



**VILLAGE OF ELBURN
VILLAGE BOARD MEETING
TUESDAY, JANUARY 3, 2023
7:00 P.M.**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENTS, 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 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*

December 19, 2022

6. MAYOR
7. VILLAGE ATTORNEY
8. VILLAGE CLERK
 - a. Executive Session (5 ILCS 120/2) (21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.
9. VILLAGE ENGINEER
10. ADMINISTRATION
 - a. Discuss and Approve Ordinance 2022-30 Amending Chapter 804.04 Outdoor Endorsements
 - b. Discuss and Approve Ordinance 2022-32 Amending the Zoning Code – Short-Term Rentals
 - c. Discuss and Approve Resolution 2022-15 Amending the Personnel Policy Manual
11. BUILDING AND ZONING
12. FINANCE DEPARTMENT
13. POLICE DEPARTMENT
 - a. Discuss and Approve Ordinance 2022-33 Disposal of Various Equipment
14. PUBLIC WORKS DEPARTMENT

- a. Discuss and Approve the Purchase of an AC Drive Cabinet (VFD) from Precision Electric, Inc., \$55,850.00
 - b. Discuss and Approve Payout #4 to National Power Rodding, \$42,682.95
15. BILLS - Approve the Bills List in the Amount of \$199,553.81
16. OTHER BUSINESS
17. ADJOURN

MINUTES
VILLAGE OF ELBURN BOARD OF TRUSTEES
DECEMBER 19, 2022
AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Sue Filek, Bill Grabarek, Chris Mond, Patricia Schuberg

Board Members Absent: Ken Anderson, Matt Wilson

Staff Members Present: Village Administrator John Nevenhoven; 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; Police Department reps: Jonathan Shepard, Marty Sheets, Ubaldo Scudero, Erik Milner, Jeff Herra, Curtis Marschinke, Brad Bendle, Jesus Loza

Others Present: Resident Thomas Gush; friends and family of Sgt. Shepard

1. Call to Order – Village President Jeff Walter called the meeting to order at 7:00 p.m.
2. Pledge of Allegiance – Sgt. Shepard led the assembly in the Pledge of Allegiance.
3. Roll Call – A roll call ensued.
4. Public Comment, Awards & Presentations – None
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.

<i>*Village Board Minutes</i>	<i>December 5, 2022</i>
<i>*Village Board Executive Session Minutes</i>	<i>December 5, 2022</i>
<i>*Committee of the Whole Minutes</i>	<i>December 5, 2022</i>
<i>*Ordinance Revising the Annual Budget</i>	
<i>*Ordinance 2022-30 Amending Section 804.04 “Endorsements of Outdoor Retail Sales of Alcoholic Liquors”</i>	
<i>*Ordinance 2022-31 Amending Sections 686.05 “Explosives and Fireworks” and 686.99 “Penalty”</i>	

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

6. Mayor
 - a. Swear-in Sgt. John Shepard – Mayor Walter performed the swearing of oath to newly promoted Sgt. Shepard. The sergeant badge was pinned on his uniform by Sgt. Shepard's wife.
7. Village Attorney – Village Attorney Thomas provided an update on a recent Appellate Court case in Galena, Illinois. While the subject case is not in Elburn's Appellate Court jurisdiction, the decision in favor of the municipality related to local government tort immunity act is persuasive.
8. Village Clerk – Clerk McQuilkin advised the new Deputy Clerk's first day is January 3, 2023 and they will attend the Village Board Meeting that evening. Election filing periods for the April 4, 2023 Consolidated Election are over. Three seats are up for election and three petitions were received.

9. Village Engineer – No report
10. Administration – No report
11. Building and Zoning – Building Commissioner Brennan advised we will break a record for new home permits with 72 issued for the year.
12. Finance Department
 - a. Discuss Revenue and Expenditure Report, November 2022 – Finance Director Elder presented.
 - b. Discuss Treasurers Report, November 2022 – Finance Director Elder presented.
13. Police Department – Chief Sikora presented the following:
 - a. New Police Officer Loza graduated last week from the police academy and is now in field training with the department.
 - b. New part-time Records Specialist, Vicky Busby, started today.
 - c. With the promotion of Detective Shepard to Sergeant, a detective position is open. Two applications have been received and interviews and a decision occur on January 3, 2023.
 - d. There is a possibility of a winter storm later this week. Will monitor the storm and post a reminder of no parking on Village streets after a 2” snowfall.
14. Public Works Department – Public Works Supt. VanBogaert presented the following:
 - a. Discuss and Approve 2022 Street Program Payment #2 to Builders Paving, LLC, \$654,273.03 – A motion to approve was made by Mondy and seconded by Grabarek. A roll call vote ensued. Ayes: Filek, Grabarek, Mondy, Schuberg. Nays: None. Motion carried.
 - b. Discuss and Approve 2022 Sanitary Sewer Line Program Change Order #1 – VanBogaert explained the items in the change order which will reduce the contract by \$90K. A motion to approve was made by Grabarek and seconded by Mondy. A roll call vote ensued. Ayes: Filek, Grabarek, Mondy, Schuberg. Nays: None. Motion carried.
 - c. Icy road complaints at the Metra Station were received. It will be important to keep the Metra Station salted/plowed because more people may be using the train during bad weather. Public Works will plow some parking spaces at Elburn Station Community Park as their schedule allows—streets are priority.
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, December 19, 2022 for \$720,418.33. A roll call vote ensued. Ayes: Filek, Grabarek, Mondy, Schuberg. Nays: None. Motion carried.
16. Other Business – Reminder for everyone to RSVP for the holiday party (sponsored by Village Trustees and Village of Elburn business partners) scheduled for January 11, 2023 at the Elburn Lions Club.
17. Adjourn - Trustee Mondy motioned to adjourn the meeting at 7:31 p.m. with Trustee Grabarek seconding the motion. The motion passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin
Village Clerk

Village President

Jeffrey D. Walter

Trustees

Kenneth A. Anderson Jr.

Susan Filek

William Grabarek

Chris Mondri

Patricia Schuberg

Matthew Wilson



VILLAGE OF ELBURN
301 E. NORTH ST.
ELBURN, ILLINOIS 60119
630.365.5060
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Village Administrator

John Nevenhoven

Chief of Police

Nick Sikora

Public Works Superintendent

Phil Van Bogaert

Finance Director

Doug Elder

Building Commissioner

Tom Brennan

To: Village Board
From: Diane McQuilkin, Village Clerk
Date: December 28, 2022
Subject: Semi-Annual Review of Closed Executive Session Minutes

Illinois State Statute 5 ILCS 120/2.06(d) requires periodic (but no less than semi-annual) reviews of all executive session minutes that are closed to the public. The last review by the Elburn Village Board was on July 5, 2022. A semi-annual review of executive session minutes occurs every year in January and July.

Below is a list of Executive Sessions held since the last review. The Village Attorney and Village Staff recommend all minutes remain closed due to the need for continued confidentiality.

<u>DATE</u>	<u>TOPIC</u>
1. July 5, 2022	Bi-Annual Review of Executive Session Minutes (5 ILCS 120/2.06(d))
2. September 6, 2022	Collective bargaining (5 ILCS 120/2(c)(2))
3. December 5, 2022	Collective bargaining (5 ILCS 120/2(c)(2))

VILLAGE OF ELBURN

ORDINANCE NO. 2022-30

**AN ORDINANCE AMENDING SECTION 804.04 “CLASSIFICATION OF LICENSES;
FEES AND NUMBER OF LICENSES” OF THE VILLAGE OF ELBURN CODIFIED
ORDINANCES PERTAINING TO “ENDORSEMENTS OF OUTDOOR RETAIL SALES
OF ALCOHOLIC LIQUOR”**

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

This 3rd day of January 2023

ORDINANCE NO. 2022-30

AN ORDINANCE AMENDING SECTION 804.04 "CLASSIFICATION OF LICENSES; FEES AND NUMBER OF LICENSES" OF THE VILLAGE OF ELBURN CODIFIED ORDINANCES PERTAINING TO "ENDORSEMENTS OF OUTDOOR RETAIL SALES OF ALCOHOLIC LIQUOR"

WHEREAS, the President and Board of Trustees desire to amend the Village of Elburn Alcoholic Beverage Sales Ordinance by amending section 804.04(12) "Endorsements of Outdoor Retail Sales of Alcoholic Liquor".

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 804.04 "Classification of Licenses; Fees and Number of Licenses" of the Village of Elburn Codified Ordinances is amended in its entirety to read as follows:

804.04 CLASSIFICATION OF LICENSES; FEES AND NUMBER OF LICENSES.

(a) Licenses for the retail sale of alcoholic liquor shall be divided into the following classes:

(1) Class "A" - on/off-site licenses.

A. Class "A" licenses shall permit the retail sale of alcoholic liquor for consumption on or off the premises where it is sold. The resale of alcoholic liquor so purchased is not permitted.

B. The annual fee for such licenses shall be one thousand dollars (\$1,000).

C. The total number of Class "A" licenses issued and in force at any one time in any year shall not exceed four licenses for the first 5,000 persons residing within the Village, and one license for each additional 1,250 persons, or fraction thereof, residing in the Village, as determined by the most recent U.S. census.

