



**VILLAGE OF ELBURN
VILLAGE BOARD MEETING
MONDAY, JUNE 5, 2023
7:00 PM**

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.

* <i>Village Board Minutes</i>	<i>May 15, 2023</i>
* <i>Special Village Board Minutes</i>	<i>May 22, 2023</i>
* <i>Committee of the Whole</i>	<i>May 15, 2023</i>

6. MAYOR
7. VILLAGE ATTORNEY
8. VILLAGE CLERK
9. VILLAGE ADMINISTRATOR
 - a. Discuss and Approve Ordinance 2023-19 Short-Term Rental Zoning Text Amendment
10. BUILDING AND ZONING
11. FINANCE DEPARTMENT
12. POLICE DEPARTMENT
13. PUBLIC WORKS DEPARTMENT
 - a. Discuss and Approve Resolution 2023-06 Approving the Expiration of the Maintenance Bond for the South Street Business Park
14. BILLS - Approve the Bills List for \$294,575.77
15. OTHER BUSINESS
16. ADJOURN

MINUTES
VILLAGE OF ELBURN BOARD OF TRUSTEES
MAY 15, 2023
AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Ken Anderson, Bill Grabarek, Chris Hansen, Luis Santoyo, Patricia Schuberg, Matt Wilson

Board Members Absent:

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

Others Present: Resident Thomas Gush; Elburn Herald reporter Stefanie Frazier; Parks Commissioner Rob Reilley

1. Call to Order – Village President Jeff Walter called the meeting to order at 7:00 p.m.
2. Pledge of Allegiance – Trustee Hansen led the assembly in the Pledge of Allegiance.
3. Roll Call – A roll call ensued.
4. Public Comment, Awards & Presentations – Elburn resident and Parks Commissioner, Rob Reilley, gave a report regarding “Move with the Mayor,” a bike ride tentatively scheduled for May 27, 2023. The month of May is National Heart Disease and Stroke Prevention month. The ride will be 7 miles long and will begin at 10:00 am. Reilley asked what other requirements the Board has for this event. Reilley was instructed to complete a Special Event Permit application to make the route known so that traffic control can be scheduled. Finance Director Elder would like to notify the Village’s insurance carrier since this is an Elburn-sponsored event. Reilley stated the State of Illinois will provide insurance coverage for this event. A tour of all Elburn parks was suggested. If adequate timing is an issue, it was suggested to post-pone the event to June. Reilley will market the event, complete the necessary paperwork and report back to the Board. For the “Run the Rails” race in August during Elburn Days, we have been asked to partner with Sugar Grove on a one-mile race where local mayors complete a one-mile race together.
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>May 1, 2023</i>
<i>*Committee of the Whole</i>	<i>May 1, 2023</i>

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

6. Mayor
 - a. Veteran banners are going up on poles along Main Street. So far 51 have been purchased and 32 banners have been received and put up.
7. Village Attorney
 - a. Newly Elected Official Overview – Village Attorney Thomas’ firm has represented the Village for 30+ years. It has been customary for the Village Attorney to conduct an orientation for newly elected trustees which also serves as a refresher for existing trustees. Thomas conducted the

orientation including the following topics: Organization/background (corporate authority, scope of authority, duties, corporate action), meetings (Robert's Rules of Order, public hearings vs. public comment, Illinois Open Meetings Act, documentation, open vs. closed sessions, electronic communications), documents (sunshine laws, FOIA, public record, maintenance and destruction), personnel (personnel manual, police commission, hiring/discipline/suspension/firing, policies, ethics), developments (comprehensive land use plan, subdivision or planned unit developments, zoning/special uses/variances, boundaries, security for performance, impact and transition fees), public construction (bid vs. proposal, prevailing wage act and ordinances/resolutions, public construction bond act, contracts), and when to call your attorney.

8. Village Clerk – No report
9. Village Engineer – No report
10. Administration – Village Admin Nevenhoven presented the following:
 - a. There is a new cyber training requirement mandated by the State. All trustees and employees should complete the training and return the certificate of completion to Nevenhoven.
 - b. On Memorial Day (May 29) Troop 7 will have a pancake breakfast at the Legion from 7 am to 9:30 am. The parade is at 10:00 am from Lions Park to the Blackberry Township Cemetery.
 - c. An Eagle Project was completed recently at Veteran's Park. A fire pit for flag retirements was installed.
 - d. The annual Metra West BBQ legislative dinner will be on June 22 at Lion's Park. All are welcome to attend. If you would like to attend, RSVP to Nevenhoven. There are also monthly MetroWest zoom meetings. Nevenhoven will send out the schedule with zoom links to everyone so they can attend if they wish.
11. Building and Zoning – No report
12. Finance Department – Finance Director Elder reported on the following:
 - a. The annual audit is underway. Everything seems to be going smoothly.
13. Police Department – Chief Sikora reported on the following:
 - a. New Ofc Pearson is in week #3 of 16 weeks at the police academy. Everything seems to be going well.
 - b. The newly hired CSO has started and is being trained in hopes they will be patrolling on their own in about a month.
 - c. The "drug take-back box" has been installed in the Village Hall lobby. It is not available for use yet due to the required setup procedures.
14. Public Works Department – Supt VanBogaert reported on the following:
 - a. Discuss and Approve Payout #3 for the Elburn Station Community Park Stormwater Project to Trine Construction Corp. - \$60,983.63 – A motion to approve was made by Hansen and seconded by Santoyo. A roll call vote ensued. Ayes: Anderson, Grabarek, Hansen, Santoyo, Schuberg, Wilson. Nays: None. Motion carried.
 - b. VanBogaert gave an update on the wayside horns issue. The original vendor (RCL) is going out of business and they no longer provide parts or support. Rio Grande Pacific Technologies is a company founded by former RCL employees. Rio Grande suggested upgrading the existing equipment with their product, which is more up-to-date, but expensive (approximately \$50K for each). Rio Grande will be able to use a lot of the existing infrastructure (horns, etc.), but the electronics are different. For the next COW, VanBogaert was instructed to obtain quotes so the Board can discuss and get a remedy underway. Trustees are also interested 1) if there are any other vendors who service wayside horns; 2) if Rio Grande has technicians or partners locally or do they have to come from Texas; and 3) if there are other municipalities in our area that use Rio Grande's equipment.

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 15, 2023 for \$586,220.55. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.

