



**VILLAGE OF ELBURN  
VILLAGE BOARD MEETING  
MONDAY, May 16, 2022  
7:00 PM**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT, AWARDS & PRESENTATIONS
5. OMNIBUS AGENDA (OMNIBUS VOTE)

All Items listed with an asterisk (\*) are considered to be routine by the Village Board or were recommended unanimously by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion on these items unless a Board Member or citizen so requests in which event the item will be removed from the Omnibus (Consent) Agenda considered in its normal sequence on the Agenda.

- \* *Village Board Minutes* *May 2, 2022*
- \* *Ordinance 2022-12 Amend Section 480.08 Parking Generally*
- \* *Ordinance 2022-13 Amend Section 884 Towing Services*

6. MAYOR
  - a. Proclamation Carolyn Janson's, Planning Chair
  - b. Swear-in Amy Szumny, Parks Commissioner
7. VILLAGE ATTORNEY
8. VILLAGE CLERK
9. VILLAGE ENGINEER
10. ADMINISTRATION
11. BUILDING AND ZONING
12. FINANCE DEPARTMENT
13. POLICE DEPARTMENT
14. PUBLIC WORKS DEPARTMENT
  - a. Discuss and Award 2022 Streets Program to Builders Paving LLC. for \$994,388.00
  - b. Discuss and Approve Resolution 2022-03 Reducing the Bond Amount for South Street Business Park.
15. BILLS - Approve Bills List in the Amount of \$502,276.10
16. OTHER BUSINESS
17. ADJOURN

MINUTES  
VILLAGE OF ELBURN BOARD OF TRUSTEES  
MAY 2, 2022  
AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Ken Anderson, Sue Filek, Bill Grabarek, Patricia Schuberg, Matt Wilson

Board Members Absent: Chris Mondri

Staff Members Present: Finance Director Doug Elder, Village Attorney Bill Thomas, Police Chief Nick Sikora; Building Commissioner Tom Brennan; Public Works Supt Phil VanBogaert; Village Engineer Julie Morrison

Others Present: Residents LeRoy Herra, Jessica Wick (representing Dough Brothers Pizzeria); Kane County Chronicle reporter Susan O'Neill; Det Shepard; Police Commissioner Addam Gonzales; Bruce Aderman; Shodeen Attorney Kate McCracken; Ofc Curtis Marschinke

1. Call to Order – Village President Jeff Walter called the meeting to order at 7:00 p.m.
2. Pledge of Allegiance – Trustee Grabarek led the assembly in the Pledge of Allegiance.
3. Roll Call – A roll call ensued.
4. Public Comment, Awards & Presentations – Attorney Kate McCracken, representing Shodeen, referenced a package of material she previously sent to Village Trustees. McCracken stated she desired to clarify and correct some statements in earlier minutes (April 4, 2022) of the Board. The Board advised the best way to do so was during public comment at a future meeting. Specifically, that Shodeen will not participate in stormwater repair, water main extension or future parks in Elburn Station. McCracken said the statements are not a correct or accurate representation and referenced a letter from Dave Patzelt explaining in detail. McCracken asked for direction going forward regarding lack of response or commitment from the Village of Elburn on several inquiries and correspondence. Examples include planting/placement of parkway trees and a damaged light pole where citizens were directed to contact Shodeen regarding its repair. McCracken said while these examples are not earthshattering, they are reflective of a bigger problem and is looking for direction as to how to get this fixed because Elburn Station is a benefit to the community and want to move forward in a matter that makes sense. McCracken concluded she hopes someone can give direction and insight and get on a more positive and constructive path because it currently isn't working. Mayor Walter stated he will discuss with Village Admin Nevenhoven upon his return from vacation.

Bruce Aderman from the local Venturing Crew stated the district held its annual award ceremony recently. Village employee, Katie Kitz, was given a District Award of Merit. Aderman wanted to make everyone aware of someone in their midst who is making a positive influence.

5. Omnibus Agenda (Omnibus Vote) – All items listed with an asterisk (\*) are considered to be routine by the Village Board or were recommended unanimously by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion on these items unless a Board Member or citizen so requests in which event the item will be removed from the Omnibus (Consent) Agenda and considered in its normal sequence on the Agenda.

\*Minutes

<i>*Village Board</i>	<i>April 18, 2022</i>
<i>*Committee of the Whole</i>	<i>April 18, 2022</i>

A motion was made by Trustee Schuberg and seconded by Trustee Wilson to approve the Omnibus Agenda. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Schuberg, Wilson. Nays: None. Motion carried.

6. Mayor
  - a. Swearing-in Patrol Officer Curtis Marschinke – Mayor Walter performed the swearing of oath.
  - b. The stop light at the corner of Route 38 and Anderson Road is #6 on KCOM's list for intersection improvements and is seeking public comment. Mayor Walter will prepare something from the Village and post on the Village website and Facebook encouraging feedback from the public.
  - c. The annual Arbor Day celebration was held last Saturday morning. There were several attendees.
  - d. Attended the Police Department open house on Saturday morning. The open house was well attended and there were many good questions asked.
7. Village Attorney – No report
8. Village Clerk – No report
9. Village Engineer – No report
10. Administration
  - a. Discuss and Approve Ordinance 2022-10 Amending the Number of Liquor Licenses (add Dough Brothers (E-2) & delete Ambrogio's (E-3)) – A motion to approve was made by Grabarek and seconded by Filek. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Schuberg, Wilson. Nays: None. Motion carried.
11. Building and Zoning
  - a. Building Commissioner Brennan reported he issued nine home permits and nine more new permit applications have been received.
  - b. Asphalt installation at the Dollar Store is moving along.
12. Finance Department
  - a. Discuss and Approve BS&A Cloud Services not to Exceed \$82,175 – Finance Director Elder presented. This was approved in the FY23 budget for cloud-based service vs. a physical server. Ongoing renewal fees will be in the \$20K range following the conversion. A motion to approve was made by Schuberg and seconded by Filek. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Schuberg, Wilson. Nays: None. Motion carried.
13. Police Department – Chief Sikora reported on the following:
  - a. Picked up the new squad car today. Waiting on equipment for upfitting.
  - b. The Police Department open house was held on Saturday morning. There was a good turnout and received good questions and feedback. One or two more open houses will be held. Surveys will be mailed to residents this week.
14. Public Works Department
  - a. Discuss and Approve Ordinance 2022-11 Disposal of Personal Property – Public Works Supt VanBogaert presented. The Village desires to sell two trailers and replace them with a heavy duty one that can be used to haul new equipment. A motion to approve was made by Grabarek and seconded by Wilson. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Schuberg, Wilson. Nays: None. Motion carried.
  - b. The bid opening for the 2022 Streets Program took place last week.
15. Bills
  - a. Approve the Bills List – A motion was made by Trustee Grabarek and seconded by Trustee Schuberg to approve the bills for Monday, May 2, 2022 for \$101,072.16. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Schuberg, Wilson. Nays: None. Motion carried.
16. Other Business – None.
17. Adjourn - Trustee Grabarek motioned to adjourn the meeting at 7:32 p.m. with Trustee Filek seconding the motion. The motion passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin  
Village Clerk

**VILLAGE OF ELBURN**

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**ORDINANCE NO. 2022-12**

**AN ORDINANCE AMENDING SECTION 480 "PARKING GENERALLY" OF THE  
TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF ELBURN,  
KANE COUNTY, ILLINOIS**

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**ADOPTED BY  
THE BOARD OF TRUSTEES  
OF THE  
VILLAGE OF ELBURN**

**This 16th day of May, 2022.**

**ORDINANCE NO. 2022-12**

**AN ORDINANCE AMENDING SECTION 480 “PARKING GENERALLY” OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF ELBURN, KANE COUNTY, ILLINOIS**

**WHEREAS**, pursuant to Section 65 ILCS 5/11-1-1 of the Illinois Municipal Code the corporate authorities of each municipality may pass and enforce all necessary police ordinances; and

**WHEREAS**, the President and Board of Trustees have determined that there is a need to amend the parking traffic regulations of the Village of Elburn Codified Ordinances;

**THEREFORE, Be it Ordained** by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois as follows:

**SECTION ONE:** That Section 480 “Parking Generally” is amended in its entirety to hereinafter read as follows:

**[Title Eight - Parking](#)**

**[Chapter 480 Parking Generally](#)**

**[Chapter 480 Parking Generally](#)**

**[480.01 Prohibited Parking](#)**

**[480.02 Towing Illegally Parked Vehicles](#)**

**[480.03 Parking At Cab Stands And Bus Stands](#)**

**[480.04 Parallel And Diagonal Parking Generally \(Reserved\)](#)**

**[480.05 Parking On Private Property](#)**

**[480.06 Posting Signs Where Parking Limited Or Prohibited](#)**

**[480.07 Parking In Alleys](#)**

**[480.08 Parking After Snowfall](#)**

**[480.09 Police Parking Spaces \(Reserved\)](#)**

**[480.10 Locations Where Parking Prohibited For More Than A Specified Amount Of Time](#)**

**[480.11 Diagonal Parking On Illinois Route 47](#)**

**[480.12 Prima-Facie Liability](#)**

**[480.99 Penalty](#)**

**CROSS REFERENCES** Power to regulate standing or parking of vehicles - see 65 ILCS 5/11-208 State law re stopping, standing or parking - see 65 ILCS 5/11-1301 et seq. Parking on parade routes - see TRAF. 442.10(c) Ingress to and egress from parking lots - see S.U. & P.S. 1020.04(p)

#### **480.01 Prohibited Parking**

In addition to the provisions of 625 ILCS 5/11-1301 and 625 ILCS 5/11-1303, it shall be unlawful to stop, park, or permit any vehicle to stand in any of the following places, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control devices:

1. Definitions. For purposes of this chapter, the following definitions shall apply:

"Commercial vehicle". Any vehicle operated for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for-hire or not-for-hire, but not including a commuter van, a vehicle used in a ridesharing arrangement when being used for that purpose, or a recreational vehicle not being used commercially.

"Construction vehicle". Any vehicle over 10,000 pounds (actual weight, registered gross weight or G.V.W.R.) that is required to display the company for which it is employed as required by 625 ILCS 5/12-712 and 625 ILCS 5/12-713.

"Highway or street". The entire width between the boundary lines of every publicly maintained right-of-way, when any part thereof is open to the use of the public for purposes of vehicular travel.

"Motor vehicle". Every vehicle which is self-propelled, except for vehicles moved solely by human power and motorized wheelchairs.

"Park or parking". The standing of a vehicle, whether occupied or not, otherwise than when temporarily and actually engaged in loading or unloading merchandise or passengers.

"Recreational vehicle". Every camping trailer, motor home, mini motor home, travel trailer, truck camper or van camper used primarily for recreational purposes and not used commercially nor owned by a commercial business.

"Resident parking protection district". An area of the Village designated for residents of Elburn to park their vehicles on the highway with a valid permit during the restricted hours of 3:00 a.m. to 9:00 a.m. Monday through Friday (except the holidays of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas) and in compliance with the provisions of subsection (d) hereof.

"Semitrailer". Every vehicle without motorized power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.

"Stand or standing". The halting of a vehicle, whether occupied or not, otherwise than when temporarily and actually engaged in receiving or discharging passengers.

"Stop or stopping". Any halting, even momentarily, of a vehicle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control signs or signals.

"Trailer". Every vehicle without motorized power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

"Truck tractor". Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

"Vehicle". Every device, in, upon or by which any person or property is or may be transported or drawn upon a highway, except devices moved by human power, devices used exclusively upon stationary rails or tracks and snowmobiles as defined in the Snowmobile Registration and Safety Act.

For the purposes of this Code, unless otherwise prescribed, a device shall be considered to be a vehicle until such time it comes within the definition of a junk vehicle, as defined under the Illinois Vehicle Code. For this Code, vehicles are divided into two divisions:

1. First Division: Those motor vehicles which are designed for the carrying of not more than ten persons.
  2. Second Division: Those vehicles which are designed for carrying more than ten persons, those designed or used for living quarters, those vehicles which are designed for pulling or carrying property, freight or cargo, those motor vehicles of the First Division remodeled for use and used as motor vehicles of the Second Division, and those motor vehicles of the First Division used and registered as school buses.
2. General Restrictions - Stopping, Standing or Parking Prohibited. Except when necessary to avoid conflict with other traffic, or in compliance with law or the directions of a police officer or official traffic control device, no person shall:
1. Stop, stand or park a motor vehicle, vehicle, semi-trailer or trailer:
    1. With the vehicle's left side wheels next to the curb or edge of the roadway;
    2. Except as otherwise provided in this section, every motor vehicle, vehicle, semi-trailer or trailer stopped or parked upon a two-way roadway shall be so stopped or parked with the right-hand wheels parallel to and within twelve inches of the righthand curb or as close as practicable to the right-hand shoulder;
    3. On a sidewalk;
    4. Within an intersection;
    5. On a crosswalk;
    6. Between a safety zone and the adjacent curb or within thirty feet of points on the curb immediately opposite the ends of a safety zone, unless a different length is indicated by signs or markings;
    7. Alongside or opposite any street excavation or obstruction when stopping, standing or parking would obstruct traffic;
    8. Upon any bridge or other elevated structure upon a highway or within a highway tunnel;
    9. On any railroad tracks;
    10. At any place where official signs prohibit stopping;
    11. On any controlled-access highway;
    12. In the area between roadways of a divided highway, including crossovers;
    13. In a public parking area if the vehicle does not display a current State of Illinois annual registration sticker or current temporary permit pending registration;
    14. On any public highway or public parking facility for the intended purpose of displaying it for sale;



15. Upon any street from which merchandise is peddled without a Village permit;
16. At any place where the standing of a vehicle will reduce the usable width of the roadway for moving traffic to less than eighteen feet;
17. On any parkway covered with grass and not intended by the owner of the abutting property for parking use;
18. On any part of a street where the curb is painted yellow, whether or not the area is designated with signs;
19. When the vehicle is not entirely within the designated parking space;
20. In any parking space which is marked by an appropriate sign as being reserved for disabled parking unless such vehicle bears any of the following designating the same to be a vehicle owned or transporting a qualified disabled individual or a veteran:
  1. A motor vehicle bearing Illinois registration plates issued to a person with disabilities as defined by Section 1-159.1 and 3-616 of the Illinois Vehicle Code, or to a disabled veteran pursuant to Section 3-609 or 3-609.01 of the Illinois Vehicle Code;
  2. A motor vehicle bearing a special decal or device issued pursuant to Section 3-616 and Section 11-1301.2 of the Illinois Vehicle Code; or
  3. A motor vehicle registered in another jurisdiction, state, district, territory or foreign country upon which is displayed a registration plate, special decal or device issued by the other jurisdiction designating the vehicle is operated by or for a person with disabilities.
2. Stand or park a motor vehicle, vehicle, semi-trailer or trailer, whether occupied or not, except momentarily to pick up or discharge passengers:
  1. In front of a public or private driveway;
  2. Within fifteen feet of a fire hydrant;
  3. Within twenty feet of a crosswalk at an intersection;
  4. Within thirty feet upon the approach to any flashing signal, stop sign, yield sign, or traffic control signal located at the side of a roadway;
  5. Within twenty feet of the driveway entrance to any fire station and on the side of a street opposite the entrance to any fire station within seventy-five feet of such entrance (when properly sign-posted);
  6. At any place where official signs prohibit standing.
3. Park a motor vehicle, vehicle, semi-trailer or trailer, whether occupied or not, except temporarily for the purpose of and while actively engaged in the loading or unloading of property or passengers:
  1. Within fifty feet of the nearest rail of a railroad crossing;
  2. At any place where official signs prohibit parking.
3. Specific Locations. Except when necessary to avoid conflict with other traffic, or in compliance with law or the directions of a police officer or official traffic-control devices, no person shall:
  1. Stop, stand or park a motor vehicle, vehicle, semi-trailer or trailer at or within the following locations:
    1. Resident parking protection district. No parking between 3:00 a.m. to 9:00 a.m., Monday through Friday (except holidays):
      1. Nebraska Street, First Street to Third Street.
      2. Kansas Street, First Street to the east end.
      3. South Street, First Street to Third Street.
      4. Third Street, Nebraska Street to South Street.
      5. Second Street, Nebraska Street to South Street.
      6. First Street, Union Pacific Right-of Way to Oak Street.
      7. Oak Street from First Street to the east end.

