



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, NOVEMBER 18, 2024 – 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

ZOOM VIEWING INFORMATION

Website Address: <https://us02web.zoom.us/j/87407767857>

Meeting ID: 874 0776 7857 | **Dial In:** +1 312 626 6799

AGENDA

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

ROLL CALL

AUDIENCE COMMENTS

PRESENTATION

2023-2024 Audit

CONSENT AGENDA

1. Village Board Minutes dated 11/04/2024; Committee of the Whole Minutes dated 11/04/2024
2. Executive Session Minutes Dated 01/15/2024, 02/05/2024, 03/04/2024, 04/01/2024 #1, 04/01/2024 #2, 04/01/2024 #3, 04/15/2024 #1, 04/15/2024 #2, 05/06/2024, 05/20/2024 #1 and 05/20/2024 #2
3. Bills List Dated 11/18/2024 in the Amount of **\$574,509.29**
4. Approval of Agreement with Weblinx for Website Services
5. Approval of Ordinance Authorizing the Sale or Disposition of Surplus Personal Property

NEW BUSINESS

1. Approval of the 2023-2024 Audit
2. Approval of Special Event Permit for Glavach Wedding on Greenbrier Court

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, November 4, 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 Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

AUDIENCE COMMENTS –

CONSENT AGENDA

1. Village Board Minutes Dated 10/07/2024; Committee of the Whole Minutes Dated 10/07/2024
2. Bills List Dated 10/21/2024 in the Amount of \$944,419.13
3. Approval of Salt Purchase from Morton Salt in the Amount of \$36,650.00 with the Option to Spend up to \$42,780.00
4. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for Seasons At North Aurora
5. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety for Public Improvements for Seasons at North Aurora (Zepelak Drive)
6. Approval of 2025 Annual Contribution to IMLRMA in the Amount of \$397,262.25
7. Approval of Resolution Approving an Intergovernmental Agreement with the County of Kane for Animal Control Services
8. Approval of Ordinance Amending Chapter 5.40 of the North Aurora Municipal Code Regarding the Regulation and Inspection of Tobacco in the Village of North Aurora
9. Approval of Resolution Approving the Economic Development Strategy
10. Approval of Resolution to Amend the Public Works Policies Manual for the Village of North Aurora
11. Approval to Award Contract for Material Testing Services at New Public Works Facility Site to Testing Services Corporation in the Amount of \$88,800.00
12. Village Board Minutes Dated 10/21/2024; Committee of the Whole Minutes Dated 10/21/2024
13. Bills List Dated 11/04/2024 in the Amount of \$880,666.30
14. Travel and Business Expenses in the Amount of \$1,070.00
15. Approval of Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of the Surety For Public Improvements for Fortunato
16. Approval of Purchase of Boss811 JULIE Ticket Management Software

Motion for approval made by Trustee Guethle and seconded by Trustee Salazar. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Christiansen – yes. **Motion approved (5-0).**

NEW BUSINESS

1. Approval of an Ordinance Approving a Special Use as an Industrial Planned Unit Development for the 24 Acres of Property in the Liberty Business Center at 302 Mitchell Road in the Village of North Aurora

Community Development Director Darga reminded the Village Board that at the previous Committee of the Whole meeting, the development at 302 Mitchell Road had been discussed. There was discussion about the proposed 10' fence to be erected on the north side of the properties located at 300 and 302 Mitchell Road. The Village would agree to 50% cost share for the section of fence along 300 Mitchell Road. A 10' fence was estimated to cost \$180,000, the agreement was written to reflect that the Village would pay 50% of that cost, up to \$100,000.

Motion for approval made by Trustee Niedzwiedz and seconded by Trustee Christiansen. **Roll Call Vote:** Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Christiansen – yes, Trustee Guethle – yes, Trustee Lowery – yes. **Motion approved (5-0).**

2. Approval of Professional Services Agreement with Engineering Enterprises, Inc. for Phase 1 and 2 Engineering Services of Oak Street STP Project in the Amount of \$87,771.00

Public Works Director Richter stated that the Village had received a proposal from Engineering Enterprises, Inc. for Phase I and Phase II engineering services designed for the Oak Street STP project proposed for 2027. The project would include pavement rehabilitation on Oak Street from Acorn Drive to Adams Street.

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Christiansen – yes. **Motion approved (5-0).**

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR'S REPORT – Administrator Bosco reminded the room that the Village's Veterans Day Memorial Ceremony would be held on Monday, November 11th at 11am at the Veterans Memorial on Willoway.

Bosco also stated that the Public Works facility was moving along. There has been a lot of dirt moved, some water mains and storm sewers were in and they have begun to trench the footing which allows for the outline of the facility to be seen.

Bosco then spoke about the Village's upcoming holiday event, Making Spirits Bright, and the addition of live trees that can be sponsored and decorated by individuals and business for \$100 each.

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, November 4, 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 Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. Randall Crossing Promenade

Administrator Bosco introduced the first agenda item stating that it was a concept plan for the Randall Crossing Promenade. He reminded the Board that concept plans are not necessarily full submittals, but ideas that the staff likes to bring before the Board when there may be some questions or thoughts regarding the concept, and when the developer may be looking for feedback to decide whether or not to move forward with a project. If the Board accepts a concept, the developer would then work with the staff to create a submittal if they choose to move forward for Plan Commission review.

Community Development Director Darga explained that the existing buildings at the Randall Crossing Promenade were a mixed use building with retail and residential as well as the My Place hotel. Darga stated that the development began in 2005. The developer was bringing two proposals before the Board, the first being a second mixed use building on the vacant lot to the east of the existing building, and the second proposal to convert the struggling My Place hotel into an independent senior living facility.

The developer of the Randall Crossing Promenade, Kevin Dermody, was on hand speak about the proposal. He began by stating that their goal was to come up with a concept that expanded on what was working at Randall Crossings, he stated that they have had great success with the 40 townhomes that have been build and they maintain 100% occupancy. Dermody stated that they have also maintained 100% occupancy of the mixed use residential apartment building, although there was some struggle with the commercial space.

The new proposed developments would be Randall Crossing Promenade II, which would feature the same design as the original Randall Crossing Promenade I mixed use apartments, as well as converting the My Place hotel to Randall Residences, an independent senior living facility.

Mr. Dermody presented a preliminary site plan which showed the placement of the Promenade II building to be almost in alignment with the Promenade I and the existing hotel, whose footprint and structure would not change, but the interior would be renovated into apartments.

Dermody spoke about what was anticipated for Promenade II, with 30-34 residential units along with first floor flex space. Dermody spoke about the design and features of the apartments. The building elevation would be identical to Promenade I.

Dermody spoke about the economic reasons why they were seeking to redevelop the hotel into independent senior living. He stated that they ultimately decided to redevelop with a focus on seniors, filling the gap between seniors living at home and seniors going into assisted living. This center would be a boutique independent living center. The building would have 56-60 rooms, rents would start at \$2,000 a month, there would be common spaces to socialize, concierge services, and outside food providers. There would be no kitchen because the facility would not be assisted living. Dermody stated that the developer would like to retain current staff.

Trustee Lowery asked if research had been done to determine the need for such a development. Dermody explained that their research had shown a gap in the market for this type of independent senior living.

Trustee Christiansen asked if the units would have full kitchens, Dermody stated that they would use the My Place hotel unit kitchens as they were. There would be cook tops and refrigerators but no ovens. They would encourage outside food deliveries as they would be partnering with vendors located within the Promenade.

Trustee Niedzwiedz stated that he was pleased that the developer was being proactive rather than waiting for the hotel to go under. He was in favor of both of the ideas.

Trustee Guethle stated that he was fine with both ideas.

Trustee Salazar stated that she liked the idea and that the independent living will likely fill a need that was not currently being met in the area. She also stated that the Promenade I was a very nice apartment building and something similar would add to the area.

Mayor Gaffino echoed the sentiments of the Trustees and was in favor of both of the developments.