16. Other Business – None

17. Adjourn - Trustee Hansen motioned to adjourn the meeting at 8:11 p.m. with Trustee Santoyo seconding the motion. The motion passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin
Village Clerk

MINUTES
 VILLAGE OF ELBURN BOARD OF TRUSTEES SPECIAL MEETING
 MAY 22, 2023
 AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Bill Grabarek, Chris Hansen, Luis Santoyo, Patricia Schuberg, Matt Wilson

Board Members Absent: Ken Anderson

Staff Members Present: Public Works Supt Phil VanBogaert; Village Engineer Julie Morrison

Others Present:

1. Call to Order – Village President Jeff Walter called the meeting to order at 7:00 p.m.
2. Pledge of Allegiance – Trustee Santoyo led the assembly in the Pledge of Allegiance.
3. Roll Call – A roll call ensued.
4. Public Comment, Awards & Presentations – None
5. Public Works Department
 - a. Discuss and Approve Awarding a Contract to Performance Construction & Engineering, LLC for the 2023 Utility Improvement Project in the Amount of \$510,244 – Public Works Supt VanBogaert led the discussion. It was asked why there was such a discrepancy between bids. VanBogaert said it could be many things including how “hungry” the contractor is and their schedule availability. This is a one-month project. Morrison has worked with Performance Construction on several projects, and they do good work. Morrison confirmed that Performance Construction will be able to meet the hard completion deadline of July 7. Affected residents will be notified of the work. Detours were discussed including truck traffic for North Street. There will be no parking on North Street—flyers will be sent to businesses. The Streets Program will follow the Utility Improvement Project and will be mostly completed by Elburn Days. Public Works will be responsible for maintaining gravel in the work areas after utility work is complete and prior to the Streets Program commencing. It was suggested the Chamber of Commerce and all of the businesses along Route 47 receive flyers of the work and detours. The Village website will have updated information. We will notify the school district and will utilize the electronic message signs. A motion to approve was made by Schuberg and seconded by Hansen. A roll call vote ensued. Ayes: Grabarek, Hansen, Santoyo, Schuberg, Wilson. Nays: None. Motion carried.
6. Other Business – None
7. Adjourn - Trustee Grabarek motioned to adjourn the meeting at 7:12 p.m. with Trustee Santoyo seconding the motion. The motion passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin
 Village Clerk

MINUTES
VILLAGE OF ELBURN COMMITTEE OF THE WHOLE (COW)
MAY 15, 2023
AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Ken Anderson, Bill Grabarek, Chris Hansen, Luis Santoyo, Patricia Schuberg, Matt Wilson

Board Members Absent:

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

Others Present: Resident Thomas Gush; Elburn Herald reporter Stefanie Frazier

1. Call to Order – Mayor Walter called the meeting to order at 8:11 PM.
2. Roll Call – A roll call ensued.
3. Public Comment – None
4. Discussion:
 - a. Short-Term Rental Zoning Text Amendment – Village Admin Nevenhoven stated this topic was referred back to the Planning Commission which conducted a public hearing on May 2, 2023. The Planning Commission discussed and recommended adding “Short-Term Rentals” as a special use to all residential zoning districts. Special Use runs with the property owner, not the property. All short-term rental requests will require a public hearing and notification of nearby property owners. The two noncompliant Airbnb’s in town will be required to go through the Special Use process in order to become compliant. Trustees liked that the Special Use goes with the property owners, not the property. When asked if there are issues, can the Village revoke the Special Use, Nevenhoven replied, yes. Special Uses are indefinite until ownership changes or it is revoked. It was stated that granting a Special Use does not necessarily set a precedent—each case is judged on its own merits. It was suggested that conditions be added to each Short-Term Rental Special Use (i.e., quiet hours, etc.). It was asked if timelines can be placed on Special Use Permits (i.e., require renewal every so many years, etc.). Nevenhoven is not certain if this is an option and will need to research. The revised ordinance will be brought back to the Village Board for action in June. The two noncompliant units will be reviewed by the Planning Commission at their June meeting followed by final consideration by the Village Board. Nevenhoven will bring information regarding “pillow tax” to the next COW meeting for the Board to consider.
5. Other Business – A Special Village Board Meeting will be held on May 22, 2023 at 7:00pm.
6. Adjourn – Trustee Grabarek moved to adjourn the meeting at 8:24 p.m. The motion was seconded by Trustee Hansen and passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin
Village Clerk



MEMO

To: Village Board
 From: John Nevenhoven, Village Administrator
 Subject: Short-Term Rentals – Text Amendment
 Date: May 31, 2023
 Strategic Action Plan: Routine

A Public Hearing was held on May 2, 2023, to hear comments about a text amendment for short-term rentals in the Zoning Code.

Luke Goucher and Brandon Harris, owners of the two short-term rentals in Elburn, attended the meeting to provide information about their business.

The Planning Commission discussed and recommended adding “Short-Term Rentals” as a special use to all residential zoning districts. Other recommended text changes are highlighted below.

Draft minutes from the May 2, 2023, Planning Commission is attached.

Recommendation:

Approve the text amendments (**highlighted**) as presented below in the memo to the Planning Commission.

Memo to Planning Commission (May 2, 2023):

The Village Board is requesting the Planning Commission to make a recommendation for the zoning of short-term rentals (Airbnb, VRBO, etc.). Should short-term rentals be allowed by “special use” in all residential zoning districts?

The Planning Commission held a public hearing on November 1, 2022, and made recommendations to the Village Board. The recommendation included a “permitted use” if the property was adjacent to the B-1 Downtown Zoning District and a “special use” in other residential zones.

The Village Board approved Ordinance 2023-01 that only allowed, in part, short-term rentals adjacent to the B-1 zoning district. There was no provision for a “special use” in other zoning districts.

Changes in the ordinance are underlined.

Recommendations:

- Amend Article IV “General Provisions”:
 - Section 4.16 B(3) “No more than twenty-five percent (25%) of the floor area of the residential dwelling unit or accessory building shall be devoted to any home occupation. This section shall not apply to “Short-Term Rentals”, as defined by Section 3.2 Definitions.
 - Amend Section 4.16 C (12). “Permitted Home Occupations” to read “Short-Term Rentals, permitted only when located directly adjacent to the B-1 Central Business District or by Special Use in all Residential Districts if not adjacent to the B-1 Central Business District”,
- Amend Article VII Residential Districts “Special Uses” to read: “Short-Term Rentals, if not adjacent to the B-1 Central Business District”.
 - R-E Residential Estate - Add “Short-term Rental” to Section 7.2 D Special Uses
 - R-R Rural Residential Add “Short-term Rental” to 7.3 D Special Uses
 - R-1 Single Family Residential Add “Short-term Rental” to 7.4 D Special Uses
 - R-2 Double Family Residential Add “Short-term Rental” to 7.4 D Special Uses
 - R-3 Multiple family Residential Add “Short-term Rental” to 7.5 D Special Uses
 - R-4 High-Density Multiple Family Add “Short-term Rental” to 7.6 D Special Uses
- Amend Article VIII Business Districts
 - Add Section 8.4 C Special Uses (3) Residential (a) “Short-Term Rental”

VILLAGE OF ELBURN

ORDINANCE 2023-19
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 May 2, 2023, 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 4.16 B (3) is amended hereinafter read as follows:

“No more than twenty-five percent (25%) of the floor area of the residential dwelling unit or accessory building shall be devoted to any home occupation. This section shall not apply to “Short-Term Rentals”, as defined by Section 3.2 Definitions.

SECTION TWO That Section 4.16 C. (12) “Permitted Home Occupations” is amended to read “Short-Term Rentals, permitted only when located directly adjacent to the B-1 Central Business District or by Special Use in all Residential Districts if not adjacent to the B-1 Central Business District”.

SECTION THREE. That Article VII Residential Districts “Special Uses” is amended to read: “Short-Term Rentals, if not adjacent to the B-1 Central Business District”.