2. On both sides of the Railroad Street/ Metra access road from Station Boulevard to the commuter parking lot;
3. On both sides of Station Boulevard between Anderson Road and Elizabeth Street.
4. On both sides of Anderson Road between Freedom Road and Illinois Route 38.
5. On both sides of Walker Drive between First Street and Route 47;
6. On both sides of Illinois Highway 47 from Illinois Highway 38 to Prairie Valley Street;
7. On both sides of Illinois Highway 38 from Illinois Highway 47 to First Street;
8. On the west side of First Street between Laverne Street and Prairie Valley Street;
9. On the east side of First Street between Prairie Valley Street and Conley Drive;
10. On the east and west side of North First Street between Conley Drive and Illinois Highway 38;
11. On the south side of Conley Drive at the intersection of North First Street;
12. On the north side of Prairie Valley Street between Anderson Road and Ridge Drive;
13. On the north and south side of Prairie Valley Street between Route 47 and First Street;
14. On both sides of Center Street between Prairie Valley Street and Route 38;
15. On both sides of Reader Street to 100 feet west of Route 47;
16. On the west side of Route 47 from North Street to a point forty feet north of the northwest corner of the intersection of North Street and Route 47;
17. On the west side of Route 47 from North Street to a point thirty-five feet south of the southwest corner of the intersection of North Street and Route 47;
18. On the east side of Route 47 from North Street to a point fifty feet north of the northeast corner of the intersection of North Street and Route 47;
19. On the east side of Route 47 from North Street to a point eighty-five feet south of the southeast corner of the intersection of North Street and Route 47;
20. On the south side of North Street from Route 47 to a point sixty-five feet east of the southeast corner of the intersection of North Street and Route 47;
21. On both sides of North Street from First Street to the east end of the street;
22. On both sides of Dempsey Street from Hicks Street to the south end of the street;
23. On both sides of Hicks Street from Dempsey Street to the east end of the street;
24. On both sides of Paul Street from North Street to the north end of the street;
25. On the east and west side of Main Street (Illinois Highway 47) from the Union Pacific Right-of-Way to South Street;
26. On both sides of Filmore Street from Stetzer Street to South Street;
27. On the south side of Stover Street from Thryselius Drive to Herra Street;
28. On the east side of Herra Street from Stover Street to the south end;
29. On both sides of Patriot Parkway from Anderson Road to Liberty Street;
30. On both sides of Anderson Road from Patriot Parkway to Pattee Avenue;
31. On both sides of Anderson Road from Patriot Parkway to Citizen Street;
32. On that side of Anderson Road that abuts the park between Independence Street and Melbourne/Seaton Street;
33. On both sides of Nebraska Street between Route 47 and First Street;
34. On both sides of First Street between Route 38 and Walker Court;
35. On the west side of Blackberry Creek Drive, between Lance Avenue and Spalding Avenue;
36. On both sides of Blackberry Drive between Freedom Road and Keslinger Road;
37. On both sides of Blackberry Creek Drive, between Independence Avenue and Hughes Road;
38. On the east side of First Street between North Street and Lilac Street.

2. Stand or park a vehicle, whether occupied or not, except momentarily to pick up or discharge passengers:
  1. On school days, 8:00 a.m. to 9:00 a.m. and 3:00 p.m. to 4:00 p.m.:
    1. On the south side of Prairie Valley Street between Ridge Drive and the easterly access drive of Kaneland North Elementary School;
    2. On both sides of Anderson Road between Pattee Avenue and Keslinger Road.
3. Stop, stand or park a motor vehicle, vehicle, semi-trailer or trailer at or within the following locations between 2:00 am and 6:00 am:
  1. Walker Drive east of Collins Drive
  2. Whitney Drive east of Collins Drive
  3. Willow Street east of Ridge Drive
  4. Patriot Parkway west of Wise Street
  5. Republic Avenue west of Wise Street
  6. Freedom Road east of Blackberry Creek Drive
  7. Veteran Avenue east of Blackberry Creek Drive
  8. Pattee Avenue east of Blackberry Creek Drive
  9. Griffith Avenue east of Blackberry Creek Drive
  10. Remington Avenue east of Blackberry Creek Drive
  11. Founders Street north of Spaulding Avenue
  12. Westhaven Street east of Cherry Circle
  13. Cherry Circle east of James Street
  14. Maplewood Circle east of James Street
  15. James Street north of Station Boulevard
  16. Virginia Street north of Station Boulevard
  17. Station Boulevard west of Simpson Avenue
4. Commuter Parking Facilities.
  1. Locations; designations.
    1. Location. The Municipal commuter parking facilities are those off-street parking facilities owned or operated by the Village serving the METRA Station.
    2. Designations. The Municipal commuter parking facility shall be designated as a daily fee parking area. It shall be unlawful to park any motor vehicle, vehicle, semi-trailer or trailer in any Municipal commuter parking facility in violation of any of the regulations of this section.
  2. Hours of operation. The Municipal commuter parking facility shall be open and available for use by commuters every day of the year, with police patrols also taking place on an irregular basis every day of the year.
  3. Parking fees.
    1. Daily parking fee. The daily parking fee shall be established by the Village Board from time to time and shall be posted at the METRA Payment System machines  
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    2. The daily fee shall be paid at the METRA Payment System machines. When multiple-day spaces are available, payment in advance shall also be made using the Metra Payment System machines. The exact amount must be paid and no change shall be provided.
    3. Metra commuter parking permits shall be available on a first-come, first served basis at the Elburn Police Department. Permits will be valid for six or twelve months.
    4. All Metra commuter parking facility information, specific to the daily parking fee, obtaining bi-annual parking permits, the pay-by-phone option, multi-day parking, and parking regulations shall be accurately maintained in the Police

Department section of the Village website under the "Metra Parking" sub-heading.

4. Commuter parking regulations.

1. It is unlawful for any person to park or permit his or her motor vehicle, vehicle, semi-trailer or trailer to be parked in violation of the following:
  1. In any driveway, no parking area, fire lane or any other place where vehicle parking is prohibited.
  2. In any parking space which is marked by an appropriate sign as being reserved for handicapped parking unless such vehicle bears any of the following designating the same to be a vehicle owned or operated by a handicapped individual or a disabled veteran:
    1. A motor vehicle bearing Illinois registration plates issued to a person with disabilities as defined by Section 1-159.1 and 3-616 of the Illinois Vehicle Code, or to a disabled veteran pursuant to Section 3-609 or 3-609.01 of the Illinois Vehicle Code;
    2. A motor vehicle bearing a special decal or device issued pursuant to Section 3-616 and Section 11-1301.2 of the Illinois Vehicle Code; or
    3. A motor vehicle registered in another jurisdiction, state, district, territory, or foreign country upon which is displayed a registration plate, special decal or device issued by the other jurisdiction designating the vehicle is operated by or for a person with disabilities.
  3. When the vehicle is not entirely within the designated parking space (except as provided under paragraph (4)A.5. below).
  4. When the vehicle is parked in violation of a "Head In" sign.
  5. When the vehicle exceeds twenty feet in length in any one parking space. Over-length vehicles will be allowed to occupy two spaces end to end, but must pay the daily parking fee for both occupied spaces. In all cases, all occupied daily fee spaces must have paid the daily fee.
  6. It is unlawful for any person to park or the owner of any vehicle to permit a vehicle driven or owned by him or her to be parked in a daily fee parking space without immediately depositing the daily fee for that parking space.
  7. It is unlawful for any person to park or the owner of any vehicle to permit a vehicle owned by him or her to be parked in a daily fee parking space for a period longer than the legal parking period to which he or she is entitled by making payment as hereinbefore provided.
  8. It is unlawful for any person to deposit as the daily fee, any slug or substitute for any United States coin or currency.
  9. It is unlawful for any person to deface, tamper with, open, willfully break or destroy or impair the usefulness of any parking collection device or damage its supporting structure.
  10. It is unlawful to park in any designated restricted late-morning parking space between the hours of 3:00 a.m. and 9:00 a.m.
  11. When more than one motorized vehicle occupies one space unless specifically provided for by posted signs.
  12. Only one motorcycle or one scooter shall be parked in each daily fee space indicated for motorcycles or scooters.
  13. Spaces indicated as reserved for Union Pacific or METRA employees shall be used only for Union Pacific or METRA employees parking of

personal or employer owned vehicles. There shall be no fee for the appropriate use of the Union Pacific or METRA employee spaces. The Police Department shall have the authority to require vehicles using these spaces to display authorization to use said spaces.

2. A Municipal commuter parking facility shall be considered as a public parking lot and subject to paragraph (f)(5) below regarding immobilization of vehicles for violations.
  3. Any vehicle that is determined to be parked in such an unsafe location or hazardous to other motorists or the general public, may be authorized for removal by the Police Department and towed by an authorized towing agency. Such towed vehicles will be released upon the payment of all fines, fees and completion of all other administrative requirements associated with the towing of the vehicle.
  5. Sales prohibited. It shall be unlawful for any person to sell, offer for sale or give away for commercial purposes any food, beverage, confection or other item for human consumption; or any product, food or merchandise within the Municipal commuter parking facilities from a vehicle or otherwise, except as approved and/or licensed by the Village.
  6. Handbills on motor vehicles. It shall be unlawful for any person to distribute any handbills, circulars, pamphlets, cards or any other advertising matter by placing the same in or upon any motor vehicle unless the occupant of the vehicle is willing to personally accept it. This section shall not prohibit the Village from distributing public information announcements.
5. Penalties. NOT USED.

(Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

*Amended by Ord. [2019-12](#) on 6/3/2019*

*Amended by Ord. [2020-19](#) on 8/3/2020*

*Amended by Ord. [2020-22](#) on 9/21/2020*

*Amended by Ord. [2021-02](#) on 2/16/2021*

#### **480.02 Towing Illegally Parked Vehicles**

The Police Department, and all members thereof assigned to traffic duty, are hereby authorized to have removed and towed away by a commercial towing service, any vehicle illegally parked in any place where such parked vehicle creates or constitutes a traffic hazard, blocks the use of a fire hydrant or obstructs or may obstruct the movement of any emergency vehicle; or any illegally parked vehicle which has been parked in any public street or other public place for a period of twenty-four consecutive hours. Cars so towed away shall be stored by the towing agency until claimed by the lawful owner after payment of the expenses incurred in the removing and storing of such vehicle.

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

*Amended by Ord. [2020-19](#) on 8/3/2020*

*Amended by Ord. [2020-22](#) on 9/21/2020*

*Amended by Ord. [2021-02](#) on 2/16/2021*

#### **480.03 Parking At Cab Stands And Bus Stands**

No vehicle other than a licensed taxicab shall be parked in any area designated by ordinance as a cab stand, and no vehicle other than a bus shall be parked in a place so designated as a bus loading zone.

(Ord. 87-7. Passed 3-16-87; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.04 Parallel And Diagonal Parking Generally (Reserved)**

(EDITOR'S NOTE: Section 480.04 was repealed by Ordinance 2006-13, passed August 7, 2006. See Section 480.01 for provisions regarding parallel and diagonal parking.)

#### **480.05 Parking On Private Property**

It shall be unlawful to park any motor vehicle, inoperable motor vehicle, abandoned vehicle, detached semi-trailer, trailer or recreational trailer on any private property without the consent of the owner of the property.

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.06 Posting Signs Where Parking Limited Or Prohibited**

The Superintendent of Public Works, Chief of Police or any other person authorized by the Village President and the Board of Trustees, shall cause signs to be posted in all areas where parking is limited or prohibited, which signs should indicate such limitations or prohibitions.

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.07 Parking In Alleys**

No person shall park a vehicle within an alley unless ten feet of the width of the roadway remains for the free movement of traffic. No person shall stop, stand or park a vehicle within an alley in such a position as to block the driveway entrance to any abutting property.

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.08 Parking After Snowfall**

1. No person, firm, or company shall park a motor vehicle, vehicle, semi-trailer or trailer, or if parked, allow a motor vehicle, vehicle, semi-trailer or trailer to remain parked or standing, in any public street within the limits of the Village after a snowfall in which there is an accumulation of two or more inches of snow. This prohibition shall remain until twenty-four hours after the end of the snowfall or until the street, alley or parking area is plowed or the snow is removed therefrom.
2. Whenever any motor vehicle, vehicle, semi-trailer or trailer shall be parked in violation of subsection (a) hereof, such vehicle shall be removed at the direction of the Police Department to and by an authorized towing vendor lot and shall be stored therein and shall not be removed therefrom, except upon payment by the owner to the towing vendor of a sum not to exceed the

reasonable expense of the removal and storage of said motor vehicle as prescribed in Chapter 884.10 of this Code, vehicle, semi-trailer or trailer. This charge shall be in addition to the penalties imposed under Section 480.99.