(2) Class "B-1" - off-site licenses generally. Class "B-1" licenses shall only permit the retail sale of alcoholic liquor in original packages, but not for consumption on the premises where it is sold. Class "B-1" licenses shall permit taste sampling on premises A Class "B-1" license shall permit up to three samples, consisting of no more than one-quarter ounce of distilled spirits, one ounce of wine, or two ounces of beer, to be served to a consumer in one day.

- (3) Class "B-2" - off-site licenses for beer and wine only. Class "B-2" licenses shall only permit the retail sale of beer and wine in original packages, but not for consumption on the premises where they are sold.
- (4) Class "C-1" - non-profit temporary permits.
- A. Class "C-1" non-profit temporary permits shall permit the retail sale of alcoholic liquor for consumption only on the premises where it is sold and not for resale in any form. A Class "C-1" non-profit temporary permit is to be issued for temporary stands, booths and counters, such as those used at picnics, celebrations and the like. Temporary licenses shall be granted to local not-for-profit organizations legally chartered as such or governmental entities, for community events. The said Class "C-1" temporary permit shall be valid only on the day for which said permit is issued, and only during the hours of said day during which alcoholic liquor may be sold within the Village. The boundaries of the licensed premises and the duration of the license shall be established by the Local Liquor Commissioner. The licensee shall maintain the premises in a neat, orderly, and safe condition, shall provide such traffic control and sanitation facilities to protect the public health, safety, welfare, and morals of the residents of the Village, and shall restore premises after the expiration of the license to its prior condition, including the removal of trash, rubbish, and garbage. No alcoholic liquor shall be brought onto the premises or consumed on the premises other than that provided by the licensee under the terms and conditions of this chapter.
 - B. The number of Class "C-1" non-profit temporary permits which may be issued to any one applicant in any license year shall be limited to four for the sale of alcoholic liquor of any kind, and six for the sale of beer only.
 - C. The Local Liquor Control Commissioner may, at the Local Liquor Commissioners' discretion, grant additional Class "C-1" for-profit temporary permits on such terms and conditions as are acceptable to the Local Liquor Commissioner.
- (5) Class "C-2" – for-profit temporary permits.
- A. Class "C-2" for-profit temporary permits shall permit the retail sale of alcoholic liquor for consumption on or off the premises where it is sold and not for resale in any form. A Class "C-2" for-profit temporary permit is to be issued to a) a winery for the sale of its wine or microbrewery for the sale of its crafted beer; or b) a distillery for the sales of its spirits; or c) for a license holder in good standing of a Class A, Village of Elburn liquor license to allow sales off premises in conjunction with a special event. The Class "C-2" permittee must submit a currently valid liquor license from the municipality where the licensee is primarily based.
 - B. The said Class "C-2" for-profit temporary permit shall be valid only on the day(s) for which said permit is issued, and only during the hours of said day during which alcoholic liquor may be sold within

the Village. The boundaries of the licensed premises and the duration of the license shall be established by the Local Liquor Commissioner. The licensee shall maintain the premises in a neat, orderly, and safe condition, shall provide such traffic control and sanitation facilities to protect the public health, safety, welfare, and morals of the residents of the Village, and shall restore premises after the expiration of the license to its prior condition, including the removal of trash, rubbish, and garbage. No alcoholic liquor shall be brought onto the premises or consumed on the premises other than that provided by the licensee under the terms and conditions of this chapter.

B. The number of Class "C-2" for-profit temporary permits which may be issued to any one applicant in any license year shall be limited to four (4) for the sale of alcoholic liquor of any kind, and six (6) for the sale of beer or wine only.

C. The Local Liquor Control Commissioner may, at the Local Liquor Commissioners' discretion, grant additional Class "C-2" for-profit temporary permits on such terms and conditions as are acceptable to the Local Liquor Commissioner.

D. The temporary permit authorizes the licensee to the retail sale of beer, wine, or spirits on the specified premises. The retail sale and consumption of alcoholic beverages authorized through a special event permit shall be limited to the premises specified in the permit as contained in chapter 807 "Special Events" of this title.

(6) Class "D" - club licenses.

A. Class "D" licenses shall permit the retail sale of alcoholic liquor for consumption only on the premises where it is sold, to be issued to a regularly organized club, as defined in Section 804.01, such sales to be made only to members of the club and their guests.

B. No Class "D" license shall be issued until the Local Liquor Control Commissioner has satisfied himself or herself that the club applying for the license was actually, and in fact, organized for some purpose or object other than the sale or consumption of alcoholic liquor.

C. Class "D" licenses shall permit taste sampling on-premises. A Class "D" license shall permit up to three samples, consisting of no more than one-quarter ounce of distilled spirits, one ounce of wine, or two ounces of beer, to be served to a consumer in one day.

(7) Class "E-1" - restaurant license, with no bar.

A. Class "E-1" licenses shall permit the retail sale of alcoholic liquor for consumption only on the premises where it is sold, and are to be issued to a restaurant, as defined in Section 804.01. Such sales shall be limited to those persons who order, use or consume alcoholic liquor in connection with their meals. No bar shall be permitted within the restaurant.

- B. No Class "E-1" license shall be issued until the Local Liquor Control Commissioner has satisfied himself or herself that the restaurant applying for the license was actually and in fact organized for the principal purpose of providing food service to its patrons, and not for the object of selling alcoholic liquors. The receipts from the sale of alcoholic liquor shall not total more than fifty percent of the gross dollar sales of the restaurant. The Local Liquor Commissioner shall have the right from time to time to require applicant or licensee to provide satisfactory documentation documenting that liquor receipts do not exceed fifty percent of gross dollar sales.
- C. Class "E-1" licenses shall permit taste sampling on-premises. A Class "E-1" license shall permit up to three samples, consisting of no more than one-quarter ounce of distilled spirits, one ounce of wine, or two ounces of beer, to be served to a consumer in one day.

(8) Class "E-2" - restaurants, beer, and wine only.

- A. Class "E-2" licenses shall permit the retail sale of beer and wine for consumption only on the premises where such beer and wine are sold, by the glass or pitcher, and such licenses are to be issued to a restaurant, as defined in Section 804.01. Such sales shall be limited to those persons who order beer and wine in connection with their meals. The sale of alcoholic liquor other than beer and wine shall not be permitted. There shall be no bar within the restaurant.
- B. No Class "E-2" license shall be issued until the Local Liquor Control Commissioner has satisfied himself or herself that the restaurant applying for the license is in fact organized for the principal purpose of providing food service to its patrons, and not for the object of selling alcoholic liquors. Receipts from the sale of alcoholic liquor shall not total more than fifty percent of the gross dollar sales of the restaurant. The Local Liquor Control Commissioner shall have the right from time to time to require applicant or licensee to provide satisfactory documentation documenting that liquor receipts do not exceed fifty percent of gross dollar sales.
- C. Class "E-2" licenses shall permit taste sampling on-premises. A Class "E-2" license shall permit up to three samples, consisting of no more than one-quarter ounce of distilled spirits, one ounce of wine, or two ounces of beer, to be served to a consumer in one day.

(9) Class "E-3" - restaurant with a cocktail lounge.

- A. Class "E-3" licenses shall permit the retail sale of alcoholic liquor for consumption on the premises only, provided that the sale of alcoholic liquor shall only be made in connection with and in adjunct to a restaurant, as defined in Section 804.01, owned and operated by licensees and located upon the premises. Further, "cocktail lounge" shall mean, for the purposes of this section, an area within the premises and in conjunction with the restaurant dining area in which there is seating (tables and chairs) for patrons not greater than the

seating provided in the restaurant dining area, and provided, further, that said restaurant and cocktail lounge utilize a common door for public ingress and egress,

- B. No Class "E-3" license shall be issued until the Local Liquor Control Commissioner has satisfied himself or herself that the restaurant applying for the license was actually and in fact organized for the principal purpose of providing food service to its patrons, and not for the object of selling alcoholic liquors. Receipts from the sale of alcoholic liquor shall not total more than fifty percent of the gross dollar sales of the restaurant. The Local Liquor Control Commissioner shall have the right from time to time to require applicant or licensee to provide satisfactory documentation documenting that liquor receipts do not exceed fifty percent of gross dollar sales.
- C. Class "E-3" licenses shall permit taste sampling on-premises. A Class "E-3" license shall permit up to three samples, consisting of no more than one-quarter ounce of distilled spirits, one ounce of wine, or two ounces of beer, to be served to a consumer in one day.

(10) Class "F" - golf course on-site license.

- A. Class "F" licenses shall permit the retail sale of alcoholic liquor for consumption only on the premises where it is sold, to be issued to private and public golf course establishments. Said alcoholic liquor may be served and consumed inside said establishment with meals that may be served by the establishment, inside the establishment's club room, if any, and outside on the golf course proper. The sale of packaged liquor shall not be permitted.
- B. No Class "F" license shall be issued until the Local Liquor Control Commissioner has satisfied himself or herself that the establishment applying for the license is in fact organized for the principal purpose of a golf course. Receipts from the sale of alcoholic liquor shall not total more than fifty percent of the gross dollar sales of the golf course establishment. The Local Liquor Commissioner shall have the right from time to time to require applicant or licensee to provide satisfactory documentation documenting that liquor receipts do not exceed fifty percent of gross dollar sales.