Administrator Bosco stated that Director Darga would be working with Mr. Dermody to move forward through the PUD process.

2. Oak Hill Retention (please note that due to his proximity to the agenda item, Trustee Niedzwiedz recused himself from the discussion at 7:22 pm and returned once the discussion concluded at 7:34pm)

Administrator Bosco reminded the Village Board that the Oak Hill HOA had dissolved. The Village had an active SSA, an annual tax levy to collect money to maintain certain aspects of the subdivision, in the event that the HOA or a developer goes defunct. In this case, the SSA had been collecting \$10,000 annually, this was increased last year to \$25,000 annually. After the HOA dissolved, the Village began to focus more on the pond which had been an issue for a few years. The HOA had brought it to the Village's attention, not that the Village was responsible for the pond, the Village had a pond assessment completed. V3, the company that performed the assessment, divided the pond into three categories, high, medium, and low priority of urgency for repairs. V3's estimate on the project was about \$375,000 to repair the high and medium priority areas.

Staff had previously discussed repayment option for the subdivision with the Board. Staff recommended repayment options that spanned 10 to 20 years, the Board agreed with spreading repayment through the SSA to the Village for the work done for a 20 span, this would lead to repayments of either \$203 a year for repair of high and medium priority areas or \$55 a year for just high priority repairs.

The Village sought proposals for the repairs in September and received two back in October. Bosco explained that the proposals included three years of maintenance, V3's proposal for both high and medium priority repairs \$451,231 and Semper Fi Land Inc. was \$437,600. Bosco explained that if the \$30,000 for maintenance was removed from the Semper Fi quote and the \$39,000 in SSA reserve funds were included, that would put the project closer to estimated costs.

Bosco then discussed what the anticipated SSA Levy impact for Oak Hill residents would be. He stated that if both the high and medium priority areas were repaired it would come at a cost of \$206 per house a year for 20 years, while high priority only would be \$65.

Bosco went on to explain the financial impact this would have on the residents of Oak Hill. He detailed the impact that the lack of having an HOA fee would have on homeowners and how it would offset the levy. He stated that the average homeowner in Oak Hill would go from paying \$272 for all of their annual subdivision maintenance to \$442.

Administrator Bosco was seeking confirmation from the Board that they still wanted to move ahead with repairs for the high and medium priority areas before staff meets with Oak Hill residents. He then went over the anticipated SSA Levy in detail, breaking down costs for pond construction and maintenance, and common area maintenance per year.

Trustee Salazar asked for clarification on how much more a year an Oak Hill homeowner could expect to pay on their tax bill. Administrator Bosco explained that it would be \$170 more than they had previously paid. He stated that that \$170 would be the steadiest number as it represented the upfront costs that the Village would pay for the repairs, which the Village had chosen to expend on behalf of Oak Hill without collecting interest on it.

The Village Board agreed to the repair of both high and medium priority repairs.

EXECUTIVE SESSION –

1. Review of the Executive Session Minutes Dated 01/15/2024, 02/05/2024, 03/04/2024, 04/01/2024 #1, 04/01/2024 #2, 04/01/2024 #3, 04/15/2024 #1, 04/15/2024 #2, 05/06/2024, 05/20/2024 #1, and 05/20/2024 #2
2. Review of the Release of Executive Session Minutes
3. Property Acquisition

ADJOURNMENT TO EXECUTIVE SESSION

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

RETURN FORM EXEXECUTIVE 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 Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

ADJOURNMENT

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

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable

To Be Paid Proof List

User: ablasr
 Printed: 11/12/2024 - 1:42PM
 Batch: 00502.11.2024



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
Aflac									
030540									
868203	10/26/2024	457.90	0.00	11/18/2024				No	0
01-000-2053 AFLAC			AFLAC- October 2024						
868203 Total:		457.90							
Aflac Total:		457.90							
Alexander Negro									
468235									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
01-410-4016 Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 11/5/24						
11052024 Total:		50.00							
Alexander Negro Total:		50.00							
Allegiant Fire Protection LLC									
467757									
SO076151	10/28/2024	300.99	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce			Fire System Inspection- PW Garage						
SO076151 Total:		300.99							
SO076152	10/28/2024	300.99	0.00	11/18/2024				No	0
60-445-4567 Treatment Plant Repair/Maint			Fire System Inspection- ETP						

*** means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	SO076152 Total:	300.99							
SO076153	10/28/2024	300.99	0.00	11/18/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Fire System Inspection- WTP					
	SO076153 Total:	300.99							
	Allegiant Fire Protection LL	902.97							
Anna Helene Tuohy									
044040									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 11/5/24					
	11052024 Total:	50.00							
	Anna Helene Tuohy Total:	50.00							
Associated Technical Services, Ltd.									
048610									
39265	10/25/2024	816.00	0.00	11/18/2024				No	0
60-445-4568	Watermain Rprs. & Rplcmnts.			Utility Locating					
	39265 Total:	816.00							
	Associated Technical Serv	816.00							
AT&T Mobility									
468386									
*** 287322262314	10/19/2024	324.55	0.00	11/18/2024				No	0
01-430-4652	Phones and Connectivity			Cell Phone- Admin 9/20 - 10/19					
	287322262314 Total:	324.55							
*** 287322262477	10/19/2024	126.45	0.00	11/18/2024				No	0
01-441-4652	Phones and Connectivity			Cell Phone- CommDev 9/20 - 10/19					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	287322262477 Total:	126.45							
*** 287322277733	10/19/2024	730.80	0.00	11/18/2024				No	0
01-445-4652	Phones and Connectivity			Cell Phone- PW 9/20 - 10/19					
	287322277733 Total:	730.80							
*** 287322279371	10/19/2024	566.97	0.00	11/18/2024				No	0
60-445-4652	Phones and Connectivity			Cell Phone- Water 9/20 - 10/19					
	287322279371 Total:	566.97							
*** 287322279713	10/19/2024	1,460.99	0.00	11/18/2024				No	0
01-440-4652	Phones and Connectivity			Cell Phone- PD 9/20 - 10/19					
	287322279713 Total:	1,460.99							
	AT&T Mobility Total:	3,209.76							
Bonnell Industries									
035410									
0217808-IN	10/31/2024	2,135.52	0.00	11/18/2024				No	0
01-445-4510	Equipment/IT Maint			Leaf Vactor Hose					
	0217808-IN Total:	2,135.52							
	Bonnell Industries Total:	2,135.52							
Boy Scout Troop 12									
468895									
000003	11/7/2024	1,940.00	0.00	11/18/2024				No	0
01-490-4759	Community Events			Christmas Trees (31)					
	000003 Total:	1,940.00							
	Boy Scout Troop 12 Total:	1,940.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Camic Johnson, LTD.									
03989									
*** 166	10/29/2024	350.00	0.00	11/18/2024				No	0
01-440-4260 Legal				Legal Fees					
	166 Total:	350.00							
	Camic Johnson, LTD. Tota	350.00							
Capital Printing & Die Cutting, Inc									
468305									
INV-4669	9/25/2024	1,302.93	0.00	11/18/2024				No	0
01-440-4511 Vehicle Repair and Maint				Graphics					
	INV-4669 Total:	1,302.93							
	Capital Printing & Die Cut	1,302.93							
Chicago Communications LLC									
468149									
356427	11/8/2024	16,390.03	0.00	11/18/2024				No	0
71-430-4869 Vehicles				New Squad Build					
	356427 Total:	16,390.03							
	Chicago Communications L	16,390.03							
Cintas Corporation									
041590									
0F94731144	10/18/2024	395.22	0.00	11/18/2024				No	0
01-440-4511 Vehicle Repair and Maint				Refills					
	0F94731144 Total:	395.22							
4209099291	10/22/2024	105.87	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Towel & Rug Cleaning- PW Garage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4209099291 Total:	105.87							
5236147912	10/23/2024	64.03	0.00	11/18/2024				No	0
01-445-4422	Safety Supplies			First Aid Supplies- PD					
	5236147912 Total:	64.03							
	Cintas Corporation Total:	565.12							
Commonwealth Edison									
000330									
*** 1392693000	10/17/2024	2,898.06	0.00	11/18/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlight/ 211 River					
	1392693000 Total:	2,898.06							
*** 1982048000	10/16/2024	10.95	0.00	11/18/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlight/ 355 Moorfield					
	1982048000 Total:	10.95							
*** 4479349000	10/16/2024	10.85	0.00	11/18/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlight/ 1197 Comiskey					
	4479349000 Total:	10.85							
*** 5673211222	10/16/2024	10.85	0.00	11/18/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlight/ 1193 Comiskey					
	5673211222 Total:	10.85							
*** 6997063000	10/16/2024	2,794.11	0.00	11/18/2024				No	0
10-445-4660	Street Lighting and Poles			Streetlight					
	6997063000 Total:	2,794.11							
	Commonwealth Edison Tot	5,724.82							