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### HISTORY

*Amended by Ord. [2020-19](#) on 8/3/2020*

*Amended by Ord. [2020-22](#) on 9/21/2020*

*Amended by Ord. [2021-02](#) on 2/16/2021*

#### **480.09 Police Parking Spaces (Reserved)**

**(EDITOR'S NOTE:** Section 480.09 was repealed by Ordinance 96-25, passed August 5, 1996.)

#### **480.10 Locations Where Parking Prohibited For More Than A Specified Amount Of Time**

1. Between the hours of 6:00 a.m. and 6:00 p.m., no person shall park a motor vehicle, vehicle, semi-trailer or trailer on the below listed public streets or public facilities for more than two hours:
  1. North Street, from First Street to Gates Street; or
  2. Main Street from the Union Pacific railroad to Shannon Street.
2. Except for private, commercial and/or delivery vehicles that are actively engaged in loading and unloading, no person shall park any motor vehicle, vehicle, semi-trailer or trailer in the first parking spaces on the north and south sides of North Street east of Main Street for more than fifteen minutes.
3. No person shall park any motor vehicle, semi-trailer or trailer between the hours of 2:00 a.m. and 5:00 a.m. from November 15 through March 31 on the below listed streets or public facilities:
  1. Main Street between the Union Pacific railroad and Shannon Street. From April 1 through November 14 parking shall be allowed unless otherwise restricted.
4. No person shall park any motor vehicle, that may include an attached semitrailer or trailer on any highway, street, public right-of-way or public facility for more than seventy-two hours without being moved. This section does not apply to motor vehicles parked at a public facility where prepayment has been made for parking on a daily basis.
5. No person shall park a motor vehicle, vehicle, semi-trailer, or trailer on the below listed streets or public facilities at any time for more than 20 minutes:
  1. On the south side of West North Street immediately in front of 113 West North Street between Gates Street and the east property line of 113 West North Street for east bound West North Street.
  2. On the north side of West North Street immediately adjacent to 100 North Main Street between North Main Street and west to the end of the parking spaces east of the alley for west bound West North Street.
  3. Areas listed above shall supersede the provisions of section (a) (1) above for the locations listed in section (e).
6. No person shall park any inoperable motor vehicle, detached semi-trailer, trailer or recreational trailer on a highway, street, public right-of-way or public facility for more than twelve consecutive hours.

(Ord. 90-11. Passed 6-18-90; Ord. 96-25. Passed 8-5-96; Ord. 2006-13. Passed 8-7-06; Ord. 2010-13. Passed 3-15-10; Ord. 2014-30. Passed 11-3-14; Ord. 2017-21. Passed 8-21-17; Ord. 2018-39. Passed 12-17-18.)

#### HISTORY

*Amended by Ord. [2020-19](#) on 8/3/2020*

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.11 Diagonal Parking On Illinois Route 47**

1. Diagonal parking shall not be permitted along Illinois Route 47 from Depot Street to Shannon Street within the limits of the Village.
2. The Board of Trustees will prohibit future diagonal parking at such locations on or immediately adjacent to Illinois Route 47 as may be determined and directed by the State to be necessary to ensure the free flow of traffic and safety to the motoring public.

(Ord. 91-15. Passed 9-3-91; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### **HISTORY**

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.12 Prima-Facie Liability**

Whenever any vehicle shall have been parked in violation of any of the provisions of any ordinance prohibiting or restricting parking, the person in whose name such vehicle is registered shall be prima facie responsible for such violation and subject to the penalties therefor.

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2014-30. Passed 11-3-14.)

#### **HISTORY**

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

#### **480.99 Penalty**

Any person found liable/guilty by a preponderance of the evidence of a violation of this chapter, except for violations of Section 480.01 (e) of this chapter, in an administrative/judicial hearing shall be subject to a Class I fine, plus applicable hearing costs, as provided in Section 422.99 of this code.

Any person found liable/guilty by a preponderance of the evidence of a violation of Section 480.01 (e) of this chapter in an administrative/judicial hearing shall be subject to the METRA Parking Fine, plus applicable hearing costs, as provided in Section 422.99(i)(1).

(Ord. 90-11. Passed 6-18-90; Ord. 2006-13. Passed 8-7-06; Ord. 2012-23. Passed 11-19-12; Ord. 2014-30. Passed 11-3-14.)

#### **HISTORY**

Amended by Ord. [2020-19](#) on 8/3/2020

Amended by Ord. [2020-22](#) on 9/21/2020

Amended by Ord. [2021-02](#) on 2/16/2021

**SECTION TWO:** That all ordinances and parts of ordinances in conflict with or inconsistent with the provisions of this ordinance are hereby repealed to the extent of any such conflict or inconsistency.



**SECTION THREE:** That if any part or portion of this ordinance shall be declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this ordinance.

**SECTION FOUR:** That this Ordinance shall be in full force and effect from and after its passage and approval by the President and Board of Trustees.

<b>Trustee Name</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
Ken Anderson				
Susan Filek				
Bill Grabarek				
Chris Mondì				
Patricia Schuberg				
Matthew Wilson				
Mayor Jeffrey Walter				

PRESENTED to the President and Board of Trustees of the Village of Elburn, Kane County, Illinois this \_\_\_ day of \_\_\_\_\_, 2022.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois this \_\_\_ day of \_\_\_\_\_, 2022.

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Jeffrey Walter, Village President  
Village of Elburn, Kane County, Illinois

(SEAL)

ATTEST:

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Diane McQuilkin, Village Clerk  
Village of Elburn, Kane County, Illinois

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF KANE         )

**CLERK’S CERTIFICATE**

I, Diane McQuilkin, the duly qualified and acting Village Clerk of the Village of Elburn, Kane County, Illinois, do hereby certify that attached hereto is a true and correct copy of an ordinance entitled:

**ORDINANCE NO. 2022-12**

**AN ORDINANCE AMENDING SECTION 480 “PARKING GENERALLY” OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF ELBURN, KANE COUNTY, ILLINOIS**

which ordinance was duly adopted by said Board of Trustees at a regular meeting held on this \_\_\_\_ day of \_\_\_\_\_, 2022.

I do further certify that a quorum of said Board of Trustees was present at said meeting, and that the Board of Trustees complied with all the requirements of the Illinois Open Meetings Act.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
Diane McQuilkin, Village Clerk  
Village of Elburn, Kane County, Illinois

**VILLAGE OF ELBURN**

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**ORDINANCE NO. 2022-13**

**AN ORDINANCE AMENDING SECTION 884 "TOWING SERVICES" OF THE TRAFFIC  
CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF ELBURN, KANE  
COUNTY, ILLINOIS**

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**ADOPTED BY  
THE BOARD OF TRUSTEES  
OF THE  
VILLAGE OF ELBURN**

**This 16th day of May, 2022.**

**ORDINANCE NO. 2022-13**

**AN ORDINANCE AMENDING SECTION 884 "TOWING SERVICES" OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF ELBURN, KANE COUNTY, ILLINOIS**

**WHEREAS**, pursuant to Section 65 ILCS 5/11-1-1 of the Illinois Municipal Code the corporate authorities of each municipality may pass and enforce all necessary police ordinances; and

**WHEREAS**, the President and Board of Trustees have determined that there is a need to amend the parking traffic regulations of the Village of Elburn Codified Ordinances;

**THEREFORE, Be it Ordained** by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois as follows:

**SECTION ONE:** That Section 884 "Towing Services" is amended in its entirety to hereinafter read as follows:

**884.01 Definitions**

For purposes of this chapter, the words and terms defined below shall have the following meanings:

"Abandoned vehicle" is any motor vehicle, trailer or vehicle, as defined in Chapter 480, in a state of disrepair rendering the vehicle incapable of being driven in its current condition; or any motor vehicle upon public roads, or property that has not been moved or used for seventy-two hours or more and is apparently deserted, that is, a vehicle which appears to have been left by the owner and it appears that the owner has no intent to retrieve or claim said vehicle.

"Police tow" is a tow requested by the Elburn Police Department for:

1. Vehicles that are disabled either mechanically or due to a crash where the person in charge of the vehicle has no preference for any particular tow service or is unable to make such decision.
2. Village-owned vehicles.
3. Vehicles impounded by the Elburn Police Department for evidentiary, investigative, or seizure purposes, or arrests.

4. Abandoned vehicles that are towed pursuant to Elburn Police Department procedures.
5. Illegally parked vehicles that pose a traffic/safety hazard.

"Service call" are those requests for services such as bringing fuel, tire changes, or other services which do not require towing at the time of the original request. Towing firms may not, if the service calls results in the vehicle being towed, charge for the service call in addition to the customary towing charge.

"Stand-by" is when a tow firm is called out and the tow operator is asked by the police or fire personnel to wait at the scene before the tow driver can provide the requested service.

"Tow truck" is a motor vehicle which has been altered or designed and equipped for and exclusively used in the business of towing vehicles by means of a crane, tow bar, tow line or dolly, or is otherwise exclusively used to render assistance to other vehicles.

"Towing service" shall mean a business that provides tow services in response to a dispatch or request from the Village Police Department or any other Village department.

"Uprighting" is bringing a vehicle that is either overturned or on its side to the upright position to tow.

"Winching" or "pullout" is bringing a vehicle that is completely off the road surface onto the road surface for the purposes of towing or removal.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.02 Selection And Designation Of Towing Services**

It is the purpose of this chapter to prescribe regulations for the operation of tow trucks in the removal of motor vehicles, trailers and vehicles which are illegally parked, abandoned, involved in crashes, or which constitutes obstructions to traffic or snow removal operations, or which constitute public nuisances. In enacting this chapter, it is further proposed to provide a fair and impartial means of distributing Village requests for towing services among qualified firms, and to ensure that such services are prompt and reasonably priced and are provided in the best interests of the public, as well as the interest of efficient removal of said vehicles. This chapter regulates only towing services dispatched or requested by Village personnel. The provisions hereof shall at all times be subject to the applicable statutory requirements and Illinois Commerce Commission regulations and orders pertaining to commercial towing.

1. Roster. All firms selected and approved to provide towing services hereunder shall be assigned a position on the roster by the Chief of Police, and listed on a roster to be kept by the Police Department. Said roster of towing firms shall, at all reasonable times, be open to public inspection.
2. Eligibility. Any firm is eligible to be listed on the roster and participate in the assignment of service calls by the Police Department if it maintains its principal place of business and storage lot in the Village or within ten miles of the Village's corporate limits.
3. Application. Any firm meeting the minimum eligibility requirements set forth in subsection (b) above may submit an application to the Village to participate in police towing operations. The application shall be in a form provided by the Village, which form shall elicit the information hereinafter set forth:
  1. Business operation.
    1. Name of firm. Indicate whether a corporation or a partnership, list all the parties having an interest in said towing firm, including names and addresses, number of years business has been established, and the

number of years that those persons holding such ownership in said firm have been doing business. Also indicate any parties subcontracting with the firm, including names, addresses and number of years they have been doing business.

2. Experience. List the number of years and location of the firm's participation in similar police towing services, together with any commendations or written complaints received by or from governmental agencies in conduct of said business within the last five years.
  3. Stability. State business activities of firm aside from participation in police towing activities.
  4. Attendants and drivers. List the names, addresses and driver's license number of all attendants and drivers who will conduct the police towing service, including any subcontractors as well as number of years employed, training received by said attendants and drivers, and experience of said personnel in the conduct of said business.
  5. Equipment. Describe available equipment to be used in police towing services.
  6. Communications. Describe the communications system between the firm's place of business and operating tow trucks, as well as the means utilized for insuring prompt dispatch of trucks upon receipt of a call from Police Dispatch.
  7. Other facilities and personnel available. List all provisions for recordkeeping, backup personnel and auxiliary services which might be required to effectively service the public in the business of tow service operations.
2. Business location and storage lot.
    1. Primary business location. List location of primary business operation, including buildings and storage yards, and approximate square footage of each.
    2. Storage lot. List location of storage lot(s), zoning classifications, dimensions thereof, relationship to primary business operation, proof of ownership or signed lease agreement, valid for one year, and type of security at said lot(s).

(Ord. 2016-28. Passed 11-21-16.)

### **884.03 Minimum Business And Storage Lot Requirements**

1. Business and Storage. The business facilities and storage lot must at all times comply with local zoning and building ordinances. The storage lot must be accessible. It must be capable of being secured after business hours. The firm must exercise care in keeping stored vehicles and contents secure from pilfering as may be required by a bailee or as otherwise required by law.
2. Hours. There shall be an attendant on call, capable of responding to police requests for towing or for the release of vehicles twenty-four hours a day, seven days a week. The attendant shall also be present or available for the release of vehicles to the public, from 6:00 a.m. to 10:00 p.m., seven days a week.
3. Records. Each garage shall keep a record of all vehicles towed, including make and model; license plate number; date and time which it was towed; location from which it was towed; name of officer ordering the tow; whether the vehicle was impounded; or if the vehicle was towed at the owner's request.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.04 Towing Fee**

No application fee is required.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.05 Review Of Applications**

It shall be the duty of the Chief of Police, or designee, to investigate all applications submitted. The Chief of Police may deny any application if, after due investigation, it is found that the applicant does not meet the minimum requirements set forth herein.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.06 Number Of Agencies**

The Chief of Police shall also determine the number and callout rotation of towing agencies used by the Department based on calls for service, as well as availability of the rostered agencies to provide services.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.07 Assignments**

1. The Chief of Police or designee may, at their discretion, assign a towing service to operate in conjunction with those firms already on the towing roster, in the event that those firms are not available to respond, or unable to handle specific vehicles.
2. The towing service shall meet all the requirements set forth in this chapter and have made application and been inspected by the Village Police Department to ensure compliance.
3. Any firm listed on the roster shall not assign its position on the schedule to other towing services without written consent of the Chief of Police.
4. Any firm listed on the roster must be able to respond to all requests for service within twenty minutes of dispatch.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.08 Tow Trucks - Minimum Equipment Standards**

Minimum standards for towing services shall be as follows:

1. Two Truck Minimum. Not less than two operating tow trucks shall be available for towing service, one of which must be a flat bed of one-ton capacity with dual rear wheels. The police officer on the scene shall determine if greater capacity is needed and may call upon any service capable of providing that capacity regardless of whether or not said company is on the roster of the Village and whether it is their turn on the roster.
2. Company Name. Company name, address and phone number on both sides of the tow truck which conform in color and size to those required in 625 ILCS 5/12-606(a). Subcontractors must display the name, address, and phone number of the agency they are subcontracting for while operating under the license of a Village-approved towing firm.
3. Lights. Trucks must, at all times, be equipped with such headlights, taillights, red reflectors, stoplights, warning lights, as required by Illinois law, plus at least one white utility light (adjustable or portable), and may be equipped with such other lights as the owner may desire which are not forbidden by Illinois law.
4. Winch. To be power-driven with original manufacturer's installed braking device.
5. Additional Equipment. Trucks must be equipped with red flares, lanterns or reflectors, hand tools, crowbar, rope, broom, shovel, dustpan, oil dry, fire extinguisher (ABC rating),



portable red taillights and stoplights for towed vehicles, equipment for opening locked vehicles and safety snubber chain. Each tow company shall have at least one set of dollies readily available at all times.

6. All tow vehicles must display an Illinois vehicle safety inspection sticker or equivalent as required in 625 ILCS 5/13-111. All vehicles must also display the insignia as required in 625 ILCS 5/18d-140.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.09 Dispatching Requirements**

1. All requests for towing service pursuant to this chapter shall be made through the Police Department.
2. When it becomes evident that there will be more than a twenty-minute delay in responding to a request for towing service, the tow company concerned shall advise the dispatch center of the delay. At that time the Police Department reserves the right to request the services of the next towing service on the roster.
3. Failure to comply with any of the requirements under this chapter shall not subject the Village to liability.

(Ord. 2008-12. Passed 8-25-08; Ord. 2016-28. Passed 11-21-16.)