(11) Class "G" Brewpub/Distillery/Microbrewery/Winery License:

- a. Class "G" licenses shall authorize a brewpub, distillery, microbrewery, or winery to a) furnish samples of alcoholic beverages for consumption on the premises, b) sell alcoholic beverages by the glass for consumption on the premises, c) sell its alcoholic beverages in the original corked, capped or sealed and labeled container for consumption on or off the premises, d) permit a patron to remove one unsealed and partially consumed bottle of wine for off-premises consumption, and (e) manufacture, distill, brew.
- b. A partially consumed bottle of wine that is to be removed from the premises shall be securely sealed by the licensee or an agent of the licensee prior to removal from the premises and placed in a

transparent one-time use tamperproof bag. The licensee or agent of the licensee shall provide a dated receipt for the bottle of wine to the patron.

The definitions for a Brewpub, Distillery, Microbrewery, and Winery are as follows:

- BREW PUB:** Manufactures no more than 155,000 gallons (5,000 barrels) per year only at a designated licensed location, to make sales to importing distributors, and to non-licensees for use and consumption only, who stores beer at the designated location and who is allowed to sell at retail from the licensed location, provided that a brewpub licensee shall not sell for off-location consumption more than 155,000 gallons (5,000 barrels) per year.
- DISTILLERY:** An establishment that distills, ferments, brews, makes, mixes, concocts, processes, blends, bottles or fills an original package with any alcoholic liquor.
- MICRO-BREWERY:** A limited production brewery, typically manufacturing and selling specialty beers and often selling its products only locally.
- WINERY:** An establishment or place engaged in the manufacturing and sale of fewer than 50,000 gallons of wine per year.

(12) Endorsements of outdoor retail sales of alcoholic liquor.

- A. Purpose. The purpose of this paragraph (a)(12) is to establish regulations and controls for the temporary or recurring retail sale, consumption, and dispensing of alcoholic liquor on the premises from an outdoor location. It is the intent that such regulations and controls be established to permit licensees' limited outdoor sales of such alcoholic beverages while providing certain protections to adjoining or surrounding property owners or occupants.
- B. The outdoor endorsement shall only be required once for an outdoor area that is a normal seating/serving area on the license holder's property/address as listed on the license. For example, a restaurant that has an outdoor patio where customers are regularly seated and served will require an outdoor endorsement at the time the outdoor area is established. If the outdoor area is not part of the regular business of a license holder at the address listed on the license, an outdoor endorsement is required each time an outdoor area is to be used.
- C. Endorsement required.
1. It shall be unlawful for any Elburn liquor licensee or person, firm, corporation, partnership, or club, to sell, or offer to sell, or allow to be consumed, any alcoholic liquor from an outdoor location of the premises without first:
 - a. Obtaining an endorsement as provided in this section; and

- b. Be a license holder in good standing with a Class A, C-1, C-2, D, E-1, E-2, or E-3 liquor license under this chapter.
2. The outdoor endorsement shall not increase the privileges associated with the primary license issued under this section. Any licensee that is permitted to sell beer or wine only shall not be allowed to sell hard liquor under the terms of an outdoor endorsement.
3. The Local Liquor Control Commissioner may, at their sole discretion and as designated in any license, impose such other and further conditions, as the Local Liquor Control Commissioner deems necessary for the public's health, safety, peace, and comfort.

D. Restrictions:

1. It shall be unlawful to sell, otherwise dispense from any outdoor location, or allow the outdoor consumption of any alcoholic liquor without first obtaining an endorsement under this section.
2. It shall be unlawful for any holder of an outdoor liquor endorsement to sell, dispense, or allow the outdoor consumption of alcoholic liquor from an outdoor location on premises except during the following hours upon the following days of the week:

Sunday	11:00 am to 1:00 a.m.
Monday through Thursday	10:00 a.m. to 1:00 a.m.
Friday through Saturday	10:00 a.m. to 2:00 a.m.

3. It shall be unlawful for any holder of an outdoor liquor endorsement to play or cause to play amplified music or cause to have performed such other forms of entertainment outdoors by means or use of electronic amplification except during the following hours upon the following days of the week.

Sunday through Thursday	12:00 noon to 10:00 p.m.
Friday through Saturday	12:00 noon to 11:30 p.m.

In no event shall the amplification exceed a maximum of ninety decibels daytime; eighty decibels nighttime (after 10:00 p.m.).

4. It shall be the affirmative duty of the license holder, as a condition of such endorsement, to maintain and perform the following requirements:
 - a. Any permanent outdoor area where alcoholic liquors are sold or consumed shall be cordoned off by use of a permanent fence structure, which shall be not less than four feet in height nor more than six feet in height. If a temporary event is being held, a temporary fence may be constructed not less than four feet in height nor more than six feet in height, for a maximum of three days, and it must come down within forty-eight hours of the event.
 - b. During the hours of operations of a temporary outdoor area with a temporary fence, each point of ingress or egress to the outdoor area from a public right-of-way, must have a

minimum of one person over the age of twenty-one years BASSET trained and certified person acting as an agent of the license holder to identify persons under the age of twenty-one years. This paragraph does not apply to permanent outdoor seating areas described in paragraph 2 above. Establishments with permanent outdoor seating areas will, as part of their normal business practice, and in accordance with the Illinois Liquor Code, have BASSET certified personal working and monitoring the outdoor area.

- c. Last call for alcoholic liquor shall be announced at least forty-five minutes prior to the designated closing time. Dispensing of alcoholic liquor shall cease thirty minutes prior to the designated closing time.
- d. All outdoor areas where the sale, dispensing, and/or consumption of alcohol, whether permanent or temporary, shall display an appropriate number of signs stating that "no alcohol is permitted beyond this point" in order to prevent alcoholic beverages from leaving the designated outdoor area. Permanent outdoor areas that have exits from the outdoor area not through the main building shall also be required to display the "no alcohol permitted beyond this point" signs at those points of entry/exit.

E. Application:

- 1. Application for permission to conduct such outdoor retail sale, dispensing, and/or consumption of alcoholic liquor shall be in writing, signed by the license holder of a Class A, C, D, E-1, E-2, or E-3 liquor license under this chapter, verified under oath, and shall contain the following information:
 - a. The name and address of the applicant.
 - b. The dates, starting and ending times requested for the license.
 - c. A diagram, showing all dimensions, entrances, exits, and locations of seating or standing areas of the outdoor area where the sale and consumption of alcoholic liquor will be sold or consumed.
 - d. Permanent outdoor areas as described by this section shall only be required to apply for the outdoor endorsement for the permanent area one time unless a significant change to the outdoor area takes place. This includes adding additional areas, seating, serving areas, or anything that materially changes the layout of the original submission.
- 2. Applicants shall be required, from time to time, upon request of the Local Liquor Control Commissioner, or designee, or any sworn police officer, to provide proof that any person who sells or serves alcoholic liquor has been licensed by either "TIPS"

(Training for Intervention Procedures by Servers of Alcohol) or "BASSET" (Beverage Alcohol Sellers and Servers Education Training).

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.

Trustee Name	Aye	Nay	Absent	Abstain
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 3rd day of January 2023.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

SIGNED by the President of the Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

(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)
)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:

**AN ORDINANCE AMENDING SECTION 804.04
"CLASSIFICATION OF LICENSES; FEES AND NUMBER OF LICENSES"
OF THE VILLAGE OF ELBURN CODIFIED ORDINANCES PERTAINING TO
"ENDORSEMENTS OF OUTDOOR RETAIL SALES OF ALCOHOLIC LIQUOR"**

which ordinance was duly adopted by said Board of Trustees at a regular meeting held on the _____ day of _____, 2023.

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 _____, 2023.

(SEAL)

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

VILLAGE OF ELBURN

ORDINANCE 2022-32
AN ORDINANCE APPROVING ZONING ORDINANCE
TEXT AMENDMENTS REGARDING
SHORT-TERM RENTALS

ADOPTED BY
THE BOARD OF TRUSTEES
OF THE
VILLAGE OF ELBURN

AN ORDINANCE APPROVING ZONING ORDINANCE TEXT AMENDMENTS REGARDING SHORT-TERM RENTALS

WHEREAS, Section 15.12 of the Village of Elburn Zoning Ordinance provides for a procedure for the adoption of Zoning Ordinance amendments; and

WHEREAS, the Village of Elburn Village Board has submitted a petition for zoning ordinance text amendment with the Planning Commission requesting that certain amendments be made to the Village of Elburn Zoning Ordinance to address Short-term Rentals and Tourist Houses; and

WHEREAS, pursuant to notice, a public hearing regarding said proposed text amendment was held before the Village of Elburn Planning Commission on November 1, 2022, at 7:00 p.m., to hear reasons for and against said amendments; and

WHEREAS, the Village of Elburn Planning Commission made its written findings of fact and recommended that the Village of Elburn Board of Trustees approve said amendments.

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 3.2 “Definitions” is amended to include “Short-Term Rentals hereinafter read as follows:

Short-Term Rental: “A private home or condominium that is not occupied by an owner or manager and that is rented, leased, or furnished in its entirety to transient guests on a daily or weekly basis”

SECTION TWO That Section 4.16 C. “Permitted Home Occupations” is amended by adding “Short-Term Rentals, only when located directly adjacent to the B-1 Central Business District”

SECTION THREE. That Section 4.16 D “Prohibited Home Occupations” is amended by deleting "Tourist Home".

