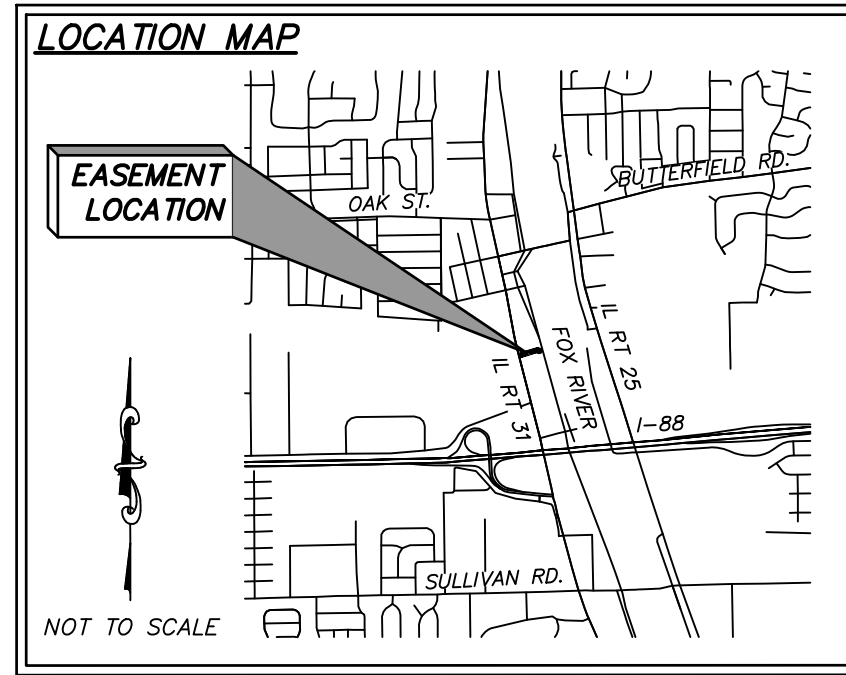
A Plat of Easement over a portion of Lot 1 in the Lindoo & White Resubdivision

A Plat of Easement over a portion of the Northeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  of Section 4, Township  
38 North, Range 8 East

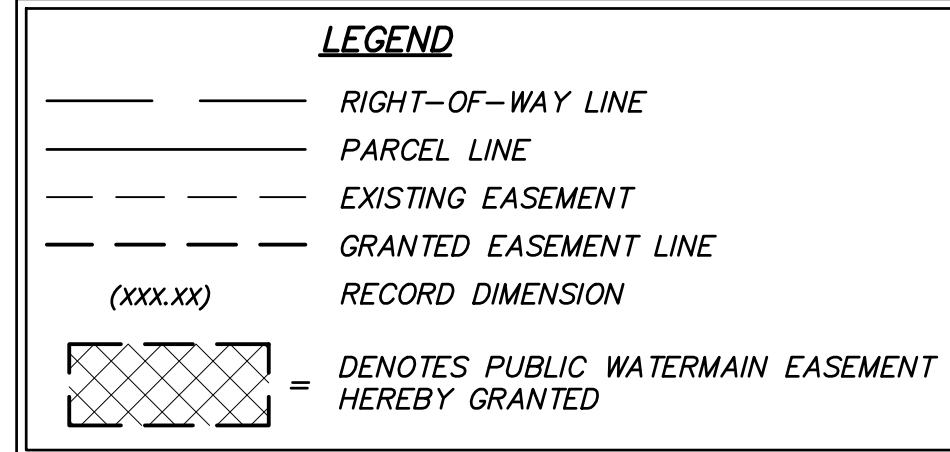
A Plat of Easement over a portion of Lot 3 in Graham’s Subdivision of Samuel Graham’s  
Addition

# PLAT OF EASEMENT

OF PART OF LOT 1 IN LINDOO & WHITE RESUBDIVISION, BEING A SUBDIVISION OF LOT 4, 5, AND 6, IN GRAHAM'S ADDITION TO THE VILLAGE OF NORTH AURORA IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS



**EASEMENT LEGAL DESCRIPTION**  
AN EASEMENT OVER A PART OF LOT 1 IN LINDOO & WHITE RESUBDIVISION, BEING A SUBDIVISION OF LOT 4, 5, AND 6, IN GRAHAM'S SUBDIVISION OF SAMUEL GRAHAM'S ADDITION TO THE VILLAGE OF NORTH AURORA IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 18, 2000 AS DOCUMENT 2000K083385 IN KANE COUNTY, ILLINOIS, BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 14 DEGREES 08 MINUTES 28 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 1, 13.28 FEET TO THE NORTHERLY LINE OF THE SANITARY EASEMENT GRANTED PER DOCUMENT 1149691, RECORDED SEPTEMBER 24, 1969 FOR A POINT OF BEGINNING; THENCE CONTINUING NORTH 14 DEGREES 08 MINUTES 28 SECONDS WEST, ALONG SAID WESTERLY LINE, 10.01 FEET; THENCE NORTH 73 DEGREES 16 MINUTES 03 SECONDS EAST, 330.54 FEET; THENCE SOUTH 61 DEGREES 53 MINUTES 01 SECONDS EAST, 39.73 FEET TO A LINE 10.00 FEET NORTHERLY OF THE SOUTHERLY LINE OF SAID LOT 1; THENCE NORTH 75 DEGREES 36 MINUTES 59 SECONDS EAST, 11.62 FEET TO THE EASTERLY LINE OF SAID LOT 1; THENCE SOUTH 17 DEGREES 52 MINUTES 23 SECONDS EAST, ALONG SAID EASTERLY LINE, 10.02 FEET TO THE SOUTHEASTERLY CORNER OF SAID LOT 1; THENCE SOUTH 75 DEGREES 36 MINUTES 59 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 1, 30.00 FEET; THENCE NORTH 14 DEGREES 23 MINUTES 01 SECONDS WEST, 12.72 FEET; THENCE NORTH 61 DEGREES 53 MINUTES 01 SECONDS WEST, 20.66 FEET TO THE NORTHERLY LINE OF SAID SANITARY EASEMENT; THENCE SOUTH 73 DEGREES 16 MINUTES 03 SECONDS WEST, ALONG SAID NORTHERLY LINE, 326.87 FEET TO SAID POINT OF BEGINNING.



**HR GREEN CONTACTS:**  
DAVID W. SCHULTZ P.E., PROJECT MANAGER  
630-753-7560  
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR  
630-753-7560

### OWNERSHIP CERTIFICATE

STATE OF ILLINOIS )  
                          ) S.S.  
COUNTY OF \_\_\_\_\_ )

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR USES AND PURPOSES AS INDICATED THEREIN, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNERS KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF WEST AURORA SCHOOL DISTRICT 129 AND WAUBONSEE COLLEGE 516.

DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CORPORATION NAME \_\_\_\_\_  
COMPLETE ADDRESS \_\_\_\_\_

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
PRINTED NAME: \_\_\_\_\_ PRINTED NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

### NOTARY CERTIFICATE

STATE OF \_\_\_\_\_ )  
                          ) S.S.  
COUNTY OF \_\_\_\_\_ )

I, \_\_\_\_\_, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT \_\_\_\_\_ AND \_\_\_\_\_ PERSONALLY KNOW TO ME TO THE \_\_\_\_\_ AND \_\_\_\_\_ OF \_\_\_\_\_ AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERETO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC

### VILLAGE BOARD APPROVAL

STATE OF ILLINOIS )  
                          ) S.S.  
COUNTY OF KANE )  
APPROVED BY THE VILLAGE OF NORTH AURORA BOARD AT THEIR MEETING  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

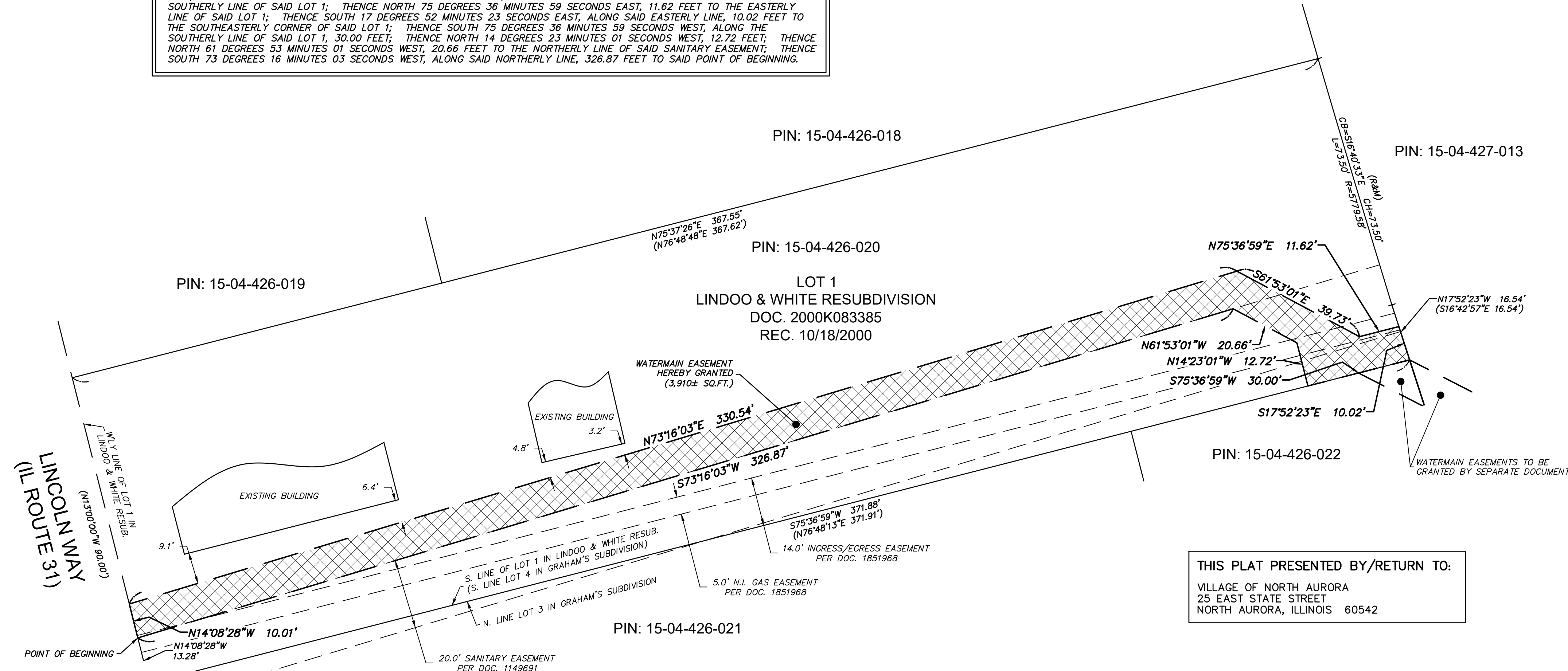
BOARD OF TRUSTEES  
VILLAGE OF NORTH AURORA, ILLINOIS

PRESIDENT \_\_\_\_\_

VILLAGE CLERK \_\_\_\_\_

### PUBLIC WATERMAIN EASEMENT (W.E.) PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF NORTH AURORA, INCLUDING ANY AND ALL SUCCESSORS AND ASSIGNS IN, UPON, UNDER AND THROUGH THAT PORTION OF THE GRANTOR'S PROPERTY AS DESCRIBED HEREON AS "WATERMAIN EASEMENT" ("W.E.") FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING REPAIRING, CLEANING AND MAINTAINING WATER LINES AND ALL PIPES, CONNECTIONS, AND WITHOUT LIMITATION SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH WATER SERVICE, AND SUCH APPURTENANCES AND ADDITIONS THERETO AS THE GRANTEE MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF REASONABLE ACCESS ACROSS COMMON AREAS, INCLUDING GREEN SPACES, WALKWAYS, PRIVATE DRIVES AND PARKING AREAS ON THE GRANTOR'S PROPERTY FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO THE GRANTEE TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID WATERMAINS OR EASEMENT OR WITHOUT LIMITATION ANY INSTALLATIONS IN, ON, UPON OR ACROSS, UNDER OR THROUGH SAID EASEMENTS. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE FOR OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES AND RIGHTS. FENCES SHALL NOT BE ERRECTED UPON SAID EASEMENT EXCEPT WHERE SPECIFICALLY PERMITTED BY WRITTEN AUTHORITY OF THE GRANTEE. GRANTEE RESERVES THE RIGHT TO USE THE EASEMENT AREA FOR ANY USE THAT IS NOT INCONSISTENT WITH THE RIGHTS GRANTED TO GRANTEE HEREIN. ALL OF GRANTEE'S EXISTING IMPROVEMENTS ARE HEREBY ACKNOWLEDGED BY GRANTEE AS APPROVED.