#### **884.10 Fees**

1. Towing. The maximum fee which may be charged by any towing firm for removing a vehicle from the street in response to a police call shall be as follows:
  1. For the towing of any vehicle with a total gross weight of not more than 12,000 pounds, a flat rate of one hundred seventy-five (\$175.00). This includes cleaning the road surface of debris and oil dry as needed.
  2. For any service call where no tow is involved - one hundred dollars (\$100.00).
  3. Mileage charges shall not exceed three dollars and fifty cents (\$3.50) per mile. Mileage assessment to begin at the point of disablement.
  4. For the towing of vehicles with a gross weight greater than 12,000 pounds but less than 40,000 pounds - two hundred seventy dollars (\$270.00) per hour. This includes cleaning the road surface of debris and oil dry as needed.
  5. For the towing of any and all vehicles with a gross weight over 40,000 pounds - three hundred seventy-five dollars (\$375.00) per hour. This includes cleaning the road surface and oil dry as needed.
  6. Charges of fifty dollars (\$50.00) per hour will be charged to cage brakes and/or to remove the drive shaft, if necessary, for the removal of the disabled vehicle.
  7. Where a lowboy trailer is required to haul away a vehicle the rate shall not exceed more than three hundred seventy-five dollars (\$375.00) per hour.
  8. Special handling charges shall be at a rate not to exceed two hundred dollars (\$200.00) per hour and shall be measured in fifteen-minute increments. Special handling charges shall include, but not be limited to, the following:
    1. Vehicle roll over;
    2. Vehicle impacted in a building or other structure;
    3. Vehicle in a body of water;
    4. Vehicle off the roadway requiring the use of a power winch for retrieval; or
    5. Motorcycle, snowmobile, all-terrain vehicles, or any other vehicle requiring special handling considerations.

9. Miscellaneous rates:
  1. Village of Elburn vehicles will be towed at no charge.
  2. Standby time shall be charged at the rate of seventy-five dollars (\$75.00) per hour up to a maximum of two hours.
  3. Anytime a firm is required to respond more than ten miles out of the corporate limits of the Village to recover a vehicle for the Police Department, mileage from point of hook-up to point of drop will be allowed at the normal mileage rate. Time shall be charged at the rate of seventy-five dollars (\$75.00) per hour starting one hour after the original arrival time of the firm only if vehicle removal is delayed.
2. Storage Charges. The storage charges for vehicles shall be as follows:
  1. For vehicles stored less than twenty-four hours - no charge.
  2. For any vehicle up to 12,000 pounds after twenty-four hours - fifty dollars (\$50.00) per day.
  3. For any vehicle up to 12,000 pounds, motorcycles, all-terrain vehicles, snowmobiles, requiring inside storage for the safety of the vehicle and or its contents - sixty-five dollars (\$65.00) per day.
  4. For any vehicle over 12,000 pounds - sixty dollars (\$60.00) per day, inside storage - seventy-five dollars (\$75.00) per day.
  5. For storage of semi-tractor only - sixty dollars (\$60.00) per day, inside storage - seventy dollars (\$70.00) per day.
  6. For storage of semi-tractor and trailer - one hundred dollars (\$100.00) per day. After the tenth day - one hundred fifty dollars (\$150.00) per day.
  7. Storage for investigative hold - inside and secured - sixty-five dollars (\$65.00) per day.
3. Release Fee. Fee for release of vehicles other than normal business hours, Monday through Friday, 8:00 a.m. to 5:00 p.m. and Saturday, 8:00 a.m. to noon - sixty dollars (\$60.00).
4. Revision of Rates - Notice of Hearing.
  1. The Village Board of Trustees may amend the schedule of maximum fees or rates, which may be charged for towing and storage services.
  2. Prior to Village Board action adjusting rates and fees, at least ten days' written notice shall be given to each firm then listed on the roster which notice shall be sent to the address stated in the application submitted. Failure to give such notice shall not invalidate the increased fees.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.11 Other Rules Of Operation**

1. Removing Hazards. After being dispatched to a scene the tow truck operator shall cooperate with the police officers in removing hazards and illegally parked vehicles as requested. The police officer shall determine when such a vehicle should be impounded, removed, or relocated. The tow truck operator shall abide by the police officer's decision.
2. Every tow truck operator shall remove or cause to be removed all glass and debris deposited on any street or highway by the vehicle being serviced. The tow truck operator shall also spread oil-dry upon that portion of the street or highway where any fluids have been deposited by the vehicle being serviced, unless the Fire Department has taken charge of the cleanup, at which point the tow truck operator will follow the instructions of Fire Department personnel regarding cleanup.

3. While at the scene of any call for a Village tow, every tow truck operator shall wear safety apparel compliant with the Class 2 or 3 standard of the International Safety Equipment Association standard: ANSI/ISEA 107-2004 (as amended) standard for visibility safety apparel, as appropriate to the task being performed and the conditions present.
4. While on the scene of any call for a Village tow, every tow operator will wear outer apparel that clearly identifies the company for which they work. This identification can also appear high visibility safety apparel.
5. No tow truck operator shall respond to the scene of a Village call for service while having any alcohol, controlled substance, or both in his system. He shall not have prescribed or over-the-counter medication in his system that renders him incapable of safely driving or operating the tow truck.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.12 Tow Truck Markings**

Only tow trucks bearing the name of the company called shall be dispatched in response to Police Department requests.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.13 Ethics And Conduct**

All owners of towing services shall conduct their business in an orderly, ethical, and businesslike manner and use every means to keep and maintain the confidence of the motoring public.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.14 Insurance**

Each firm listed on said firm roster shall have in full force and effect during the period said firm remains on said roster, public liability, property damage, and fire and theft insurance coverage. Coverage shall not be less than that specified by 625 ILCS 5/12-606(d). The Village shall be named as additional insured on said policy and proof thereof furnished the Village not less frequently than annually. Said policy shall include a provision that it not be cancelled without thirty days advance written notice to the Village.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.15 Storage Lot Capacity**

At no time shall the storage lot be filled to more than ninety percent capacity. Should the lot be filled greater than said limit, the Chief of Police of the Village may suspend towing services pursuant to this chapter until such time as the number of vehicles in said lot is reduced, to within the above-stated capacity.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.16 Hold Harmless And Indemnification**

The owner of each towing service shall indemnify and hold the Village, together with its officers and employees, harmless from all damages for injury, death, property damage and other liability occurring and/or arising while said towing service is providing any services provided for in this chapter and/or while providing any services on behalf of the Village or for any services provided within the Village.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.17 Responsibility**

The owners of towing services participating in towing assignments authorized by the Police Department shall be responsible for the acts of their employees and agents. Towing services shall be responsible for damage to vehicles while in their possession.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.18 Supervision Checks**

All towing service's records, equipment, and storage facilities will be subject to periodic checks by Police Department personnel. Any deviation from responsible, quick, and efficient service at the rates prescribed will result in the removal of the name of such firm from the roster by the Village Board upon the recommendation of the Chief of Police.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.19 Vehicle Repair Or Alteration; When Permitted**

A person conducting towing operations shall refrain from making any repairs or alterations to a vehicle without first being authorized by the owner or his designee. Parts or accessories shall not be removed from vehicles without authorization except as necessary for security purposes, in which case, said parts or accessories shall be listed on the tow sheet.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.20 Access To Vehicles**

Vehicles to be impounded shall be accessible to Police Department personnel. An employee of the towing firm may be required to assist.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.21 Damage Appraisals**

All vehicles stored or impounded, as the result of a tow ordered by the Police Department, shall be made available to the owner of the vehicle or his representative, insurance agents, insurance adjusters, or any body shops or car dealers, for the purpose of estimating or appraising damages, except vehicles with a "police hold", during the hours of 6:00 a.m. to 10:00 p.m., seven days a week.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.22 Failure To Provide Services; Penalty**

Any person, firm, or corporation whose name is on the roster maintained by the Chief of Police who fails to provide such services in the manner provided by this chapter may be removed from the roster and shall not be reinstated for a period of one year following removal.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.23 Building Code**

Storage lot buildings, fencing, driveways, etc. that are located in the corporate limits of the Village must comply with the zoning and building code requirements of the Village.

(Ord. 2016-28. Passed 11-21-16.)

#### **884.24 Regulations**

1. Any and all tow truck operators not selected and designated pursuant to this chapter are hereby prohibited from removing from the public streets in the Village or towing any vehicles described in Section 884.01 definition "stand-by"; provided, however, that the

owner or operator of the vehicle involved may designate any towing service to be used for the towing of said vehicle and/or may designate the destination of the towed vehicle.

2. Any firm doing business for the Village under this chapter shall not be permitted to charge an "administrative fee" for the release of any vehicle towed at the request of the Village, other than those fees herein provided.
3. No firm doing business for the Village under this chapter shall hold the Village liable for any expenses, costs or fees for vehicles towed or stored whether or not said tow or storage was requested by the Village Police Department.

(Ord. 2016-28. Passed 11-21-16.)

**SECTION TWO:** That all ordinances and parts of ordinances in conflict with or inconsistent with the provisions of this ordinance are hereby repealed to the extent of any such conflict or inconsistency.

**SECTION THREE:** That if any part or portion of this ordinance shall be declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this ordinance.

**SECTION FOUR:** That this Ordinance shall be in full force and effect from and after its passage and approval by the President and Board of Trustees.

<b>Trustee Name</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
Ken Anderson				
Susan Filek				
Bill Grabarek				
Chris Mondì				
Patricia Schuberg				
Matthew Wilson				
Mayor Jeffrey Walter				

PRESENTED to the President and Board of Trustees of the Village of Elburn, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
 Jeffrey Walter, Village President  
 Village of Elburn, Kane County, Illinois

(SEAL)

ATTEST:

\_\_\_\_\_  
 Diane McQuilkin, Village Clerk  
 Village of Elburn, Kane County, Illinois

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF KANE        )

**CLERK'S CERTIFICATE**

I, Diane McQuilkin, the duly qualified and acting Village Clerk of the Village of Elburn, Kane County, Illinois, do hereby certify that attached hereto is a true and correct copy of an ordinance entitled:

**ORDINANCE NO. 2022-13**

**AN ORDINANCE AMENDING SECTION 884 "TOWING SERVICES" OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE VILLAGE OF ELBURN, KANE COUNTY, ILLINOIS**

which ordinance was duly adopted by said Board of Trustees at a regular meeting held on this \_\_\_\_ day of \_\_\_\_\_, 2022.

I do further certify that a quorum of said Board of Trustees was present at said meeting, and that the Board of Trustees complied with all the requirements of the Illinois Open Meetings Act.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

---

Diane McQuilkin, Village Clerk  
Village of Elburn, Kane County, Illinois



Village of Elburn

301 E. North Street Elburn, IL 60119  
Phone: 630-365-5060 Fax: 630-365-5063  
www.elburn.il.us

To: Village Board  
From: Phil VanBogaert, Superintendent of Public Works  
Date: May 11, 2022  
Subject: 2022 Streets Program – Bid Award  
SAP: STR-4 Ensure Physical Connectivity

---

The bid opening for this year's Streets Program took place on April 28, 2022. Two bids were received, and both were higher than the engineer estimate of \$975,000 (see attached memo and documentation from EEI).

Approval is requested from the Board to accept the bid and award the project to the low bidder, Builder's Paving, LLC in the amount of \$994,338.





# Engineering Enterprises, Inc.

May 11, 2022

Mr. Phil VanBogaert (via email)  
Director of Public Works  
Village of Elburn  
301 East North Street  
Elburn, IL 60119

**Re: 2022 Streets Program  
Village of Elburn  
Kane County, Illinois**

Dear Mr. VanBogaert:

Bids were received, opened, and tabulated for work to be done on the above referenced project at 11:30 a.m., April 28, 2022. Representatives from the Village, the contractors bidding the project and our firm were in attendance.

The low bidder is Builders Paving, LLC in the amount of \$994,388.00 which is \$19,388 over the Engineer's Estimate of \$975,000 but is \$11,414 under the Village's budget amount of \$1,005,802 for the project. Attached please find the bid summary and bid tabulation for your reference.

The major item that was over budget was the curb and gutter removal and replacement. After discussing with the contractors who bid on the project the increase in cost for this item was due to material costs increase and availability of contractors to perform the work. While the project came in over the Engineer's Estimate, we believe the results do reflect the current market conditions and we are not confident that rebidding at this time would result in any significant savings to the Village.

At this time, we recommend the acceptance of the bid and approval of award be made to the low bidder, Builders Paving, LLC 4401 Roosevelt Road Hillside, IL 60162.

If you have any questions or need additional information, please call.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, appearing to read 'Chris J. Ott', is written over the typed name.

Christopher J. Ott, P.E., CPII  
Project Manager

Enclosure

\\MILKYWAY\EEI\_Storage\Docs\Public\Elburn\2021\EL2117 2022 Street Program\Bid Package\lvofEL-Recommendation of Award  
2022 Street Program.docx

**BID SUMMARY  
2022 STREET PROGRAM  
VILLAGE OF ELBURN**

BID TABULATION BIDS RECEIVED 11:30 A.M. 04/28/22	<b>ENGINEER'S ESTIMATE</b> 52 Wheeler Road Sugar Grove, IL 60554	<b>BUILDERS PAVING, LLC.</b> 4413 Roosevelt Road Suite 108 Hillside, IL 60514	<b>D. CONSTRUCTION, INC.</b> 1488 S. Broadway Coal City, IL 60416
<b>TOTAL BID</b>	\$975,000.00	\$994,388.00	NO BID
<b>BID BOND</b>	<b>N/A</b>	<b>X</b>	<b>N/A</b>
<b>SIGNED BID</b>	<b>N/A</b>	<b>X</b>	<b>N/A</b>
<b>ADDENDUM #1</b>	<b>N/A</b>	<b>X</b>	<b>N/A</b>
BID TABULATION BIDS RECEIVED 11:30 A.M. 04/28/22	<b>GENEVA CONSTRUCTION CO.</b> P.O. Box 998 Aurora, IL 60507	<b>PLOTE CONSTRUCTION INC</b> 1100 Brandt Drive Hoffman Estates, IL 60192	<b>SCHROEDER ASPHALT SERVICES, INC.</b> 11022 S. Grant Highway Marengo, IL 60152
<b>TOTAL BID</b>	\$1,058,518.31	NO BID	NO BID
<b>BID BOND</b>	<b>X</b>	<b>N/A</b>	<b>N/A</b>
<b>SIGNED BID</b>	<b>X</b>	<b>N/A</b>	<b>N/A</b>
<b>ADDENDUM #1</b>	<b>X</b>	<b>N/A</b>	<b>N/A</b>