SECTION FOUR: That Section 8.2 B “B-1 Central Business District - Permitted Uses” is amended by adding “Short-Term Rentals” to “Permitted Uses”

SECTION FIVE. 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 SIX. 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 SEVEN. That this Ordinance shall be in full force and effect from and after its passage and approval by the President and Board of Trustees.

Trustee Name	Aye	Nay	Absent	Abstain
Ken Anderson				
Sue Filek				
Bill Grabarek				
Chris Mondri				
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 _____ 2023.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this _____ day of _____ 2023

SIGNED by the President of the Board of Trustees of the Village of Elburn, Kane County, Illinois, this _____ day of _____ 2023

(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)
)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 2022-32
AN ORDINANCE APPROVING ZONING ORDINANCE
TEXT AMENDMENTS REGARDING
SHORT-TERM RENTALS**

which ordinance was duly adopted by said Board of Trustees at a regular meeting held on the __ day of _____, 2023.

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 _____, 2023.

(SEAL)

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



Village of Elburn

MEMO

To: Village President and Board of Trustees
From: Chris Ranney, Asst. to the VM/HR Specialist
Subject: Amending the Personnel Policy Manual
Date: January 3, 2023
SAP: Routine

The Personnel Policy Manual (PPM) is the primary document for the management of Village personnel and is the secondary document for employees with a collective bargaining agreement.

Illinois Public Act 102-1050, effective January 1, 2023, amends the Child Bereavement Leave Act and renames it the Family Bereavement Leave Act (850 ILCS 154/1 *et seq.*). As such, Section 6.5A of the Village of Elburn Personnel Policy Manual (PPM) needs to be amended to conform to the changes to the Act. Section 6.5A of the PPM is attached hereto with the amendments indicated.

Recommendation: Approve Resolution 2023-01 Amending Section 6.5A of the Village of Elburn Personnel Policy Manual.

SECTION 6.5A CHILD/FAMILY BEREAVEMENT LEAVE

In accordance with the Child/Family Bereavement Leave Act (820 ILCS 154/1 et seq.) as amended from time to time, all employees shall be entitled to use a maximum of 2 weeks (10 workdays) of unpaid bereavement leave to:

1. Attend the funeral or alternative to a funeral of a child/covered family member;
2. Make arrangements necessitated by the death of the child/covered family member; ~~or~~
3. Grieve the death of the child/covered family member; or
- 3.4. Be absent from work due to (i) a miscarriage; (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure; (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party; (iv) a failed surrogacy agreement; (v) a diagnosis that negatively impacts pregnancy or fertility; or (vi) a stillbirth.

“Covered family member” means an employee’s child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent.

Bereavement leave granted under this Section must be completed within 60 days after the date on which the employee receives notice of the death of the child/covered family member or the date on which the event listed under item 4 above occurs.

An employee shall provide the employer with at least 48 hours of advance notice of the employee's intention to take bereavement leave unless providing such notice is not reasonable and practicable.

The Village of Elburn may require reasonable documentation. Documentation may include a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency. For leave resulting from an event listed under item 4, reasonable documentation shall include a form, to be provided by the Department, to be filled out by a health care practitioner who has treated the employee or the employee's spouse or domestic partner, or surrogate, or documentation from the adoption or surrogacy organization that the employee worked with related to an event listed under item 4 above, certifying that the employee or his or her spouse or domestic partner has experienced an event listed under item 4 above. The employer may not require that the employee identify which category of event the leave pertains to as a condition of exercising rights under this Act.

In the event of the death of more than one child/family member in a 12-month period, an employee is entitled to up to a total of 6 weeks of bereavement leave during the 12-month period. The Act does not create a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. 2601 et seq.).

An employee who is entitled to take paid or unpaid leave (including family, medical, sick, annual, personal, or similar leave) from employment, pursuant to federal, state, or local law, a collective bargaining agreement, or an employment benefits program or plan may elect to substitute any period of such leave for an equivalent period of leave.

VILLAGE OF ELBURN

RESOLUTION NO. 2022-15

**RESOLUTION AMENDING SECTION 6.5A OF THE
VILLAGE OF ELBURN PERSONNEL POLICY MANUAL**

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

This 3rd day of January 2023

RESOLUTION NO. 2022-15**RESOLUTION AMENDING VILLAGE OF ELBURN
PERSONNEL POLICY MANUAL**

WHEREAS, on November 7, 2011, Resolution 2011-17, was approved by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on November 5, 2012, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on December 2, 2013, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on November 3, 2014, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on November 2, 2015, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on December 19, 2016, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on December 4, 2017, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on January 22, 2019, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on June 1, 2020, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

WHEREAS on September 19, 2022, was revised by the Village Board of Trustees adopting the Village of Elburn Personnel Policy Manual; and

THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, as follows:

SECTION ONE: That the Village of Elburn Personnel Policy Manual attached hereto is hereby amended.

SECTION TWO: 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 THREE: This Resolution shall be in full force and effect from and after the date of its passage and approval.

Trustee Name	Aye	Nay	Absent	Abstain
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 3rd day of January 2023.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

SIGNED by the President of the Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

(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. 2022-15

**RESOLUTION AMENDING SECTION 6.5A OF THE
VILLAGE OF ELBURN PERSONNEL POLICY MANUAL**

which Resolution was duly adopted by said Board of Trustees at a regular meeting held on the this 3rd day of January 2023.

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 3rd day of January 2023.

[SEAL]

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



MEMO

To: Village Board
From: Chief of Police Sikora
Subject: Disposal Ordinance
Date: December 28, 2022
SEP: Routine

I request permission to dispose of the following items as listed on *Disposal Order December 5, 2022*, which have surpassed their useful life and/or are beyond repair. Electronic items would be disposed of by sale or through electronic recycling.

Hard disc drives will be removed and destroyed to prevent any controlled access data from being viewed or accessed.

Disposal Order December 5, 2022

	Description	Serial/Model number(s)	Location
1.	Dell Laptop computer w/docking port	5318TZ1	PD closet
2.	Dell monitor	CN-0G58F5-TV100-812-0WBB-A04	PD closet
3.	Dell monitor	CN-0G58F5-TV100-812-02XB-A04	Patrol room
4.	Microsoft keyboard	0353200103486	PD closet
5.	Wyse keyboard	09G44508410D	PD closet
6.	Stalker Basic hand-held radar	KE9733	Sergeants office
7.	Kustom Signals TS-3 hand-held radar	945	Sergeants office
8.	Kustom Signals Golden Eagle II radar w/parts	XE10403	Sergeants office
9.	Motorola HT750 portable radio w/lapel mic	672TAP1617	Sergeants office
10.	Motorola HT1000 portable radio	402AXJB017 Z	Sergeants office
11.	Kenwood UHF mobile radio	B1400779	Sergeants office
12.	Kenwood UHF mobile radio	B7611391	Sergeants office
13.	Kenwood UHF mobile radio	B1400776	Sergeants office
14.	Kenwood UHF mobile radio	B1400778	Sergeants office
15.	Kenwood UHF mobile radio	B1400777	Sergeants office
16.	iCom mobile radio	5272088	Sergeants office
17.	Vertex Standard VXR-7000 Desktop repeater (PW)	9E310062	Sergeants office
18.	LexMark XS795de copier/printer/fax	(01)7898396680530	Desk report room
19.	Window bars for pre 2020 Ford PI Utility	n/a	PW/PD Cage
20.	Eight (8) Motorola portable radio mics VHF	n/a	Sergeants office
21.			
22.			
23.			
24.			
25.			

VILLAGE OF ELBURN

ORDINANCE NO. 2023-33

AN ORDINANCE AUTHORIZING
THE SALE OF PERSONAL PROPERTY –
VARIOUS EQUIPMENT

ADOPTED BY
THE BOARD OF TRUSTEES OF
THE
VILLAGE OF ELBURN

This 3rd Day of January, 2023

Published in Pamphlet Form
This 3rd Day of January, 2023

ORDINANCE NO. 2023-33**AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY
- VARIOUS EQUIPMENT**

WHEREAS, 65 ILCS 5/11-76-4 provides, in part, as follows:

"Whenever a city or village incorporated under any general or special law... owns any personal property which, in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office, at any regular meeting or at any special meeting called for that purpose, (1) by ordinance may authorize the sale of that personal property in such manner as they may designate with or without advertising the sale... "; and

WHEREAS, the Village of Elburn is the owner of items of personal property identified below, which, in the opinion of a simple majority of the corporate authorities currently holding office, are no longer necessary or useful to, nor for the best interests of the Village.

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

SECTION ONE:

- (a) That the following described property shall be sold, to wit:
 - *See attached Disposal Order December 5, 2022*
- (b) That the Village's Chief of Police may sell said property with or without advertising the sale.
- (c) That the Village President and Clerk shall execute all necessary documents and do all that is necessary to effectuate said sale.

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.

Trustee Name	Aye	Nay	Absent	Abstain
Ken Anderson				
Sue Filek				
Bill Grabarek				
Chris Mondì				
Patricia Schuberg				
Matt Wilson				
Mayor Jeff Walter				

PRESENTED to the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

SIGNED by the President of the Board of Trustees of the Village of Elburn, Kane County, Illinois, this 3rd day of January 2023.

Jeffrey D. 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. 2023-33

**ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY –
 VARIOUS EQUIPMENT**

which Ordinance was duly adopted by said Board of Trustees at a regular meeting held on the 3rd day of January 2023.