THIS PLAT PRESENTED BY/RETURN TO:  
VILLAGE OF NORTH AURORA  
25 EAST STATE STREET  
NORTH AURORA, ILLINOIS 60542

- GENERAL NOTES:**
- EASEMENT GRANTED HEREON IS A PORTION OF THE LANDS DESCRIBED QUIT CLAIM DEED RECORDED AS DOCUMENT 2023K040466, NAMING DB C HOMES INC AS THE GRANTEE.
  - NO DIMENSIONS SHALL BE ASSUMED BY SCALING.
  - ALL BEARINGS AND DISTANCES ARE BASED UPON ILLINOIS SPC EAST ZONE (NAD83-2011).
  - RECORD BEARINGS DIMENSIONS SHOWN HEREON, PER DOCUMENT 2000K083385.

### SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS )  
                          ) S.S.  
COUNTY OF KENDALL )

I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3799, DO HEREBY CERTIFY THAT THE PLAT OF EASEMENT HEREON DRAWN WAS PREPARED USING PREVIOUS SURVEY INFORMATION AND MAPS, PLATS AND OTHER INSTRUMENTS OF RECORD FOR THE USES AND PURPOSES HEREIN SET FORTH, OF THE HEREON DESCRIBED PROPERTY.

DATED AT AURORA, KANE COUNTY, ILLINOIS \_\_\_\_\_, A.D. 2024.

## FOR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799  
LICENSE EXPIRATION DATE: 11/30/2024

NO.	DATE	BY	REVISION DESCRIPTION
1	02/01/24	BJB	PER INTERNAL QA
2	03/08/24	BJB	PER PERM COMMENTS DATED 2/9/24

Illinois Professional Design Firm # 184-001322  
2363 Sequoia Drive, Suite 101  
Aurora, Illinois 60506  
t. 630.553.7560 f. 630.553.7646  
www.hrgreen.com



## PLAT OF EASEMENT

OF PART OF 143 S. LINCOLN WAY  
VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

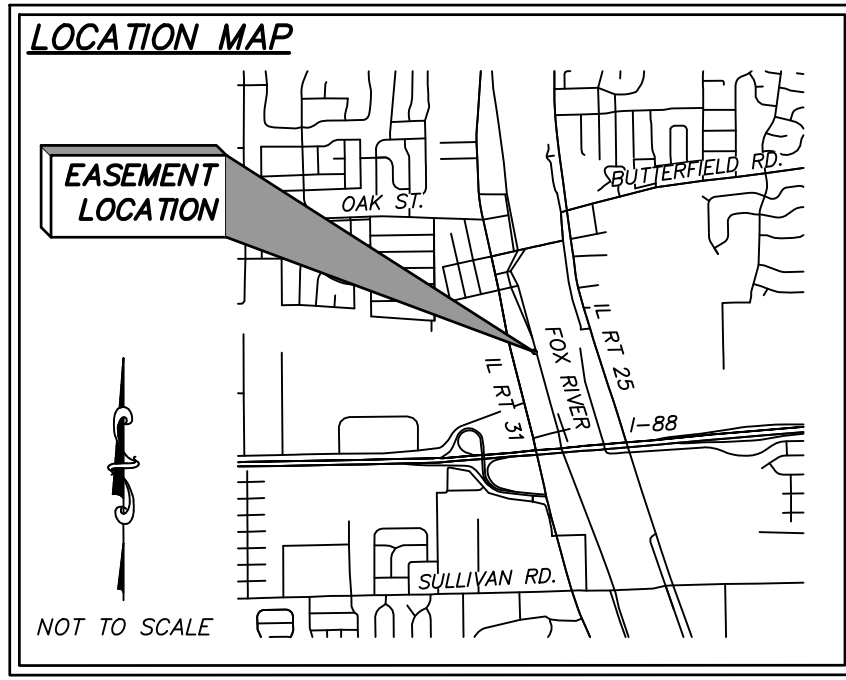
BAR IS ONE INCH ON OFFICIAL DRAWINGS  
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB  
APPROVED: MD  
JOB DATE: 01/26/2024  
JOB NO: 2302246.05

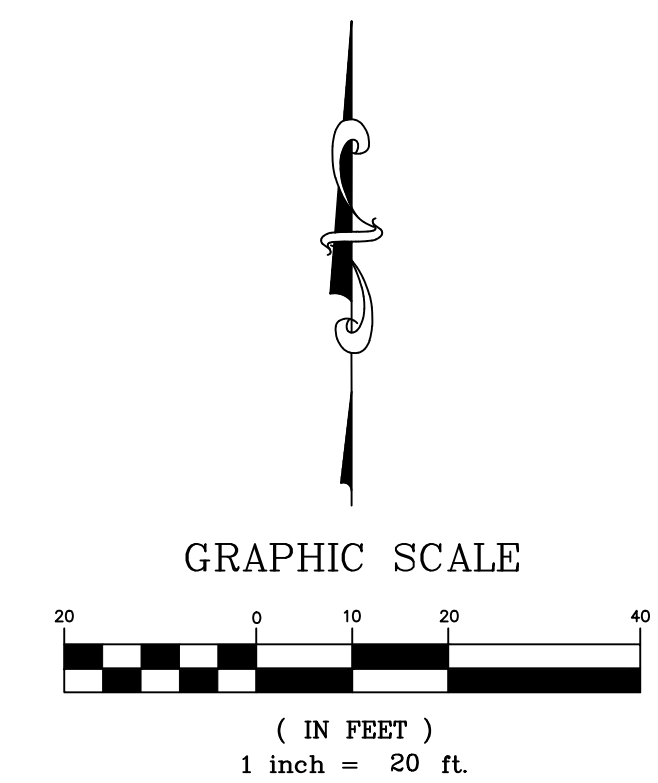


# PLAT OF EASEMENT

### OF PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS



**EASEMENT LEGAL DESCRIPTION**  
A 10 FOOT WIDE EASEMENT OVER A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE NORTHEAST CORNER OF LOT 3 IN GRAHAM'S SUBDIVISION OF SAMUEL GRAHAM'S ADDITION TO THE VILLAGE OF NORTH AURORA, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1915 IN PLAT BOOK 22 OF PLATS AS DOCUMENT 148927; THENCE SOUTH 62 DEGREES 47 MINUTES 57 SECONDS EAST, 32.03 FEET; THENCE SOUTH 27 DEGREES 12 MINUTES 03 SECONDS WEST, 10.00 FEET; THENCE NORTH 62 DEGREES 47 MINUTES 57 SECONDS WEST, 22.00 FEET TO THE EASTERLY LINE OF SAID LOT 3; THENCE NORTH 17 DEGREES 52 MINUTES 23 SECONDS WEST, ALONG SAID EASTERLY LINE, 14.16 FEET TO SAID POINT OF BEGINNING.



**LEGEND**  
--- RIGHT-OF-WAY LINE  
--- PARCEL LINE  
--- EXISTING EASEMENT  
--- GRANTED EASEMENT LINE  
(xxx.xx) RECORD DIMENSION  
[Cross-hatch pattern] DENOTES PUBLIC WATERMAIN EASEMENT HEREBY GRANTED

**HR GREEN CONTACTS:**  
DAVID W. SCHULTZ P.E., PROJECT MANAGER  
630-753-7560  
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR  
630-753-7560

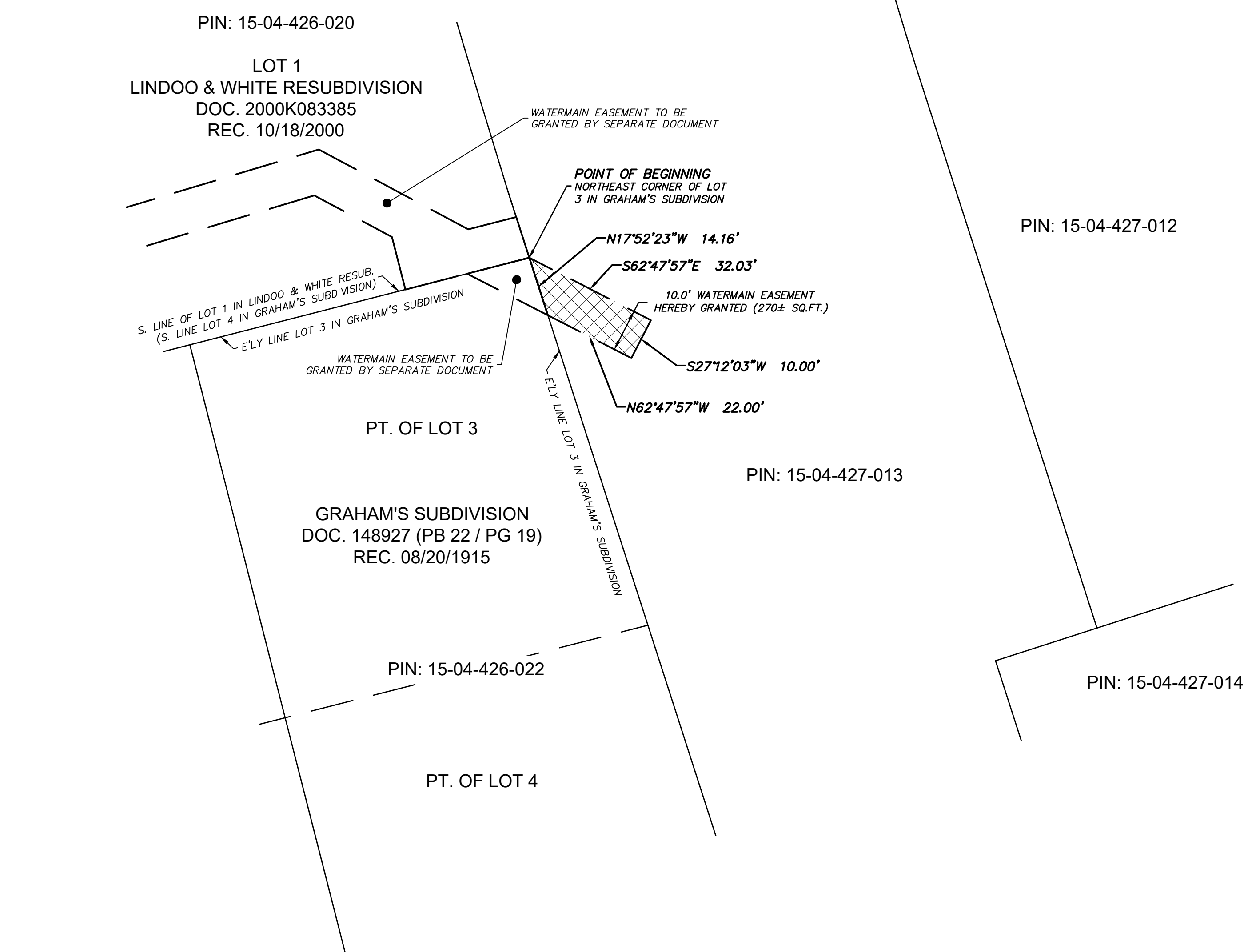
#### OWNERSHIP CERTIFICATE

STATE OF ILLINOIS )  
                              ) S.S.  
COUNTY OF \_\_\_\_\_ )  
  
THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE FORGOING SURVEYOR'S CERTIFICATE AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR USES AND PURPOSES AS INDICATED THEREIN, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.  
  
ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNERS KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF WEST AURORA SCHOOL DISTRICT 129 AND WAUBONSEE COLLEGE 516.

DATED AT \_\_\_\_\_ ILLINOIS, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_  
  
CORPORATION NAME \_\_\_\_\_  
  
COMPLETE ADDRESS \_\_\_\_\_  
  
BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
PRINTED NAME: \_\_\_\_\_ PRINTED NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

#### NOTARY CERTIFICATE

STATE OF \_\_\_\_\_ )  
                              ) S.S.  
COUNTY OF \_\_\_\_\_ )  
  
I, \_\_\_\_\_, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT \_\_\_\_\_ AND \_\_\_\_\_ PERSONALLY KNOW TO ME TO THE \_\_\_\_\_ AND \_\_\_\_\_ OF \_\_\_\_\_ AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERETO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.  
  