Core & Main

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
039040									
V863965	10/22/2024	351.50	0.00	11/18/2024				No	0
60-445-4568	Watermain Rprs. & Rplcmnts.			66" Repair Clamp					
	V863965 Total:	351.50							
V934542	11/1/2024	122.00	0.00	11/18/2024				No	0
60-445-4423	Tools			Pentagon Key					
	V934542 Total:	122.00							
	Core & Main Total:	473.50							
Creekside Compost, LLC									
467909									
24-10-6974	10/29/2024	580.40	0.00	11/18/2024				No	0
01-445-4532	Tree Service			Leaf Disposal					
	24-10-6974 Total:	580.40							
	Creekside Compost, LLC T	580.40							
D&A Powertrain Components, INC									
467649									
259987	10/24/2024	31.50	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Nipples (6)					
	259987 Total:	31.50							
	D&A Powertrain Compone	31.50							
DACRA Adjudication Systems									
467842									
DT 2024-10-006	10/31/2024	2,500.00	0.00	11/18/2024				No	0
01-440-4510	Equipment/IT Maint			Adjudication					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	DT 2024-10-006 Total:	2,500.00							
	DACRA Adjudication Syst	2,500.00							
Display Sales									
017010									
INV4774	10/31/2024	1,584.00	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				New Flags (18)					
	INV4774 Total:	1,584.00							
	Display Sales Total:	1,584.00							
Doug Botkin									
047330									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 11/5/24					
	11052024 Total:	50.00							
	Doug Botkin Total:	50.00							
Feece Oil									
031060									
4120563	10/23/2024	1,997.57	0.00	11/18/2024				No	0
71-000-1340 Gas/Diesel Escrow				Diesel Fuel					
	4120563 Total:	1,997.57							
4120571	10/23/2024	2,777.57	0.00	11/18/2024				No	0
71-000-1340 Gas/Diesel Escrow				Gas Fuel					
	4120571 Total:	2,777.57							
	Feece Oil Total:	4,775.14							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
FER-PAL Construction USA									
468784									
1552	10/30/2024	4,435.48	0.00	11/18/2024				No	0
60-460-4875 Capital Improvements				Water Main Line					
	1552 Total:	4,435.48							
	FER-PAL Construction US	4,435.48							
Fox Metro									
029650									
11012024	11/1/2024	120.00	0.00	11/18/2024				No	0
60-445-4480 New Meters,rprs. & Rplcmnts.				New Service Inspections (4)					
	11012024 Total:	120.00							
	Fox Metro Total:	120.00							
FOX METRO WRD									
045480									
*** N02-0164	10/28/2024	125.92	0.00	11/18/2024				No	0
01-445-4662 Utility				Sewer Bill- VH 7/31 - 9/30					
	N02-0164 Total:	125.92							
*** N02-5182	10/28/2024	23.61	0.00	11/18/2024				No	0
01-445-4662 Utility				Sewer Bill- PW Garage 7/31 - 9/30					
	N02-5182 Total:	23.61							
*** N02-5784	10/28/2024	102.31	0.00	11/18/2024				No	0
01-445-4662 Utility				Sewer Bill- PD 7/31 - 9/30					
	N02-5784 Total:	102.31							
	FOX METRO WRD Total	251.84							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Frank Marshall Electric 028510									
92209	10/21/2024	447.00	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Lights Reset Breaker Replacement- PD					
	92209 Total:	447.00							
92210	10/21/2024	298.00	0.00	11/18/2024				No	0
01-445-4530 Public Grounds/Parks Maint				Monument Light Removal- PD					
	92210 Total:	298.00							
	Frank Marshall Electric To	745.00							
Frederick Quinn Corporation 468882									
564	11/6/2024	59,850.00	0.00	11/18/2024				No	0
21-452-4501 Contractual Services				Construction Management					
	564 Total:	59,850.00							
564-02	11/6/2024	346,991.00	0.00	11/18/2024				No	0
24-452-4875 Capital Improvements				Construction					
	564-02 Total:	346,991.00							
	Frederick Quinn Corporatio	406,841.00							
FullLife Safety Center 041360									
71145	11/7/2024	295.92	0.00	11/18/2024				No	0
01-445-4422 Safety Supplies				Safety Gloves					
	71145 Total:	295.92							
71150	11/7/2024	2,660.31	0.00	11/18/2024				No	0
01-445-4422 Safety Supplies				Safety Clothing					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	71150 Total:	2,660.31							
71150-02	11/7/2024	667.06	0.00	11/18/2024				No	0
01-445-4422	Safety Supplies			Safety Clothing					
	71150-02 Total:	667.06							
	FulLife Safety Center Tota	3,623.29							
Gerald Ford									
467768									
5048902	10/30/2024	719.00	0.00	11/18/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Repair					
	5048902 Total:	719.00							
5048903	10/30/2024	-75.00	0.00	11/18/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Repair					
	5048903 Total:	-75.00							
	Gerald Ford Total:	644.00							
GPM Truck Center, Inc									
468885									
35817AD	10/31/2024	1,808.34	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Check Engine Repair- 2010 International Truck					
	35817AD Total:	1,808.34							
35826AD	10/31/2024	567.14	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			AC Repair- 2013 International Truck					
	35826AD Total:	567.14							
	GPM Truck Center, Inc To	2,375.48							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Heartland Business Systems, LLC									
468486									
709279-H	7/10/2024	2,388.75	0.00	11/18/2024				No	0
01-430-4280 Professional/Consulting Fees				Sharepoint					
	709279-H Total:	2,388.75							
	Heartland Business System	2,388.75							
Henderson Products, Inc.									
044440									
407675	10/24/2024	22.51	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Spring					
	407675 Total:	22.51							
	Henderson Products, Inc. T	22.51							
Hey and Associates, Inc.									
040900									
23-0389-19333	11/8/2024	7,707.28	0.00	11/18/2024				No	0
17-032-4533 Maintenance				Vegetation Management- Town Center					
	23-0389-19333 Total:	7,707.28							
	Hey and Associates, Inc. T	7,707.28							
High Star Traffic									
021520									
9036	10/22/2024	454.80	0.00	11/18/2024				No	0
18-445-4570 Sewers Rpr & Mtce				Manhole Rings					
	9036 Total:	454.80							
9036-02	10/22/2024	600.90	0.00	11/18/2024				No	0
01-445-4545 Traffic Signs & Signals				Str Signs, Washer Clips					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	9036-02 Total:	600.90							
9037	10/22/2024	95.70	0.00	11/18/2024				No	0
	01-445-4545 Traffic Signs & Signals			Sign					
	9037 Total:	95.70							
	High Star Traffic Total:	1,151.40							
Industrial Door Company									
044430									
572	11/29/2024	488.50	0.00	11/18/2024				No	0
	01-445-4530 Public Grounds/Parks Maint			Gate Repair- PD					
	572 Total:	488.50							
	Industrial Door Company T	488.50							
J & S Construction									
029060									
23072	10/31/2024	4,021.50	0.00	11/18/2024				No	0
	60-445-4568 Watermain Rprs. & Rplcmnts.			WMB Repair 9/5/24					
	23072 Total:	4,021.50							
	J & S Construction Total:	4,021.50							
James McGrath									
468342									
10142024	10/14/2024	398.75	0.00	11/18/2024				No	0
	01-440-4380 Training			Travel Reimbursement- Police Firearms Instructor Course					
	10142024 Total:	398.75							
	James McGrath Total:	398.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
JSN Contractors Supply									
041440									
87426	10/22/2024	129.50	0.00	11/18/2024				No	0
60-445-4568				Watermain Rprs. & Rplcmnts.	Blue Marking Paint				
	87426 Total:	129.50							
87426-02	10/22/2024	129.50	0.00	11/18/2024				No	0
18-445-4570				Sewers Rpr & Mtce	Green Marking Paint				
	87426-02 Total:	129.50							
87446	11/1/2024	145.00	0.00	11/18/2024				No	0
60-445-4568				Watermain Rprs. & Rplcmnts.	Water Marking Flags				
	87446 Total:	145.00							
87446-02	11/1/2024	145.00	0.00	11/18/2024				No	0
18-445-4570				Sewers Rpr & Mtce	Green Marking Flags				
	87446-02 Total:	145.00							
	JSN Contractors Supply T	549.00							
Judges 2008 LLC									
468520									
240	11/6/2024	588.58	0.00	11/18/2024				No	0
01-440-4511				Vehicle Repair and Maint	Squad Washes- October 2024				
	240 Total:	588.58							
	Judges 2008 LLC Total:	588.58							
Justin Airey									
468893									
11042024	11/4/2024	449.99	0.00	11/18/2024				No	0
01-445-4160				Uniform Allowance	Bibs				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	11042024 Total:	449.99							
	Justin Airey Total:	449.99							
KB Collision & Customs 046310 667	11/1/2024	3,460.35	0.00	11/18/2024				No	0
14-430-4774 Insurance Claims				Squad Repair- 2017 Ford Taurus					
	667 Total:	3,460.35							
	KB Collision & Customs T	3,460.35							
Kiesler's Police Supply, Inc. 039910 IN248948	10/25/2024	1,000.50	0.00	11/18/2024				No	0
01-440-4383 Firearm Training				Ammunition					
	IN248948 Total:	1,000.50							
	Kiesler's Police Supply, Inc	1,000.50							
Kimball Midwest 467916 102725199	10/22/2024	47.50	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Screws					
	102725199 Total:	47.50							
102727291	10/23/2024	125.40	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Grease					
	102727291 Total:	125.40							