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 January, 2023.

[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: December 29, 2022
Subject: Well 4 VFD Replacement
SAP: N/A

In mid-October, a pipe broke in the Well 4 wellhouse and sprayed water through the vent duct on top of the Variable Frequency Drive (VFD) cabinet and damaged the VFD.

The 20+ year old drive was repaired as a stop gap until a new VFD is purchased. An insurance claim was filed for the repair of the old unit and purchase of a new unit. RMA, the Village's insurance company, has paid for repair of the old unit, purchase of a new VFD and installation costs. Delivery of a new VFD will be approximately 35-40 weeks after receipt of our order.

Approval is requested from the Board to move forward with the purchase of the new VFD unit in the amount of \$55,850 (see attached quote from Precision Electric). This cost is not included in this fiscal year's budget; however, the Village has already received compensation for the full amount. Due to the lead time for delivery of the unit, the VFD will not be received until next fiscal year.



Precision Electric, Inc.

1508 West Sixth Street

Mishawaka, Indiana 46544

Phone: 574-256-1000

Fax: 574-255-7394

e-mail: joe@precision-elec.com

www.precision-elec.com



Village of Elburn
Well #4 Drive Replacement
Quote # 30078
November 17, 2022



Precision Electric, Inc.

*1508 West Sixth Street
Mishawaka, Indiana 46544
Phone: 574-256-1000
Fax: 574-255-7394
e-mail: joe@precision-elec.com
www.precision-elec.com*

Village of Elburn Illinois
422 E. North Street
Elburn, IL 60119
Attention: Ron Gillis
RE: QUOTE # 30078

November 17, 2022

Purpose of this Document:

Customer retrofits involve specific responsibilities from customers, vendors, third parties, and integrators. The following document contains pricing as well as disclosure of responsibilities and expectations held by all parties involved. It is ultimately the responsibility of the customer to specify where the scope of responsibilities lies for each party. The pricing within this quotation are only inclusive to the responsibilities held by Precision Electric specified within the Project Scope section.

If the customer desires Precision Electric to change the scope of the project or request that additional services from Precision Electric it can be request with:

- A revised or additional quotation or
- A written change order from the customer that will modify the assigned Purchase Order or
- A written agreement for additional hours at Precision's standard labor rate.

Project Description:

Precision Electric will provide equipment, engineering, and manufacturing of a new AC drive cabinet to replace the drive currently in service on Well #4. All functionality in the existing cabinets will be duplicated into the new control scheme. The new drive will be of the latest in available technology. This will allow for future expansion such as communications and/or integration of a SCADA system.

Project Scope of Supply:

Labor Responsibilities of Precision Electric Include:

- Provide onsite and offsite engineering to duplicate the existing control scheme.
- Develop Electrical and Layout drawings in AutoCad
- Manufacture drive cabinet to include relays and other hardware required for interface with the main drive and other related equipment functionality.
- Test system for proper operation prior to delivery
- Installation and Startup services are not included into this quote and will be available on a time and material basis

Equipment Responsibilities of Precision Electric Include:

- ABB, 400 hp, 480 volt, 483 amp, with MCCB Circuit Breaker, drive fuses, DC Bus Choke, AC Line reactor, door mounted keypad, and 400 mm empty bay on the right side of the Nema 12 ventilated drive enclosure.
- *Cabinet dimensions will be: 91.2"H x 48.5"W x 27.5"D*
- Hammond, 500 va, 480/120v control transformer
- Time delay relays and bases
- Control relays and bases
- Door mounted Square D pushbutton, 3-position selector switch, and speed pot
- Marathon, 3 pole, 500 amp, 600 vac, motor output terminal block
- Door mounted elapsed time meter
- Control terminal blocks, Panduit, Wire, Legend plates, and hardware required for manufacturing

Responsibilities of the Customer Include:

- Assign an employee of The Village of Elburn as Project Manager. All required communications, instructions, and scheduling of this project should go through this person.
- Furnish accurate electrical prints of existing controls.
- Provide necessary downtime of equipment for the duration of this project.
- Provide adequate access to work area to facilitate all required tasks.
- Provide a machine operator and materials to test machine performance and startup tasks.

Project Price Quotation:

Thank you for this opportunity to be of service to The Village of Elburn Illinois. Please refer to the Project Scope of Supply page for details of the services including into this offer. Precision Electric will be involved in this project at whatever level the customer desires. Contact us at any time with questions about additional roles Precision Electric may fill during this project.

- Your investment for this project will be: **\$ 55,850.00.***
- Prices quoted are "Plus freight"
- Delivery will be approximately 35-40 weeks after receipt of your order
- Payment terms will be determined at the time of your order

* Unless otherwise specified, Labor costs for this project are quoted as straight time labor. Work performed outside of normal business hours will be charged at the appropriate rate for the time of day. Straight time labor is charged for hours worked Monday thru Friday 7:00 am – 4:00 pm. Time and one half labor is charged for hours worked Monday thru Friday 4:00 pm – 12:00 midnight and all day Saturday. Double time labor is charged for hours worked Monday thru Friday between 12:00 midnight – 7:00 am, Sundays, Holidays, and after working 14 consecutive hours without a 6 hour break. Time booked to the job will include but is not limited to preparation, travel to and from the job site, material requisitions, engineering, documentation, and consultation time.

We look forward to working with you and your staff on this project. If you have any questions or need more information, please let me know.

Sincerely,

Joe Chamberlin

President

This quote is valid for a period of 30 days.



December 20, 2022

Mr. Phil Van Bogaert
Superintendent of Public Works
Village of Elburn
301 E. North Street
Elburn, IL 60119

**Re: *Engineer's Payment Estimate No. 4 and Final
2022 Sanitary Sewer Lining – C.I.P.P.
Village of Elburn, Kane County, Illinois***

Dear Mr. Van Bogaert:

This is to certify that payment in the amount of **\$42,682.95** is due to National Power Rodding, 2500 West Arthington Street, Chicago, IL 60612, in accordance with the attached invoice. Also enclosed is the final waiver of lien submitted by National Power Rodding. The total amount invoiced for the project is \$426,829.50, is which 17.6% below the original contract amount.

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

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, reading 'Stephen T. Dennison', is positioned above the printed name.

Stephen T. Dennison, P.E.
Senior Project Manager / Principal

STD/me
Enclosure (digital copy)

pc: Mr. John Nevenhoven, Village Administrator (digital copy)
Mr. Doug Elder, Finance Director (digital copy)
Mrs. Diane McQuilkin, Village Clerk / Public Works Admin Asst. (digital copy)
Reid Ruprecht, Amanda Camarena – National Power Rodding (digital copy)
JAM, CRW, AG – EEI (digital copy)

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF COOK }

SS

Gyt #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Elburn
to furnish sewer lining
for the premises known as 2022 Sewer Lining Project
of which Village of Elburn is the owner.

THE undersigned, for and in consideration of Forty Two Thousand Six Hundred Eighty Two and 95/100
\$ 42,682.95 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,

DATE December 14, 2022
COMPANY NAME National Power Rodding Corp.
ADDRESS 2500 W. Arthington St. Chicago, IL 60612
SIGNATURE AND TITLE [Signature]
William T. Kreidler, President

*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF COOK }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, William T. Kreidler being duly sworn, deposes and
says that he or she is President of
National Power Rodding Corp. who is the
contractor furnishing sewer lining work on
building located at 2022 Sewer Lining Project
owned by Village of Elburn

That the total amount of the contract including extras is 426,829.50 on which he has received payment of
384,146.55 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: National Power Rodding Corp., sewer lining, \$ 426,829.50, \$ 384,146.55, \$ 42,682.95, \$ -. Row 2: TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE, \$ 426,829.50, \$ 384,146.55, \$ 42,682.95, \$ -.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE December 14, 2022

SIGNATURE [Signature]
William T. Kreidler, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF

"OFFICIAL SEAL"
AMANDA M. CAMARENA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/28/2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



NATIONAL POWER RODDING

A Carylton Company

2500 West Arthington Street • Chicago, IL 60612
(312) 666-7700 • Fax (312) 666-5810

Invoice Number: 53774-A

Bill
To: VILLAGE OF ELBURN
301 E NORTH STREET
ELBURN, IL 60119

Date: 12/20/22
Our Job No. ELB100-6
Your Reference
Requisition No.
Release No.
Authority Christopher Walton
Terms Net 30 Days
For Transactions To 12/20/22

Item/Description	Quantity	Unit	Unit Price	Total Price
2022 SEWER LINING PROJECT LOCATION: ELBURN, IL				
RETAINAGE	1.00	LS	42682.95	\$ 42,682.95