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_  
  
\_\_\_\_\_  
NOTARY PUBLIC



THIS PLAT PRESENTED BY/RETURN TO:  
VILLAGE OF NORTH AURORA  
25 EAST STATE STREET  
NORTH AURORA, ILLINOIS 60542

**GENERAL NOTES:**  
1. EASEMENT GRANTED HEREON IS A PORTION OF THE LANDS DESCRIBED IN QUIT CLAIM DEED RECORDED AS DOCUMENT 1612947, NAMING FOX VALLEY PARK DISTRICT AS THE GRANTEE.  
2. NO DIMENSIONS SHALL BE ASSUMED BY SCALING.  
3. ALL BEARINGS AND DISTANCES ARE BASED UPON ILLINOIS SPC EAST ZONE (NAD83-2011).

#### SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS )  
                              ) S.S.  
COUNTY OF KENDALL )  
  
I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3799, DO HEREBY CERTIFY THAT THE PLAT OF EASEMENT HEREON DRAWN WAS PREPARED USING PREVIOUS SURVEY INFORMATION AND MAPS, PLATS AND OTHER INSTRUMENTS OF RECORD FOR THE USES AND PURPOSES HEREIN SET FORTH, OF THE HEREON DESCRIBED PROPERTY.  
  
DATED AT AURORA, KANE COUNTY, ILLINOIS \_\_\_\_\_, A.D. 2024.

**FOR REVIEW**

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799  
LICENSE EXPIRATION DATE: 11/30/2024

NO.	DATE	BY	REVISION DESCRIPTION

Illinois Professional Design Firm # 184-001322  
2363 Sequoia Drive, Suite 101  
Aurora, Illinois 60506  
t. 630.553.7560 f. 630.553.7646  
www.hrgreen.com



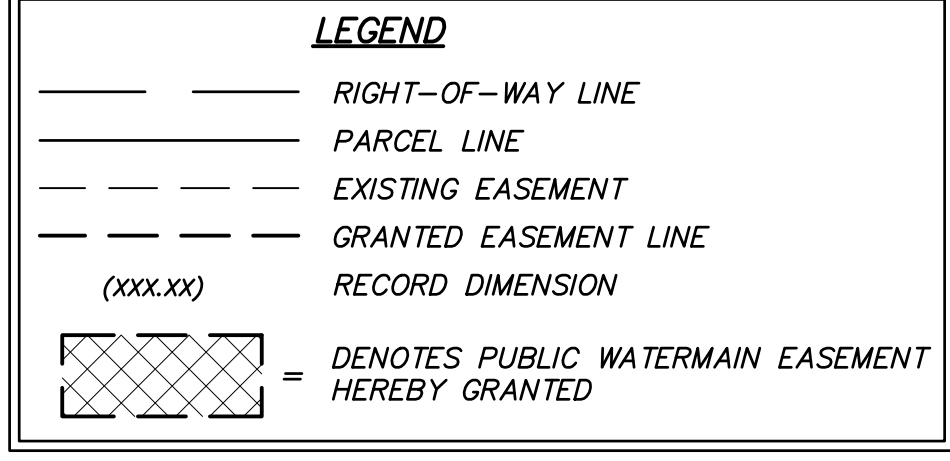
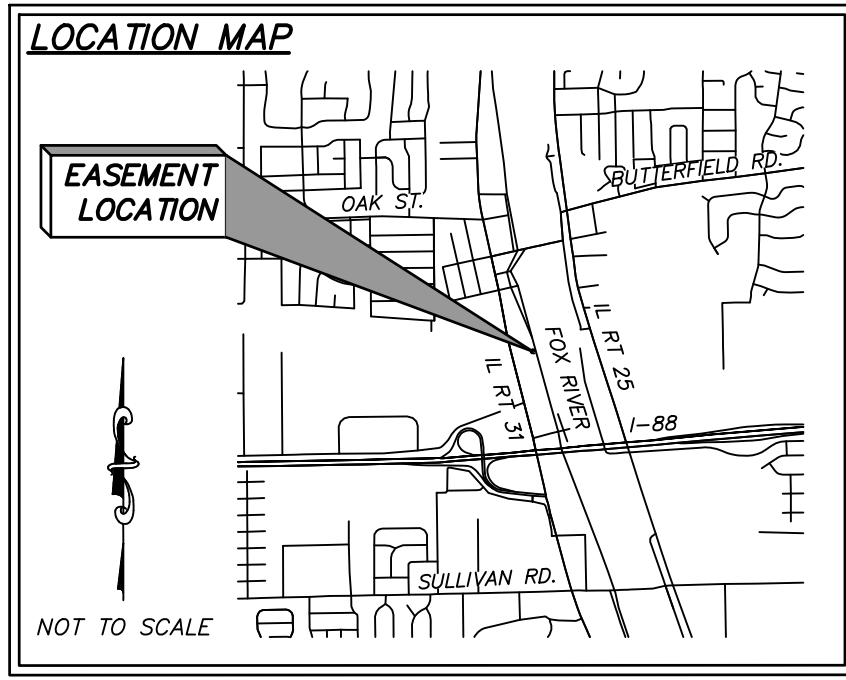
**PLAT OF EASEMENT**  
**OF PART OF THE NE 1/4 OF THE SE 1/4**  
**SECTION 4, T38N, R 8E OF THE 3RD P.M.**  
**VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS**

BAR IS ONE INCH ON OFFICIAL DRAWINGS  
0" 1" IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB  
APPROVED: MD  
JOB DATE: 03/08/2024  
JOB NO: 2302246.05

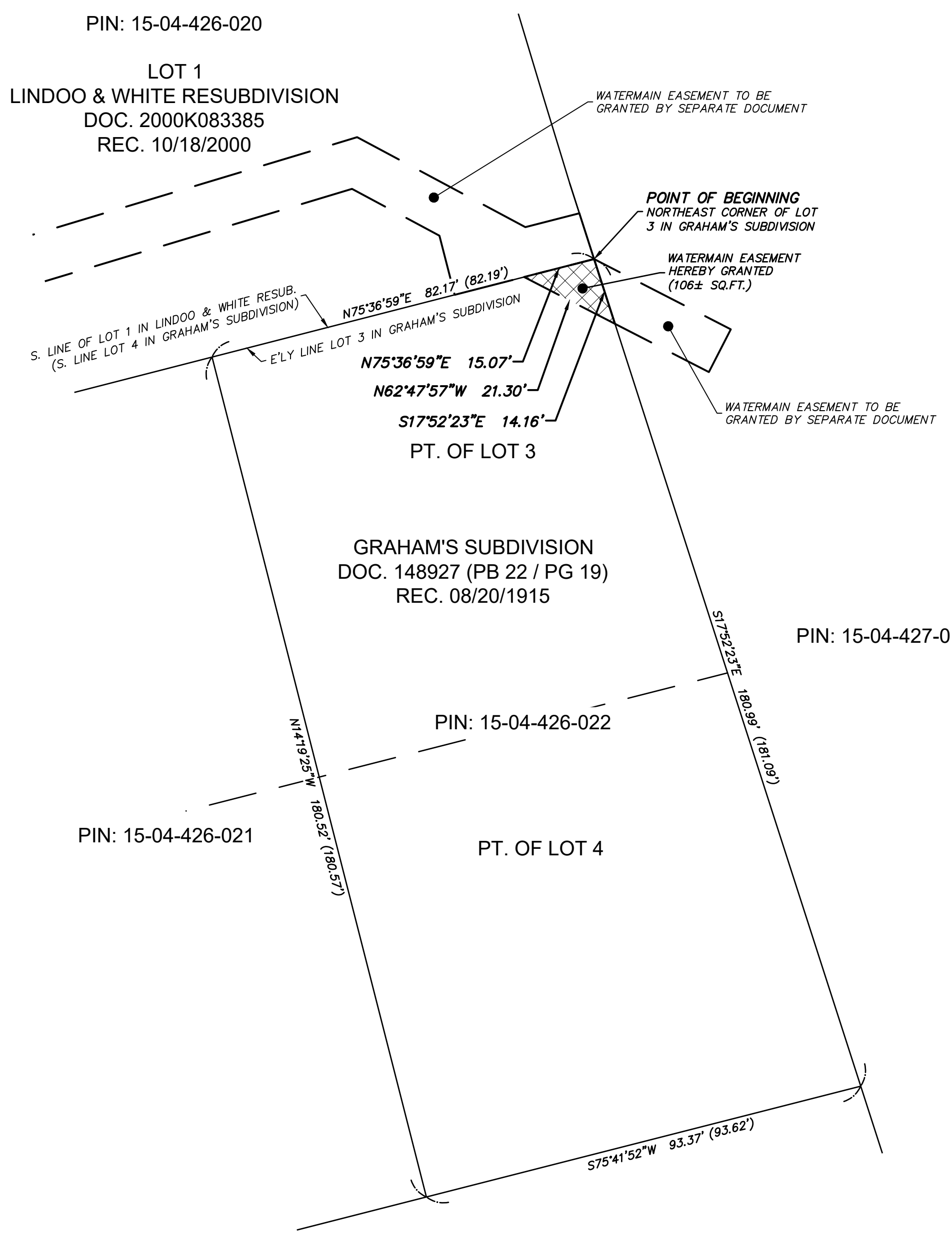
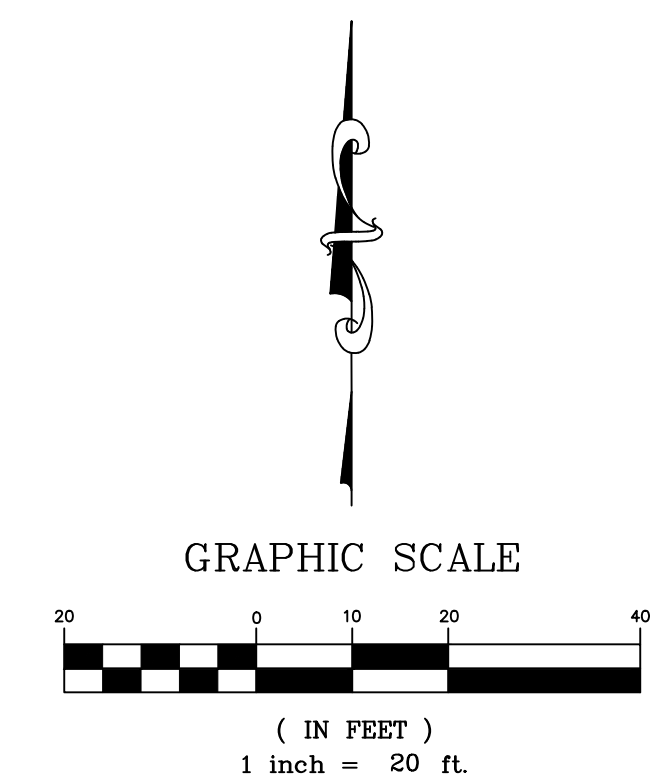
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HR GREEN CONTACTS: DAVID W. SCHULTZ P.E., PROJECT MANAGER 630-753-7560; BERNARD J. BAUER P.L.S., PROJECT SURVEYOR 630-753-7560

PLAT OF EASEMENT OF PART OF LOT 3 IN GRAHAM'S SUBDIVISION OF SAMUEL GRAHAM'S ADDITION TO THE VILLAGE OF NORTH AURORA IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS



EASEMENT LEGAL DESCRIPTION: AN EASEMENT OVER A PART OF LOT 3 IN GRAHAM'S SUBDIVISION OF SAMUEL GRAHAM'S ADDITION TO THE VILLAGE OF NORTH AURORA... BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 3...

OWNERSHIP CERTIFICATE

STATE OF ILLINOIS ) ) S.S. COUNTY OF ) ) THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE...

DATED AT ILLINOIS, THIS DAY OF 20. CORPORATION NAME. COMPLETE ADDRESS. BY: ATTEST: PRINTED NAME: TITLE:

NOTARY CERTIFICATE

STATE OF ) ) S.S. COUNTY OF ) ) I, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT PERSONALLY KNOW TO ME TO THE AND OF AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY...

NOTARY PUBLIC

VILLAGE BOARD APPROVAL

STATE OF ILLINOIS ) ) S.S. COUNTY OF KANE ) ) APPROVED BY THE VILLAGE OF NORTH AURORA BOARD AT THEIR MEETING THIS DAY OF 20. BOARD OF TRUSTEES VILLAGE OF NORTH AURORA, ILLINOIS PRESIDENT VILLAGE CLERK

PUBLIC WATERMAIN EASEMENT (W.E.) PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF NORTH AURORA, INCLUDING ANY AND ALL SUCCESSORS AND ASSIGNS IN, UPON, UNDER AND THROUGH THAT PORTION OF THE GRANTOR'S PROPERTY AS DESCRIBED HEREON AS "WATERMAIN EASEMENT" ("W.E.") FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING REPAIRING, CLEANING AND MAINTAINING WATER LINES AND ALL PIPES, CONNECTIONS, AND WITHOUT LIMITATION SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH WATER SERVICE...