102739083	10/25/2024	105.00	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Discs					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	102739083 Total:	105.00							
102750280	10/30/2024	74.56	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Cleaner (2)					
	102750280 Total:	74.56							
	Kimball Midwest Total:	352.46							
Konica Minolta									
024860									
9010163530	10/22/2024	10.99	0.00	11/18/2024				No	0
01-430-4411	Office Expenses			AP Printer Maintenance 10/21 - 11/20					
	9010163530 Total:	10.99							
	Konica Minolta Total:	10.99							
LAI, LLC.									
042910									
24-61580	10/21/2024	475.22	0.00	11/18/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Hose & Lubricant- HMO					
	24-61580 Total:	475.22							
	LAI, LLC. Total:	475.22							
Mark Bozik									
042430									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
01-410-4016	Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 11/5/24					
	11052024 Total:	50.00							
	Mark Bozik Total:	50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Meade Electric Company, Inc.									
027140									
710434	10/29/2024	169.41	0.00	11/18/2024				No	0
01-445-4545	Traffic Signs & Signals			Traffic Light Repair- Randall & Ice Cream					
	710434 Total:	169.41							
710435	10/29/2024	84.71	0.00	11/18/2024				No	0
01-445-4545	Traffic Signs & Signals			Traffic Light Repair- Randall & Ice Cream					
	710435 Total:	84.71							
710436	10/16/2024	84.71	0.00	11/18/2024				No	0
01-445-4545	Traffic Signs & Signals			Traffic Light Repair- Rt31 & Rt56					
	710436 Total:	84.71							
	Meade Electric Company,	338.83							
Menards									
016070									
37843	10/21/2024	58.64	0.00	11/18/2024				No	0
60-445-4567	Treatment Plant Repair/Maint			Supplies, Rags, Repellent					
	37843 Total:	58.64							
37843-02	10/21/2024	39.32	0.00	11/18/2024				No	0
60-445-4562	Testing (water)			Sampling Fittings					
	37843-02 Total:	39.32							
37845	10/21/2024	107.86	0.00	11/18/2024				No	0
01-490-4799	Misc. Expenditures			Rope, Snaps					
	37845 Total:	107.86							
37926	10/22/2024	69.95	0.00	11/18/2024				No	0
01-445-4422	Safety Supplies			Respirators					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		69.95							
37926 Total:		69.95							
37926-02	10/22/2024	35.94	0.00	11/18/2024				No	0
01-445-4545				Post Mounts					
		35.94							
37926-02 Total:		35.94							
37981	10/23/2024	10.86	0.00	11/18/2024				No	0
01-445-4530				Tarp, Sand					
		10.86							
37981 Total:		10.86							
38044	10/24/2024	27.99	0.00	11/18/2024				No	0
01-445-4530				Tarp					
		27.99							
38044 Total:		27.99							
38095	10/25/2024	112.56	0.00	11/18/2024				No	0
60-445-4567				Supplies & Fittings					
		112.56							
38095 Total:		112.56							
38095-02	10/25/2024	54.99	0.00	11/18/2024				No	0
60-445-4423				Torch					
		54.99							
38095-02 Total:		54.99							
38100	10/25/2024	29.94	0.00	11/18/2024				No	0
01-445-4530				Crack Sealer					
		29.94							
38100 Total:		29.94							
38344	10/30/2024	468.70	0.00	11/18/2024				No	0
01-490-4799				Extension Cords, Cable Tie					
		468.70							
38344 Total:		468.70							
38361	10/30/2024	99.90	0.00	11/18/2024				No	0
01-490-4761				Christmas Light Bulbs					
		99.90							
38361 Total:		99.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
38465	11/1/2024	124.64	0.00	11/18/2024				No	0
01-490-4799 Misc. Expenditures				Rope, Snaps, Pliers					
	38465 Total:	124.64							
38467	11/1/2024	35.98	0.00	11/18/2024				No	0
60-445-4567 Treatment Plant Repair/Maint				CL-17 Tubing					
	38467 Total:	35.98							
	Menards Total:	1,277.27							
Metallo Services, Inc									
052370									
10252024	10/25/2024	4,774.00	0.00	11/18/2024				No	0
01-445-4532 Tree Service				Stump Removals (31)					
	10252024 Total:	4,774.00							
	Metallo Services, Inc Total	4,774.00							
METRONET									
467874									
10242024	10/24/2024	999.45	0.00	11/18/2024				No	0
01-430-4652 Phones and Connectivity				Phone, Internet 10/24 - 11/23					
	10242024 Total:	999.45							
10242024-02	10/24/2024	804.33	0.00	11/18/2024				No	0
01-445-4652 Phones and Connectivity				Phone, Internet 10/24 - 11/23					
	10242024-02 Total:	804.33							
10242024-03	10/24/2024	940.43	0.00	11/18/2024				No	0
60-445-4652 Phones and Connectivity				Phone, Internet 10/24 - 11/23					
	10242024-03 Total:	940.43							
10242024-04	10/24/2024	778.61	0.00	11/18/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-441-4652				Phones and Connectivity	Phone, Internet 10/24 - 11/23				
		<u>778.61</u>		10242024-04 Total:					
10242024-05	10/24/2024	2,027.88	0.00	11/18/2024				No	0
01-440-4652				Phones and Connectivity	Phone, Internet 10/24 - 11/23				
		<u>2,027.88</u>		10242024-05 Total:					
		<u>5,550.70</u>		METRONET Total:					
Michael Brackett									
005890									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
01-410-4016				Per Diem - Plan Commission	Plan/ Zoning Commission Meeting 11/5/24				
		<u>50.00</u>		11052024 Total:					
		<u>50.00</u>		Michael Brackett Total:					
Mid American Water									
013680									
239815A	10/16/2024	953.88	0.00	11/18/2024				No	0
60-445-4480				New Meters,rprs. & Rplcmts.	1.5" Dual Checks				
		<u>953.88</u>		239815A Total:					
240778A	10/23/2024	260.00	0.00	11/18/2024				No	0
01-445-4544				Storm Drain Maintenance	Water Stopper				
		<u>260.00</u>		240778A Total:					
		<u>1,213.88</u>		Mid American Water Total:					
Monroe Truck Equipment, Inc.									
031330									
81539	10/31/2024	10,712.00	0.00	11/18/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
71-430-4870 Equipment				Utility Box- Water					
	81539 Total:	10,712.00							
	Monroe Truck Equipment,	10,712.00							
MOSCA Design, Inc 468884 41288	11/1/2024	5,099.66	0.00	11/18/2024				No	0
01-490-4761 Beautification Committee				Christmas Lights					
	41288 Total:	5,099.66							
	MOSCA Design, Inc Total:	5,099.66							
North Aurora NAPA, Inc. 038730 456311	1/8/2024	107.37	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Spray Paint					
	456311 Total:	107.37							
456469	1/10/2024	43.32	0.00	11/18/2024				No	0
01-445-4870 Equipment				Scraper					
	456469 Total:	43.32							
456628	1/11/2024	371.36	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Battery (2)					
	456628 Total:	371.36							
456720	1/13/2024	19.14	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Windshield Wash					
	456720 Total:	19.14							
460187	2/29/2024	30.99	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Capsules					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	460187 Total:	30.99							
460475	3/5/2024	17.52	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Airchuck & Adapter					
	460475 Total:	17.52							
463542	4/17/2024	120.02	0.00	11/18/2024				No	0
01-445-4870	Equipment			Ratchet					
	463542 Total:	120.02							
463542-02	4/17/2024	169.82	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Battery					
	463542-02 Total:	169.82							
466087	5/22/2024	124.47	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Battery					
	466087 Total:	124.47							
470752	7/29/2024	139.49	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Wire, Cover, Keys					
	470752 Total:	139.49							
471180	8/2/2024	156.38	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Battery					
	471180 Total:	156.38							
471279	8/5/2024	100.43	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Battery					
	471279 Total:	100.43							
471436	8/7/2024	7.70	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Miniature Lights (10)					
	471436 Total:	7.70							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
474297	9/16/2024	208.60	0.00	11/18/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	474297 Total:	208.60							
475824	10/8/2024	15.23	0.00	11/18/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	475824 Total:	15.23							
476239	10/14/2024	47.04	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Cam Sensor- Truck #180					
	476239 Total:	47.04							
476244	10/14/2024	37.11	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Level Sensor- Truck #180					
	476244 Total:	37.11							
476709	10/21/2024	424.48	0.00	11/18/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	476709 Total:	424.48							
476731	10/21/2024	12.20	0.00	11/18/2024				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	476731 Total:	12.20							
476813	10/22/2024	78.52	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Idler Pulley- 2017 Ford Explorer					
	476813 Total:	78.52							
476854	10/23/2024	33.07	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Electrical Connector					
	476854 Total:	33.07							
476855	10/23/2024	240.88	0.00	11/18/2024				No	0
01-445-4511	Vehicle Repair and Maint			Wheel Nuts, Adapter, Hitch					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		240.88							
476855 Total:		240.88							
476931	10/24/2024	489.39	0.00	11/18/2024				No	0