- R-E Residential Estate - Add “Short-term Rental” to Section 7.2 D Special Uses
- R-R Rural Residential Add “Short-term Rental” to 7.3 D Special Uses
- R-1 Single Family Residential Add “Short-term Rental” to 7.4 D Special Uses
- R-2 Double Family Residential Add “Short-term Rental” to 7.4 D Special Uses
- R-3 Multiple family Residential Add “Short-term Rental” to 7.5 D Special Uses
- R-4 High-Density Multiple Family Add “Short-term Rental” to 7.6 D Special Uses

SECTION FOUR: That Article VIII Business Districts is amended to add Section 8.4 C Special Uses (3) Residential (a) “Short-Term Rental”

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				
Bill Grabarek				
Chris Hansen				
Luis Santoyo				
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 2023-19
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



To: Village Board

From: Julie A. Morrison, P.E.

Date: May 16, 2023

Re: South Street Business Park End of Maintenance Period

EEI Job #: EL1716

Maintenance Items

It has been approximately one year since the Village has accepted the following public improvements associated with the above referenced subdivision:

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

During this time these items have been subject to a maintenance period covered by a maintenance bond (value = \$33,560.35) set to expire on June 5, 2023. On May 11, 2023, and May 16, 2023, field inspections were performed by both EEI and Village staff to determine if the accepted items remained in satisfactory condition. The items were found to be in satisfactory condition.

It is our recommendation that the developer be allowed to expire their maintenance bond with no further security requirements for the accepted improvements.

Items Not Accepted To Date

Per the attached memo dated May 11, 2022, the following items remain under the ownership of the developer:

- Sidewalks
- Parkways
- Parkway Trees
- Streetlights

These items are covered by security in the amount of \$51,422.40.

If you have any questions, please do not hesitate to ask.

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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

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

RESOLUTION NO. 2023 - 06

**RESOLUTION TO APPROVE EXPIRATION OF
MAINTENANCE BOND TO THE SOUTH STREET BUSINESS PARK**

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

This 5th day of June, 2023

RESOLUTION NO. 2023 - 06**RESOLUTION TO APPROVE EXPIRATION OF
MAINTENANCE BOND 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, on June 3, 2019, pursuant to an oral motion, The Board of Trustees approved the South Street Business Center Bond Reduction No. 1;

WHEREAS, on May 16, 2022, The Board of Trustees passed a Resolution Approving Bond Reduction No. 2 to the South Street Business Park as Resolution No. 2022-03 which required as part of the formal acceptance process the posting a Maintenance Bond in the amount of \$33,560.35;

WHEREAS, on June 6, 2022, the Board of Trustees passed a Resolution No. 2022-06 to Accept Certain Public Improvements and to Approve a Bond Reduction No. 3 to the South Street Business Park; and

WHEREAS, the Owner and Developer previously provided a one-year Maintenance Bond in the amount of \$33,560.35 which is set to expire on June 5, 2023, and Village Engineers, having performed field inspections and determined that the accepted public improvements were found to be in satisfactory condition, have recommended that the Owner and Developer's Maintenance Bond be allowed to expire with no further security agreements for the accepted improvement.

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 the expiration of their maintenance bond associated with the South Street Business Park is hereby approved.

IT IS FURTHER RESOLVED that the Owner and Developer's request for the expiration of its Maintenance Bond, 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.

Trustee Name	Aye	Nay	Absent	Abstain
Ken Anderson				
Bill Grabarek				
Chris Hansen				
Luis Santoyo				
Patricia Schuberg				

Matthew Wilson				
Mayor Jeffrey Walter				

PRESENTED to the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this 5th day of June, 2023.

PASSED by the President and Board of Trustees of the Village of Elburn, Kane County, Illinois, this 5th day of June, 2023.

SIGNED by the President of the Board of Trustees of the Village of Elburn, Kane County, Illinois, this 5th day of June, 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. 2023 - 06

RESOLUTION TO APPROVE EXPIRATION OF MAINTENANCE BOND 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 _____, 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