THIS PLAT PRESENTED BY/RETURN TO: VILLAGE OF NORTH AURORA 25 EAST STATE STREET NORTH AURORA, ILLINOIS 60542

GENERAL NOTES: 1. EASEMENT GRANTED HEREON IS A PORTION OF THE LANDS DESCRIBED IN TRUSTEE'S DEED RECORDED AS DOCUMENT 2019049646, NAMING FOX METRO WATER RECLAMATION DISTRICT AS THE GRANTEE. 2. NO DIMENSIONS SHALL BE ASSUMED BY SCALING. 3. ALL BEARINGS AND DISTANCES ARE BASED UPON ILLINOIS SPC EAST ZONE (NAD83-2011). 4. RECORD DIMENSIONS SHOWN HEREON, PER DOCUMENT 2019K049646.

SURVEYOR'S CERTIFICATION

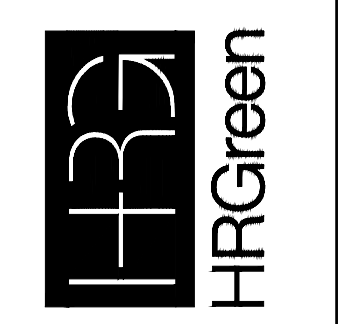
STATE OF ILLINOIS ) ) S.S. COUNTY OF KENDALL ) ) I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3799, DO HEREBY CERTIFY THAT THE PLAT OF EASEMENT HEREON DRAWN WAS PREPARED USING PREVIOUS SURVEY INFORMATION AND MAPS, PLATS AND OTHER INSTRUMENTS OF RECORD FOR THE USES AND PURPOSES HEREIN SET FORTH, OF THE HERON DESCRIBED PROPERTY. DATED AT AURORA, KANE COUNTY, ILLINOIS A.D. 2024.

FOR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com) ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799 LICENSE EXPIRATION DATE: 11/30/2024

Table with columns: NO., DATE, BY, BJB, PER, INTERNAL, QA, REVISION, DESCRIPTION.

Illinois Professional Design Firm # 184-001322 2363 Sequoia Drive, Suite 101 Aurora, Illinois 60506 t. 630.553.7560 f. 630.553.7646 www.hrgreen.com



PLAT OF EASEMENT OF PART OF 151 S. LINCOLN WAY VILLAGE OF NORTH AURORA KANE COUNTY, ILLINOIS

BAR IS ONE INCH ON OFFICIAL DRAWINGS IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB APPROVED: MD JOB DATE: 03/08/2024 JOB NO: 2302246.05

15-Apr-24

Village Board Meeting

## Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mark Gaffino	Metro West Meeting	Expense	03/28/2024	\$ 50.00

TOTAL 

\$ 50.00
----------

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

# Invoice



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

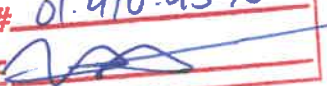
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5361	04/03/2024	\$100.00	05/03/2024	Net 30	


DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Board Meetings</b>	March Networking Dinner Mark Gaffino Steve Bosco	2	50.00	100.00

Thank you from Metro West!!!

**BALANCE DUE**

**\$100.00**

**VONA APPROVED**  
DATE 4-5-24 AMOUNT 50.00  
DESCRIPTION March meeting  
ACCOUNT # 01.410.4390  
SIGNATURE 

**VONA APPROVED**  
DATE 4-5-24 AMOUNT 50.00  
DESCRIPTION metrowest meeting  
ACCOUNT # 01.430.4390  
SIGNATURE 





## Memorandum

To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Brian Richter, Public Works Director  
Date: April 10, 2024  
Re: Appointing Authorized Agents for the Village of North Aurora Salt Purchases

---

The Village of North Aurora utilizes the Central Managements Services (CMS), which is operated by the State of Illinois, for the bidding process to procure rock salt. They have changed their process when it comes to the bidding process several times over the past ten (10) years. This year they are requiring all municipalities to submit a Certificate of Authority which will give authority to designated Village staff to request a bid for rock salt. Attached is the Certificate of Authority by vote for you to review.

For the winter of 2021-22 we ordered and took 3,000 tons of salt and the winter of 2022-23 we order and accepted 3,000 tons of salt. This winter we ordered less salt, 2,600 tons. We will only take 80% of this which is around 2,000 tons. We like to start out the winter season with our salt dome domes full which is around 2,200-2,400 tons. We currently have approximately 2,800 – 3,000 tons of salt stored in our two salt domes. We created extra outdoor storage for salt at the eastside salt dome and this area will be covered by large tarps to protect the salt from the elements. We have had two below normal winters in a row which has left us with extra salt. With this large amount of salt currently on hand, we will be significantly decreasing our salt order to around 400-800 tons for 2024-25 winter season.

Staff is recommending authorizing Brian Richter, Public Works Director, Brandon Tonarelli, Assistant Public Works Director/Village Engineer, and Todd Murphy, Street Department Foreman to be designated to submit a bid request to the State of Illinois for rock salt.

**Certificate of Authority by Vote**

I, \_\_\_\_\_, **hereby certify** that I am duly elected/appointed Clerk/Secretary of  
*(Name)*  
\_\_\_\_\_ (“Governmental Unit”). I hereby certify the following is a true  
*(Name of Governmental Unit)*

copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on \_\_\_\_\_, 20\_\_\_\_, at which a quorum of the Members were present and voting.

**Voted:** That \_\_\_\_\_ (may list more than one person) is  
*(Name and Title)*

duly authorized to enter into contracts, to include joint participation agreements, on behalf of \_\_\_\_\_ with the State of Illinois and any of  
*(Name of Governmental Unit)*

its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

**I hereby certify** that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

**Dated:** \_\_\_\_\_

**Attest:** \_\_\_\_\_  
*(Signature & Title)*

**Certificate of Authority by Bylaws**

I, \_\_\_\_\_, **hereby certify** that I am duly elected/appointed Clerk/Secretary of  
*(Name)*  
\_\_\_\_\_. I hereby certify the following is a true copy of the  
*(Name of Governmental Unit)*

current Bylaws (or equivalent law or ordinance) and that the Bylaws authorize the  
following person or position to bind the Governmental Unit for contractual obligations, to  
include joint participation agreements: \_\_\_\_\_

*(List title or position)*

I further certify that the following individuals currently hold the office or positions  
authorized: \_\_\_\_\_.  
*(List individuals holding positions authorized)*

I further certify that it is understood that the State of Illinois will rely on this  
certificate as evidence that the person listed above currently occupies the position  
indicated and that they have full authority to bind the Governmental Unit for contractual  
obligations, to include joint participation agreements with the State of Illinois.

**Dated:** \_\_\_\_\_

**Attest:** \_\_\_\_\_

*(Signature & Title)*

# Memorandum



To: Village President and Board of Trustees

From: Steven Bosco, Village Administrator

Date: April 11, 2024

Re: Setting Public Hearing for Consideration of Proposal Between Village of North Aurora and Southern Kane County Training Association

---

The Southern Kane County Training Association (SKCTA) owns property commonly known as 300 Butterfield Road, North Aurora, IL 60542, on which it operates for nonprofit purposes a regional center for local governmental entities in fire, EMS, and disaster training, that the Village desires to acquire a portion of the SKCTA Property for the purpose of building and operating a new public works facility. The Village owns property immediately adjacent and to the east of the SKCTA Property commonly known as 314 and 318 Butterfield Road, North Aurora, IL 60542, and the SKCTA desires to acquire a portion of the Village for the purpose of operating an indoor training facility with office and storage functions within the current Village public works.

In order to move forward, the proposal for the transfer of property shall be considered at a public hearing scheduled for the next regularly scheduled Village Board meeting, being May 6, 2024. Please see the attached resolution setting the date for this hearing of the proposal.

VILLAGE OF NORTH AURORA



VILLAGE OF  
**NORTH**  
AURORA

VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Resolution No. \_\_\_\_\_

---

**RESOLUTION TO CONSIDER THE PROPOSAL OF  
AN AGREEMENT FOR THE EXCHANGE OF REAL PROPERTY  
BETWEEN THE VILLAGE OF NORTH AURORA  
AND THE SOUTHERN KANE COUNTY TRAINING ASSOCIATION  
AND TO SET A HEARING FOR CONSIDERATION OF THE PROPOSAL**

---

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

RESOLUTION NO.

A RESOLUTION TO CONSIDER THE PROPOSAL OF  
AN AGREEMENT FOR THE EXCHANGE OF REAL PROPERTY  
BETWEEN THE VILLAGE OF NORTH AURORA  
AND THE SOUTHERN KANE COUNTY TRAINING ASSOCIATION  
AND TO SET A HEARING FOR CONSIDERATION OF THE PROPOSAL

**WHEREAS**, the Southern Kane County Training Association (SKCTA) owns property commonly known as 300 Butterfield Road, North Aurora, IL 60542, on which it operates for nonprofit purposes a regional center for local governmental entities in fire, EMS, and disaster training that is legally described in Exhibit A to this Agreement (SKCTA Property), the Village desires to acquire a portion of the SKCTA Property legally described in Exhibit B to this Agreement for the purpose of building and operating a new public works facility (the “SKCTA Transfer Parcels”); and

**WHEREAS**, the Village owns property immediately adjacent and to the east of the SKCTA Property commonly known as 314 and 318 Butterfield Road, North Aurora, IL 60542, on which it currently operates its public works facility that is legally described in Exhibit C to this Agreement (Village Property), and the SKCTA desires to acquire a portion of the Village Property legally described in Exhibit D to this Agreement for the purpose of operating an indoor training facility with office and storage functions within the current Village public works building (the “Village Transfer Parcels”); and

**WHEREAS**, the Village has authority under Section 11-76.2-1 et seq. of the Illinois Municipal Code (65 ILCS 5/11-76.2-1 et seq.) to exchange the Village Property for the SKCTA Property under terms and conditions that are in the long-term best interests of the public; and

**WHEREAS**, the parties have negotiated the terms of an agreement for the exchange of the Village Transfer Parcels for the SKCTA Transfer Parcels that are proposed in the Agreement for the Exchange of Real Property between the Village of North Aurora and the Southern Kane County Training Association dated November 7, 2022, as amended and attached hereto as Exhibit “E” (the “Agreement” or the “Proposal”).

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Proposal shall be considered at a public hearing hereby scheduled for the regularly scheduled Village Board meeting on May 6, 2024, with legal notice published as required by Section 11-76.2-1 of the Illinois Municipal Code for the approval of exchange of real estate (65 ILCS 511-76.2-1).

**VILLAGE OF NORTH AURORA**

3. 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 \_\_\_\_\_, 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 \_\_\_\_\_

Todd Niedzwiedz \_\_\_\_\_ Mark Guethle \_\_\_\_\_

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 \_\_\_\_\_, 2024 A.D.

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

ATTEST:

\_\_\_\_\_  
Jessica Watkins, Village Clerk

**VILLAGE OF NORTH AURORA**

**EXHIBIT A**  
**Southern Kane County Training Association Property**  
Legal Description

THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH ALONG THE EAST LINE OF SAID NORTHWEST QUARTER, TO THE CENTER LINE OF STATE ROAD; THENCE SOUTH 82.5 DEGREES WEST ALONG THE CENTERLINE OF SAID STATE ROUTE 12.97 CHAINS FOR A POINT OF BEGINNING; THENCE SOUTH 15.11 CHAINS TO THE INTERSECTION WITH A LINE DRAWN AT AN ANGLE OF NORTH 89.75 DEGREES WEST FROM A POINT ON THE EAST LINE OF SAID NORTHWEST QUARTER 17.17 CHAINS NORTH OF THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH 89.75 DEGREES WEST ALONG THE LAST MENTIONED LINE 5.615 CHAINS; THENCE NORTH 14.38 ONE HALF CHAINS TO THE CENTERLINE OF SAID STATE ROAD; THENCE NORTH 82.5 DEGREES EAST ALONG THE CENTERLINE OF SAID STATE ROAD 5.66 CHAINS TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.