01-440-4511				Squad Parts					
		489.39							
476931 Total:		489.39							
476932	10/24/2024	28.07	0.00	11/18/2024				No	0
01-440-4511				Squad Parts					
		28.07							
476932 Total:		28.07							
476972	10/24/2024	276.36	0.00	11/18/2024				No	0
01-445-4870				PW Tools					
		276.36							
476972 Total:		276.36							
477026	10/25/2024	156.10	0.00	11/18/2024				No	0
01-445-4511				Filters- Truck #174					
		156.10							
477026 Total:		156.10							
477028	10/25/2024	78.36	0.00	11/18/2024				No	0
01-445-4511				Oil Filter- Truck #174					
		78.36							
477028 Total:		78.36							
477184	10/28/2024	9.90	0.00	11/18/2024				No	0
01-440-4511				Squad Parts					
		9.90							
477184 Total:		9.90							
477332	10/30/2024	79.00	0.00	11/18/2024				No	0
01-445-4870				Flood Light					
		79.00							
477332 Total:		79.00							
477334	10/30/2024	41.09	0.00	11/18/2024				No	0
01-445-4870				Work Light					
		41.09							
477334 Total:		41.09							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
477338	10/30/2024	69.97	0.00	11/18/2024				No	0
01-445-4870 Equipment				Blade Set					
	477338 Total:	69.97							
477343	10/31/2024	14.99	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Liquid Tape					
	477343 Total:	14.99							
477359	10/30/2024	174.38	0.00	11/18/2024				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
	477359 Total:	174.38							
	North Aurora NAPA, Inc. T	3,922.75							
North East Multi-Regional Training, Inc. 001520									
364349	10/24/2024	35.00	0.00	11/18/2024				No	0
01-440-4380 Training				Training					
	364349 Total:	35.00							
365284	10/30/2024	300.00	0.00	11/18/2024				No	0
01-440-4380 Training				Training- Jensen					
	365284 Total:	300.00							
	North East Multi-Regional	335.00							
Pitney Bowes Inc. 017470									
1026331670	10/29/2024	45.64	0.00	11/18/2024				No	0
01-430-4505 Postage				Red Ink Refill					
	1026331670 Total:	45.64							
1026331670-02	10/29/2024	45.64	0.00	11/18/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-445-4505 Postage				Red Ink Refill					
	1026331670-02 Total:	45.64							
1026331670-03	10/29/2024	45.65	0.00	11/18/2024				No	0
60-445-4505 Postage				Red Ink Refill					
	1026331670-03 Total:	45.65							
1026331670-04	10/29/2024	45.65	0.00	11/18/2024				No	0
01-441-4505 Postage				Red Ink Refill					
	1026331670-04 Total:	45.65							
	Pitney Bowes Inc. Total:	182.58							
R. J. O'Neil, Inc. 029370									
00125399	10/22/2024	2,768.88	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Faucet Repair- PD					
	00125399 Total:	2,768.88							
00125445	10/23/2024	1,415.37	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				Fan Repair- PD					
	00125445 Total:	1,415.37							
00125487	11/1/2024	310.00	0.00	11/18/2024				No	0
01-445-4520 Public Buildings Rpr & Mtce				HVAC Repair- PD					
	00125487 Total:	310.00							
	R. J. O'Neil, Inc. Total:	4,494.25							
R.N.O.W. INC. 468894									
2024-72627	10/30/2024	8,231.00	0.00	11/18/2024				No	0
18-445-4510 Equipment/IT Maint				Sewer Camera					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2024-72627 Total:	8,231.00							
	R.N.O.W. INC. Total:	8,231.00							
RAY O'HERRON Co., INC									
044220									
2374754	10/31/2024	599.00	0.00	11/18/2024				No	0
	01-440-4160 Uniform Allowance			Vest For New Officer					
	2374754 Total:	599.00							
	RAY O'HERRON Co., INC	599.00							
Richard Newell									
468236									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
	01-410-4016 Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 11/5/24					
	11052024 Total:	50.00							
	Richard Newell Total:	50.00							
Santacruz Land Acquisitions									
468815									
4168	11/1/2024	3,420.00	0.00	11/18/2024				No	0
	19-438-4255 Engineering			Row Aquisition Services IL 331					
	4168 Total:	3,420.00							
	Santacruz Land Acquisition	3,420.00							
Scott Branson									
468155									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
01-410-4016	Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 11/5/24					
	11052024 Total:	50.00							
	Scott Branson Total:	50.00							
Sean Harreld									
468237									
11042024	11/4/2024	449.99	0.00	11/18/2024				No	0
01-445-4160	Uniform Allowance			Bibs					
	11042024 Total:	449.99							
11042024-02	11/4/2024	154.99	0.00	11/18/2024				No	0
01-445-4160	Uniform Allowance			Coat					
	11042024-02 Total:	154.99							
	Sean Harreld Total:	604.98							
Sebert Landscaping									
032840									
282605	11/1/2024	780.00	0.00	11/18/2024				No	0
17-007-4533	Maintenance			Grass Cutting- Oak Hill SSA #7					
	282605 Total:	780.00							
	Sebert Landscaping Total:	780.00							
Skyline Tree Service & Landscaping									
467665									
16549	10/25/2024	4,500.00	0.00	11/18/2024				No	0
01-445-4532	Tree Service			Tree Trimming (27)- Silver Trails					
	16549 Total:	4,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		4,500.00							
Skyline Tree Service & Lan									
Springbrook Software LLC									
467920									
INV-018953	10/31/2024	192.00	0.00	11/18/2024				No	0
60-445-4510 Equipment/IT Maint				IVR Payments- October 2024					
		192.00							
INV-018953 Total:									
		192.00							
Springbrook Software LLC									
Standard Equipment Company									
036350									
P00137	10/23/2024	900.46	0.00	11/18/2024				No	0
18-445-4510 Equipment/IT Maint				Spray Guns- Sewer Truck					
		900.46							
P00137 Total:									
		900.46							
Standard Equipment Comp									
Suburban Accents									
026710									
35592	10/21/2024	100.50	0.00	11/18/2024				No	0
01-445-4511 Vehicle Repair and Maint				Truck Decals/ Numbers					
		100.50							
35592 Total:									
		100.50							
Suburban Accents Total:									
		100.50							
Technology Management Rev Fund									
007390									
*** T8889075	10/21/2024	517.01	0.00	11/18/2024				No	0
01-440-4652 Phones and Connectivity				LEADS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		517.01							
T8889075 Total:		517.01							
		517.01							
Technology Management R		517.01							
Teska Associates, Inc.									
024820									
14652	10/16/2024	7,414.00	0.00	11/18/2024				No	0
21-456-4255 Engineering				Veterans Memorial Design					
		7,414.00							
14652 Total:		7,414.00							
		7,414.00							
Teska Associates, Inc. Tota		7,414.00							
Third Millennium Assoc. , Inc.									
033470									
32106	10/31/2024	2,861.93	0.00	11/18/2024				No	0
01-430-4507 Printing				Newsletter- Oct 2024					
		2,861.93							
32106 Total:		2,861.93							
32106-02	10/31/2024	2,374.82	0.00	11/18/2024				No	0
60-445-4507 Printing				Water Bills- Oct 2024					
		2,374.82							
32106-02 Total:		2,374.82							
		5,236.75							
Third Millennium Assoc. ,		5,236.75							
Thomas Lenkart									
032550									
11052024	11/5/2024	50.00	0.00	11/18/2024				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 11/5/24					
		50.00							
11052024 Total:		50.00							
		50.00							
Thomas Lenkart Total:		50.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Torres Window Cleaning Co.									
468445									
11082024	11/12/2024	1,660.00	0.00	11/18/2024				No	0
01-445-4520	Public Buildings Rpr & Mtce			Window Cleaning- VH & PD					
11082024 Total:		1,660.00							
Torres Window Cleaning C		1,660.00							
Uline, Inc									
468220									
184970520	10/29/2024	589.91	0.00	11/18/2024				No	0
01-445-4421	Custodial Supplies			Custodial Supplies- PD					
184970520 Total:		589.91							
Uline, Inc Total:		589.91							
USABlueBook									
035680									
INV00510945	10/11/2024	1,316.83	0.00	11/18/2024				No	0
60-445-4562	Testing (water)			Chem Keys					
INV00510945 Total:		1,316.83							
INV00514762	10/16/2024	710.12	0.00	11/18/2024				No	0
60-445-4562	Testing (water)			Chem Keys					
INV00514762 Total:		710.12							
USABlueBook Total:		2,026.95							
Water Services									
005990									
37602	4/15/2024	195.00	0.00	11/18/2024				No	0
60-445-4799	Misc. Expenditures			Backflow Test- WM Line Project					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		195.00							
	37602 Total:	195.00							
37760	4/27/2024	65.00	0.00	11/18/2024				No	0
60-445-4562	Testing (water)			Backflow Test- Dart Container					
	37760 Total:	65.00							
	Water Services Total:	260.00							
Williams Associates Architects, Ltd.									
024930									
0022884	10/21/2024	12,884.35	0.00	11/18/2024				No	0
21-452-4501	Contractual Services			Construction Architect Services					
	0022884 Total:	12,884.35							
	Williams Associates Archit	12,884.35							
Woodman's Food Market, Inc.									
035760									
11122024	11/12/2024	450.00	0.00	11/18/2024				No	0
01-490-4761	Beautification Committee			Gift Cards- Halloween & Christmas Contests					
	11122024 Total:	450.00							
	Woodman's Food Market, I	450.00							
	Report Total:	574,509.29							