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: ADAM GONZALES				
05/16/2023	TRAINING TRAVEL REIMBURSEMENT FOR POLICE COMMISSION CONFERENCE			326.26
	10-20-563.000	TRAINING	326.26	
	TOTAL FOR VENDOR ADAM GONZALES:			<u>326.26</u>
VENDOR: ADOBE INC				
05/22/2023	ADOBE SOFTWARE			119.88
	10-10-535.000	IT SERVICE	119.88	
	TOTAL FOR VENDOR ADOBE INC:			<u>119.88</u>
VENDOR: AEP ENERGY				
05/11/2023	STREET LIGHT ELECTRICITY			426.02
	10-41-573.000	STREET LIGHTING	426.02	
05/18/2023	AEP STREET LIGHTING ELECTRICITY			816.72
	10-41-573.000	STREET LIGHTING	816.72	
	TOTAL FOR VENDOR AEP ENERGY:			<u>1,242.74</u>
VENDOR: B&F CONSTRUCTION SERVICES INC				
05/17/2023	INSPECTIONS			1,445.00
	10-30-536.000	PLAN REVIEW SERVICE	1,445.00	
	TOTAL FOR VENDOR B&F CONSTRUCTION SERVICES INC:			<u>1,445.00</u>
VENDOR: BLACKBERRY TOWNSHIP				
05/30/2023	NO MOTOR VEHICLE SIGNS AND NO SKATE BOARDS ETC. SIGNS			559.84
	46-41-620.000	MAINTENANCE SUPPLIES GROUNDS	186.61	
	56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	186.61	
	42-41-519.000	MAINTENANCE SERVICE GROUNDS	186.62	
	TOTAL FOR VENDOR BLACKBERRY TOWNSHIP:			<u>559.84</u>
VENDOR: BLUE CROSS/BLUE SHIELD OF ILLINOIS				
05/17/2023	HEALTH & DENTAL INSURANCE			36,596.28
	10-10-451.000	HEALTH INSURANCE	4,916.52	
	10-20-451.000	HEALTH INSURANCE	14,811.62	
	10-30-451.000	HEALTH INSURANCE	979.89	
	10-41-451.000	HEALTH INSURANCE	2,462.76	
	30-42-451.000	HEALTH INSURANCE	3,030.01	
	30-43-451.000	HEALTH INSURANCE	3,030.76	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	4,832.57	
	10-10-453.000	DENTAL INSURANCE	216.88	
	10-20-453.000	DENTAL INSURANCE	642.60	
	10-30-453.000	DENTAL INSURANCE	58.91	
	10-41-453.000	DENTAL INSURANCE	124.95	
	30-42-453.000	DENTAL INSURANCE	147.71	
	30-43-453.000	DENTAL INSURANCE	147.70	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	1,193.40	
	TOTAL FOR VENDOR BLUE CROSS/BLUE SHIELD OF ILLINOIS:			<u>36,596.28</u>
VENDOR: BRAD SCHRAMER TRUCKING INC				
05/15/2023	LOAD AND SPREAD TOP SOIL @ 409 EAST NORTH ST.			950.00
	15-41-808.000	STREETS	950.00	
05/16/2023	PRAIRIE PARK POND -- DREDGING			2,800.00
	10-41-522.000	MAINTENANCE SERVICE STORMWATER	2,800.00	
05/19/2023	ESCP SUB GRADE AND GRADING OF TOP SOIL --LOAD OLD ASPHALT PATH			8,087.50
	15-41-808.000	STREETS	4,043.75	
	35-42-806.000	WATER SYSTEM	2,021.88	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	46-41-519.000	MAINTENANCE SERVICE GROUNDS	2,021.87	
	TOTAL FOR VENDOR BRAD SCHRAMER TRUCKING INC:			11,837.50
VENDOR: C.R. BOBCAT EQUIPMENT CO., INC				
05/19/2023	EXTREME DUTY SKID STEER TOOTH BUCKET 86"			3,300.00
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1,100.00	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1,100.00	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1,100.00	
	TOTAL FOR VENDOR C.R. BOBCAT EQUIPMENT CO., INC:			3,300.00
VENDOR: CERTIFIED BALANCE & SCALE				
05/26/2023	WWTP-CLEANING AND CALIBRATING LAB EQUIPMENT AND WWTP EQUIPMENT			1,577.00
	30-43-542.000	LABORATORY SERVICES	1,577.00	
	TOTAL FOR VENDOR CERTIFIED BALANCE & SCALE:			1,577.00
VENDOR: CERTIFIED LABORATORIES				
05/08/2023	WATER HYDRANT GREASE			819.69
	30-42-615.000	MAINTENANCE SUPPLIES WATER	819.69	
	TOTAL FOR VENDOR CERTIFIED LABORATORIES:			819.69
VENDOR: CHICAGO COMMUNICATIONS				
05/25/2023	VEHICLES, RADIO FOR NEW SQUAD			437.92
	15-20-804.000	VEHICLES	437.92	
05/25/2023	VEHICLES, RADIO FOR NEW SQUAD - REAR VHF			417.92
	15-20-804.000	VEHICLES	417.92	
	TOTAL FOR VENDOR CHICAGO COMMUNICATIONS:			855.84
VENDOR: CLAESSION CARPET CLEANING INC				
05/13/2023	MAINTENANCE BUILDING, CARPET CLEANING			335.00
	10-20-511.000	MAINTENANCE SERVICE BUILDING	335.00	
05/20/2023	ADMIN CARPET CLEANING			440.00
	10-10-511.000	MAINTENANCE SERVICE BUILDING	440.00	
	TOTAL FOR VENDOR CLAESSION CARPET CLEANING INC:			775.00
VENDOR: COLLIFLOWER INC				
05/25/2023	30' OF 2" SUCTION HOSE FOR TREE WATERING			79.20
	10-41-620.000	MAINTENANCE SUPPLIES GROUNDS	79.20	
	TOTAL FOR VENDOR COLLIFLOWER INC:			79.20
VENDOR: CONCENTRIC INTEGRATION, LLC				
05/24/2023	IT SERVICES			3,924.65
	10-10-535.000	IT SERVICE	92.50	
	10-10-535.000	IT SERVICE	958.03	
	10-20-535.000	IT SERVICE	958.04	
	10-30-535.000	IT SERVICE	958.03	
	10-41-535.000	IT SERVICE	319.21	
	30-42-535.000	IT SERVICE	319.58	
	30-43-535.000	IT SERVICE	319.26	
05/24/2023	2023-2024 MANAGED IT SUPPORT-FIXED FEE			4,144.00
	10-10-535.000	IT SERVICE	1,036.00	
	10-20-535.000	IT SERVICE	1,036.00	
	10-30-535.000	IT SERVICE	1,036.00	
	10-41-535.000	IT SERVICE	345.33	
	30-42-535.000	IT SERVICE	345.34	
	30-43-535.000	IT SERVICE	345.33	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
TOTAL FOR VENDOR CONCENTRIC INTEGRATION, LLC:				8,068.65
VENDOR: CONSTELLATION NEW ENERGY INC				
05/02/2023	ELECTRICITY-METRA STATION			203.19
	63-63-571.000	ELECTRICITY	203.19	
05/02/2023	ELECTRICITY- WWTP			6,849.41
	30-43-571.000	ELECTRICITY	6,849.41	
05/02/2023	ELECTRICITY-WELL #5			3,718.03
	30-42-571.000	ELECTRICITY	3,718.03	
05/02/2023	ELECTRICITY-LS #2			423.20
	30-43-571.000	ELECTRICITY	423.20	
05/02/2023	ELECTRICITY-WELL #4			1,531.63
	30-42-571.000	ELECTRICITY	1,531.63	
05/02/2023	ELECTRICITY-WELL #3			1,416.76
	30-42-571.000	ELECTRICITY	1,416.76	
TOTAL FOR VENDOR CONSTELLATION NEW ENERGY INC:				14,142.22
VENDOR: CORE & MAIN LP				
05/05/2023	ELBURN STATION COMMUNITY PARK DRAINAGE			789.40
	46-41-519.000	MAINTENANCE SERVICE GROUNDS	789.40	
05/08/2023	BLACK PLASTIC 6" FITTINGS AND 1-5GALLON PAIL HYDRAULIC CEMENT			111.50
	10-41-621.000	MAINTENANCE SUPPLIES STORMWATR	111.50	
05/12/2023	54 MXU FOR WATER METERS			7,830.00
	35-42-805.000	WATER METERS	7,830.00	
05/12/2023	MUD PLUG FOR 6" WATER VALVE			21.99
	30-42-615.000	MAINTENANCE SUPPLIES WATER	21.99	
05/12/2023	BRASS COUPLINGS FOR 1" WATER METERS			2,963.00
	35-42-805.000	WATER METERS	2,963.00	
TOTAL FOR VENDOR CORE & MAIN LP:				11,715.89
VENDOR: CREATIVE PRODUCT SOURCE, INC				
05/08/2023	COMMUNITY RELATIONS, JR OFC BADGE STICKERS			378.34
	10-20-910.000	COMMUNITY RELATIONS	378.34	
TOTAL FOR VENDOR CREATIVE PRODUCT SOURCE, INC:				378.34
VENDOR: DAVE ANDERSON				
05/18/2023	REFUND-FIRE PROOF CABINET AND AIR DRYER			800.00
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	133.33	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	133.33	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	133.33	
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	133.33	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	133.34	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	133.34	
TOTAL FOR VENDOR DAVE ANDERSON:				800.00
VENDOR: DEARBORN LIFE INSURANCE				
05/15/2023	LIFE STD ADD INSURANCE			1,307.73
	10-10-452.000	LIFE INSURANCE	225.29	
	10-20-452.000	LIFE INSURANCE	614.59	
	10-41-452.000	LIFE INSURANCE	102.47	
	30-42-452.000	LIFE INSURANCE	148.14	
	30-43-452.000	LIFE INSURANCE	158.52	
	10-30-452.000	LIFE INSURANCE	58.72	
TOTAL FOR VENDOR DEARBORN LIFE INSURANCE:				1,307.73
VENDOR: DNM SEALCOATING INC				