**VILLAGE OF NORTH AURORA**

**EXHIBIT B**  
**Southern Kane County Training Association**  
**Transfer Parcels**  
**Legal Description**

**NORTH PARCEL CONVEYED TO VONA**

THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT THE NORTHEAST CORNER OF LOT 294 IN CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 PER DOCUMENT NO. 1999K106508; THENCE SOUTH 89 DEGREES 05 MINUTES 28 SECONDS WEST ALONG THE NORTH LINE OF SAID CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 AND THE WESTERLY EXTENSION THEREOF, 818.89 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 2002K034328; THENCE NORTH 00 DEGREES 57 MINUTES 58 SECONDS WEST ALONG THE WEST OF SAID TRACT, 502.21 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 57 MINUTES 58 SECONDS WEST ALONG SAID WEST LINE, 383.42 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUTTERFIELD ROAD PER DOCUMENT NO. 441464; THENCE NORTHEASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY, 380.69 FEET ON CURVE TO THE RIGHT, HAVING A RADIUS OF 3,806.64 FEET, THE CHORD OF SAID CURVE BEARS NORTH 76 DEGREES 55 MINUTES 21 SECONDS EAST, 380.54 FEET TO THE EAST LINE OF SAID TRACT; THENCE SOUTH 00 DEGREES 57 MINUTES 58 SECONDS EAST ALONG SAID EAST LINE, 501.03 FEET; THENCE SOUTH 88 DEGREES 36 MINUTES 20 SECONDS WEST, 28.07 FEET; THENCE NORTH 01 DEGREES 23 MINUTES 06 SECONDS WEST, 22.04 FEET; THENCE SOUTH 88 DEGREES 36 MINUTES 54 SECONDS WEST, 98.29 FEET; THENCE NORTH 35 DEGREES 05 MINUTES 14 SECONDS WEST, 22.21 FEET; THENCE SOUTH 88 DEGREES 36 MINUTES 28 SECONDS WEST, 233.10 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

**SOUTH PARCEL CONVEYED TO VONA**

THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT THE NORTHEAST CORNER OF LOT 294 IN CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 PER DOCUMENT NO. 1999K106508; THENCE SOUTH 89 DEGREES 05 MINUTES 28 SECONDS WEST ALONG THE NORTH LINE OF SAID CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 AND THE WESTERLY EXTENSION THEREOF, 446.82 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89 DEGREES 05 MINUTES 28 SECONDS WEST ALONG SAID WESTERLY EXTENSION, 193.07 FEET; THENCE NORTH 01 DEGREES 33 MINUTES 37 SECONDS EAST 209.62 FEET; THENCE SOUTH 87 DEGREES 03 MINUTES 34 SECONDS EAST 184.26 FEET TO THE EAST LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 2002K034328; THENCE SOUTH 00 DEGREES 57 MINUTES 58 SECONDS EAST ALONG SAID EAST LINE, 197.06 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

**VILLAGE OF NORTH AURORA**

**EXHIBIT C**  
**VILLAGE OF NORTH PROPERTY**  
Legal Description

**PARCEL 1:**

THE SOUTHERLY 170 FEET OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 0 DEGREES 28 MINUTES 01 SECONDS WEST ALONG THE EAST LINE OF SAID QUARTER 464.50 FEET TO THE ORIGINAL CENTER LINE OF THE OLD STATE ROAD; THENCE SOUTH 82 DEGREES 50 MINUTES 01 SECONDS WEST ALONG SAID CENTER LINE 403.26 FEET; THENCE SOUTH 0 DEGREES 45 MINUTES 53 SECONDS WEST 1052.66 FEET; THENCE NORTH 89 DEGREES 10 MINUTES 41 SECONDS WEST 200.00 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 10 MINUTES 41 SECONDS WEST ALONG THE PROLONGATION OF THE LAST DESCRIBED COURSE 246.82 FEET; THENCE NORTH 0 DEGREES 45 MINUTES 53 SECONDS EAST 971.86 FEET TO THE PRESENT SOUTHERLY RIGHT OF WAY LINE OF ILLINOIS STATE ROUTE NO. 56; THENCE NORTH 84 DEGREES 42 MINUTES 53 SECONDS EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE 248.20 FEET TO A LINE DRAWN NORTH 0 DEGREES 45 MINUTES 53 SECONDS EAST FROM THE POINT OF BEGINNING; THENCE SOUTH 0 DEGREES 45 MINUTES 53 SECONDS WEST ALONG SAID LINE 998.26 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

**PARCEL 2:**

THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 0 DEGREES 38 MINUTES 01 SECONDS WEST ALONG THE EAST LINE OF SAID QUARTER 464.50 FEET TO THE ORIGINAL CENTER LINE OF THE OLD STATE ROAD; THENCE SOUTH 82 DEGREES 50 MINUTES 01 SECONDS WEST ALONG SAID CENTERLINE 403.26 FEET; THENCE SOUTH 0 DEGREES 45 MINUTES 53 SECONDS WEST 1052.65 FEET TO THE SOUTHERLY LINE OF A TRACT CONVEYED TO ALEXANDER H. STONE BY DEED RECORDED IN RECORD BOOK 89 AT PAGE 267 IN THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS; THENCE NORTH 89 DEGREES 10 MINUTES 41 SECONDS WEST ALONG SAID SOUTHERLY LINE 200.00 FEET FOR A POINT OF BEGINNING; THENCE NORTH 89 DEGREES 10 MINUTES 41 SECONDS WEST ALONG THE PROLONGATION OF THE LAST DESCRIBED COURSE 246.82 FEET; THENCE NORTH 0 DEGREES 45 MINUTES 53 SECONDS EAST 971.86 FEET TO THE PRESENT SOUTHERLY RIGHT OF WAY LINE OF ILLINOIS STATE ROUTE 56; THENCE NORTH 84 DEGREES 42 MINUTES 53 SECONDS EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE 248.20 FEET TO A LINE DRAWN NORTH 0 DEGREES 45 MINUTES 53 SECONDS EAST FROM THE POINT OF BEGINNING; THENCE SOUTH 0 DEGREES 45 MINUTES 53 SECONDS WEST ALONG SAID LINE 998.26 FEET TO THE POINT OF BEGINNING (EXCEPTING THEREFROM THE SOUTHERLY 170 FEET THEREOF) IN THE VILLAGE OF NORTH AURORA, AURORA TOWNSHIP, KANE COUNTY, ILLINOIS.

**VILLAGE OF NORTH AURORA**

**EXHIBIT D**  
**VILLAGE OF NORTH**  
**TRANSFER PROPERTY**  
Legal Description

**SOUTH PARCEL CONVEYED TO SKCTA**

THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT THE NORTHEAST CORNER OF LOT 294 IN CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 PER DOCUMENT NO. 1999K106508; THENCE SOUTH 89 DEGREES 05 MINUTES 28 SECONDS WEST ALONG THE NORTH LINE OF SAID CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 AND THE WESTERLY EXTENSION THEREOF, 446.82 FEET TO THE EAST LINE OF A TRACT OF LAND CONVEYED PER DOCUMENT NO. 2002K034328; THENCE NORTH 00 DEGREES 57 MINUTES 58 SECONDS WEST ALONG SAID EAST LINE, 197.06 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 57 MINUTES 58 SECONDS WEST ALONG SAID EAST LINE, 162.13 FEET; THENCE NORTH 88 DEGREES 59 MINUTES 50 SECONDS EAST, 14.04 FEET; THENCE SOUTH 01 DEGREES 00 MINUTES 09 SECONDS EAST, 163.11 FEET; THENCE NORTH 87 DEGREES 03 MINUTES 34 SECONDS WEST, 14.18 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

**NORTH PARCEL CONVEYED TO SKCTA**

THAT PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT THE NORTHEAST CORNER OF LOT 294 IN CHESTERFIELD NEIGHBORHOOD 1, UNIT 4 PER DOCUMENT NO. 1999K106508; THENCE SOUTH 89 DEGREES 05 MINUTES 28 SECONDS WEST ALONG THE NORTH LINE OF SAID CHESTERFIELD NEIGHBORHOOD 1, UNIT 4, 200.00 FEET; THENCE NORTH 00 DEGREES 57 MINUTES 58 SECONDS WEST, 998.26 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUTTERFIELD ROAD PER DOCUMENT NO. 441464; THENCE SOUTH 82 DEGREES 58 MINUTES 22 SECOND WEST ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 37.32 FEET; THENCE SOUTHWESTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 8.94 FEET ON A CURVE TO THE LEFT, HAVING A RADIUS OF 3806.64 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 82 DEGREES 54 MINUTES 20 SECONDS WEST 8.94 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 57 MINUTES 58 SECONDS EAST, 243.92; THENCE NORTH 89 DEGREES 45 MINUTES 19 SECONDS WEST, 48.87 FEET; THENCE SOUTH 00 DEGREES 12 MINUTES 24 SECONDS EAST, 5.00 FEET; THENCE NORTH 89 DEGREES 44 MINUTES 47 SECONDS WEST, 144.12 FEET; THENCE NORTH 00 DEGREES 32 MINUTES 28 SECONDS WEST, 219.12 FEET TO THE AFOREMENTIONED SOUTHERLY RIGHT OF WAY LINE OF BUTTERFIELD ROAD; THENCE NORTHEASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 193.12 FEET ON A CURVE TO THE RIGHT, HAVING A RADIUS OF 3,806.64 FEET, THE CHORD OF SAID CURVE BEARS NORTH 81 DEGREES 23 MINUTES 05 SECONDS EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 193.10 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

**VILLAGE OF NORTH AURORA**

**EXHIBIT E**

April 15, 2024 Amendment to the Agreement  
for the Exchange of Real Property  
between the Village of North Aurora and t  
he Southern Kane County Training Association  
dated November 7, 2022

# Memorandum



To: Village President and Board of Trustees  
From: Steven Bosco, Village Administrator  
Date: April 9, 2024  
Re: 2024-25 Strategic Plan

---

In January, Village Trustees and staff attended a workshop to update the Village’s current Strategic Plan. At the workshop, the Village Board reviewed proposed revisions to the strategic plan and discussed possible goals and objectives to be added to the new strategic plan. Since the workshop, staff has made revisions and additions based on workshop feedback.

At the March 18<sup>th</sup> Committee of the Whole meeting, the Village Board reviewed the draft strategic plan, and no changes were suggested based on the plan that was presented. However, during the end of the discussion, it was mentioned that the Village should investigate making improvements to the Veterans Memorial. Staff stated that the timing of the strategic plan approval and proposed budget approval processes coincide, and that staff can present an updated strategic plan with an objective specific to the Veterans Memorial and in turn, include funding for possible Veterans Memorial project(s) in the upcoming fiscal year. Below is a summary of the objective and actions steps for the Veterans Memorial that were added. The Veterans Memorial objective is placed under the goal, “Community Vitality”.

**OBJECTIVE: Explore opportunities to enhance the Veterans Memorial and increase its awareness**

Action Plan

- Hire a company to design a concept that enhances the Veterans Memorial
- Continue to host the Veterans Day Memorial ceremony at the Veterans Memorial
- Install wayfinding signage for the Veterans Memorial
- Create more awareness of the Veterans Memorial through the Village’s website, newsletter and social media

Attached is a copy of the proposed 2024-2025 Strategic Plan for Village Board consideration.

**VILLAGE OF NORTH AURORA**

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

**RESOLUTION ADOPTING THE VILLAGE OF NORTH AURORA STRATEGIC PLAN**

**WHEREAS**, a strategic plan consisting of the priorities of the Village is needed to guide the budget process and ensure that the Village clearly communicates its priorities to the public; and

**WHEREAS**, The Village conducted a strategic planning workshop to determine the priorities for the Village; and

**WHEREAS**, The Village Board identified distinct objectives within five goal categories and desires to adopt these goals and objectives.

**WHEREAS**, The Village Board deems the final draft of the strategic plan to be comprehensive and strategically sound.

**NOW, THEREFORE, BE IT RESOLVED** that President and Board of Trustees of the Village of North Aurora, Kane County, Illinois hereby accepts the Village’s 2024-2025 Strategic Plan.

- 1. That this Resolution shall take immediate effect after its passage and approval.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2024

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2024

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.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk



**2024-2025**  
**Strategic Plan**



VILLAGE OF  
**NORTH**  
**AURORA**  
Crossroads on the Fox

# Overview

The Strategic Plan will be used to guide North Aurora into the future and help determine where the Village wants to go as a municipal government, as an organization, and as a community. The Strategic Plan is updated every two years to reflect the initiatives and goals of the Village Board.