Memorandum

To: Village President and Village Board of Trustees
Cc: Steve Bosco, Village Administrator
From: Natalie Stevens, Community and Board Relations Coordinator
Date: November 14, 2024
Re: Contract with Weblinx for Website Services

Weblinx is the Village of North Aurora's website host. Weblinx will occasionally make recommendations for both website health and to abide by updated regulations that may impact the website.

The Americans with Disabilities Act (ADA) is requiring all websites by April 26, 2027 to conform all digital content to Web Content Accessibility Guidelines (WCAG) 2.1 Level AA. An easy way to do this is with the implementation of accessiBe; a widget integrated into the website that tracks changes on the website and makes it compliant 24/7. The cost of this widget is a one-time installation fee of \$270 and an annual subscription of \$1,490 to run the widget. This cost is under the spending authority of the Village Administrator, but is being brought before the Village Board as it will in the future be included with the ongoing annual cost for Weblinx.

As part of this review, staff discussed with Weblinx on performing a one-time Google Lighthouse update to the website that assess quality and accessibility and performance on the website. This is expected to cost approximately \$675; billed at \$135/hour and expected to take about five hours.

Please see the attached work order request for these above items for consideration.



Weblinx Incorporated
165 Kirkland Circle
Oswego, IL 60543

p 630.551.0334
f 630.551.0353

Work Order Request Village of North Aurora

PROJECT: Google Lighthouse Update & accessWidget Setup & Implementation DATE OF REQUEST: 10-7-2024

REQUISITION #: _____ REQUESTED BY: Natalie Stevens

Request:

Weblinx will make the following updates to the Village of North Aurora website:

-Perform Google Lighthouse update to improve Performance, Accessibility, Best Practices, SEO, and Progressive Web App and the quality of the web pages.