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/20/2023	SEAL COATING AND PARKING LOT STRIPING PW BUILDING			2,135.00
	10-41-511.000	MAINTENANCE SERVICE BUILDING	711.67	
	30-42-511.000	MAINTENANCE SERVICE BUILDING	711.67	
	30-43-511.000	MAINTENANCE SERVICE BUILDING	711.66	
	TOTAL FOR VENDOR DNM SEALCOATING INC:			2,135.00
VENDOR: DOTY NURSERIES LLC				
05/15/2023	1 MARMO MAPLE --HOLBROOK ST. BBC PARKWAY			220.00
	10-41-620.000	MAINTENANCE SUPPLIES GROUNDS	220.00	
	TOTAL FOR VENDOR DOTY NURSERIES LLC:			220.00
VENDOR: DOUGLAS J ELDER				
05/18/2023	TREASURERS GROUP MEETING			44.14
	10-10-563.000	TRAINING	44.14	
	TOTAL FOR VENDOR DOUGLAS J ELDER:			44.14
VENDOR: DREYER OCCUPATIONAL HEALTH				
05/05/2023	PEARSON RAPID SCREEN FOR ACADEMY FY22-23			50.00
	10-20-538.000	TESTING SERVICE	50.00	
05/05/2023	DOT DRUG SCREENING- 2-PW WORKERS			139.00
	10-41-451.000	HEALTH INSURANCE	46.33	
	30-42-451.000	HEALTH INSURANCE	46.34	
	30-43-451.000	HEALTH INSURANCE	46.33	
	TOTAL FOR VENDOR DREYER OCCUPATIONAL HEALTH:			189.00
VENDOR: DYNAMIC UTILITY SOLUTIONS				
05/15/2023	METER RETURNED REFUND HELD AMOUNT			1,800.00
	72-00-264.000	CUSTOMER DEPOSIT	1,800.00	
	TOTAL FOR VENDOR DYNAMIC UTILITY SOLUTIONS:			1,800.00
VENDOR: ELBURN LIONS COMMUNITY PARK				
05/23/2023	COMMUNITY RELATIONS, SHRED EVENT SPONSORSHIP			100.00
	10-20-910.000	COMMUNITY RELATIONS	100.00	
	TOTAL FOR VENDOR ELBURN LIONS COMMUNITY PARK:			100.00
VENDOR: ELBURN RADIATOR AND REPAIR				
05/16/2023	MAINTENANCE VEHICLE, SQD 7 LOF & ROTATE TIRES			66.00
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	66.00	
05/16/2023	MAINTENANCE VEHICLE, CERT 2, LOF & ROTATE TIRES, RADIATOR REPLACE, TIE			1,921.95
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	1,921.95	
05/25/2023	MAINTENANCE VEHICLE, SQD 2 LOF & ROTATE			62.00
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	62.00	
05/30/2023	FUEL TANK REPAIR ON ASPHALT BUGGY			80.00
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	26.66	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	26.67	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	26.67	
	TOTAL FOR VENDOR ELBURN RADIATOR AND REPAIR:			2,129.95
VENDOR: ENGINEERING ENTERPRISES, INC				
04/30/2023	PIERCE ST SANITARY SEWER INSTALLATION ENG.			2,341.68
	35-43-807.000	SEWER SYSTEM	2,341.68	
04/30/2023	E. NORTH ST WATER MAIN REPLACEMENT ENG.			8,714.50
	35-42-806.000	WATER SYSTEM	8,714.50	
05/25/2023	KEYSTONE LOT 5 UNIT 2			1,151.50
	72-00-211.000	ACCOUNTS PAYABLE	1,151.50	
05/25/2023	WELCH CREEK LOT 8			602.75

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	72-00-121.000	ACCOUNTS RECEIVABLE	602.75	
05/25/2023	SOUTH STREET LOT 3			163.75
	72-00-211.000	ACCOUNTS PAYABLE	163.75	
05/25/2023	BOXED UP STORAGE			1,945.75
	72-00-211.000	ACCOUNTS PAYABLE	1,945.75	
05/25/2023	A & R DEVELOPMENT			271.75
	72-00-211.000	ACCOUNTS PAYABLE	271.75	
05/25/2023	LENNAR			6,304.50
	72-00-211.000	ACCOUNTS PAYABLE	6,304.50	
05/25/2023	ELBURN STATION UNIT 2			3,001.50
	72-00-211.000	ACCOUNTS PAYABLE	3,001.50	
05/25/2023	ELBURN STATION UNIT 1			1,774.50
	72-00-211.000	ACCOUNTS PAYABLE	1,774.50	
05/25/2023	GIS IMPLEMENTATION			1,210.00
	10-41-532.000	ENGINEERING SERVICE	403.34	
	30-42-532.000	ENGINEERING SERVICE	403.33	
	30-43-532.000	ENGINEERING SERVICE	403.33	
05/25/2023	MONTHLY STATUS MEETINGS, IEPA INVENTORY ?'S, SAFE STREETS AND ROADS			1,910.50
	10-41-532.000	ENGINEERING SERVICE	636.83	
	30-42-532.000	ENGINEERING SERVICE	636.84	
	30-43-532.000	ENGINEERING SERVICE	636.83	
05/25/2023	2023 STREETS PROGRAM DESIGN/E.NORTH ST CULVERT REPLACEMENT			1,075.50
	15-41-808.000	STREETS	1,075.50	
05/25/2023	WWTP CONSULTING ENGINEERING			609.50
	30-43-532.000	ENGINEERING SERVICE	609.50	
05/25/2023	2ND ST. WATER MAIN EXT			3,207.50
	35-42-806.000	WATER SYSTEM	3,207.50	
05/25/2023	PW LOT 409 E. NORTH ST. ENG			2,813.50
	10-41-532.000	ENGINEERING SERVICE	937.83	
	30-42-532.000	ENGINEERING SERVICE	937.84	
	30-43-532.000	ENGINEERING SERVICE	937.83	
05/25/2023	2022 STREETS PROGRAM PUNCH LIST			1,024.75
	15-41-808.000	STREETS	1,024.75	
05/25/2023	ROUTE 47 FLASHING PEDESTRIAN SIGNS ENG.			5,682.00
	15-41-808.000	STREETS	5,682.00	
05/25/2023	ELBURN STATION COMMUNITY PARK OUTFALL PROJECT			9,447.00
	15-41-808.000	STREETS	7,085.25	
	35-42-806.000	WATER SYSTEM	2,361.75	
05/25/2023	2023 MANHOLE REHAB PROJECT			15,754.71
	35-43-807.000	SEWER SYSTEM	15,754.71	
	TOTAL FOR VENDOR ENGINEERING ENTERPRISES, INC:			69,007.14
VENDOR: FACIL	INVESTMENTS-BATTERIES PLUS			
05/19/2023	BACK UP BATTERY FOR WELL #3 PLC			60.12
	30-42-615.000	MAINTENANCE SUPPLIES WATER	60.12	
05/23/2023	PW BUILDING BACK UP BATTERY FOR EXIT SIGN WEST DOOR			28.25
	10-41-611.000	MAINTENANCE SUPPLIES BUILDING	9.42	
	30-42-611.000	MAINTENANCE SUPPLIES BUILDING	9.41	
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	9.42	
	TOTAL FOR VENDOR FACIL INVESTMENTS-BATTERIES PLUS:			88.37
VENDOR: FBI NAA	ILLINOIS CHAPTER			
05/30/2023	TRAINING, SIKORA FBINAA ILLINOIS TRAINING CONFERENCE			375.00
	10-20-563.000	TRAINING	375.00	
	TOTAL FOR VENDOR FBI NAA ILLINOIS CHAPTER:			375.00