## Current Village Board

President Mark Gaffino

Trustee Jason Christiansen

Trustee Laura Curtis

Trustee Mark Guethle

Trustee Michael Lowery

Trustee Todd Niedzwiedz

Trustee Carolyn Bird Salazar

Clerk Jessi Watkins



# Goals

## **Community Vitality**

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## **Economic Development**

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## **Efficient and Effective Delivery of Core Services**

Page | 3

## **Continue Maintenance and Capital Resource Planning for Village Infrastructure**

Page | 5

## **Revitalize the Route 31 Corridor and Create a Community Focal Point**

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# Goal: Community Vitality



**OBJECTIVE: Continue to identify ways to promote our community identity.**

- Identify areas and create banners for areas throughout the community
- Continue to incorporate the Village's logo and tagline where appropriate
- Create a new police patch and identify places to display the patch and/or existing police badge in marketing efforts

**OBJECTIVE: Explore opportunities to enhance the Veterans Memorial and increase its awareness.**

- Hire a company to design a concept that enhances the Veterans' Memorial
- Continue to host the Veterans Day Memorial ceremony at the Veterans' Memorial
- Install wayfinding signage for the Veterans' Memorial
- Create more awareness of the Veterans' Memorial through the Village's website, newsletter and social media

**OBJECTIVE: Promote more local / community identity in School District including establishing intergovernmental dialogue with School District.**

- Continue to provide public safety programs to local schools
- Communicate with local schools on mutual concerns
- Coordinate tree plantings with school district for Arbor Day
- Investigate reclassification of school resource officer to full-time

**OBJECTIVE: Pursue opportunities for green initiatives.**

- Evaluate options for electric vehicle charging stations
- Explore green energy purchasing options when appropriate
- Evaluate potential for green fleet purchases when practical
- Review areas for potential solar farms

**OBJECTIVE: Establish a dog park in North Aurora.**

- Continue working with park districts to establish a dog park in the community

**OBJECTIVE: Explore opportunities to create and increase community events and activities.**

- Evaluate opportunities to host more Village events
- Look for partnership opportunities with other agencies for events

# Goal: Economic Development



**OBJECTIVE: Review zoning use classifications for all non-residential districts.**

- Determine whether existing or any new zoning uses should be reclassified as permitted, not permitted or a special use

**OBJECTIVE: Foster growth on vacant properties, subdivisions and future annexed lands.**

- Work with residential developers to complete unfinished and undeveloped subdivisions; including, Deer Run, Autumn Ridge, Mango Creek
- Review zoning for vacant properties to ensure there is a desired mix of uses

**OBJECTIVE: Explore options for the use of vacant Village properties.**

- Explore opportunities for public and private uses
- Evaluate desired uses for vacant properties

**OBJECTIVE: Enhance the Towne Center Development.**

- Review options for signage on Orchard Road
- Explore options to address restrictions in the current owner's easement agreement
- Create dialogue with property owners
  - Work with ownership on parking lot / landscaping / garbage issues
- Review options for non-commercial uses on vacant lots

**OBJECTIVE: Facilitate economic and business development activities.**

- Explore options to attract restaurants, hotels, medical groups, convention centers, and destination attractions
- Explore locations and attract anchor tenant development
- Identify business retention opportunities to limit high vacancy rates
- Create Economic Development Plan that incorporates incentive policies, marketing properties and ways to enhance development
- Identify land and opportunities for an athletics complex and/or sports venue

# Goal: Efficient and Effective Delivery of Core Services



**OBJECTIVE: Continue long term financial planning to meet evolving capital and operating needs for infrastructure and monitor threatened shared revenues.**

- Continue to monitor, develop or revise long and short term financial policies, as necessary
- Continue to monitor all state laws / legislation relative to municipal revenue streams
- Continue to seek grants when opportunities arise
- Work to maintain Village's strong credit rating and position
- Review rate and fee structures as appropriate to match long term project needs

**OBJECTIVE: Review potential opportunities for a future Village Hall site.**

- Review potential location options
- Review potential reuse options for current building

**OBJECTIVE: Enhance resident communication options and methods to improve information distribution channels internally and externally for village services and activities.**

- Evaluate current and future use of social media tools
- Evaluate current mass notification system for potential improvements
- Review options for online permitting and payment
- Review options to automate internal and external processes for efficiency
- Review locations and build a new community informational sign

**OBJECTIVE: Enhance and develop governmental understanding and awareness.**

- Continue to update and expand the Village's Transparency Page
- Explore opportunities for public education programs

**OBJECTIVE: Explore procurement opportunities for expedited equipment acquisition and collaborative purchasing.**

- Continue monitoring state, federal and joint purchasing contracts / opportunities
- Evaluate opportunities to minimize impact from supply chain delays
- Continue evaluation and possible implementation to share equipment and resources with other local units of government for cooperative measures

# Goal: Efficient and Effective Delivery of Core Services (cont.)



**OBJECTIVE: Facilitate community event outreach programs in the Police Department, enhance crime prevention programs and interactions, and explore expanded use of technology and methods.**

- Continue working with the Citizen Corps Council
- Continue interaction with the public through police PACT program
- Explore ways to engage the community in conversation

**OBJECTIVE: Enhance resident communication options and methods to improve information distribution channels internally and externally for village services and activities.**

- Review biennial Strategic Plan progress with Village Board
- Provide monthly operational updates to the Village Board

**OBJECTIVE: Continue efforts to attract and retain employees.**

- Explore creative ways to recruit and retain employees
- Review opportunities to increase, reclassify and restructure staffing when appropriate
- Explore teambuilding, wellness and training opportunities
- Identify employees for future succession planning and provide professional development opportunities



# Goal: Continue Maintenance and Capital Resource Planning for Village Infrastructure



**OBJECTIVE: Take advantage of state and federal funding programs to improve the Village's transportation corridors .**

- Determine the potential eligibility of any upcoming projects for funding programs such as the Illinois Transportation Enhancement Program, Federal Surface Transportation Program, and Community Development Block Grant Program

**OBJECTIVE: Stabilize existing water supply and storage.**

- Finalize master water plan study for future water source, infrastructure improvements and water rates
- Build a third water storage tower
- Evaluate methods to increase water pressure in identified areas
- Evaluate methods to increase daily water production
- Perform Fox River water main crossing study
- Complete Flow Modeling Study
- Install a new comprehensive SCADA system for the water system

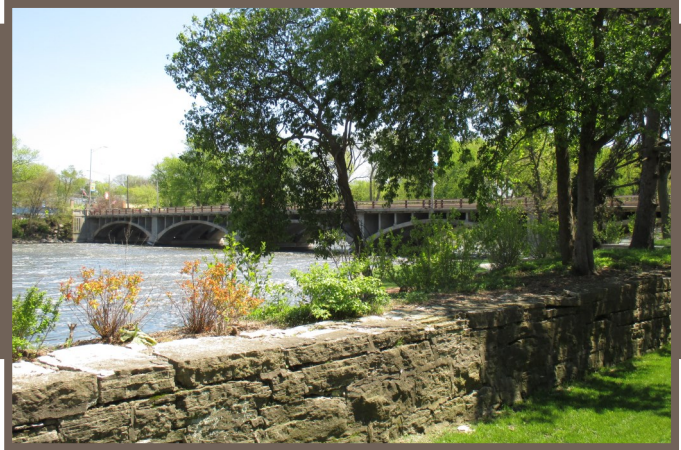
**OBJECTIVE: Continue design and building of new Public Works facility.**

- Continue to work with architects / engineers regarding space needs, building design and site layout
- Determine funding opportunities for facility
- Review proposed build with Village Board for potential approval to construct

**OBJECTIVE: Continue long term evaluation of annual infrastructure and maintenance programs.**

- Create a stormwater detention basin condition inventory
- Create and/or update policies for Public Works operations
- Create a public education program to enhance water conservation efforts
- Continue to finalize accurate inventory for private lead water service lines
- Create a lead service line replacement program
- Evaluate building maintenance systems for the Village Hall and Police Department

# Goal: Revitalize the Route 31 Corridor and Create a Community Focal Point



**OBJECTIVE: Explore redevelopment options to create a focal point of the Route 31 Corridor between John and Oak Street and between Route 31 and Route 25.**

- Explore opportunities for public/private partnerships to facilitate redevelopment
- Review opportunities for pedestrian friendly accommodations
- Evaluate options to bury power lines

**OBJECTIVE: Evaluate alternate uses and partnerships for the silo on the Fox River.**

- Investigate grant opportunities for silo enhancements
- Coordinate future silo enhancements with appropriate entities

**OBJECTIVE: Develop amenities along the riverfront and enhancements to North Aurora Riverfront Park.**

- Pursue riverfront events and activities
- Evaluate opportunities to implement amenities from the Riverfront Park Concept Plan
- Explore opportunities for riverfront enhancements with Fox Valley Park District

**OBJECTIVE: Evaluate removing the Fox River Dam.**

- Work with Fox Valley Park District to review engineering results of dam removal from the Illinois Department of Natural Resources
- Work with Illinois Department of Natural Resources and Fox Valley Park District for funding, project planning and construction
- Host a public forum for community feedback and information dissemination about the dam removal
- Coordinate any necessary Intergovernmental Agreements (IGAs) for dam removal
- Explore shoreline restoration options with the Fox Valley Park District and/or the Illinois Department of Natural Resources

# Goal: Revitalize the Route 31 Corridor and Create a Community Focal Point (cont.)



**OBJECTIVE: Monitor progress, visible indicators and accomplishments of redevelopment on Route 31, including streetscape improvements and/or private redevelopment.**

- Work with business owners to gain compliance with Village building and property maintenance codes
- Evaluate options to install sidewalks
- Evaluate opportunities and build public parking areas where appropriate

**OBJECTIVE: Utilize Village TIF Districts for redevelopment projects.**

- Promote TIF Façade Grant program
- Evaluate infrastructure projects
- Explore opportunities to acquire properties

**OBJECTIVE: Coordinate efforts with Illinois Department of Transportation (IDOT) on Corridor Enhancements.**

- Evaluate possible road reconfiguration on Route 31 to address lane width
- Work with IDOT to address repair and maintenance issues in a timely fashion
- Pursue funding for infrastructure improvements
- Evaluate safety options for State Street from Grant Street to the Route 25 intersection



## 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:** April 15, 2024

**RE:** Non-Home Rule Sales Tax Increase

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At the December 18, 2023 Village Board meeting, the Board approved a resolution authorizing a referendum question to increase the Village's non-home rule sales tax to appear on the March 19, 2024 ballot. The referendum has officially passed with 1,162 yes votes to 961 no votes.

The attached ordinance increases the Village's non-home rule retailers' occupation tax and non-home rule service occupation tax (non-home rule sales tax) from 0.5% to 1.0% effective July 1, 2024. This will increase the Village's general sales tax rate from 7.5% to 8.0%. The ordinance, along with the certified election results, needs to be sent to the Illinois Department of Revenue by May 1, 2024 in order for the tax to be effective on July 1<sup>st</sup>. The Village will start receiving the additional tax revenue beginning in October 2024. The additional revenue will be recorded in the Capital Projects Fund will be utilized to fund future capital projects.

THE VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

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

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**AN ORDINANCE AMENDING CHAPTER 3.16 - MUNICIPAL RETAILERS'  
OCCUPATION TAX AND CHAPTER 3.20 - MUNICIPAL SERVICE OCCUPATION  
TAX OF THE VILLAGE OF NORTH AURORA MUNICIPAL CODE**

---

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 \_\_\_\_\_

THE VILLAGE OF NORTH AURORA

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 3.16 - MUNICIPAL RETAILERS' OCCUPATION TAX AND CHAPTER 3.20 - MUNICIPAL SERVICE OCCUPATION TAX OF THE VILLAGE OF NORTH AURORA MUNICIPAL CODE**

**WHEREAS**, pursuant to 65 ILCS 5/8-11-1.3 and 65 ILCS 5/8-11-1.4 of the Illinois Municipal Code, a non-home rule municipality may impose a municipal retailers occupation tax and a municipal service occupation tax upon approval of the electors of the municipality; and

**WHEREAS**, the electors of the Village of North Aurora (the Village) approved a 1/2 of 1% municipal retailers occupation tax and a municipal service occupation tax in the Spring of 2003 (the Tax); and

**WHEREAS**, the Board of Trustees (the Board) has determined a need exists to increase the Tax; and

**WHEREAS**, the question as to whether to increase the tax from 1/2 of 1% to 1% has been submitted to the electors of the Village by referendum, and the electors have approved the imposition of the tax; and

**WHEREAS**, the tax is necessary for expenditures on public infrastructure, municipal operations, and/or property tax relief;

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

**Section 1.** The Municipal Service Occupation Tax provisions codified in Chapter 3.16 Sections 3.16.010 through 3.16.040 are hereby repealed.

**Section 2.** The Municipal Retailers Occupation Tax provisions codified in Chapter 3.20 Sections 3.20.010 through 3.20.040 are hereby repealed.