**BID TABULATION  
2022 STREET PROGRAM  
VILLAGE OF ELBURN**

		BID TABULATION BIDS REC'D 4/28/2022		BUILDERS PAVING, LLC 4401 Roosevelt Road Hillside, IL 60162		GENEVA CONSTRUCTION CO. P.O. Box 998 Aurora, IL 60507		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	17,920.0	\$ 0.01	\$ 179.20	\$ 0.01	\$ 179.20	\$ 0.10	\$ 1,792.00
2	PREPARATION OF BASE	SQ YD	18,365.0	\$ 0.95	\$ 17,446.75	\$ 0.45	\$ 8,264.25	\$ 1.00	\$ 18,365.00
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2,615.0	\$ 1.00	\$ 2,615.00	\$ 1.30	\$ 3,399.50	\$ 2.00	\$ 5,230.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	905.0	\$ 19.00	\$ 17,195.00	\$ 46.50	\$ 42,082.50	\$ 30.00	\$ 27,150.00
5	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	905.0	\$ 24.00	\$ 21,720.00	\$ 40.00	\$ 36,200.00	\$ 30.00	\$ 27,150.00
6	HOT-MIX APHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	695.0	\$ 19.00	\$ 13,205.00	\$ 8.00	\$ 5,560.00	\$ 14.00	\$ 9,730.00
7	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	3,445.0	\$ 72.00	\$ 248,040.00	\$ 84.00	\$ 289,380.00	\$ 77.00	\$ 265,265.00
8	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2,305.0	\$ 80.00	\$ 184,400.00	\$ 90.00	\$ 207,450.00	\$ 83.00	\$ 191,315.00
9	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	8,005.0	\$ 3.50	\$ 28,017.50	\$ 3.50	\$ 28,017.50	\$ 2.50	\$ 20,012.50
10	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	14,235.0	\$ 2.20	\$ 31,317.00	\$ 2.50	\$ 35,587.50	\$ 2.00	\$ 28,470.00
11	HOT-MIX ASPHALT SURFACE REMOVAL, 3.5"	SQ YD	4,295.0	\$ 3.70	\$ 15,891.50	\$ 4.00	\$ 17,180.00	\$ 3.00	\$ 12,885.00
12	DRIVEWAY PAVEMENT REMOVAL	SQ YD	41.0	\$ 29.00	\$ 1,189.00	\$ 6.85	\$ 280.85	\$ 15.00	\$ 615.00
13	PARTIAL DEPTH PATCHING (SPECIAL)	SQ YD	808.0	\$ 35.00	\$ 28,280.00	\$ 19.25	\$ 15,554.00	\$ 28.00	\$ 22,624.00
14	AGGREGATE SURFACE COURSE, TYPE B	TON	105.0	\$ 35.00	\$ 3,675.00	\$ 34.00	\$ 3,570.00	\$ 50.00	\$ 5,250.00
15	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	213.0	\$ 68.00	\$ 14,484.00	\$ 33.00	\$ 7,029.00	\$ 45.00	\$ 9,585.00
16	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	134.0	\$ 230.00	\$ 30,820.00	\$ 102.00	\$ 13,668.00	\$ 160.00	\$ 21,440.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	55.0	\$ 68.00	\$ 3,740.00	\$ 89.00	\$ 4,895.00	\$ 70.00	\$ 3,850.00
18	BRICK PAVER REMOVAL AND RESET	SQ FT	80.0	\$ 15.00	\$ 1,200.00	\$ 17.40	\$ 1,392.00	\$ 15.00	\$ 1,200.00
19	SIDEWALK REMOVAL	SQ FT	6,711.0	\$ 2.10	\$ 14,093.10	\$ 1.36	\$ 9,126.96	\$ 1.50	\$ 10,066.50
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	7,429.0	\$ 7.10	\$ 52,745.90	\$ 7.60	\$ 56,460.40	\$ 7.50	\$ 55,717.50
21	DETECTABLE WARNINGS	SQ FT	186.0	\$ 35.00	\$ 6,510.00	\$ 30.00	\$ 5,580.00	\$ 30.00	\$ 5,580.00
22	COMBINATION CONCRETE CURB AND GUTTER REM. AND REPL.	FOOT	3,706.0	\$ 40.00	\$ 148,240.00	\$ 38.70	\$ 143,422.20	\$ 30.00	\$ 111,180.00
23	COMBINATION CONCRETE CURB AND GUTTER, SPECIAL	FOOT	285.0	\$ 45.00	\$ 12,825.00	\$ 36.10	\$ 10,288.50	\$ 30.00	\$ 8,550.00
24	MANHOLES TO BE ADJUSTED	EACH	3.0	\$ 570.00	\$ 1,710.00	\$ 565.00	\$ 1,695.00	\$ 650.00	\$ 1,950.00
25	SANITARY MANHOLES TO BE ADJUSTED	EACH	16.0	\$ 670.00	\$ 10,720.00	\$ 1,025.00	\$ 16,400.00	\$ 900.00	\$ 14,400.00



**BID TABULATION  
2022 STREET PROGRAM  
VILLAGE OF ELBURN**

		BID TABULATION BIDS REC'D 4/28/2022		BUILDERS PAVING, LLC 4401 Roosevelt Road Hillside, IL 60162		GENEVA CONSTRUCTION CO. P.O. Box 998 Aurora, IL 60507		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
26	INLETS TO BE ADJUSTED	EACH	10.0	\$ 410.00	\$ 4,100.00	\$ 375.00	\$ 3,750.00	\$ 450.00	\$ 4,500.00
27	VALVE BOXES TO BE ADJUSTED	EACH	7.0	\$ 420.00	\$ 2,940.00	\$ 290.00	\$ 2,030.00	\$ 350.00	\$ 2,450.00
28	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	3.0	\$ 420.00	\$ 1,260.00	\$ 250.00	\$ 750.00	\$ 250.00	\$ 750.00
29	TYPE 1 FRAME AND GRATE, CLOSED LID	EACH	1.0	\$ 470.00	\$ 470.00	\$ 435.00	\$ 435.00	\$ 450.00	\$ 450.00
30	RESTORATION	SQ YD	1,826.0	\$ 11.00	\$ 20,086.00	\$ 11.15	\$ 20,359.90	\$ 12.00	\$ 21,912.00
31	GRADING AND SHAPING DITCHES	FOOT	50.0	\$ 21.00	\$ 1,050.00	\$ 23.00	\$ 1,150.00	\$ 20.00	\$ 1,000.00
32	ROUTING AND SEALING CRACKS	FOOT	5,510.0	\$ 0.75	\$ 4,132.50	\$ 0.88	\$ 4,848.80	\$ 0.55	\$ 3,030.50
33	CRACK ROUTING (PAVEMENT)	FOOT	35,350.0	\$ 0.01	\$ 353.50	\$ 0.02	\$ 707.00	\$ 0.01	\$ 353.50
34	CRACK FILLING	POUND	11,782.0	\$ 1.40	\$ 16,494.80	\$ 1.55	\$ 18,262.10	\$ 1.60	\$ 18,851.20
35	CLASS D PATCHES, 4 INCH	SQ YD	60.0	\$ 69.00	\$ 4,140.00	\$ 52.00	\$ 3,120.00	\$ 50.00	\$ 3,000.00
36	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	619.0	\$ 3.00	\$ 1,857.00	\$ 3.00	\$ 1,857.00	\$ 3.00	\$ 1,857.00
37	PAINT PAVEMENT MARKING - LINE 4"	FOOT	21,355.0	\$ 0.18	\$ 3,843.90	\$ 0.35	\$ 7,474.25	\$ 0.50	\$ 10,677.50
38	PAINT PAVEMENT MARKING - LINE 6"	FOOT	4,041.0	\$ 0.75	\$ 3,030.75	\$ 0.65	\$ 2,626.65	\$ 0.70	\$ 2,828.70
39	PAINT PAVEMENT MARKING - LINE 12"	FOOT	1,041.0	\$ 1.50	\$ 1,561.50	\$ 1.25	\$ 1,301.25	\$ 1.20	\$ 1,249.20
40	PAINT PAVEMENT MARKING - LINE 24"	FOOT	163.0	\$ 3.00	\$ 489.00	\$ 3.00	\$ 489.00	\$ 4.00	\$ 652.00
41	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.0	\$ 10,920.10	\$ 10,920.10	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
42	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1.0	\$ 600.00	\$ 600.00	\$ 2,695.00	\$ 2,695.00	\$ 2,065.90	\$ 2,065.90
43	NON-SPECIAL WASTE DISPOSAL	CU YD	100.0	\$ 68.00	\$ 6,800.00	\$ 120.00	\$ 12,000.00	\$ 100.00	\$ 10,000.00
	<b>TOTAL BASE BID (Items 1 - 43)</b>				<b>\$ 994,388.00</b>		<b>\$ 1,058,518.31</b>		<b>\$ 975,000.00</b>

% BELOW/ABOVE ENGINEER'S ESTIMATE

1.99%

8.57%

Geneva Construction's bid contained a math error. The as read bid was \$1,057,933.31. The highlighted cells have been corrected.



Village of Elburn

301 E. North Street Elburn, IL 60119  
Phone: 630-365-5060 Fax: 630-365-5063  
www.elburn.il.us

To: Village Board  
From: Phil VanBogaert, Superintendent of Public Works  
Date: May 12, 2022  
Subject: South Street Business Center Bond Reduction  
SAP: N/A

---

Work on the South Street Business Center is progressing. EEI is recommending reduction of two surety bonds as follows:

Completion Guaranty	\$51,422.40	To cover cost of items not yet completed
Maintenance Guaranty	\$33,560.35	To cover 12-month maintenance period for items completed
Total Guaranty Security	\$84,982.75	

Authorization is requested from the Village Board to reduce the bonds as recommended by EEI (see attached memos and documentation) and shown above.



May 11, 2022

Mr. Phil VanBogaert  
Superintendent of Public Works  
Village of Elburn  
301 E. North Street  
Elburn, IL 60119-9006

Via e-mail to: [publicworks@elburn.il.us](mailto:publicworks@elburn.il.us)

**Subject: Record Drawing Review, Punch List No. 1, Security Reduction No. 2  
Request, South Street Business Park, Elburn, Illinois**

Dear Mr. VanBogaert:

We have received and reviewed the Topographic Survey/Construction Record Drawing dated March 23, 2022 prepared by ASM Consultants, Inc., signed by Carol Sweet-Johnson, P.L.S. and John B. Spenader, P.E. and the As-Constructed detention basin volume provided by e-mail from John Spenader, P.E. on April 13, 2021. We have also inspected the improvements installed in accordance with the approved plans and specifications last revised September 3, 2018 and the accompanying Engineer's Opinion of Probable Construction Costs. We offer the following comments:

### **Record Drawing Comments**

All previous comments have been satisfactorily addresses and the Construction Record Drawing is acceptable as revised.

### **Punch Walk Results**

1. All prior comments relating to the subdivision improvements have been satisfactorily addressed.

### **Stormwater Management**

2. The following are general comments and do not require action.
  - Stormwater management facility as-built volume has been provided by the design engineer dated April 12, 2021. The as-constructed volume is 11.55 acre-feet while the design volume is 11.20 acre-feet from the approved plans. The required storage volume taken from the Stormwater Management Report for the subdivision is 7.04 acre-feet plus a retention volume of 0.65 ac-feet, both of which have been met by the constructed facility. Because of the large upstream tributary area and flooding concerns along South Street, the developer has provided an additional 3.86 acre-feet of capacity in this stormwater facility.

- On January 7, 2019, the Village adopted Ord. 2019-01 establishing Special Service Area #7, as required by the Kane County Stormwater Management Ordinance for the funding of certain maintenance activities should the South Street Business Park Owners' Association, Inc. not fulfill its responsibilities to do so.

### **Street Lighting**

3. The Construction Record Drawing indicates underground wiring in place to energize the streetlights but the lights have not yet been connected to a power source. ComEd has indicated to the developer they will not be energized until the first application for electric service has been submitted for construction in the subdivision.

### **Landscaping**

4. Parkway trees (39), are required in accordance with the approved Landscape Plan, last revised January 16, 2018, as prepared by the Lannert Group. Eight (8) of the required trees have been planted across the frontage of Lot 5. 31 trees remain to be planted and the costs for such will remain in the Completion Guaranty until they have been installed as part of the individual lot development, or the developer opts to install them prior to lot development.
5. Parkway restoration and sidewalks, with the exception of the sidewalk across the frontage of Lot 5, have not been completed and the costs for such will remain in the development surety until they have been constructed as part of the individual lot development, or the developer opts to install them prior to lot development.
6. All areas tributary to inlets, catch basins or the stormwater management area have been marginally stabilized with vegetation. These areas will need to be maintained to prevent sediment from reaching the Village's storm sewer system and/or Welch Creek.

### **Surety**

Completion of the subdivision improvements is currently secured by two separate bonds. Bond No. 1159426 was originally issued in the amount of \$292,534.83 and reduced, effective June 6, 2019, to \$32,845.83. Bond No. 1159427 was originally issued in the amount of \$288,944.40 and reduced, effective June 6, 2019, to \$143,200.00. The scheduled renewal date for these bonds is May 30, 2022.

### **Completion Guaranty**

- We recommend a surety be posted in the amount of **\$51,422.40** to cover 120% of the cost of items not yet completed. This amount can be reduced further upon full completion of those items which is anticipated to occur upon development of all lots in the subdivision, or sooner if the developer chooses to complete them.

**Formal Acceptance and Maintenance Guaranty**

- We recommend formal acceptance by the Village Board for improvement Items C (sanitary sewer improvements), D (storm sewer improvements), E (water main improvements), and the paving and curb portion of Item F upon submittal of a surety in the amount of 10% of their total value, or **\$27,595.10**, to be held for the 12-month maintenance period.
- Several other items have been completed for which there will not be formal Village acceptance since those improvements will be the ongoing responsibility of the owners' association. These items will enter the 12-month maintenance period and be subject to a 10% surety for that time and include seeding of the stormwater management facility and the soil erosion and sedimentation control measures. This required surety amount will be **\$5,965.25**.

The attached spreadsheet details the categories discussed above and the surety values. The developer shall provide two separate sureties: one surety in the amount of **\$51,422.40** (120% security) and another surety in the amount of **\$33,560.35** (10% security).

Please contact our office if you have any questions or if you require any additional information.

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.