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: FEECE OIL COMPANY				
05/23/2023	FUEL-GASOLINE 3.72 PER GALLON 10-41-655.000	GASOLINE	3,303.74	3,303.74
05/23/2023	FUEL-DIESEL 3.30 PER GALLON 10-41-656.000	DIESEL FUEL	1,479.93	1,479.93
TOTAL FOR VENDOR FEECE OIL COMPANY:				4,783.67
VENDOR: HOLMGREN ELECTRIC INC.				
05/08/2023	BANNER INSTALLATION 10-10-910.000	COMMUNITY RELATIONS	6,945.00	6,945.00
05/11/2023	WWTP LIGHTING REPAIRS 30-43-511.000	MAINTENANCE SERVICE BUILDING	895.76	895.76
05/17/2023	STREET LIGHT REPAIR MISC. LOCATIONS 10-41-515.000	MAINTENANCE STREET LIGHTS	1,480.77	1,480.77
05/17/2023	BANNER INSTALLATION 10-10-910.000	COMMUNITY RELATIONS	300.00	300.00
05/17/2023	WWTP BUILDING LIGHT 30-43-511.000	MAINTENANCE SERVICE BUILDING	331.75	331.75
05/23/2023	STREET SIGN PARTS 10-41-614.000	MAINTENANCE SUPPLIES STREET	64.76	64.76
TOTAL FOR VENDOR HOLMGREN ELECTRIC INC.:				10,018.04
VENDOR: HR GREEN, INC				
05/24/2023	ANDERSON ROAD BRIDGE REPAIR PROJECT 15-41-808.000	ENGINEERING STREETS	3,857.50	3,857.50
TOTAL FOR VENDOR HR GREEN, INC:				3,857.50
VENDOR: ILLINOIS CITY/COUNTY MANAGEMNT				
05/17/2023	MEMBERSHIP APPLICATION 10-10-561.000	DUES	173.78	173.78
TOTAL FOR VENDOR ILLINOIS CITY/COUNTY MANAGEMNT:				173.78
VENDOR: ILLINOIS GOVERNMENT FINANCE				
05/25/2023	WEBINAR ON PAID LEAVE FOR ALL WORKERS ACT 10-10-563.000	TRAINING	20.00	20.00
TOTAL FOR VENDOR ILLINOIS GOVERNMENT FINANCE:				20.00
VENDOR: JANCO SUPPLY, INC.				
05/03/2023	PAPER TOWELS AND GARBAGE LINERS 10-41-651.000	OFFICE SUPPLIES	303.90	303.90
TOTAL FOR VENDOR JANCO SUPPLY, INC.:				303.90
VENDOR: JOHN VAN BOGAERT				
05/31/2023	SEEDING OF 409 E. NORTH ST. 15-41-808.000	STREETS	1,000.00	1,000.00
05/31/2023	ELBURN STATION OUTFALL -GILLING AND SEEDING SOUTH OF KESLINGER ROAD. 15-41-808.000	STREETS	562.50	750.00
	35-42-806.000	WATER SYSTEM	187.50	
05/31/2023	ELBURN STATION COMMUNITY PARK GILLING AND SEEDING. 15-41-808.000	STREETS	750.00	1,500.00
	46-41-519.000	MAINTENANCE SERVICE GROUNDS	375.00	
	35-42-806.000	WATER SYSTEM	375.00	
TOTAL FOR VENDOR JOHN VAN BOGAERT:				3,250.00
VENDOR: KANE COUNTY C.O.P.				
05/10/2023	MEMBERSHIP FEES FOR KC MAJOR CRIMES TASK FORCE			750.00

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-20-561.000	DUES	750.00	
	TOTAL FOR VENDOR KANE COUNTY C.O.P.:			750.00
VENDOR: KANELAND SCHOOL DISTRICT #302				
05/24/2023	CROSSING GUARD SALARIES			1,897.16
	10-20-415.000	SALARIES CROSSING GUARD	1,897.16	
	TOTAL FOR VENDOR KANELAND SCHOOL DISTRICT #302:			1,897.16
VENDOR: LENNAR HOMES				
05/17/2023	UB refund for account: 0102005712-00			30.72
	35-00-121.000	ACCOUNTS RECEIVABLE	15.36	
	35-00-121.000	ACCOUNTS RECEIVABLE	15.36	
05/23/2023	LOT 9 133 CONWAY ST			3,750.00
	72-00-264.000	CUSTOMER DEPOSIT	3,750.00	
05/23/2023	LOT 7 1336 KELLER			6,750.00
	72-00-264.000	CUSTOMER DEPOSIT	6,750.00	
05/23/2023	LOT 3 1368 KELLER ST			6,750.00
	72-00-264.000	CUSTOMER DEPOSIT	6,750.00	
05/23/2023	LOT 8 125 CONWAY ST			6,750.00
	72-00-264.000	CUSTOMER DEPOSIT	6,750.00	
05/23/2023	LOT 12 1316 MADSEN ST			3,750.00
	72-00-264.000	CUSTOMER DEPOSIT	3,750.00	
	TOTAL FOR VENDOR LENNAR HOMES:			27,780.72
VENDOR: LRS HOLDINGS, LLC				
04/30/2023	DUMPSTER FOR SLUDGE REMOVAL			225.00
	30-43-575.000	SOLID WASTE DISPOSAL	225.00	
	TOTAL FOR VENDOR LRS HOLDINGS, LLC:			225.00
VENDOR: MALLORY SAFETY & SUPPLY LLC				
05/17/2023	EQUIPMENT, RIFLE ENTRY SHIELD			5,018.13
	10-20-803.000	EQUIPMENT	5,018.13	
	TOTAL FOR VENDOR MALLORY SAFETY & SUPPLY LLC:			5,018.13
VENDOR: MENARDS-BATAVIA				
05/11/2023	REFLECTIVE NUMBERS FOR ALL PW BUILDING DOORS			135.70
	10-41-511.000	MAINTENANCE SERVICE BUILDING	45.23	
	30-42-511.000	MAINTENANCE SERVICE BUILDING	45.23	
	30-43-511.000	MAINTENANCE SERVICE BUILDING	45.24	
05/15/2023	COFFEE,PAPER PLATES DETERGENT			53.91
	10-41-651.000	OFFICE SUPPLIES	17.97	
	30-42-651.000	OFFICE SUPPLIES	17.97	
	30-43-651.000	OFFICE SUPPLIES	17.97	
05/18/2023	FLOWERS FOR PLANTERS AT PW			51.13
	10-41-611.000	MAINTENANCE SUPPLIES BUILDING	17.05	
	30-42-611.000	MAINTENANCE SUPPLIES BUILDING	17.04	
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	17.04	
05/23/2023	TAPCONS, NUT DRIVER SET AND HAMMER DRILL BIT			52.50
	10-41-611.000	MAINTENANCE SUPPLIES BUILDING	17.50	
	30-42-611.000	MAINTENANCE SUPPLIES BUILDING	17.50	
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	17.50	
05/25/2023	RANGE SUPPLIES AND EQUIPMENT			46.09
	10-20-803.000	EQUIPMENT	46.09	
	TOTAL FOR VENDOR MENARDS-BATAVIA:			339.33
VENDOR: METRO FIBERNET LLC				