**Section 3.** Chapter 3.16 of the North Aurora Municipal Code is hereby amended by adding the following provisions superseding and in place of the provisions repealed above:

**Chapter 3.16 Municipal Retailers' Occupation Tax**

**3.16.010 Tax Imposed**

A tax is imposed upon all persons engaged in the business of selling tangible personal property at retail within the Village in the amount of one percent (1.0%) of the gross receipts from such sales made in the course of such business in accordance with the provisions of the Non-Home Rule Municipal Retailers' Occupation Tax Act (Section 8-11-1.3 of the Illinois Municipal Code), as amended.

THE VILLAGE OF NORTH AURORA

**3.16.020 Periodic Reports**

Every such person engaged in such business in the Village shall file, on or before the time specified in such act as amended, the periodical report to the State Department of Revenue required by such act of such person, with reference to each period of time for which such a report is required and during which such person is so engaged, setting forth such information as may be required by such act, plus such additional information, if any, as may be pertinent to the tax imposed hereunder.

**3.16.030 Tax Payment**

All persons subject to the Municipal Retailers' Occupation Tax shall pay such tax to the State Department of Revenue in compliance with the provisions of Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3), as amended.

**Section 4.** Chapter 3.20 of the North Aurora Municipal Code is hereby amended by adding the following provisions superseding and in place of the provisions repealed above:

**Chapter 3.20 Municipal Service Occupation Tax**

**3.20.010 Tax Imposed**

A tax is imposed upon all persons in the Village engaged in the business of making sales of service in the amount of one percent (1.0%) of the selling price of all tangible personal property transferred by such servicemen, either in the form of tangible personal property or in the form of real estate, as an incident to a sale of service in accordance with the provisions of the Non-Home Rule Municipal Service Occupation Tax (Section 8-11-1.4 of the Illinois Municipal Code), as amended.

**3.20.020 Periodic Reports**

Every such person engaged in such business in the Village shall file, on or before the time specified in such act as amended, the periodical report to the State Department of Revenue required by such act of such person, with reference to each period of time for which such a report is required and during which such person is so engaged, setting forth such information as may be required by such act, plus such additional information, if any, as may be pertinent to the tax imposed hereunder.

**3.20.030 Tax Payment**

All persons subject to the Service Occupation Tax shall pay such tax to the State Department of Revenue in compliance with the provisions of Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4), as amended.

THE VILLAGE OF NORTH AURORA

**Section 5.** The Municipal Retailers' Occupation Tax established in Chapter 3.16 of The North Aurora Municipal Code and the Service Occupation Tax established in Chapter 3.20 of the North Aurora Municipal Code are established, imposed, and shall be collected for the purpose of funding expenditures on public improvements and infrastructure, municipal operations, and/or property tax relief as defined in Section 8-11-1.2 of the Illinois Municipal Code (65 ILCS 5/8-11-1.2).

**Section 6.** The Village Clerk is hereby directed to transmit to the State Department of Revenue a certified copy of this Ordinance no later than May 1, 2024, in order for the Municipal Retailers' Occupation Tax and the Service Occupation Tax imposed by this Ordinance to be collected by the State Department of Revenue beginning on July 1, 2024.

**Section 7.** 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:

\_\_\_\_\_  
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:** April 15, 2024  
**RE:** Water Rate Increase Effective June 1, 2024

At the January 16, 2023 Committee of the Whole meeting, a presentation was given highlighting a 5-year projection of the Water Fund and the need to raise additional revenue. The increase in water rates is due to increasing operational expenses, as well as funding future capital projects.

The staff recommendation included a 50% water rate increase that would be phased over five years. The \$16 bi-monthly minimum charge for the first 3,000 gallons billed remains unchanged. The projected five-year rate model presented was:

Year	% Increase	Rate	Min. Charge (First 3,000 gallons)	Estimated Bi-Monthly Bill (11,000 gallons)	Bi-Monthly Increase
2022-23		\$3.70	\$16.00	\$45.60	
2023-24	15.0%	\$4.26	\$16.00	\$50.08	\$4.48
2024-25	12.5%	\$4.79	\$16.00	\$54.32	\$4.24
2025-26	10.0%	\$5.27	\$16.00	\$58.16	\$3.84
2026-27	7.5%	\$5.67	\$16.00	\$61.36	\$3.20
2027-28	5.0%	\$5.95	\$16.00	\$63.60	\$2.24

Effective June 1, 2024, staff is proposing a 12.5% increase to water rates. This would increase the per 1,000 gallon rate from \$4.26 to \$4.79. As noted earlier, the \$16 bi-monthly minimum charge will remain unchanged. The estimated average resident bill based on 11,000 gallons is expected to increase \$4.24 bi-monthly (from \$50.08 to \$54.32). This number may fluctuate slightly based on seasonal water use. Even after a 12.5% rate increase on June 1, the Village is projected to have the lowest water rates and average bi-monthly bills of all surrounding communities.

The current plan remains as a cumulative 50% rate increase over a 5-year period. Each year during the budget process, staff will update Water Fund projections to make sure we are on track to fund operations and maintain a healthy reserve balance. The actual recommended rate increase may vary year to year depending on the overall health and future needs of the Water Fund.

THE VILLAGE OF NORTH AURORA



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

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

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**AN ORDINANCE AMENDING CHAPTER 13.04 OF THE  
VILLAGE OF NORTH AURORA MUNICIPAL CODE  
RE: WATER USAGE FEES**

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**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 \_\_\_\_\_**

THE VILLAGE OF NORTH AURORA

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 13.04 OF THE  
VILLAGE OF NORTH AURORA MUNICIPAL CODE  
RE: WATER USAGE FEES**

WHEREAS, the President and Board of Trustees of the Village of North Aurora, Illinois have heretofore, by ordinance established rates, fees, and service charges for water usage; and

WHEREAS, the President and Board of Trustees deem a revision of the water rates, fees, and charges, and the passage of this Ordinance to be in the best interest and in pursuance of the general welfare of the Village;

NOW, THEREFORE, be it resolved by the President and the Board of Trustees of the Village of North Aurora, Illinois, as follows:

**Section 1** Title 13 (Public Services), Chapter 13.04 (Water Service System), Section 13.04.360 (Water Usage Rates) of the North Aurora Municipal Code is hereby amended and revised in its entirety as follows:

**13.04.360 - Water usage rates**

- A. Consumers who use three thousand (3,000) gallons of water or less per bi-monthly period shall be charged a minimum charge of sixteen dollars and no cents (\$16.00).
- B. Consumers who use in excess of three thousand (3,000) gallons of water per bi-monthly period shall be charged the minimum charge of said sixteen dollars and no cents (\$16.00) plus four dollars and seventy-nine cents (\$4.79) per one thousand (1,000) gallons for all gallons used in excess of three thousand (3,000) gallons per bi-monthly period.

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

**Section 3** This Ordinance become effective on June 1, 2024, and shall be in full force and effect from and after its passage, approval and publication as required by law.



THE VILLAGE OF NORTH AURORA

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:

\_\_\_\_\_  
Village Clerk



## MEMORANDUM

TO: The Village Board

FROM: Drendel & Jansons Law Group

DATE: April 15, 2024

RE: Oak Hill HOA Deed & Dissolution

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As you know, the Village created a back-up Special Service Area for the Oak Hill Subdivision as a safety net to ensure that the detention and retention areas (and other common areas) are maintained. The Oak Hill HOA has struggled to collect dues and to find people willing to participate in board meetings and act as officers of the HOA. Because of this, the Village triggered the SSA tax a few years ago, and has been collecting those SSA taxes and maintaining the pond.

The Annexation Agreement required the establishment of the HOA with the responsibility to maintain the stormwater areas and open space lapsed after 20 years a number of years ago. The HOA has taken the action to approve a Deed to the Village of the stormwater areas (Lots 93 & 94) and to dissolve the HOA because it is not sustainable.

At a meeting in December of 2023, the Board came to an informal consensus that it would be willing to accept a deed to the stormwater control areas because of the importance of the creek that runs through the development and the pond, which is important in draining stormwater from the north through the property into the wetlands. Accepting the deed will give the Village more control over the property as public property to maintain the integrity of the drainage, and the Village can make the areas accessible park and recreation areas for the general public as assets of the Village.

No one can force the Village to take property we do not want, so we need to take formal action to approve the Deed that has been presented to us. We really have no say in the dissolution of the HOA. We can no longer require it to be maintained, now that the Annexation Agreement has lapsed. Therefore, all we need to do is approve the Resolution to accept the Deed.



VILLAGE OF NORTH AURORA



VILLAGE OF  
**NORTH**  
AURORA

VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Resolution No. \_\_\_\_\_

---

**RESOLUTION ACCEPTING A DEED FROM THE OAK HILL OF NORTH AURORA  
HOMEOWNERS ASSOCIATION, INC. TO LOTS 93 AND 94 OF THE OAK HILL OF  
NORTH AURORA SUBDIVION, PHASE II**

---

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

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

**BEING A RESOLUTION ACCEPTING A DEED FROM  
THE OAK HILL OF NORTH AURORA  
HOMEOWNERS ASSOCIATION, INC.  
TO LOTS 93 AND 94 OF THE  
OAK HILL OF NORTH AURORA SUBDIVION, PHASE II**

**WHEREAS**, the Oak Hill of North Aurora Homeowners Association, Inc. (the “Oak Hill HOA”) has struggled to maintain an active board and is in the process of disbanding; and

**WHEREAS**, the Village of North Aurora established Special Service Area No. 7 (SSA 7) by Ordinance 96-36 for the provision of a secondary source of funds for the maintenance of the park, the creek and wetlands areas, the water retention and detention areas, the entrances signage, the entrance treatments and landscaping; and,

**WHEREAS**, the Village of North Aurora has already activated the Special Service Area, is taxing the property owners to collect funds, and is managing the stormwater control facilities on Lot 93 and Lot 94 of the Oak Hill of North Aurora Subdivision, Unit Two (“Lots 93 & 94”); and the Village intends to continue maintenance and control of those parcels as well as the entrance signage, the entrance treatments and landscaping; and

**WHEREAS**, the Oak Hill HOA has tendered a Deed to the Village of North Aurora to transfer title to Lots 93 and 94 to the Village in the form attached hereto and incorporated herein by reference as Exhibit “A” (the “Deed”); and

**WHEREAS**, the Village of North Aurora has the authority to accept gifts and grants of real property pursuant to Sec. 11-61-1.5 of the Illinois Municipal Code (65 ILCS 5/11-61-1.5) (the “Act”); and

**WHEREAS**, the President and the Trustees of the Village of North Aurora believe it is in the best interests of the Village to own, maintain, and control Lots 93 & 94 because their significance in the regional stormwater control system in that area of the Village.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Deed to Lots 93 & 94 is hereby accepted, and Village staff are hereby authorized and directed to take whatever action is necessary and appropriate to have the Deed recorded and to take title to Lots 93 & 94 and maintain them as well as the entrance signage, the entrance treatments and

**VILLAGE OF NORTH AURORA**

landscaping and control for the benefit of the Village thereafter in keeping with the Special Service Area established for that purpose.

3. 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 \_\_\_\_\_, 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:

\_\_\_\_\_  
Jessica Watkins, Village Clerk

**VILLAGE OF NORTH AURORA**

Exhibit A

Deed for lots 93 and 94

**QUIT CLAIM DEED**

**THE GRANTOR**, OAK HILL OF NORTH AURORA HOMEOWNERS ASSOCIATION, INC., a not-for-profit corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, for and in consideration of TEN DOLLARS (\$10.00) in hand paid, QUIT CLAIMS, CONVEYS, RELEASES and REMISES to **THE GRANTEE**, THE VILLAGE OF NORTH AURORA, an Illinois municipal corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, all right, title and interest in the following described real estate situated in the County of Kane in the State of Illinois, to wit:

See legal descriptions attached hereto as Exhibit "A".

TO HAVE AND TO HOLD said premises forever.

**SUBJECT TO: General real estate taxes not due and payable at the time of closing; building, building line and use or occupancy restrictions, conditions and covenants of record; zoning laws and ordinances; easements for public utilities; drainage ditches, feeders, laterals and drain tile, pipe or other conduit.**

Permanent Real Estate Index Number(s): See PINs on attached Exhibit "A"

Address of Real Estate: common area of Oak Hill of North Aurora Homeowners Association community in North Aurora, Illinois 60542

In Witness Whereof, said Grantor and Grantee has caused its name to be signed on this instrument by its authorized representative on the date set forth below.