Subtotal	\$ 42,682.95
10% Retainage	\$ -
Total	\$ 42,682.95

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: 4IMPRINT INC				
12/09/2022		WIRELESS CHARGING PADS		787.23
	10-10-910.000	COMMUNITY RELATIONS	787.23	
TOTAL FOR VENDOR 4IMPRINT INC:				<u>787.23</u>
VENDOR: AEP ENERGY				
12/22/2022		STREET LIGHT ELECTRICITY		420.61
	10-41-573.000	STREET LIGHTING	420.61	
12/22/2022		STREET LIGHT ELECTRICITY		557.27
	10-41-573.000	STREET LIGHTING	557.27	
TOTAL FOR VENDOR AEP ENERGY:				<u>977.88</u>
VENDOR: ALBERTSONS SAFEWAY				
12/15/2022		VILLAGE OF ELBURN CHRISTMAS PARTY SUPPLIES		87.28
	10-41-651.000	OFFICE SUPPLIES	29.10	
	30-42-651.000	OFFICE SUPPLIES	29.09	
	30-43-651.000	OFFICE SUPPLIES	29.09	
TOTAL FOR VENDOR ALBERTSONS SAFEWAY:				<u>87.28</u>
VENDOR: ALEX OLSON				
12/20/2022		ALEX OLSEN EXAM FEE FOR CLASS C & D WATER TEST		10.00
	30-42-563.000	TRAINING	10.00	
TOTAL FOR VENDOR ALEX OLSON:				<u>10.00</u>
VENDOR: BLACKBERRY CREEK HOA				
12/08/2022		BBC -SSA #2 MOWING AGREEMENT		52,716.00
	42-41-519.000	MAINTENANCE SERVICE GROUNDS	52,716.00	
TOTAL FOR VENDOR BLACKBERRY CREEK HOA :				<u>52,716.00</u>
VENDOR: BLAIN'S FARM & FLEET				
12/19/2022		BALL VALVES AND AND PLASTIC FITTINGS FOR LIQUID SALT APPLICATORS.		35.71
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	11.90	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	11.91	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	11.90	
12/19/2022		GAS CAN SPOUTS, JB WELD, DUCT TAPE WD-40 STARTING FLUID AND HITCH PIN		181.99
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	30.33	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	30.34	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	30.33	
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	30.33	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	30.33	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	30.33	
TOTAL FOR VENDOR BLAIN'S FARM & FLEET:				<u>217.70</u>
VENDOR: BLUE CROSS/BLUE SHIELD OF ILLINOIS				
12/16/2022		HEALTH & DENTAL INSURANCE		38,042.44
	10-10-451.000	HEALTH INSURANCE	4,849.78	
	10-20-451.000	HEALTH INSURANCE	16,146.32	
	10-30-451.000	HEALTH INSURANCE	846.42	
	10-41-451.000	HEALTH INSURANCE	2,462.76	
	30-42-451.000	HEALTH INSURANCE	3,130.11	
	30-43-451.000	HEALTH INSURANCE	3,130.87	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	4,835.70	
	10-10-453.000	DENTAL INSURANCE	214.20	
	10-20-453.000	DENTAL INSURANCE	696.15	
	10-30-453.000	DENTAL INSURANCE	53.55	

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-41-453.000	DENTAL INSURANCE	124.95	
	30-42-453.000	DENTAL INSURANCE	151.73	
	30-43-453.000	DENTAL INSURANCE	151.72	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	1,248.18	
TOTAL FOR VENDOR BLUE CROSS/BLUE SHIELD OF ILLINOIS:				38,042.44
VENDOR: BOB JASS CHEVROLET INC				
12/22/2022		VEHICLE MAINTENANCE, SQD 5 INSTALL TWO TIRES AND LOF		115.04
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	115.04	
12/22/2022		VEHICLE MAINTENANCE, CERT VEHICLE INSTALL 4 NEW TIRES		90.00
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	90.00	
12/22/2022		VEHICLE MAINTENANCE, SQD 8 INSTALL 4 NEW TIRES AND LOF		160.04
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	160.04	
12/22/2022		VEHICLE MAINTENANCE, SQD 2 LOF & TIRE ROTATION		75.54
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	75.54	
12/22/2022		VEHICLE MAINTENANCE, SQD 1 LOF		95.98
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	95.98	
12/22/2022		VEHICLE MAINTENANCE, SQD 6 LOF		53.24
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	53.24	
12/22/2022		VEHICLE MAINTENANCE, SQD 9 LOF		55.33
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	55.33	
TOTAL FOR VENDOR BOB JASS CHEVROLET INC:				645.17
VENDOR: BRIANAS PANCAKE HOUSE				
12/23/2022		BREAKFAST FOR SNOW PLOW CREW 12/23/2022		203.66
	10-41-614.000	MAINTENANCE SUPPLIES STREET	67.88	
	30-42-615.000	MAINTENANCE SUPPLIES WATER	67.89	
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	67.89	
TOTAL FOR VENDOR BRIANAS PANCAKE HOUSE:				203.66
VENDOR: COFFMAN TRUCK SALES INC				
12/20/2022		SNOW PLOW PARTS FOR MISC. TRUCKS		1,420.93
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	473.63	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	473.67	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	473.63	
TOTAL FOR VENDOR COFFMAN TRUCK SALES INC:				1,420.93
VENDOR: COM ED				
11/02/2022		BBC CORRIGAN POND AERATOR - ELECTRICITY		18.80
	42-41-571.000	ELECTRICITY	18.80	
11/29/2022		ELECTRICITY AT RANGE		25.59
	10-20-571.000	ELECTRICITY	25.59	
12/01/2022		DEMPSEY SANITARY LIFT STATION ELECTRICITY		116.20
	30-43-571.000	ELECTRICITY	116.20	
12/01/2022		PRESIDENT POND AERATOR BBC ELECTRICITY		18.80
	42-41-571.000	ELECTRICITY	18.80	
12/01/2022		PRAIRIE VALLEY NORTH WATER TOWER ELECTRICITY		63.66
	30-42-571.000	ELECTRICITY	63.66	
12/01/2022		WILLIAMS RIDGE SANITARY SEWER LIFT STATION ELECTRICITY		172.96
	30-43-571.000	ELECTRICITY	172.96	
12/01/2022	PRARIE VALLEY DR.	POND AERATOR		56.49
	10-41-571.000	ELECTRICITY	56.49	
12/01/2022		WATER VALVE VAULT SUMP PUMP ELECTRICTY		23.95
	30-42-571.000	ELECTRICITY	23.95	
12/01/2022		NEBRASKA ST WATER PUMPING STATION ELECTRICITY NOV 2022		272.43
	30-42-571.000	ELECTRICITY	272.43	

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
12/01/2022		SANITARY SEWER LIFT STATION #1 BBC ELECTRICITY		172.71
	30-43-571.000	ELECTRICITY	172.71	
12/01/2022		STREET LIGHT ELECTRICITY NOVEMBER 2022		50.99
	10-41-573.000	STREET LIGHTING	50.99	
TOTAL FOR VENDOR COM ED:				992.58
VENDOR: CONSTELLATION NEW ENERGY INC				
12/01/2022		ELECTRICITY-METRA STATION ELECTICITY		283.30
	63-63-571.000	ELECTRICITY	283.30	
12/05/2022		ELECTRICITY- WELL #3		1,619.72
	30-43-571.000	ELECTRICITY	1,619.72	
TOTAL FOR VENDOR CONSTELLATION NEW ENERGY INC:				1,903.02
VENDOR: CORE & MAIN LP				
12/08/2022		3" WATER METER AND CABLE FOR MEADOWS APARTMENTS		1,761.07
	35-42-805.000	WATER METERS	1,761.07	
TOTAL FOR VENDOR CORE & MAIN LP:				1,761.07
VENDOR: CREEKSIDE COMPOST LLC				
12/27/2022		1- LOAD OF WOOD CHIPS		15.75
	10-41-514.000	MAINTENANCE SERVICE STREETS	15.75	
TOTAL FOR VENDOR CREEKSIDE COMPOST LLC:				15.75
VENDOR: DEARBORN LIFE INSURANCE				
01/01/2023		LIFE STD ADD INSURANCE		1,360.30
	10-10-452.000	LIFE INSURANCE	223.96	
	10-20-452.000	LIFE INSURANCE	667.16	
	10-30-452.000	LIFE INSURANCE	57.83	
	10-41-452.000	LIFE INSURANCE	122.33	
	30-42-452.000	LIFE INSURANCE	144.53	
	30-43-452.000	LIFE INSURANCE	144.49	
TOTAL FOR VENDOR DEARBORN LIFE INSURANCE:				1,360.30
VENDOR: DEKANE EQUIPMENT CORP				
12/20/2022		BATTERY FOR THE 60XT SKID STEER		201.65
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	67.21	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	67.22	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	67.22	
TOTAL FOR VENDOR DEKANE EQUIPMENT CORP:				201.65
VENDOR: DREYER OCCUPATIONAL HEALTH				
12/08/2022		TESTING SERVICES, BUSBY PRE-EMPLOYMENT EXAM		140.00
	10-20-538.000	TESTING SERVICE	140.00	
12/08/2022		5 PANEL TEST, GENERAL PHYSICAL		140.00
	10-41-451.000	HEALTH INSURANCE	46.67	
	30-42-451.000	HEALTH INSURANCE	46.67	
	30-43-451.000	HEALTH INSURANCE	46.66	
TOTAL FOR VENDOR DREYER OCCUPATIONAL HEALTH:				280.00
VENDOR: EASYKEY				
12/27/2022		MAINTENANCE BUILDING, KEYS FOR DETECTIVE DESK		26.61
	10-20-511.000	MAINTENANCE SERVICE BUILDING	26.61	
TOTAL FOR VENDOR EASYKEY:				26.61
VENDOR: FEECE OIL COMPANY				
12/20/2022		FUEL-GASOLINE \$2.71 PER GALLON		2,191.80