INVOICE DATE	INVOICE DESCRIPTION	GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/22/2023	METRONET FIBER				391.72
		10-10-535.000	IT SERVICE	97.93	
		10-20-535.000	IT SERVICE	97.93	
		10-30-535.000	IT SERVICE	97.93	
		10-41-535.000	IT SERVICE	32.63	
		30-42-535.000	IT SERVICE	32.67	
		30-43-535.000	IT SERVICE	32.63	
	TOTAL FOR VENDOR METRO FIBERNET LLC:				391.72
VENDOR: METROPOLITAN INDUSTRIES INC					
05/15/2023	FOX POINTE SANITARY LIFT STATION				45.00
		72-00-211.000	ACCOUNTS PAYABLE	45.00	
	TOTAL FOR VENDOR METROPOLITAN INDUSTRIES INC:				45.00
VENDOR: MOTOROLA SOLUTIONS, INC					
05/11/2023	MAINTENANCE EQUIPMENT, EXTENDED WARRANTY ON IN CAR VIDEO CAMERAS				3,310.00
		10-20-512.000	MAINTENANCE SERVICE EQUIPMENT	3,310.00	
	TOTAL FOR VENDOR MOTOROLA SOLUTIONS, INC:				3,310.00
VENDOR: MUNICIPAL MARKING DISTRIBUTOR,					
05/12/2023	OAK STAKES SURVEYERS PINS AND BAG				489.98
		10-41-614.000	MAINTENANCE SUPPLIES STREET	163.33	
		30-42-615.000	MAINTENANCE SUPPLIES WATER	163.33	
		30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	163.32	
05/16/2023	UTILITY MARKING FLAGS FOR SEWER AND STREET LIGHTS				1,086.00
		10-41-618.000	MAINTENANCE SUPPLIES-STREET	543.00	
		30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	543.00	
	TOTAL FOR VENDOR MUNICIPAL MARKING DISTRIBUTOR, :				1,575.98
VENDOR: NAPA OF ELBURN INC					
05/04/2023	2- OIL FILTERS FOR MOWERS AND AIR GUN FOR WWTP				40.54
		10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	5.62	
		30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	5.63	
		30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	29.29	
05/05/2023	72" X MARK MOWER BATTERY AND OIL FILTER				58.55
		10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	19.52	
		30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	19.52	
		30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	19.51	
05/08/2023	OIL PUMP AND OIL GUN				57.97
		10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	9.66	
		30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	9.66	
		30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	9.66	
		10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	9.66	
		30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	9.67	
		30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	9.66	
05/09/2023	1- QUART 15W40 SYNTHETIC				11.49
		10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.83	
		30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.83	
		30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	3.83	
05/17/2023	MAINTENANCE VEHICLE, COOLANT FOR RADIATORS				37.74
		10-20-513.000	MAINTENANCE SERVICE VEHICLE	37.74	
05/19/2023	BATTERY FOR X-MARK MOWER				54.90
		10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.30	
		30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.30	
		30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	18.30	

INVOICE DATE	INVOICE DESCRIPTION	GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/23/2023	VEHICLE MAINTENANCE, SQD 6 WIPER BLADE				6.99
		10-20-513.000	MAINTENANCE SERVICE VEHICLE	6.99	
05/24/2023	BRAKE PARTS CLEANER AND TWO FITTINGS FOR HYDRAULICS ON TRUCKS				60.66
		10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	20.22	
		30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	20.22	
		30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	20.22	
	TOTAL FOR VENDOR NAPA OF ELBURN INC:				328.84
VENDOR: NICOR GAS					
05/12/2023	NATURAL GAS-WWTP				279.95
		30-43-572.000	NATURAL GAS	279.95	
05/16/2023	NATURAL GAS				102.55
		10-10-572.000	NATURAL GAS	34.18	
		10-20-572.000	NATURAL GAS	34.19	
		10-30-572.000	NATURAL GAS	34.18	
05/16/2023	NATURAL GAS-PW BUILDING				235.07
		10-41-572.000	NATURAL GAS	78.35	
		30-42-572.000	NATURAL GAS	78.36	
		30-43-572.000	NATURAL GAS	78.36	
05/16/2023	NATURAL GAS-DEMPSEY SANITARY - LS				55.47
		30-43-572.000	NATURAL GAS	55.47	
	TOTAL FOR VENDOR NICOR GAS:				673.04
VENDOR: PACE ANALYTICAL SERVICES LLC					
05/16/2023	MONTHLY DRINKING WATER COLIFORM TESTS FOR MAT 2023				237.50
		30-42-542.000	LABORATORY SERVICES	237.50	
	TOTAL FOR VENDOR PACE ANALYTICAL SERVICES LLC:				237.50
VENDOR: PEERLESS NETWORK INC					
05/15/2023	TELEPHONE				4,735.16
		30-42-552.000	TELEPHONE	2,425.85	
		30-43-552.000	TELEPHONE	2,309.31	
	TOTAL FOR VENDOR PEERLESS NETWORK INC:				4,735.16
VENDOR: PUREVIDA WATER TECHNOLOGIES					
05/26/2023	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					
05/02/2023	OFFICE SUPPLIES, P-TOUCH LABELER & LABELS, PLASTICWARE				87.05
		10-20-651.000	OFFICE SUPPLIES	87.05	
05/15/2023	OFFICE SUPPLIES				292.93
		10-10-651.000	OFFICE SUPPLIES	292.93	
05/15/2023	OFFICE SUPPLIES, POST IT NOTES				21.59
		10-20-651.000	OFFICE SUPPLIES	21.59	
05/15/2023	OFFICE SUPPLIES, KLEENEX, HIGHTLIGHTERS				25.44
		10-20-651.000	OFFICE SUPPLIES	25.44	
05/16/2023	OFFICE SUPPLIES, COPY PAPER, CUPS				109.98
		10-20-651.000	OFFICE SUPPLIES	109.98	
	TOTAL FOR VENDOR QUILL CORPORATION:				536.99
VENDOR: RANDALL PRESSURE SYSTEMS, INC					
05/03/2023	2" SUCTION HOSE -6" STRAINER AND COUPLINGS				281.68
		10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	93.89	
		30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	93.90	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/25/2023	30-43-612.000 2' SUCTION HOSE FOR WATERING TREES 10-41-620.000	MAINTENANCE SUPPLIES EQUIPMENT MAINTENANCE SUPPLIES GROUNDS	93.89 79.20	79.20
TOTAL FOR VENDOR RANDALL PRESSURE SYSTEMS, INC:				360.88
VENDOR: RAY O'HERRON CO. INC.				
05/15/2023	10-20-471.000	UNIFORM ALLOWANCE, TICHENOR UNIFORM ALLOWANCE	190.00	190.00
05/15/2023	10-20-471.000	UNIFORM ALLOWANCE, TICHENOR UNIFORM ALLOWANCE	134.98	134.98
05/15/2023	10-20-471.000	UNIFORM ALLOWANCE, CSO ASCHENBRENNER INITIAL ISSUE ITEMS UNIFORM ALLOWANCE	1,104.12	1,104.12
05/18/2023	10-20-471.000	UNIFORM ALLOWANCE, CSO ASCHENBRENNER INITIAL ISSUE UNIFORM ALLOWANCE	135.97	135.97
05/24/2023	10-20-471.000	UNIFORM ALLOWANCE, DIRECTO UNIFORM ALLOWANCE	105.99	105.99
05/24/2023	10-20-471.000	UNIFORM ALLOWANCE, MARSCHINKE BIKE UNIFORM UNIFORM ALLOWANCE	337.98	337.98
TOTAL FOR VENDOR RAY O'HERRON CO. INC.:				2,009.04
VENDOR: ROBERT MICHEK				
05/17/2023	30-00-121.000	UB refund for account: 0102005225-00 ACCOUNTS RECEIVABLE	4.45	8.14
	35-00-121.000	ACCOUNTS RECEIVABLE	2.30	
	35-00-121.000	ACCOUNTS RECEIVABLE	1.39	
TOTAL FOR VENDOR ROBERT MICHEK:				8.14
VENDOR: SHODEEN HOMES LLC				
05/18/2023	72-00-264.000	637 VIRGINIA ST LOT 192 CUSTOMER DEPOSIT	5,750.00	5,750.00
05/25/2023	46-41-519.000	POND MAINTENANCE FOR 2022/FY2023 ELBURN STATION UNIT II POND WEST SIDE OF MAINTENANCE SERVICE GROUNDS	8,002.00	8,002.00
TOTAL FOR VENDOR SHODEEN HOMES LLC:				13,752.00
VENDOR: STAMPS.COM DEPT 0398				
05/15/2023	10-10-551.000	STAMP SUPPLIES POSTAGE	116.77	116.77
05/19/2023	10-10-551.000	POSTAGE POSTAGE	97.99	217.99
	10-20-551.000	POSTAGE	60.00	
	30-42-551.000	POSTAGE	60.00	
TOTAL FOR VENDOR STAMPS.COM DEPT 0398:				334.76
VENDOR: STAR2STAR COMMUNICATIONS, LLC				
05/26/2023	10-10-552.000	TELEPHONE TELEPHONE	138.97	901.74
	10-20-552.000	TELEPHONE	304.00	
	10-30-552.000	TELEPHONE	139.01	
	10-41-552.000	TELEPHONE	104.92	
	30-42-552.000	TELEPHONE	104.93	
	30-43-552.000	TELEPHONE	109.91	
TOTAL FOR VENDOR STAR2STAR COMMUNICATIONS, LLC:				901.74
VENDOR: SUGAR GROVE ACE				
05/24/2023	10-41-613.000	HYDRAULIC PLUGS FOR TRUCKS AND DEF FLUID MAINTENANCE SUPPLIES VEHICLE	17.57	52.72