Estimate: 5 hours @ \$135/hour = \$675

-Advanced accessWidget plan implementation (10,000 pages or less = \$1,490/year) + one-time integration fee of \$270 = \$1,760 1st year; \$1,490 subsequent years

**Note: The Village of North Aurora website currently stands at 1,810 pages. If the site should increase to more than 10,000 pages, the accessWidget price will change to \$3,490/year for the Advanced Plus Plan)*

TOTALS:

Google Lighthouse Update: \$675

Advanced accessWidget Set up and Implementation (1st year): \$1,760;
\$1,490 subsequent years

_____ APPROVED _____ NOT APPROVED

COMMENTS: _____

AUTHORIZATION/CLIENT: _____ DATE: _____

AUTHORIZATION/WEBLINX: _____ DATE: _____



Weblinx Incorporated
165 Kirkland Circle
Oswego, IL 60543

p 630.551.0334
f 630.551.0353

Terms and Conditions

- Payment. Weblinx will invoice the Village of North Aurora in the amount of \$1,760 for the setup and implementation of the accessWidget Advanced Plan. Weblinx will perform a Google Lighthouse update on the Village of North Aurora site for a cost of \$675. These updates will total \$2,435. Payments may be made payable to Weblinx, Inc.
- Default of Payment. In the event of default of payment, customer agrees to pay all cost of collection, including a reasonable attorney's fees. Venue for litigation arising between the parties to enforce the terms of this agreement shall be fixed in the 1^{6th} Judicial Circuit, Kendall County, Illinois.
- Deliverable Ownership. Village of North Aurora will own all rights to the content and source code of the website.
- Work. The work defined within this change order will be performed by Weblinx employees. Weblinx will take responsibility for the quality and timeliness of the work produced.
- Expiration. There is a 30-day rate lock on this agreement, from the date indicated above. After this period of time, Weblinx has the right to alter fees based on the going rates for service.
- Hold Harmless / Indemnification. The customer agrees it will indemnify and hold harmless Weblinx, Incorporated from and against all losses, claims, suits or other legal expenses of any nature imposed upon or brought against them by reason of any act of omission by customer/client or its agent or employees in the course of performing the work of providing the services that are the subject of this contract. Any losses will be limited to the amount of the work order/proposal.

Village of North Aurora Memorandum



To: President and Village Board of Trustees

From: Jason Paprocki, Finance Director

CC: Steven Bosco, Village Administrator

Date: November 18, 2024

RE: Ordinance Authorizing Disposal of Surplus Property

As the Village purchases new vehicles and equipment, the old vehicles or equipment that are replaced are either sold through auction, directly sold to a third party, or disposed of in a responsible manner.

State statutes prescribe the procedure to follow when disposing of surplus property. Specifically, the statutes say that whenever a municipality owns personal property and determines that it:

“...is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office, at any regular meeting or at any special meeting called for that purpose, (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale, or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article.”

In June 2024, a new automatic transfer switch was installed at the West Treatment Plant. The old automatic transfer switch that was removed is still being stored. In addition, the cabinet from the new automatic transfer switch was not used and is in storage. We were unable to purchase the new transfer switch without a cabinet. The old cabinet was reused due to the cost of installation and potential for disruption in operations while being installed. Staff did use the door from the new cabinet.

The attached Exhibit “A” lists two pieces of equipment that staff recommends to be declared as surplus and disposed of at a scrap yard. The Purchasing Policy provides the ability for staff to sell, dispose, recycle, or donate any items with an estimated value of \$500 or less without having to get Board approval to declare them as surplus. The items in the attached list are estimated to exceed \$500 and require Village Board approval to declare as surplus and sell at auction.



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

Ordinance No. _____

**AN ORDINANCE AUTHORIZING THE SALE OR
DISPOSITION OF SURPLUS PERSONAL PROPERTY**

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

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

Signed _____

VILLAGE OF NORTH AURORA

Ordinance No. _____

An Ordinance Authorizing the Sale or Disposition of Surplus Personal Property

WHEREAS, President and the Trustees of the Village of North Aurora (the "Village") have determined that certain personal property listed on the document attached hereto and incorporated herein as Exhibit "A" is no longer necessary or useful to, or for the best interests of the Village to own; and

WHEREAS, the Village has the authority to sell surplus personal property pursuant to 65 ILCS 5/11-76-4; and

WHEREAS, it is in the best interests of the Village to proceed with the sale and/or disposal of said surplus personal property.

NOW, THEREFORE, BE IT RESOLVED by the President and the 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 Village Administrator is hereby authorized and directed to sell or otherwise dispose of the surplus personal property identified in Exhibit A with or without advertising for sale in such manner deemed most expedient.
3. This Ordinance shall be in full force and effect from and after its passage by no less than a majority of corporate authorities of the Village holding office.

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.

Village President Mark Gaffino

ATTEST:

Village Clerk

Village of North Aurora
Property to be Auctioned, Sold, or Disposed

<u>Item</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>
Automatic Transfer Switch	Kohler	KCT-AMTA-1000S	2006	K2110922
Transfer Switch Cabinet	Kohler	N/A	2024	N/A

Village of North Aurora Memorandum



To: President and Village Board of Trustees

From: Jason Paprocki, Finance Director

CC: Steven Bosco, Village Administrator

Date: November 18, 2024

RE: Fiscal Year 2023-24 Audit Approval

Lauterbach & Amen has completed the Village's financial audit for the fiscal year ended May 31, 2024. The final Annual Comprehensive Financial Report and Management Letter have been finalized and posted to the Village's website here:

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

A representative from Lauterbach & Amen will be in attendance to discuss the audit process and results and answer any questions the Board may have. Highlights from the FY 2023-24 audit include:

- The Village's total net position increased by \$7.7 million, or 5.6%, to \$144.2 million during the fiscal year ending May 31, 2024.
- The governmental net position increased by \$5.6 million, or 5.3%, to \$111.5 million.
- The business-type activities net position increased by \$2.1 million, or 6.8%, to \$32.7 million.
- The Village's combined Governmental Funds ending fund balances increased \$2.8 million, or 10.0%, to \$30.8 million as of May 31, 2024.
- As of May 31, 2024, the unassigned fund balance for the General Fund was \$9.0 million, which is 67.1% of General Fund expenditures and transfers out for debt service.



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Mike Toth, Business Services Manager

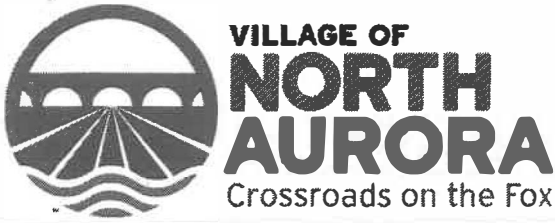
Date: November 18, 2024

Re: Greenbrier Court Wedding

Attached is a special event permit application submitted by Tanya Glavach (1311 Greenbrier Court), who is seeking a special event permit from the Village for an outdoor event. The applicant will be hosting a family wedding in the Greenbrier Court cul-de-sac on Saturday, June 21, 2025, from 8:00 a.m. – 11:59 p.m. These times would include setting up before the event and clean up afterwards. According to the applicant, amplified music will be playing from approximately 5:30 p.m. – 11:00 p.m.

The applicant will be blocking the northernmost portion of Greenbrier Court and placing a tent in the cul-de-sac. A block party permit will also be required from the North Aurora Police Department. The applicant has received signatures from the seven residents living on Greenbrier Court being blocked off for the event.

This special event requires Village Board approval due to the fact that sound amplification equipment would be used after 10:00 p.m. on a Saturday and a public street will be blocked.



25 East State Street, North Aurora, IL 60542
P: 630.897.8228 F: 630.897.8258
www.northaurora.org

SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED ONE WEEK PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR

Please note: Block Parties require a separate Block Party Permit be obtained through the North Aurora Police Department. Parades or carnivals require a separate permit be obtained through the Village Administrator's office

Application Date: 10/27/24

Name of Event: Glavach Wedding

Type of Event: ___ Festival ___ Grand Opening ___ Backyard Party Other

Location of Event: 1311 Greenbrier Ct. N. Aurora IL 60542

Date(s) of Event: 10/21/25 (tent may set up ^{Evening} of 10/20/25) Hours of Event: 8:00am to 12:00am

Event / Organization Website (if applicable): _____

Purpose of the event: Wedding

Description of the event: Tent set up for dinner/dancing in Culdesac

Map Included (check here):

(Map must include location of event and applicable marked items (i.e. tents, direction of sound, barriers, etc.)