Julie A. Morrison, P.E.  
Senior Project Manager / Principal

w/attachment

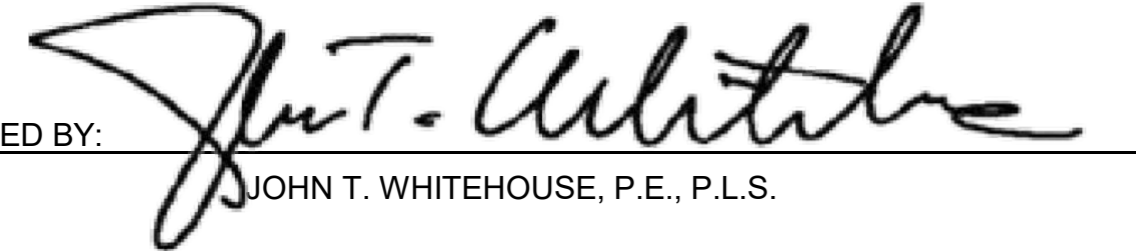
pc: Mr. Drew Frasz, Developer  
Mr. John Nevenhoven, Village Administrator  
Mr. Tom Brennan, Building Department  
JTW/DSS – EEI  
Mr. John Spenader, P.E., ASM  
Ms. Carol A. Sweet-Johnson, PLS - ASM



SOUTH STREET BUSINESS PARK  
 BOND REDUCTION NO. 2  
 VILLAGE OF ELBURN, IL  
 May 11, 2022

ITEM NO.	ITEM	TOTAL COST	COMPLETED VALUE PRIOR PERIOD(S)	COMPLETED VALUE THIS PERIOD	COMPLETED VALUE TO DATE	COST TO COMPLETE	120% OF COST TO COMPLETE	10% RETAINAGE	COMMENTS
<b>COMPLETED ITEMS; 10% SECURITY</b>									
A.	SOIL EROSION AND SEDIMENTATION CONTROL	\$ 44,652.50	\$ 44,652.50	\$ -	\$ 44,652.50	\$ -	\$ -	\$ 4,465.25	NOT SUBJECT TO ACCEPTANCE; START 12 MONTH MAINTENANCE PERIOD
B.	EARTHWORK IMPROVEMENTS	\$ 93,202.80	\$ 93,202.80	\$ -	\$ 93,202.80	\$ -	\$ -	-	NOT SUBJECT TO ACCEPTANCE; START 12 MONTH MAINTENANCE PERIOD
H.	SEEDING (EXCEPT PARKWAYS)	\$ 18,360.00	\$ 8,360.00	\$ 6,640.00	\$ 15,000.00	\$ -	\$ -	\$ 1,500.00	NOT SUBJECT TO ACCEPTANCE; START 12 MONTH MAINTENANCE PERIOD
C.	SANITARY SEWER IMPROVEMENTS	\$ 6,300.00	\$ 6,300.00	\$ -	\$ 6,300.00	\$ -	\$ -	\$ 630.00	RECOMMEND ACCEPTANCE FOLLOWED BY 12 MONTH MAINTENANCE PERIOD
D.	STORM SEWER IMPROVEMENTS	\$ 71,764.00	\$ 71,764.00	\$ -	\$ 71,764.00	\$ -	\$ -	\$ 7,176.40	RECOMMEND ACCEPTANCE FOLLOWED BY 12 MONTH MAINTENANCE PERIOD
E.	WATER MAIN IMPROVEMENTS	\$ 27,490.00	\$ 27,490.00	\$ -	\$ 27,490.00	\$ -	\$ -	\$ 2,749.00	RECOMMEND ACCEPTANCE FOLLOWED BY 12 MONTH MAINTENANCE PERIOD
F.	PAVING (EXCEPT LOTS 1-4 & 6 SIDEWALKS)	\$ 170,689.00	\$ 76,689.00	\$ 83,308.00	\$ 159,997.00	\$ -	\$ -	\$ 15,999.70	RECOMMEND ACCEPTANCE OF PAVING AND CURB ONLY FOLLOWED BY 12 MONTH MAINTENANCE PERIOD
G.	LIGHTING SIGNAGE & STRIPING (EXCEPT LIGHTING)	\$ 11,600.00	\$ -	\$ 5,600.00	\$ 5,600.00	\$ -	\$ -	\$ 560.00	RECOMMEND ACCEPTANCE OF SIGNAGE AND STRIPING ONLY FOLLOWED BY 12 MONTH MAINTENANCE PERIOD
I.	LANDSCAPING (LOT 5 TREES ONLY)	\$ 27,600.00	\$ -	\$ 4,800.00	\$ 4,800.00	\$ -	\$ -	\$ 480.00	RETAINAGE REDUCTION ONLY
<b>TOTALS</b>		<b>\$ 471,658.30</b>	<b>\$ 328,458.30</b>	<b>\$ 100,348.00</b>	<b>\$ 428,806.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 33,560.35</b>	
<b>ITEMS REMAINING TO BE COMPLETED; 120% SECURITY</b>									
F.	PAVING (SIDEWALKS FOR LOTS 1-4 & 6)	\$ 10,692.00	\$ -	\$ -	\$ -	\$ 10,692.00	\$ 12,830.40	\$ -	
G.	LIGHTING SIGNAGE & STRIPING (LIGHTING)	\$ 6,000.00	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 7,200.00	\$ -	
H.	SEEDING (PARKWAYS)	\$ 3,360.00	\$ -	\$ -	\$ -	\$ 3,360.00	\$ 4,032.00	\$ -	
I.	LANDSCAPING (TREES FOR LOTS 1-4, 6 AND RESPREAD/FINE GRADE R.O.W.)	\$ 22,800.00	\$ -	\$ -	\$ -	\$ 22,800.00	\$ 27,360.00	\$ -	
<b>TOTALS</b>		<b>\$ 42,852.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 42,852.00</b>	<b>\$ 51,422.40</b>	<b>\$ -</b>	

PREPARED BY:



JOHN T. WHITEHOUSE, P.E., P.L.S.

DATE:

May 11, 2022



# Engineering Enterprises, Inc.

MEMO

To: Village Board

From: Julie A. Morrison, P.E.

Date: May 11, 2022

**Re: South Street Business Park Acceptance and Security Reduction**

EEL Job #: EL1716

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The following is a summary of EEI's letter dated 5/11/22 with respect to existing security reduction and acceptance of public improvements for the South Street Business Park.

## **Security Reduction**

The following items are not constructed and require security in the amount of 120%:

- Sidewalk on Lots 1, 2, 3, 4 and 6
- Streetlights
- Parkway Restoration
- Parkway Trees on Lots 1, 2, 3, 4 and 6

All other improvements have been satisfactorily installed, are operational, and require security in an amount equal to 10% of the value. The total value of security provided shall be:

- 120% Security = \$51,422.40
- 10% Security = \$33,560.35
- Total Security = \$84,982.75

Please note the reduction of security does not imply recommendation of acceptance or acceptance. It simply means the infrastructure has been installed per plans and specifications, therefore making the developer eligible for a letter of credit reduction from time to time.

## **Recommendation of Acceptance**

Prior to acceptance the following housekeeping items must be completed:

- *Record drawings are complete and final – Complete*
- An opinion by the Village Attorney that satisfactory and proper conveyance or dedication (i.e., Bill of Sale) has been made by the Developer to the Village free of any encumbrances and liens.
- Approved security (form and value) is on file with the Village
- Resolution of Acceptance prepared and presented to the Village Board



The following public improvements are recommended for acceptance and the start of the one-year maintenance period:

- Sanitary Sewer
- Water Main
- Storm Sewer
- South Street Pavement and Curbs
- Signage and Striping

Following acceptance and prior to the end of the one-year maintenance period, the Village Engineer shall perform an inspection of the public improvements that were accepted and generate a punch list if warranted. All punch list items shall be satisfactorily completed prior to the release of the maintenance period security.

### **Items Not Eligible for Acceptance**

The following items are not eligible for acceptance because they are incomplete:

- Sidewalks
- Parkways
- Parkway Trees
- Streetlights

Sidewalks, parkways, and parkway trees will be installed on a lot-by-lot basis as the lots develop. Once these improvements are 100% complete with no punch list items, they will be eligible for acceptance.

The streetlights are installed but currently have no power. Once operational with no punch list items, the streetlights will be eligible for acceptance. ComEd will not provide power until an application for electrical service for one of the subdivision lots is submitted.

**VILLAGE OF ELBURN**

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**RESOLUTION NO. 2022 - 03**

**RESOLUTION TO APPROVE  
BOND REDUCTION NO. 2 TO THE SOUTH STREET BUSINESS PARK**

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**ADOPTED BY  
THE BOARD OF TRUSTEES  
OF THE  
VILLAGE OF ELBURN**

**This 16<sup>th</sup> day of May, 2022**

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**RESOLUTION NO. 2022 - 03**

**RESOLUTION TO APPROVE  
BOND REDUCTION NO. 2 TO THE SOUTH STREET BUSINESS PARK**

**WHEREAS**, the Village of Elburn (“the Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State;

**WHEREAS**, the Village President and Board of Trustees previously adopted Ordinance No. 2018-06 on March 19, 2018 which is an Ordinance Approving Annexation Agreement, Annexation, Zoning Map Amendment, Variance and Preliminary Engineering for the 16.78-acre South Street Development, Elburn, Illinois;

**WHEREAS**, on June 5, 2018, an Annexation Agreement was signed by the Village President, Owner, and Developer for the property associated with Ordinance No. 2018-06, which said Annexation Agreement was further recorded on August 31, 2018, as Document No. 2018K042968;

**WHEREAS**, said Annexation Agreement states in pertinent part at paragraph 21, Guaranty for Public Improvements,

“Upon completion of a public improvement which is acknowledged by the Board of Trustees, the amount of the Guarantee for Completion for that category shall be reduced by the original amount of the Guarantee for Completion plus ten percent (10%) overage for the cost of such improvement, provided an acceptable one (1) year maintenance bond of the contractor who made the improvement or a letter of credit from Developer’s financial institution is posted with the Village in the amount required by applicable ordinance of the Village”

and at paragraph 28, Acceptance of Public Improvements,

“Developer shall post, or cause the subcontractor constructing such public improvements to post, an irrevocable letter of credit or maintenance bond in the amount of ten percent (10%) of the cost of constructing such public improvements, to guarantee the workmanship and materials of such public

improvements for a period of twelve (12) months following the date of issuance of the aforesaid certificate of completion.”;

**WHEREAS**, on June 3, 2019, pursuant to an oral motion, The Board of Trustees approved the South Street Business Center Bond Reduction No. 1; and

**WHEREAS**, the Owner and Developer have requested a security reduction No. 2 associated with the following improvements: sanitary sewer, storm sewer, water main, pavement and curbs, signage and striping. This request has been reviewed by the Village Engineer, Engineering Enterprises, Inc., which in correspondence to the Village Superintendent of Public Works, dated May 11, 2022, recommended as part of a formal acceptance process by the Village Board a surety reduction in the amount of ten (10%) percent of the total value of the above improvements or a Maintenance Bond in the amount of \$33,650.35.

**THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, that the Owner’s and Developer’s request for Bond Reduction No. 2 to the South Street Business Park is hereby approved.

**SECTION ONE:** That the Board finds the above recitals to be true and correct and by this reference incorporates these recitals as if written out herein and full.

**SECTION TWO:** That the Board declares that this Resolution to be in its best interest and in the best interests in the Village citizens.

**SECTION THREE:** That if any part or portion of this resolution shall be declared invalid by a court of competent jurisdiction, such partial invalidity shall not affect the remainder of this Resolution.

**SECTION FOUR:** This Resolution shall be in full force and effect upon its adoption.

<b>Trustee Name</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
Ken Anderson				
Sue Filek				
Bill Grabarek				
Chris Mondì				
Patricia Schuberg				
Matthew Wilson				
Mayor Jeffrey Walter				

PRESENTED to the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2022

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

SIGNED by the President of the Board of Trustees of the Village of Elburn, Kane County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
Jeffrey Walter  
Village President  
Village of Elburn, Kane County, Illinois

ATTEST:

\_\_\_\_\_  
Diane McQuilkin  
Village Clerk  
Village of Elburn, Kane County, Illinois

STATE OF ILLINOIS        )  
                                      )  
COUNTY OF KANE         )        SS

**CLERK’S CERTIFICATE**

I, Diane McQuilkin, the duly qualified and acting Village Clerk of the Board of Trustees of the Village of Elburn, Kane County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**RESOLUTION NO. 2022 - 03**

**RESOLUTION TO APPROVE  
BOND REDUCTION NO. 2 TO THE SOUTH STREET BUSINESS PARK**

which Resolution was duly adopted by said Board of Trustees at a regular meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

I do further certify that a quorum of said Board of Trustees was present at said meeting, and that the Board of Trustees complied with all the requirements of the Illinois Open Meetings Act.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**[SEAL]**

\_\_\_\_\_  
Diane McQuilkin  
Village Clerk  
Village of Elburn, Kane County, Illinois



INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: AHW LLC				
05/10/2022	EXTREME DUTY FLAT BED TRAILER FOR PW			9,387.00
	15-41-803.000	EQUIPMENT	3,129.00	
	35-42-803.000	EQUIPMENT	3,129.00	
	35-43-803.000	EQUIPMENT	3,129.00	
	TOTAL FOR VENDOR AHW LLC:			<u>9,387.00</u>
VENDOR: ALARM DETECTION SYSTEMS INC				
05/08/2022	ALARM SYSTEM QUARTERLY CHARGES METRA STATION			417.33
	63-63-511.000	MAINTENANCE SERVICE BUILDING	417.33	
	TOTAL FOR VENDOR ALARM DETECTION SYSTEMS INC:			<u>417.33</u>
VENDOR: B&F CONSTRUCTION SERVICES INC				
05/02/2022	INSPECTIONS			1,640.00
	10-30-536.000	PLAN REVIEW SERVICE	1,640.00	
	TOTAL FOR VENDOR B&F CONSTRUCTION SERVICES INC:			<u>1,640.00</u>
VENDOR: CANDLEWOOD SUITES-O'FALLON				
05/05/2022	LAW ENFORCEMENT MEMORIAL IN SPRINGFIELD			96.90
	10-20-563.000	TRAINING	96.90	
	TOTAL FOR VENDOR CANDLEWOOD SUITES-O'FALLON:			<u>96.90</u>
VENDOR: COM ED				
04/05/2022	POND AERATOR 1428 CORRIGAN, BBC SSA#2			163.81
	42-41-571.000	ELECTRICITY	163.81	
04/05/2022	POND AERATOR 482 PRSIDENT ST SSA#2 BBC			111.37
	42-41-571.000	ELECTRICITY	111.37	
04/05/2022	SANITARY LIFT STATION #1 BBC			139.16
	30-43-571.000	ELECTRICITY	139.16	
04/29/2022	ELETRIC FOR THE OUTDOOR RANGE			24.98
	10-20-571.000	ELECTRICITY	24.98	
05/01/2022	PVN ELEVATED WATER TOWER ELECTRIC			54.91
	30-42-571.000	ELECTRICITY	54.91	
05/01/2022	ELECTRIC-- FOR DEMPSEY SEWER LIFT STATION			132.72
	30-43-571.000	ELECTRICITY	132.72	
05/01/2022	POND AERATOR SHEPHERD LANE ELECTRICITY			26.12
	10-41-571.000	ELECTRICITY	26.12	
05/01/2022	DEMPSEY SANITARY SEWER ELECTRICITY			92.44
	30-43-571.000	ELECTRICITY	92.44	
05/01/2022	NEBRASKA ST. WATER BOOSTER AND BALLANCING STATION-ELECTRICITY			260.40
	30-42-571.000	ELECTRICITY	260.40	
05/01/2022	VALVE VAULT SUMP ELECTRIC			24.77
	30-42-571.000	ELECTRICITY	24.77	
05/01/2022	STREET LIGHT ELECTRICITY FOR APRIL 2022			50.49
	10-41-573.000	STREET LIGHTING	50.49	
	TOTAL FOR VENDOR COM ED:			<u>1,081.17</u>
VENDOR: COMMERCIAL TIRE SERVICE AU				
05/06/2022	TRAILER TIRES			455.00
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	151.67	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	151.66	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	151.67	
	TOTAL FOR VENDOR COMMERCIAL TIRE SERVICE AU:			<u>455.00</u>
VENDOR: CONCENTRIC INTEGRATION, LLC				
04/22/2022	IT SUPPORT SERVICES			10,113.62