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-41-655.000	GASOLINE	2,191.80	
12/20/2022		FUEL- DIESEL \$381 PER GALLON		2,096.13
	10-41-656.000	DIESEL FUEL	2,096.13	
12/27/2022		FUEL-GASOLINE		1,214.11
	10-41-655.000	GASOLINE	1,214.11	
TOTAL FOR VENDOR FEECE OIL COMPANY:				5,502.04
VENDOR: FERGUSON WATERWORKS #2516				
12/20/2022		FIRE HOSE AND TRASH PUMP FIRE HYDRANT CONNECTORS		196.43
	10-41-614.000	MAINTENANCE SUPPLIES STREET	65.47	
	30-42-615.000	MAINTENANCE SUPPLIES WATER	65.48	
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	65.48	
TOTAL FOR VENDOR FERGUSON WATERWORKS #2516:				196.43
VENDOR: GASVODA & ASSOCIATES, INC				
12/13/2022		WWTP PUMP TUBING		506.24
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	506.24	
TOTAL FOR VENDOR GASVODA & ASSOCIATES, INC:				506.24
VENDOR: HR GREEN, INC				
12/21/2022		BRIDGE ANDERSON ROAD BRIDGE INSPECTION PER-BLRS		1,887.50
	10-41-532.000	ENGINEERING SERVICE	1,887.50	
TOTAL FOR VENDOR HR GREEN, INC:				1,887.50
VENDOR: HYATT HOTELS				
12/16/2022		TRAINING, HOTEL FOR ILEAS CONFERENCE		332.22
	10-20-563.000	TRAINING	332.22	
TOTAL FOR VENDOR HYATT HOTELS:				332.22
VENDOR: ILEAS ATTN AMY GRAY				
12/15/2022		ANNUAL TRAINING CONFERENCE, DC SCHLACHTA		150.00
	10-20-563.000	TRAINING	150.00	
TOTAL FOR VENDOR ILEAS ATTN AMY GRAY:				150.00
VENDOR: ILLINOIS GOVERNMENT FINANCE				
12/20/2022		2023 DUES		200.00
	10-10-561.000	DUES	200.00	
TOTAL FOR VENDOR ILLINOIS GOVERNMENT FINANCE:				200.00
VENDOR: ILLINOIS TRUCK ENFORCEMENT				
12/16/2022		DUES, IL TRUCK ENFORCEMENT ASSOC. SCUDIERO		100.00
	10-20-561.000	DUES	100.00	
TOTAL FOR VENDOR ILLINOIS TRUCK ENFORCEMENT :				100.00
VENDOR: JANCO SUPPLY, INC.				
12/14/2022		PAPER TOWELS, BAG LINERS AND URINAL SCREENS		217.92
	10-41-651.000	OFFICE SUPPLIES	72.64	
	30-42-651.000	OFFICE SUPPLIES	72.64	
	30-43-651.000	OFFICE SUPPLIES	72.64	
TOTAL FOR VENDOR JANCO SUPPLY, INC.:				217.92
VENDOR: JOHN NEVENHOVEN				
12/19/2022		ICE RINK SUPPLIES		58.39
	56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	58.39	
TOTAL FOR VENDOR JOHN NEVENHOVEN:				58.39

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: LENNAR HOMES				
12/21/2022		UB refund for account: 0102005703-00		48.83
	30-00-121.000	ACCOUNTS RECEIVABLE	28.90	
	30-00-121.000	ACCOUNTS RECEIVABLE	16.95	
	35-00-121.000	ACCOUNTS RECEIVABLE	1.49	
	35-00-121.000	ACCOUNTS RECEIVABLE	1.49	
TOTAL FOR VENDOR LENNAR HOMES:				48.83
VENDOR: LEYDEN ELECTRIC INC				
12/13/2022		WAYSIDE HORN INSPECTION-SEPTEMBER 2022		502.80
	10-41-521.000	MAINTENANCE SERVICE WAYSIDE	502.80	
12/13/2022		WAYSIDE HORN INSPECTION-OCT. 2022		502.80
	10-41-521.000	MAINTENANCE SERVICE WAYSIDE	502.80	
12/13/2022		WAYSIDE HORN INSPECTION-NOV. 2022		502.80
	10-41-521.000	MAINTENANCE SERVICE WAYSIDE	502.80	
12/13/2022		WAYSIDE HORN INSPECTION DECEMBER 2022-SEMI ANNUAL INSPECTION		1,005.60
	10-41-521.000	MAINTENANCE SERVICE WAYSIDE	1,005.60	
TOTAL FOR VENDOR LEYDEN ELECTRIC INC:				2,514.00
VENDOR: MENARDS-BATAVIA				
10/17/2022		CEMENT MIXER PARTS, CONCRETE FOR SIDEWALKS AND SHOVEL HANDLES.		295.45
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	17.21	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	17.20	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	17.20	
	10-41-614.000	MAINTENANCE SUPPLIES STREET	243.84	
10/17/2022		FLOOR MATS, BOOT TRAY, MOUSE SPRAY, MOUSE TRAPS AND SCREEN ENCLOSURE FOR		252.31
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	252.31	
12/14/2022		MATERIALS FOR TRUCK #5 FRAME AND PLOW PAINTING		304.99
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	101.66	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	101.67	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	101.66	
12/15/2022		TRUCK #5 PAINT AND RESIRATOR FILTERS AND DISTILLED WATER FOR WWTP		45.49
	30-43-658.000	LAB SUPPLIES	10.44	
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	11.68	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	11.68	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	11.69	
12/20/2022		SPOT LIGHT AND LED BATTERIES		111.95
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.66	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.66	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.66	
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	18.66	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	18.66	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	18.65	
TOTAL FOR VENDOR MENARDS-BATAVIA:				1,010.19
VENDOR: METROPOLITAN INDUSTRIES INC				
12/15/2022		FOX POINT LIFT STATION LENNAR		45.00
	72-00-211.000	ACCOUNTS PAYABLE	45.00	
TOTAL FOR VENDOR METROPOLITAN INDUSTRIES INC:				45.00
VENDOR: NAPA OF ELBURN INC				
12/14/2022		FRAME CLEANER FOR TRUCK #5 FRAME PAINTING		20.09
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	6.70	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	6.69	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	6.70	

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
12/14/2022		MAINTENANCE VEHICLE, SQD 2 WIPER BLADES		33.98
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	33.98	
12/16/2022		GLOSS BLACK PAINT FOR TRUCK #5		66.45
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	22.15	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	22.15	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	22.15	
12/19/2022		BLACK PAINT AND PREMIUM UNDERCOATING FOR TRUCK #5		38.15
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	12.72	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	12.72	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	12.71	
12/19/2022		BATTERY CLEANER AND AIR GAUGE		22.28
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	7.43	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	7.43	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	7.42	
12/20/2022		VEHICLE MAINTENANCE SUPPLIES		122.87
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	122.87	
12/20/2022				207.99
12/20/2022		MAINTENANCE VEHICLE, WIPER BLADES CERT VEHICLE		49.98
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	49.98	
12/22/2022		AIR AND OIL FILTERS FOR TRUCK #66 AND 60 XT SKID STEER		97.92
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	11.26	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	11.26	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	11.25	
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	21.38	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	21.38	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	21.39	
12/22/2022		RAIN X AND SILICONE		108.49
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	36.16	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	36.17	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	36.16	
12/22/2022		TRUCK #63 WIPER BLADES		39.48
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	13.16	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	13.16	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	13.16	
12/22/2022		18 INCH EXACT FIT WIPER BLADE TRUCK # 64		37.20
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	12.40	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	12.40	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	12.40	
TOTAL FOR VENDOR NAPA OF ELBURN INC:				844.88
VENDOR: NATIONAL POWER RODDING				
12/20/2022		PAY ESTIMATE #4 FOR THE 2022 SANITARY SEWER LINING -C.I.P.P.		42,682.95
	35-43-807.000	SEWER SYSTEM	42,682.95	
TOTAL FOR VENDOR NATIONAL POWER RODDING:				42,682.95
VENDOR: NICOR GAS				
12/08/2022		NATURAL GAS		282.89
	10-10-572.000	NATURAL GAS	94.30	
	10-20-572.000	NATURAL GAS	94.29	
	10-30-572.000	NATURAL GAS	94.30	
12/12/2022		NATURAL GAS-WWTP		1,499.61
	30-43-572.000	NATURAL GAS	1,499.61	
12/14/2022		NATURAL GAS PW BUILDING		916.70
	10-41-572.000	NATURAL GAS	305.57	