OAK HILL OF NORTH AURORA HOMEOWNERS ASSOCIATION, INC., a not-for-profit corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois

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

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

THE VILLAGE OF NORTH AURORA, an Illinois municipal corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois

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

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

STATE OF \_\_\_\_\_ )  
 )  
COUNTY OF \_\_\_\_\_ ) ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, CERTIFY THAT the individual indicated above signing on behalf of OAK HILL OF NORTH AURORA HOMEOWNERS ASSOCIATION, INC., a not-for-profit corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois is personally known to me to be the person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she signed, sealed, and delivered the said instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ (Notary Public)

STATE OF \_\_\_\_\_ )  
 )  
COUNTY OF \_\_\_\_\_ ) ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, CERTIFY THAT the individual indicated above signing on behalf of THE VILLAGE OF NORTH AURORA, an Illinois municipal corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois is personally known to me to be the person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she signed, sealed, and delivered the said instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ (Notary Public)



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Prepared By:

Costello Sury & Rooney, P.C.  
One Lincoln Centre, Suite 1670  
Oakbrook Terrace, Illinois 60181

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Mail To:

Costello Sury & Rooney, P.C.  
One Lincoln Centre, Suite 1670  
Oakbrook Terrace, Illinois 60181

Send any Subsequent Mailings to:

Village of North Aurora  
25 East State Street  
North Aurora, IL 60542

This instrument is exempt from the Real Estate Transfer Tax pursuant to Section (e) of 35 ILCS 200/31-45 of the Property Tax Code.

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Date

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Buyer, Seller, or Representative

**EXHIBIT "A"**

**LEGAL DESCRIPTION**

1. Lot 93 of Oak Hill of North Aurora Subdivision, Unit Two, being a subdivision of part of the Northwest Quarter of Section 5, Township 38 North, Range 8 East of the Third Principal Meridian, in the Village of North Aurora, Kane County, Illinois as depicted on the Final Plat thereof recorded on November 6, 1997 as document 97K076956 with the Recorder of Deeds of Kane County, Illinois. (15-05-156-006)
  
2. Lot 94 of Oak Hill of North Aurora Subdivision, Unit Two, being a subdivision of part of the Northwest Quarter of Section 5, Township 38 North, Range 8 East of the Third Principal Meridian, in the Village of North Aurora, Kane County, Illinois as depicted on the Final Plat thereof recorded on November 6, 1997 as document 97K076956 with the Recorder of Deeds of Kane County, Illinois. (15-05-155-007)

# Memorandum



To: Mark Gaffino, Village President & Board of Trustees  
 Cc: Steven Bosco, Village Administrator  
 From: Brandon Tonarelli, Assistant Public Works Director / Village Engineer  
 Brian Richter, Public Works Director  
 Date: April 9, 2024  
 Re: Award Bid for Proposed 2024 Road Program

On April 9, 2024, three sealed bids were received for the 2024 Road Program. Builders Paving, LLC was the low bidder in the amount of \$2,086,000.00. A summary of the bid is below and attached to this memorandum is the detailed bid tabulation.

Builders Paving, LLC. 4401 Roosevelt Road Hillside, IL 60162	Geneva Construction Company PO Box 998 Aurora, IL 60507	Plote Construction Inc. 1100 Brandt Drive Hoffman Estates, IL 60192	Engineer's Estimate
\$2,086,000.00	\$2,265,165.53	\$2,488,404.03	\$2,348,051.44

The project includes the pavement replacement of twenty-one (21) streets for a total of 3.25 miles of improvements. The streets targeted for the 2024 Road Program are listed in the table below.

#	Street Name	From	To
1	Anna Street	Pavement Change	End
2	Creekside Court	Foxhill Lane	End
3	Fieldside Lane	Hearthstone Lane	Pinehill Drive
4	Flagstone Court	Banbury Road	End
5	Foxhill Court	White Oak Drive	End
6	Foxhill Lane	Pinehill Drive	Pavement Change
7	Greenview Court	White Oak Drive	End
8	Harmony Court	Walnut Drive	End
9	Hearthstone Lane	Windstone Drive	End
10	Hickory Street	Andrew Lane	Butterfield Road
11	Laurel Drive	Pavement Change	April Lane
12	Oak Hill Court	White Oak Drive	Foxhill Lane
13	Parkside Court	Foxhill Lane	End

14	Pinehill Court	White Oak Drive	End
15	Pinehill Drive	White Oak Drive	Foxhill Lane
16	Prairie Court	Pinehill Drive	End
17	Ridge Road	IL 25	Banbury Road
18	Sharon Lane	Pavement Change	Banbury Road
19	Silver Trail	Oak Street	End
20	White Oak Drive	Oak Street	Foxhill Lane
21	Windstone Lane	Oak Street	Hearthstone Lane

The low bid came in below the Engineer's Estimate and there is sufficient funding in the Capital Fund.

Builders Paving, LLC has successfully completed road programs in the Village of North Aurora in the past, the last time being in 2018. The Village staff are recommending the award of the bid to Builders Paving, LLC in the amount of \$2,086,000.00.



County: <u>KANE</u>	Date: <u>4/9/24</u>	Name and Address of Bidders	<b>Builders Paving, LLC</b> 4401 Roosevelt Road Hillside, IL 60162  Low Bidder	<b>Geneva Construction Co.</b> PO Box 998 Aurora, IL 60507  Next Low Bidder	<b>Plote Construction Inc.</b> 1100 Brandt Drive Hoffman Estates, IL 60192  Next Low Bidder
Municipality: <u>NORTH AURORA</u>	Time: <u>9:00 AM</u>				
Section: _____	Appropriation: _____				
Estimate: <u>\$2,348,051.44</u>	Attended By: <u>Village Staff</u>				
Proposed Guarantee: _____		Approved Engineer's Estimate	1	2	3

Item No.	Item and Specification Reference	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	PREPARATION OF BASE		SQ YD	55,005	\$0.39	\$21,451.95	\$0.70	\$38,503.50	\$0.80	\$44,004.00	\$0.50	\$27,502.50	
2	CLASS D PATCHES, TYPE IV,2"		SQ YD	942	\$42.80	\$40,317.60	\$32.50	\$30,615.00	\$20.00	\$18,840.00	\$52.00	\$48,984.00	
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION		SQ YD	5,490	\$1.10	\$6,039.00	\$0.25	\$1,372.50	\$1.50	\$8,235.00	\$1.00	\$5,490.00	
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS		CU YD	1,655	\$29.70	\$49,153.50	\$5.00	\$8,275.00	\$40.00	\$66,200.00	\$30.00	\$49,650.00	
5	AGGREGATE SUBGRADE IMPROVEMENT		CU YD	1,655	\$29.70	\$49,153.50	\$5.00	\$8,275.00	\$38.00	\$62,890.00	\$30.00	\$49,650.00	
6	AGGREGATE BASE REPAIR		TON	1,146	\$22.00	\$25,212.00	\$12.00	\$13,752.00	\$24.00	\$27,504.00	\$15.00	\$17,190.00	
7	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT		SQ YD	313	\$16.50	\$5,164.50	\$25.00	\$7,825.00	\$12.00	\$3,756.00	\$16.00	\$5,008.00	
8	HOT-MIX ASPHALT SURFACE REMOVAL - 4"		SQ YD	55,005	\$4.18	\$229,920.90	\$5.25	\$288,776.25	\$4.00	\$220,020.00	\$4.80	\$264,024.00	
9	BITUMINOUS MATERIALS (PRIME COAT)		POUND	123,321	\$0.01	\$1,233.21	\$0.01	\$1,233.21	\$0.01	\$1,233.21	\$0.01	\$1,233.21	
10	BITUMINOUS MATERIALS (TACK COAT)		POUND	12,342	\$1.10	\$13,576.20	\$0.01	\$123.42	\$0.01	\$123.42	\$0.01	\$123.42	
11	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50		TON	7,191	\$77.44	\$556,871.04	\$73.00	\$524,943.00	\$75.00	\$539,325.00	\$85.00	\$611,235.00	
12	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50		TON	5,602	\$88.00	\$492,976.00	\$74.00	\$414,548.00	\$80.00	\$448,160.00	\$90.00	\$504,180.00	
13	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT		FOOT	8,254	\$47.30	\$390,414.20	\$40.00	\$330,160.00	\$46.50	\$383,811.00	\$42.00	\$346,668.00	
14	SIDEWALK REMOVAL		SQ FT	20,816	\$2.20	\$45,795.20	\$1.75	\$36,428.00	\$2.25	\$46,836.00	\$2.00	\$41,632.00	
15	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH		SQ FT	20,979	\$9.90	\$207,692.10	\$8.70	\$182,517.30	\$9.30	\$195,104.70	\$9.50	\$199,300.50	
16	DETECTABLE WARNINGS		SQ FT	684	\$39.60	\$27,086.40	\$37.00	\$25,308.00	\$39.00	\$26,676.00	\$37.00	\$25,308.00	
17	MANHOLES TO BE ADJUSTED		EACH	9	\$918.50	\$8,266.50	\$1,000.00	\$9,000.00	\$550.00	\$4,950.00	\$1,050.00	\$9,450.00	
18	INLETS TO BE ADJUSTED		EACH	82	\$330.00	\$27,060.00	\$395.00	\$32,390.00	\$400.00	\$32,800.00	\$400.00	\$32,800.00	
19	INLETS TO BE RECONSTRUCTED		EACH	4	\$990.00	\$3,960.00	\$1,000.00	\$4,000.00	\$1,400.00	\$5,600.00	\$1,000.00	\$4,000.00	
20	TYPE 1 FRAME AND GRATE, CLOSED LID		EACH	2	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$585.00	\$1,170.00	
21	TYPE 11 FRAME AND GRATE		EACH	2	\$550.00	\$1,100.00	\$800.00	\$1,600.00	\$600.00	\$1,200.00	\$880.00	\$1,760.00	
22	TYPE 12 FRAME AND GRATE		EACH	4	\$550.00	\$2,200.00	\$1,400.00	\$5,600.00	\$600.00	\$2,400.00	\$1,425.00	\$5,700.00	
23	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED		EACH	4	\$220.00	\$880.00	\$300.00	\$1,200.00	\$200.00	\$800.00	\$350.00	\$1,400.00	
24	SANITARY MANHOLES TO BE ADJUSTED		EACH	10	\$1,430.00	\$14,300.00	\$2,000.00	\$20,000.00	\$1,350.00	\$13,500.00	\$2,325.00	\$23,250.00	
25	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 2 INCH		SQ YD	1,233	\$39.60	\$48,826.80	\$35.00	\$43,155.00	\$40.00	\$49,320.00	\$45.00	\$55,485.00	
26	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT		SQ YD	40	\$121.00	\$4,840.00	\$90.00	\$3,600.00	\$110.00	\$4,400.00	\$90.00	\$3,600.00	
27	BRICK PAVER REMOVAL AND RESET		SQ FT	128	\$10.73	\$1,373.44	\$15.00	\$1,920.00	\$22.00	\$2,816.00	\$25.00	\$3,200.00	
28	THERMOPLASTIC PAVEMENT MARKING - LINE 4"		FOOT	312	\$4.40	\$1,372.80	\$3.00	\$936.00	\$3.00	\$936.00	\$1.80	\$561.60	
29	THERMOPLASTIC PAVEMENT MARKING - LINE 6"		FOOT	94	\$5.50	\$517.00	\$8.95	\$841.30	\$8.95	\$841.30	\$2.70	\$253.80	
30	THERMOPLASTIC PAVEMENT MARKING - LINE 12"		FOOT	20	\$4.40	\$88.00	\$20.00	\$400.00	\$20.00	\$400.00	\$4.00	\$80.00	
31	THERMOPLASTIC PAVEMENT MARKING - LINE 24"		FOOT	194	\$11.00	\$2,134.00	\$8.55	\$1,658.70	\$8.55	\$1,658.70	\$9.00	\$1,746.00	
32	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS		SQ FT	36	\$28.60	\$1,029.60	\$8.55	\$307.80	\$8.55	\$307.80	\$12.00	\$432.00	
33	RESTORATION		SQ YD	2,876	\$11.00	\$31,636.00	\$11.50	\$33,074.00	\$11.15	\$32,067.40	\$12.00	\$34,512.00	
34	TRAFFIC CONTROL AND PROTECTION STANDARD 701501		L SUM	1	\$35,200.00	\$35,200.00	\$12,562.02	\$12,562.02	\$12,500.00	\$12,500.00	\$111,725.00	\$111,725.00	
35	TRAFFIC CONTROL AND PROTECTION STANDARD 701801		L SUM	1	\$110.00	\$110.00	\$100.00	\$100.00	\$4,750.00	\$4,750.00	\$100.00	\$100.00	
TOTAL AS CALCULATED						<b>\$2,348,051.44</b>			<b>\$2,086,000.00</b>			<b>\$2,265,165.53</b>	<b>\$2,488,404.03</b>
TOTAL AS READ								<b>\$2,086,000.00</b>			<b>\$2,265,165.53</b>		