Name of sponsoring organization (if applicable): _____
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ___ No ___

Contact person: Tanya Glavach

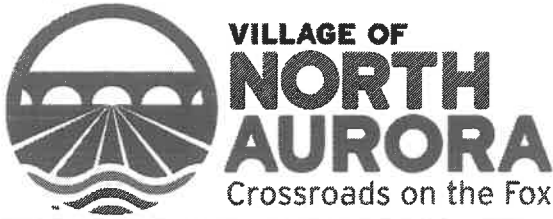
Contact person address: 1311 Greenbrier Ct N. Aurora IL 60542

City: _____ State: _____ Zip: _____

Home Phone: _____ Cell Phone: _____ E-mail: _____ Organization address: _____

City: N/A

State: _____ Zip: _____ Phone: _____



25 East State Street, North Aurora, IL 60542
P: 630.897.8228 F: 630.897.8258
www.northaurora.org

Will you be using speakers and/or sound equipment at your event? YES NO

If yes, you must adhere to the Village of North Aurora Noise Ordinance (the North Aurora Noise Ordinance, Title 8, Chapter 8.2 of the Municipal Code is available on-line at www.northaurora.org)

Will alcohol be sold at your event? YES NO

*If yes, you must submit a completed **Special Event Liquor License Application** prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.*

Will you serve food at your event? YES NO

If yes, Kane County Health Dept. requirements must be met. Kane County Health Dept. 1240 N Highland Ave, Aurora, IL 60506 - (630) 208-3801 www.kanehealth.com

Does your event include the use of a tent or an inflatable device over 400 square feet? YES NO

*If yes, approval from the North Aurora Fire Protection District may be required
North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafd.org>*

Upon submitting a completed and signed application along with all required documentation, Village staff will review the application. The Village Administrator will notify you if the event has been approved. **Please do not assume that all aspects of the event will be approved; you may be asked to make some changes to your plan based on the availability of services and scheduling of other events.**

The Village of North Aurora reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board of Trustees.

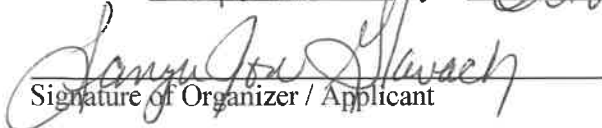
Submit All COMPLETED Applications to:

**Village of North Aurora
Attn: Natalie Stevens
25 E. State St.
North Aurora, IL 60542
Phone: (630) 897-8228, ext. 224
Fax: (630) 897-8258
nstevens@northaurora.org**

The person(s) having executed this application states the information set forth herein is true and correct to the best of his/her/their knowledge and belief.

The undersigned hereby makes application for a Special Events Permit pursuant to the provisions of the North Aurora Village Code in the Village of North Aurora, County of Kane, Illinois and all amendments thereto now in force and effect. The undersigned further acknowledges that he/she/they have read, understand, and will obey the provisions of the North Aurora Village Code as pertaining to this application and subsequent applications.

Dated this 28th day of October, 2024


Signature of Organizer / Applicant



25 East State Street, North Aurora, IL 60542
P: 630.897.8228 F: 630.897.8258
www.northaurora.org

HOLD HARMLESS RELEASE

The Village of North Aurora is not responsible for any accidents or damages to persons or property resulting from a special event; the event coordinator for the sponsoring organization is responsible for ensuring that the organization, event participants and spectators abide by all above conditions, ordinances, village codes and requirements.

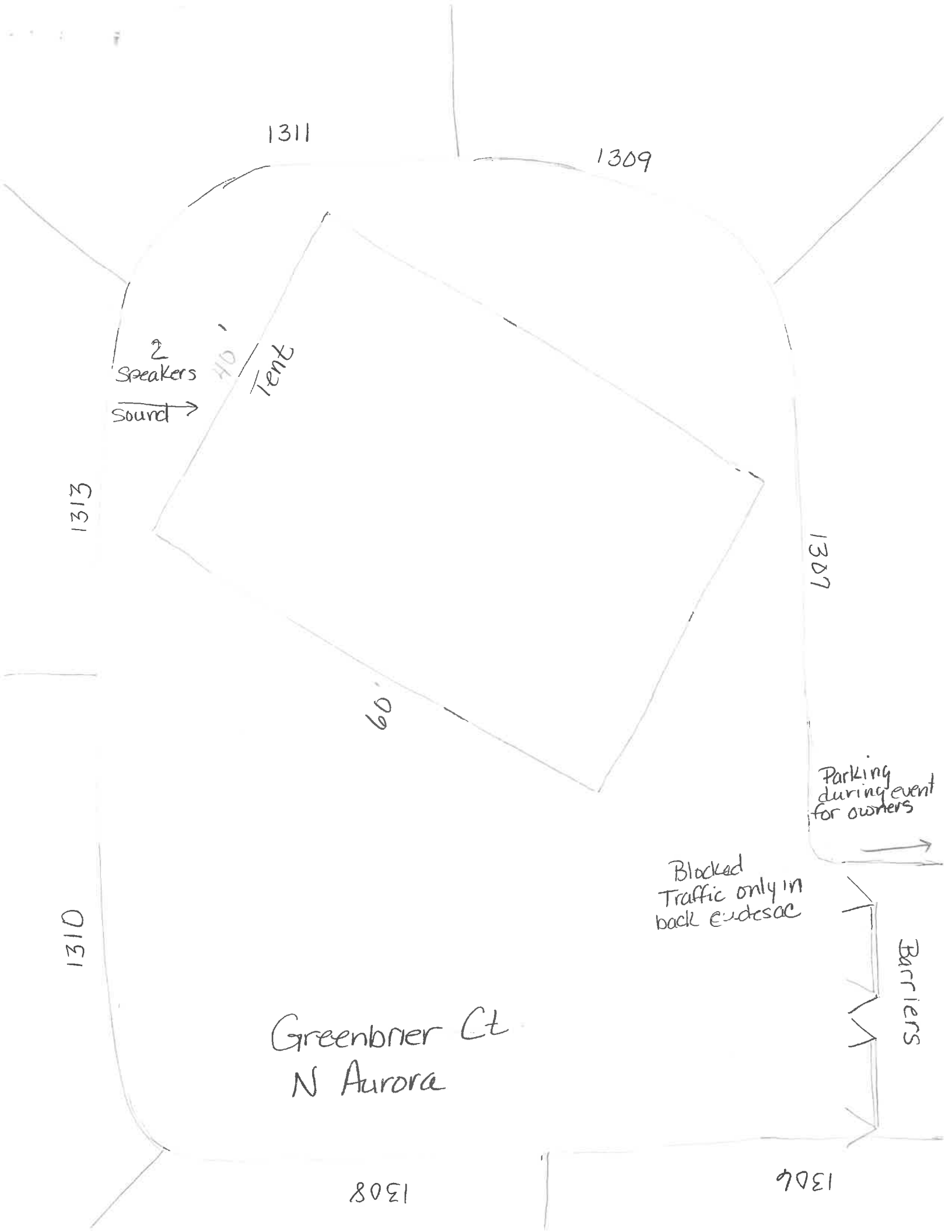
The applicant agrees that it will indemnify, hold harmless and defend the Village of North Aurora, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the Village of North Aurora of any changes in the application at least 10 days prior to the event. I agree to the terms and conditions listed above.

Tanya Glavach
Name of Organizer / Applicant (please print)

Tanya Glavach
Signature of Organizer / Applicant

10/28/24
Date



1311

1309

2
Speakers

Sound →

40'

Tent

1313

1307

60'

Parking
during event
for owners

Blocked
Traffic only in
back end sac

Barriers

1310

Greenbrier Ct
N Aurora

1308

1306

Neighborhood approval for event 6/21/25 (Sun - early
set up maybe required) for Greenbrier Ct.

1304 ~~TH~~

1307 ~~TH~~

1308 Megan Cooper

1309 Christina Hain

1310 J. Bee Dye

1311 Lanya Slavich

1313 - K.A.