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	30-42-572.000	NATURAL GAS	305.56	
	30-43-572.000	NATURAL GAS	305.57	
12/14/2022		NATURAL GAS-DEMPSEY SANITARY LIFT STATION		62.27
	30-43-572.000	NATURAL GAS	62.27	
TOTAL FOR VENDOR NICOR GAS:				2,761.47
VENDOR: PACE ANALYTICAL SERVICES LLC				
12/14/2022		WWTP COLIFORM AND E. COLI TEST		171.05
	30-43-542.000	LABORATORY SERVICES	171.05	
TOTAL FOR VENDOR PACE ANALYTICAL SERVICES LLC:				171.05
VENDOR: PHIL VAN BOGAERT				
12/22/2022		2-DESK, 2- RETURNS, 1-PRINTER TABLE AND 1- HUTCH.		400.00
	10-41-651.000	OFFICE SUPPLIES	133.34	
	30-42-651.000	OFFICE SUPPLIES	133.33	
	30-43-651.000	OFFICE SUPPLIES	133.33	
TOTAL FOR VENDOR PHIL VAN BOGAERT:				400.00
VENDOR: PRECISION ELECTRIC, INC				
12/19/2022		WELL #4 VFD REPAIR		9,822.43
	30-42-516.000	MAINTENANCE SERVICE WATER SYST	9,822.43	
TOTAL FOR VENDOR PRECISION ELECTRIC, INC:				9,822.43
VENDOR: PROBLELM SOLVER OFFICE FURNITURE				
12/09/2022		PW FILING CABINET PARTS		45.38
	30-42-651.000	OFFICE SUPPLIES	15.12	
	30-43-651.000	OFFICE SUPPLIES	15.13	
	10-41-651.000	OFFICE SUPPLIES	15.13	
TOTAL FOR VENDOR PROBLELM SOLVER OFFICE FURNITURE:				45.38
VENDOR: PUREVIDA WATER TECHNOLOGIES				
12/28/2022		MAINTENANCE BUILDING, WATER COOLER		65.00
	10-20-511.000	MAINTENANCE SERVICE BUILDING	65.00	
TOTAL FOR VENDOR PUREVIDA WATER TECHNOLOGIES:				65.00
VENDOR: QUILL CORPORATION				
12/05/2022		OFFICE SUPPLIES, DESK CALENDARS, HD STAPLER, COPY PAPER, PAPER PLATES		222.52
	10-20-651.000	OFFICE SUPPLIES	222.52	
12/12/2022		OFFICE SUPPLIES		323.63
	10-10-651.000	OFFICE SUPPLIES	323.63	
12/12/2022		OFFICE SUPPLIES		44.99
	10-10-651.000	OFFICE SUPPLIES	44.99	
TOTAL FOR VENDOR QUILL CORPORATION:				591.14
VENDOR: RAY O'HERRON CO. INC.				
12/15/2022		UNIFORM ALLOWANCE, SHEPARD		424.85
	10-20-471.000	UNIFORM ALLOWANCE	424.85	
TOTAL FOR VENDOR RAY O'HERRON CO. INC.:				424.85
VENDOR: RUSH POWER SYSTEMS, LLC				
12/15/2022		PREVENTIVE MAINTENANCE WELL #5 BBC GENERATORS DEMPSEY AND VILLAGE		3,725.00
	30-42-516.000	MAINTENANCE SERVICE WATER SYST	950.00	
	30-42-516.000	MAINTENANCE SERVICE WATER SYST	500.00	
	30-43-517.000	MAINTENANCE SERVICE SEWER SYST	500.00	
	30-43-517.000	MAINTENANCE SERVICE SEWER SYST	500.00	
	30-43-517.000	MAINTENANCE SERVICE SEWER SYST	775.00	

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-10-512.000	MAINTENANCE SERVICE EQUIPMENT	500.00	
	TOTAL FOR VENDOR RUSH POWER SYSTEMS, LLC:			3,725.00
VENDOR: RW WILSON PRINTING CO.				
12/14/2022		METRA 6 MONTH HANG TAGS (70)		385.00
	63-63-539.000	COMMUTER FARE SERVICE	385.00	
	TOTAL FOR VENDOR RW WILSON PRINTING CO.:			385.00
VENDOR: SAFEGUARD BUSINESS SYSTEMS				
12/23/2022		CHECK SUPPLY		406.50
	10-10-651.000	OFFICE SUPPLIES	406.50	
	TOTAL FOR VENDOR SAFEGUARD BUSINESS SYSTEMS:			406.50
VENDOR: SIUE				
12/19/2022		VIRTUAL CLASS C & D FOR WATER LICENSE-ALEX OLSEN		300.00
	30-42-563.000	TRAINING	300.00	
	TOTAL FOR VENDOR SIUE:			300.00
VENDOR: SMITH ECOLOGICAL SYSTEMS				
12/23/2022		CHLORINE DETECTORS FOR WELL #3 AND WELL #4		4,703.00
	30-42-615.000	MAINTENANCE SUPPLIES WATER	4,703.00	
	TOTAL FOR VENDOR SMITH ECOLOGICAL SYSTEMS:			4,703.00
VENDOR: STAR2STAR COMMUNICATIONS, LLC				
12/26/2022		TELEPHONE		875.23
	10-10-552.000	TELEPHONE	134.58	
	10-20-552.000	TELEPHONE	294.58	
	10-30-552.000	TELEPHONE	134.59	
	10-41-552.000	TELEPHONE	102.16	
	30-42-552.000	TELEPHONE	102.17	
	30-43-552.000	TELEPHONE	107.15	
	TOTAL FOR VENDOR STAR2STAR COMMUNICATIONS, LLC:			875.23
VENDOR: SUBURBAN LABORATORIES, INC				
12/16/2022		MONTHLY NPDES -NITROGEN / DISS P FOR DECEMBER 2022		230.00
	30-43-542.000	LABORATORY SERVICES	230.00	
	TOTAL FOR VENDOR SUBURBAN LABORATORIES, INC:			230.00
VENDOR: SUGAR GROVE ACE				
12/08/2022		BOLTS AND WASHERS FOR STREET SIGN ORGANIZATIONAL SHELF		101.16
	10-41-614.000	MAINTENANCE SUPPLIES STREET	101.16	
12/15/2022		GRILLING EQUIPMENT FOR PW		298.97
	10-41-651.000	OFFICE SUPPLIES	99.66	
	30-42-651.000	OFFICE SUPPLIES	99.66	
	30-43-651.000	OFFICE SUPPLIES	99.65	
	TOTAL FOR VENDOR SUGAR GROVE ACE:			400.13
VENDOR: TIMOTHY BROWN PSY.D				
12/06/2022		PRE EMPLOYMENT EVAL		275.00
	10-20-538.000	TESTING SERVICE	275.00	
	TOTAL FOR VENDOR TIMOTHY BROWN PSY.D:			275.00
VENDOR: TROTTER AND ASSOCIATES INC				
11/30/2022		PRAIRIE PARK BANDSHELL		11,462.00
	56-41-896.000	OTHER IMPROVEMENTS	11,462.00	

INVOICE DATE	GL NUMBER	INVOICE DESCRIPTION GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
TOTAL FOR VENDOR TROTTER AND ASSOCIATES INC:				11,462.00
VENDOR: UNITED RENTALS				
11/01/2022		BALLANCE OF PUMP AND HOSE RENTAL FOR WWTP DIGESTER PUMPING		254.00
	30-43-517.000	MAINTENANCE SERVICE SEWER SYST	254.00	
TOTAL FOR VENDOR UNITED RENTALS:				254.00
VENDOR: USA BLUE BOOK				
12/12/2022		JARS FOR WWTP LAB		45.75
	30-43-658.000	LAB SUPPLIES	45.75	
12/20/2022		DRUM PUMP FOR SEWER, WATER AND STREETS		617.25
	10-41-614.000	MAINTENANCE SUPPLIES STREET	205.75	
	30-42-615.000	MAINTENANCE SUPPLIES WATER	205.75	
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	205.75	
TOTAL FOR VENDOR USA BLUE BOOK:				663.00
VENDOR: VALLEY LOCK CO INC				
12/09/2022		KEYED PADLOCKS FOR PW		401.94
	10-41-611.000	MAINTENANCE SUPPLIES BUILDING	133.98	
	30-42-611.000	MAINTENANCE SUPPLIES BUILDING	133.98	
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	133.98	
TOTAL FOR VENDOR VALLEY LOCK CO INC:				401.94
VENDOR: VERIZON WIRELESS				
12/12/2022		TELEPHONE		1,610.67
	10-10-552.000	TELEPHONE	153.34	
	10-20-552.000	TELEPHONE	1,296.49	
	10-30-552.000	TELEPHONE	30.98	
	10-41-552.000	TELEPHONE	43.29	
	30-42-552.000	TELEPHONE	43.29	
	30-43-552.000	TELEPHONE	43.28	
TOTAL FOR VENDOR VERIZON WIRELESS:				1,610.67
VENDOR: VIKING CHEMICAL COMPANY				
12/16/2022		2-150LBS CHLORINE CYLINDER CREDIT		(200.00)
	30-42-659.000	CHEMICALS	(200.00)	
12/16/2022		3-150 LBS CHLORINE CYLINDERS FOR WELL #3		1,037.50
	30-42-659.000	CHEMICALS	1,037.50	
12/16/2022		WELL #5- 1 BUCKET AQUA KING AND 120 GALLONS OF SODIUM HYPOCHLORITE		717.67
	30-42-659.000	CHEMICALS	717.67	
TOTAL FOR VENDOR VIKING CHEMICAL COMPANY:				1,555.17
VENDOR: WASCO LAWN & POWER, INC				
12/13/2022		REPAIR - LEAF VAC ENGINE MAGNITO		54.99
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.33	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.33	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.33	
12/14/2022		TWO CYCLE MIX OIL FOR CHAIN SAWS		25.00
	10-41-620.000	MAINTENANCE SUPPLIES GROUNDS	25.00	
TOTAL FOR VENDOR WASCO LAWN & POWER, INC:				79.99
GRAND TOTAL:				199,553.81