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	17.58	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	17.57	
	TOTAL FOR VENDOR SUGAR GROVE ACE:			52.72
VENDOR: TENTINGER LANDSCAPES, INC.				
06/01/2023	ELBURN STATION COMMUNITY PARK MOWING FOR MAY 2023			1,564.00
	46-41-519.000	MAINTENANCE SERVICE GROUNDS	1,564.00	
	TOTAL FOR VENDOR TENTINGER LANDSCAPES, INC.:			1,564.00
VENDOR: TRI-R SYSTEMS, INC				
04/19/2023	CHANGED TRANSDUCER DIGESTER #2			960.00
	30-43-517.000	MAINTENANCE SERVICE SEWER SYST	960.00	
	TOTAL FOR VENDOR TRI-R SYSTEMS, INC:			960.00
VENDOR: UNDERGROUND PIPE & VALVE CO				
05/19/2023	2- STORM SEWER GRATE			500.00
	10-41-621.000	MAINTENANCE SUPPLIES STORMWATR	500.00	
05/22/2023	300 LF OF N-12 12" PIPE FOR SNOW BASIN DRAINAGE			2,850.00
	15-41-808.000	STREETS	2,850.00	
	TOTAL FOR VENDOR UNDERGROUND PIPE & VALVE CO:			3,350.00
VENDOR: USA BLUE BOOK				
05/10/2023	HACH M-FC BROTH IN POUR RITE GLASS-AMPULES 20PK			95.60
	30-43-658.000	LAB SUPPLIES	95.60	
	TOTAL FOR VENDOR USA BLUE BOOK:			95.60
VENDOR: VERIZON WIRELESS				
06/04/2023	TELEPHONE			910.46
	10-10-552.000	TELEPHONE	123.33	
	10-20-552.000	TELEPHONE	626.29	
	10-30-552.000	TELEPHONE	30.98	
	10-41-552.000	TELEPHONE	43.28	
	30-42-552.000	TELEPHONE	43.28	
	30-43-552.000	TELEPHONE	43.30	
	TOTAL FOR VENDOR VERIZON WIRELESS:			910.46
VENDOR: VIKING CHEMICAL COMPANY				
05/12/2023	WELL #5 LIQUID CHLORINE AND 2-PAILS OF AQUA KING 1700			923.35
	30-42-659.000	CHEMICALS	923.35	
05/12/2023	ALUMINUM SULFATE AND SODIUM BISULFATE WWTP			3,995.66
	30-43-659.000	CHEMICALS	3,995.66	
	TOTAL FOR VENDOR VIKING CHEMICAL COMPANY:			4,919.01
VENDOR: WASCO LAWN & POWER, INC				
05/15/2023	REPAIR-72" TORO MOWER VALVE OIL DRAIN PLUG			67.99
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	22.66	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	22.67	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	22.66	
05/16/2023	REPAIR-CHAIN FOR MINI BOSS			19.99
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	6.66	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	6.67	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	6.66	
05/26/2023	REPAIR-XMARK MOWER DECK/ROLLER PARTS			109.97
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	36.66	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	36.66	

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 DB: Elburn

BILLS LIST FOR THE VILLAGE OF ELBURN
 EXP CHECK RUN DATES 04/29/2023 - 06/06/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

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INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	36.65	
	TOTAL FOR VENDOR WASCO LAWN & POWER, INC:			197.95
VENDOR: WATER PRODUCTS				
05/25/2023	2" HOSE GASKETS FOR TRASH PUMP HOSES			7.00
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	2.34	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	2.33	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	2.33	
05/25/2023	50-- WATER HYDRANT MARKER FLAGS			925.00
	30-42-615.000	MAINTENANCE SUPPLIES WATER	925.00	
05/26/2023	2-1" CURB STOPS, 2-6" SADDLES FOR ESCP DRINKING FOUNTAIN AND FLUSHER			559.09
	46-41-519.000	MAINTENANCE SERVICE GROUNDS	559.09	
	TOTAL FOR VENDOR WATER PRODUCTS:			1,491.09
VENDOR: WEST SIDE TRACTOR SALES DEPT #45				
04/20/2023	FUEL INJECTION PUMP REPAIR JOHN DEERE BACKHOE			9,738.77
	10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	3,246.26	
	30-42-512.000	MAINTENANCE SERVICE EQUIPMENT	3,246.25	
	30-43-512.000	MAINTENANCE SERVICE EQUIPMENT	3,246.26	
	TOTAL FOR VENDOR WEST SIDE TRACTOR SALES DEPT #45:			9,738.77
VENDOR: WRT INTERNATIONAL LLC				
06/01/2023	BASE TREATMENT CHARGE WELL #3			2,547.29
	30-42-597.000	EQUIPMENT LEASE	2,547.29	
06/01/2023	BASE TREATMENT CHARGE WELL #4			5,094.52
	30-42-597.000	EQUIPMENT LEASE	5,094.52	
06/01/2023	BASE TREATMENT CHARGE WELL #5			3,935.68
	30-42-597.000	EQUIPMENT LEASE	3,935.68	
	TOTAL FOR VENDOR WRT INTERNATIONAL LLC:			11,577.49
	GRAND TOTAL:			294,575.77