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-20-535.000	IT SERVICE	1,586.75	
	10-10-535.000	IT SERVICE	1,108.49	
	10-20-535.000	IT SERVICE	5,030.85	
	10-30-535.000	IT SERVICE	255.81	
	10-41-535.000	IT SERVICE	767.42	
	30-42-535.000	IT SERVICE	682.15	
	30-43-535.000	IT SERVICE	682.15	
04/22/2022	IT SUPPORT SERVICE			597.00
	10-10-535.000	IT SERVICE	597.00	
04/22/2022	SERVER REPLACEMENT			19,355.60
	10-10-535.000	IT SERVICE	19,355.60	
	TOTAL FOR VENDOR CONCENTRIC INTEGRATION, LLC:			30,066.22
VENDOR: CONSTELLATION NEW ENERGY INC				
03/31/2022	ELECTRICITY-WWTP APRIL 2022			7,352.56
	30-43-571.000	ELECTRICITY	7,352.56	
04/04/2022	ELECTRICITY-WELL #4			1,541.47
	30-42-571.000	ELECTRICITY	1,541.47	
04/04/2022	ELECTRICITY-WELL #3			1,656.33
	30-42-571.000	ELECTRICITY	1,656.33	
04/04/2022	ELECTRICITY-METRA TRAIN STATION			315.44
	63-63-571.000	ELECTRICITY	315.44	
04/04/2022	ELECTRICITY-SANITARY SEWER LIFTSTATION #2 BBC			441.05
	30-43-571.000	ELECTRICITY	441.05	
04/05/2022	ELECTRICITY-WELL #5 APRIL SERVICE.			4,097.90
	30-42-571.000	ELECTRICITY	4,097.90	
	TOTAL FOR VENDOR CONSTELLATION NEW ENERGY INC:			15,404.75
VENDOR: CORE & MAIN LP				
04/20/2022	WATER 8-3/4" S AND 30 1" WATER METERS			6,150.00
	35-42-805.000	WATER METERS	6,150.00	
04/26/2022	56- IPERL WATER METERS 3/4 SHORTS			7,688.66
	35-42-805.000	WATER METERS	7,688.66	
04/28/2022	3 HYDRANT FLUSHERS			7,500.00
	35-42-806.000	WATER SYSTEM	7,500.00	
04/28/2022	SCH 80 PIPING FOR GRIT PUMP WWTP			264.00
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	264.00	
04/28/2022	1-20' LENGTH OF SCH 80 PIPE WWTP 2"			28.00
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	28.00	
	TOTAL FOR VENDOR CORE & MAIN LP:			21,630.66
VENDOR: CREEKSIDE COMPOST LLC				
05/10/2022	TREE DEBRIS FROM PARKWAYS			15.75
	10-41-514.000	MAINTENANCE SERVICE STREETS	15.75	
	TOTAL FOR VENDOR CREEKSIDE COMPOST LLC:			15.75
VENDOR: DIGLET LLC				
05/02/2022	UTILITY LOCATION MANAGEMENT			121.55
	10-41-529.000	MAINTENANCE SERVICE-OTHER	40.51	
	30-42-529.000	MAINTENANCE SERVICE-OTHER	40.52	
	30-43-529.000	MAINTENANCE SERVICE-OTHER	40.52	
	TOTAL FOR VENDOR DIGLET LLC:			121.55
VENDOR: DOUGH BROTHERS PIZERIA				
04/29/2022	PIZZA FOR HYDRANT FLUSHING WORKERS			108.92
	30-42-615.000	MAINTENANCE SUPPLIES WATER	108.92	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
TOTAL FOR VENDOR DOUGH BROTHERS PIZERIA:				108.92
VENDOR: EASTERN ILLINOIS UNIVERSITY				
05/01/2022	IMTA DUES 2022			80.00
	10-10-561.000	DUES	80.00	
TOTAL FOR VENDOR EASTERN ILLINOIS UNIVERSITY:				80.00
VENDOR: ECOWATER/ANGEL WATER, INC				
04/27/2022	REPAIR WATER SYSTEM AT PW			215.00
	10-41-511.000	MAINTENANCE SERVICE BUILDING	71.67	
	30-42-511.000	MAINTENANCE SERVICE BUILDING	71.67	
	30-43-511.000	MAINTENANCE SERVICE BUILDING	71.66	
TOTAL FOR VENDOR ECOWATER/ANGEL WATER, INC:				215.00
VENDOR: ELBURN AUTO REPAIR, LLC				
05/02/2022	VEHICLE MAINTENANCE			63.32
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	63.32	
05/05/2022	VEHICLE MAINTENANCE, SQD 4 LOF, TIRE ROTATION, & AIR FILTER			86.81
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	86.81	
05/06/2022	VEHICLE MAINTENANCE, SQD 3 LOF & TIRE ROTATION			63.32
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	63.32	
TOTAL FOR VENDOR ELBURN AUTO REPAIR, LLC:				213.45
VENDOR: ELBURN POST OFFICE				
05/03/2022	POSTAGE			36.90
	10-10-551.000	POSTAGE	36.90	
05/09/2022	NPDES ADDRESS VERIFICATION TO IEPA			2.23
	30-43-551.000	POSTAGE	2.23	
TOTAL FOR VENDOR ELBURN POST OFFICE:				39.13
VENDOR: ENGINEERING ENTERPRISES, INC				
04/28/2022	STP APPLICATION COSTS FOR ROUTE 38 AND ANDERSON ROAD SIGNALS -FY 2022-			5,994.75
	15-41-808.000	STREETS	5,994.75	
04/28/2022	CORRESPONDENCE REGARDING SPECIAL CONDITION REPORTS WWTP/NPDES			165.00
	30-43-532.000	ENGINEERING SERVICE	165.00	
04/28/2022	GIS GEODATA BASE AND MAP DEVELOPEMENT			1,443.75
	10-41-532.000	ENGINEERING SERVICE	481.25	
	30-42-532.000	ENGINEERING SERVICE	481.25	
	30-43-532.000	ENGINEERING SERVICE	481.25	
04/28/2022	NORTH WEST QUADRANT STUDY FOR STREETS SEWER STORM AND WATER.			546.25
	15-41-808.000	STREETS	182.08	
	35-42-532.000	ENGINEERING SERVICE	182.08	
	35-43-532.000	ENGINEERING SERVICE	182.09	
04/28/2022	SUBDIVISION CONTROL ORDINANCE REVISIONS			1,871.50
	10-41-532.000	ENGINEERING SERVICE	623.83	
	30-42-532.000	ENGINEERING SERVICE	623.83	
	30-43-532.000	ENGINEERING SERVICE	623.84	
04/28/2022	MANHOLE REHAB PROGRAM-SSES- ENGINEERING			790.04
	35-43-807.000	SEWER SYSTEM	790.04	
04/28/2022	STORM WATER OUTFALL ELBURN STATION PARK			400.00
	15-41-808.000	STREETS	400.00	
04/28/2022	2022 STREETS PROGRAM DISIGN ENGINEERING			23,992.50
	15-41-808.000	STREETS	23,992.50	
04/28/2022	RECEIVE AND ASSES UNDELIVERABLE SURVEYS FOR LSLR.			281.25
	35-42-806.000	WATER SYSTEM	281.25	
04/28/2022	MONTHLY MEETING 47 PLANNING STUDY GRANT & LAND DONATION			3,012.00

INVOICE DATE	INVOICE DESCRIPTION	GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
		10-41-532.000	ENGINEERING SERVICE	1,004.00	
		30-42-532.000	ENGINEERING SERVICE	1,004.00	
		30-43-532.000	ENGINEERING SERVICE	1,004.00	
04/28/2022	REVIEW PERMIT EXTENSION FOR WIDEMAYER				72.50
		10-41-532.000	ENGINEERING SERVICE	72.50	
04/28/2022	DISIGN ENGINEERING FOR SANITARY SEWER MANHOLE REHAB				6,800.50
		35-43-807.000	SEWER SYSTEM	6,800.50	
04/28/2022	ESCROW ELBURN STATION UNIT 1				1,564.00
		72-00-211.000	ACCOUNTS PAYABLE	1,564.00	
04/28/2022	ELBURN STATION UNIT 2				627.00
		72-00-211.000	ACCOUNTS PAYABLE	627.00	
04/28/2022	LENNAR				7,338.50
		72-00-211.000	ACCOUNTS PAYABLE	7,338.50	
04/28/2022	A & R COMMUNITY DEVELOPMENT ??				525.00
		72-00-211.000	ACCOUNTS PAYABLE	525.00	
	TOTAL FOR VENDOR ENGINEERING ENTERPRISES, INC:				55,424.54
VENDOR: ENVIROMENTAL RESOURCE ASSOC					
05/10/2022	WWTP-DMR-QA MINI-SET#4----WASTE WATER COLIFORM MICROBE UNIT				614.86
		30-43-658.000	LAB SUPPLIES	614.86	
	TOTAL FOR VENDOR ENVIROMENTAL RESOURCE ASSOC:				614.86
VENDOR: ENVISION HEALTHCARE, INC					
05/01/2022	HRA CONTRIBUTION 105 PLAN				200.00
		10-10-454.000	HRA CONTRIBUTION	32.00	
		10-20-454.000	HRA CONTRIBUTION	88.00	
		10-30-454.000	HRA CONTRIBUTION	8.00	
		10-41-454.000	HRA CONTRIBUTION	21.36	
		30-42-454.000	HRA CONTRIBUTION	25.36	
		30-43-454.000	HRA CONTRIBUTION	25.28	
	TOTAL FOR VENDOR ENVISION HEALTHCARE, INC:				200.00
VENDOR: EQUIPSOLUTIONS LLC					
05/06/2022	WWTP ALUNINUM SULPHATE PUMP PARTS				671.83
		30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	671.83	
	TOTAL FOR VENDOR EQUIPSOLUTIONS LLC:				671.83
VENDOR: FBI NATIONAL ACADEMY ASSOCIATES					
04/15/2022	FBINAA-IL SIKORA ANNUAL TRAINING CONFERENCE				375.00
		10-20-563.000	TRAINING	375.00	
	TOTAL FOR VENDOR FBI NATIONAL ACADEMY ASSOCIATES:				375.00
VENDOR: FEECE OIL COMPANY					
05/05/2022	FUEL-DIESEL				1,476.34
		10-41-656.000	DIESEL FUEL	1,476.34	
05/05/2022	FUEL-GASOLINE				4,228.95
		10-41-655.000	GASOLINE	4,228.95	
	TOTAL FOR VENDOR FEECE OIL COMPANY:				5,705.29
VENDOR: FEHR GRAHAM & ASSOCIATES LLC					
04/30/2022	CLASS 1 OPERATOR FOR THE MONTH OF APRIL 2022				2,178.00
		30-43-532.000	ENGINEERING SERVICE	2,178.00	
	TOTAL FOR VENDOR FEHR GRAHAM & ASSOCIATES LLC:				2,178.00
VENDOR: FOX VALLEY FIRE & SAFETY					
02/23/2022	ANNUAL SPRINKLER INSPECTION FOR PW BUILDING				270.99

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-41-511.000	MAINTENANCE SERVICE BUILDING	90.33	
	30-42-511.000	MAINTENANCE SERVICE BUILDING	90.33	
	30-43-511.000	MAINTENANCE SERVICE BUILDING	90.33	
	TOTAL FOR VENDOR FOX VALLEY FIRE & SAFETY:			270.99
VENDOR: GASVODA & ASSOCIATES, INC				
05/05/2022	WWTP GRIT PUMP TUBING			310.90
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	310.90	
	TOTAL FOR VENDOR GASVODA & ASSOCIATES, INC:			310.90
VENDOR: HOLMGREN ELECTRIC INC.				
04/21/2022	SHEPARD LN POND BREAKER BOX REPAIR			125.00
	10-41-522.000	MAINTENANCE SERVICE STORMWATER	125.00	
	TOTAL FOR VENDOR HOLMGREN ELECTRIC INC.:			125.00
VENDOR: ILLINOIS EPA				
05/01/2022	SEMIANNUAL LOAN PAYMENT WWTP IMPROVEMENT PROJECT L17-5190			284,655.70
	30-43-701.000	PRINCIPAL PAYMENT	213,457.68	
	30-43-702.000	INTEREST EXPENSE	71,198.02	
	TOTAL FOR VENDOR ILLINOIS EPA :			284,655.70
VENDOR: INTERNATIONAL ASSOCIATION COP				
05/09/2022	SEND ATTACHMENT WITH CHECK, IACP ANNUAL CONFERENCE SIKORA & SCHLACHTA			624.00
	10-20-563.000	TRAINING	624.00	
	TOTAL FOR VENDOR INTERNATIONAL ASSOCIATION COP:			624.00
VENDOR: KANE COUNTY LANDSCAPE MATERIAL CO.				
04/29/2022	SEED FOR BYERHOF PARK/TREE STUMP RESTORATION			92.30
	56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	92.30	
04/29/2022	STRAW BALES FOR SEEDED AREA OF BYERHOF PARK			22.50
	56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	22.50	
	TOTAL FOR VENDOR KANE COUNTY LANDSCAPE MATERIAL CO.:			114.80
VENDOR: KANE COUNTY RECORDER				
04/07/2022	ORDINANCE RECORDING FEES			104.00
	10-10-533.000	LEGAL SERVICE	104.00	
	TOTAL FOR VENDOR KANE COUNTY RECORDER:			104.00
VENDOR: LEADSONLINE				
03/15/2022	LEADS ON LINE INVESTIGATIVE SEARCH TOOL			1,625.00
	10-20-549.000	OTHER PROFESSIONAL SERVICE	1,625.00	
	TOTAL FOR VENDOR LEADSONLINE:			1,625.00
VENDOR: LEYDEN ELECTRIC INC				
04/29/2022	WAYSIDE HORN INSPECTION FOR APRIL 2022			502.80
	10-41-521.000	MAINTENANCE SERVICE WAYSIDE	502.80	
	TOTAL FOR VENDOR LEYDEN ELECTRIC INC:			502.80
VENDOR: LISA PEELER				
05/04/2022	UB refund for account: 0102004380-01			18.31
	30-00-121.000	ACCOUNTS RECEIVABLE	9.01	
	35-00-121.000	ACCOUNTS RECEIVABLE	4.65	
	35-00-121.000	ACCOUNTS RECEIVABLE	4.65	
	TOTAL FOR VENDOR LISA PEELER:			18.31
VENDOR: MCCLLOUD AQUATICS				

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
04/27/2022	WATER MOVER SSA#2 BBC REPAIR 42-41-512.000	MAINTENANCE SERVICE EQUIPMENT	195.00	195.00
05/09/2022	PRAIRIE VALLEY POND (SHEPHERDS POND) 10-41-522.000	MAINTENANCE SERVICE STORMWATER	125.00	125.00
TOTAL FOR VENDOR MCCLOUD AQUATICS:				320.00
VENDOR: MENARDS-BATAVIA				
05/03/2022	24' PUSH BROOM, 24" FLOOR SQUEEGE, 5' HANDLE AND PIPE FITTINGS FOR B-B0X 30-42-615.000	MAINTENANCE SUPPLIES WATER	278.48	335.44
	10-41-611.000	MAINTENANCE SUPPLIES BUILDING	18.99	
	30-42-611.000	MAINTENANCE SUPPLIES BUILDING	18.98	
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	18.99	
TOTAL FOR VENDOR MENARDS-BATAVIA:				335.44
VENDOR: METRO WEST COG				
05/03/2022	METROWEST MEMBERSHIP RENEWAL 10-10-561.000	DUES	3,500.00	3,500.00
05/09/2022	METROWEST MONTHLY MEETING 10-10-561.000	DUES	40.00	40.00
TOTAL FOR VENDOR METRO WEST COG:				3,540.00
VENDOR: MINER ELECTRONICS CORPORATIONS				
04/29/2022	SQUAD REMOVAL 15-20-804.000	VEHICLES	3,904.20	3,904.20
TOTAL FOR VENDOR MINER ELECTRONICS CORPORATIONS:				3,904.20
VENDOR: NAPA OF ELBURN INC				
03/29/2022	CREDIT -BODY FLUSH AND HYDRAULIC ADAPTERS 10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	(16.23)	(48.68)
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	(16.23)	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	(16.22)	
04/28/2022	GLUE 30-42-615.000	MAINTENANCE SUPPLIES WATER	17.38	17.38
04/28/2022	GREASE FOR WWTP EQUIPMENT 30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	47.05	47.05
05/06/2022	2- TRAILER WHEEL LUGS 10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1.12	3.38
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1.13	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1.13	
05/06/2022	AIR COUPLER FOR COMPRESSORS 10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.17	9.49
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.16	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.16	
05/06/2022	HEAD LAMP TRUCK #64 10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	1.90	5.69
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	1.90	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	1.89	
05/06/2022	2- PARK AND TURN SIGNAL BULBS TRUCK #64 10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	17.93	53.79
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	17.93	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	17.93	
05/06/2022	HACK SAW BLADE 10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.09	9.27
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.09	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.09	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/09/2022	HYDRAULIC HOSE AND FITTINGS FOR GRAPPLE BUCKET			102.80
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	34.26	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	34.27	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	34.27	
	TOTAL FOR VENDOR NAPA OF ELBURN INC:			200.17
VENDOR: NORTH EAST M-REGIONAL-INC				
04/19/2022	NEMRT, ANNUAL DEPARTMENT TRAINING MEMBERSHIPS			1,995.00
	10-20-563.000	TRAINING	1,995.00	
	TOTAL FOR VENDOR NORTH EAST M-REGIONAL-INC:			1,995.00
VENDOR: PACE ANALYTICAL SERVICES LLC				
04/14/2022	WATER TEST FOR COLIFORM AND SAMPLE PICKUP			182.50
	30-42-542.000	LABORATORY SERVICES	182.50	
	TOTAL FOR VENDOR PACE ANALYTICAL SERVICES LLC:			182.50
VENDOR: PHIL VAN BOGAERT				
04/28/2022	CLOTHING ALLOWANCE			75.36
	10-41-471.000	UNIFORM ALLOWANCE	25.12	
	30-42-471.000	UNIFORM ALLOWANCE	25.12	
	30-43-471.000	UNIFORM ALLOWANCE	25.12	
	TOTAL FOR VENDOR PHIL VAN BOGAERT:			75.36
VENDOR: POLICE LAW INSTITUTE INC				
05/01/2022	POLICE LAW INSTITUTE ANNUAL TRAINING MEMBERSHIPS			1,710.00
	10-20-563.000	TRAINING	1,710.00	
	TOTAL FOR VENDOR POLICE LAW INSTITUTE INC:			1,710.00
VENDOR: PUREVIDA WATER TECHNOLOGIES				
04/28/2022	WATER COOLER FOR POLICE DEPARTMENT			65.00
	10-20-511.000	MAINTENANCE SERVICE BUILDING	65.00	
	TOTAL FOR VENDOR PUREVIDA WATER TECHNOLOGIES:			65.00
VENDOR: QUILL CORPORATION				
04/19/2022	OFFICE SUPPLIES			127.52
	10-10-651.000	OFFICE SUPPLIES	127.52	
04/19/2022	OFFICE SUPPLIES			160.00
	10-10-651.000	OFFICE SUPPLIES	160.00	
04/21/2022	OFFICE SUPPLIES			33.82
	10-10-651.000	OFFICE SUPPLIES	33.82	
	TOTAL FOR VENDOR QUILL CORPORATION:			321.34
VENDOR: RAY O'HERRON CO. INC.				
05/06/2022	UNIFORM ALLOWANCE, DOMINIK			350.00
	10-20-471.000	UNIFORM ALLOWANCE	350.00	
	TOTAL FOR VENDOR RAY O'HERRON CO. INC.:			350.00
VENDOR: RENAISSANCE HOTELS				
04/29/2022	RENAISSANCE HOTELS ILACP CONFERENCE 2022			303.11
	10-20-563.000	TRAINING	303.11	
	TOTAL FOR VENDOR RENAISSANCE HOTELS:			303.11
VENDOR: RICOH USA, INC				
05/01/2022	COPIER EXPENSE			723.30
	10-10-512.000	MAINTENANCE SERVICE EQUIPMENT	723.30	
05/01/2022	COPIER EXPENSE-RICOH MPC 3504 PW			101.97

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-41-651.000	OFFICE SUPPLIES	33.99	
	30-42-651.000	OFFICE SUPPLIES	33.99	
	30-43-651.000	OFFICE SUPPLIES	33.99	
	TOTAL FOR VENDOR RICOH USA, INC:			825.27
VENDOR: SAFEGUARD BUSINESS SYSTEMS				
04/15/2022	PERMIT CARDS			365.48
	10-30-651.000	OFFICE SUPPLIES	365.48	
	TOTAL FOR VENDOR SAFEGUARD BUSINESS SYSTEMS:			365.48
VENDOR: SHAW SUBURBAN MEDIA				
04/07/2022				84.86
	10-10-553.000	PUBLISHING	84.86	
	TOTAL FOR VENDOR SHAW SUBURBAN MEDIA:			84.86
VENDOR: SHODEEN HOMES LLC				
05/09/2022	UB refund for account: 0104011015-02			13.50
	35-00-121.000	ACCOUNTS RECEIVABLE	6.75	
	35-00-121.000	ACCOUNTS RECEIVABLE	6.75	
	TOTAL FOR VENDOR SHODEEN HOMES LLC:			13.50
VENDOR: SMITH ECOLOGICAL SYSTEMS				
05/04/2022	WELL #4 BOOSTER PUMP FOR CHLORINE INJECTION			1,925.00
	30-42-615.000	MAINTENANCE SUPPLIES WATER	1,925.00	
	TOTAL FOR VENDOR SMITH ECOLOGICAL SYSTEMS:			1,925.00
VENDOR: SOMONAUK WATER LAB, INC				
05/01/2022	SERVICES FOR WATER OPERATIONS APRIL 2022			800.00
	30-42-540.000	WATER OPERATIONS	800.00	
	TOTAL FOR VENDOR SOMONAUK WATER LAB, INC:			800.00
VENDOR: STAR2STAR COMMUNICATIONS, LLC				
04/26/2022	TELEPHONE			827.40
	10-10-552.000	TELEPHONE	126.69	
	10-20-552.000	TELEPHONE	285.46	
	10-30-552.000	TELEPHONE	126.60	
	10-41-552.000	TELEPHONE	94.55	
	30-42-552.000	TELEPHONE	94.56	
	30-43-552.000	TELEPHONE	99.54	
	TOTAL FOR VENDOR STAR2STAR COMMUNICATIONS, LLC:			827.40
VENDOR: SUBURBAN LABORATORIES, INC				
05/04/2022	WWTP-- DISSOLVED OXYGEN AND NITROGEN TESTS			194.50
	30-43-542.000	LABORATORY SERVICES	194.50	
05/05/2022	NITRATE AND NITRITE WELL #5			120.00
	30-42-542.000	LABORATORY SERVICES	120.00	
	TOTAL FOR VENDOR SUBURBAN LABORATORIES, INC:			314.50
VENDOR: SUNDBERG AMERICAN LLC				
05/03/2022	CLOTH WASHER LID SWITCH @ PUBLIC WORKS			44.67
	10-41-611.000	MAINTENANCE SUPPLIES BUILDING	14.89	
	30-42-611.000	MAINTENANCE SUPPLIES BUILDING	14.89	
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	14.89	
	TOTAL FOR VENDOR SUNDBERG AMERICAN LLC:			44.67
VENDOR: SYNCBAMAZON				



INVOICE DATE	INVOICE DESCRIPTION	GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
04/26/2022	OFC.MILNER'S UNIFORM APPAREL, (3) THREE SHIRTS				59.91
		10-20-471.000	UNIFORM ALLOWANCE	59.91	
	TOTAL FOR VENDOR SYNCBAMAZON:				59.91
VENDOR: THIRD MILLENNIUM INC					
04/30/2022	UTILITY BILL RENDERING-SEWER AND WATER				520.95
		30-42-554.000	PRINTING	260.47	
		30-43-554.000	PRINTING	260.48	
	TOTAL FOR VENDOR THIRD MILLENNIUM INC:				520.95
VENDOR: TRANSUNION RISK & ALTERNATIVE					
05/01/2022	REPORT LOOK UP				75.00
		10-20-549.000	OTHER PROFESSIONAL SERVICE	75.00	
	TOTAL FOR VENDOR TRANSUNION RISK & ALTERNATIVE:				75.00
VENDOR: TRUGREEN COMMERCIAL					
05/02/2022	APPLICATION LAWN SPRAY ELLIOTT PARK PLAY GROUND				78.75
		42-41-519.000	MAINTENANCE SERVICE GROUNDS	78.75	
05/02/2022	APPLICATION LAWN SPRAY-PRAIRIE PARK -PLAY GROUND TREATMENT				94.50
		56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	94.50	
05/02/2022	APPLICATION LAWN SPRAY-BYERHOF PARK PLAYGROUND HERBICIDE TREATMENT				68.25
		56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	68.25	
05/02/2022	APPLICATION LAWN SPRAY-ELBURN STATION COMMUNITY PARK SSA #6				94.50
		46-41-519.000	MAINTENANCE SERVICE GROUNDS	94.50	
05/02/2022	APPLICATION LAWN SPRAY KINBERG PARK				73.50
		42-41-519.000	MAINTENANCE SERVICE GROUNDS	73.50	
	TOTAL FOR VENDOR TRUGREEN COMMERCIAL:				409.50
VENDOR: USA BLUE BOOK					
05/09/2022	WWTP SCH 80 PVC COUPLINGS AND LONGOPAC CASSETT BAG				678.96
		30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	678.96	
05/09/2022	PHOSPHATE REAGENT LAMOTTE R-3679 WWTP				39.70
		30-43-658.000	LAB SUPPLIES	39.70	
	TOTAL FOR VENDOR USA BLUE BOOK:				718.66
VENDOR: VERIZON WIRELESS					
04/26/2022	TELEPHONE-WELL#3 WELL CALL-OUT				69.75
		30-42-552.000	TELEPHONE	69.75	
	TOTAL FOR VENDOR VERIZON WIRELESS:				69.75
VENDOR: VIKING CHEMICAL COMPANY					
05/03/2022	2-150LBS. CYLINDERS AND 2- CONTAINER DEPOSITS				640.00
		30-42-659.000	CHEMICALS	640.00	
05/03/2022	WELL #4 4 -150LBS CYLINDERS WITH 4 -CYLINDER RETURN DEPOSITS				1,150.00
		30-42-659.000	CHEMICALS	1,150.00	
05/03/2022	2-PAILS OF AQUA KING 1700 AND 130 GALLONS OF SODIUM HYPOCHLORIDE FOR				635.59
		30-42-659.000	CHEMICALS	635.59	
05/03/2022	1513.6 GALLONS OF ALUMINUM SULFATE FOR PHOSPHATE CONTROL @ WWTP				4,329.00
		30-43-659.000	CHEMICALS	4,329.00	
	TOTAL FOR VENDOR VIKING CHEMICAL COMPANY:				6,754.59
VENDOR: VISO GRAPHIC INC					
04/17/2022	VISO GRAPHICS 1ST MAILING OF ENVELOPES				1,888.44
		15-20-802.000	BUILDING	1,888.44	
04/21/2022	VISO GRAPHIC NEW POLICE DEPARTMENT NEWSLETTER				2,052.89
		15-20-802.000	BUILDING	2,052.89	

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DB: Elburn

BILLS LIST FOR THE VILLAGE OF ELBURN  
EXP CHECK RUN DATES 04/28/2022 - 05/17/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

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INVOICE DATE	INVOICE DESCRIPTION	GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/04/2022	PD PROJECT LIKELY/UNLIKELY MAILINGS				4,866.87
		15-20-802.000	BUILDING	4,866.87	
	TOTAL FOR VENDOR VIS O GRAPHIC INC:				8,808.20
VENDOR: VISTAPRINT INC					
04/27/2022	BUSINESS CARDS FOR PHIL				29.49
		10-41-651.000	OFFICE SUPPLIES	9.83	
		30-42-651.000	OFFICE SUPPLIES	9.83	
		30-43-651.000	OFFICE SUPPLIES	9.83	
	TOTAL FOR VENDOR VISTAPRINT INC:				29.49
VENDOR: WATCH GUARD VIDEO					
04/14/2022	WATCHGUARD EXTENDED MAINTENANCE AND SOFTWARE SUPPORT IN CAR CAMERAS				3,475.00
		10-20-512.000	MAINTENANCE SERVICE EQUIPMENT	3,475.00	
	TOTAL FOR VENDOR WATCH GUARD VIDEO:				3,475.00
VENDOR: WATER REMEDIATION TECHNOLOGY LLC					
05/01/2022	BASE TREATMENT CHARGE-WELL #3				2,389.08
		30-42-597.000	EQUIPMENT LEASE	2,389.08	
05/01/2022	BASE TREATMENT CHARGE-WELL #4				4,778.09
		30-42-597.000	EQUIPMENT LEASE	4,778.09	
05/01/2022	BASE TREATMENT CHARGE				3,691.23
		30-42-597.000	EQUIPMENT LEASE	3,691.23	
	TOTAL FOR VENDOR WATER REMEDIATION TECHNOLOGY LLC:				10,858.40
VENDOR: WIGHT & COMPANY					
04/30/2022	PD PROJECT CONSULTANT FEES				17,500.00
		15-20-802.000	BUILDING	17,500.00	
	TOTAL FOR VENDOR WIGHT & COMPANY:				17,500.00
				GRAND TOTAL:	502,276.10