

AURORA TOWNSHIP  
BOARD OF TRUSTEES' MEETING  
80 N. Broadway Avenue  
Aurora, Illinois

Date: September 14, 2017  
Time: 4:00 P.M.

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. INVOCATION
- IV. ROLL CALL AND ESTABLISH QUORUM
- V. APPROVAL OF THE MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 23, 2017
- VI. APPROVAL AND/OR AUDIT OF TOWNSHIP AND ROAD DISTRICT BILLS
- VII. REPORTS
  - a. Assessor's Report
  - b. Highway Commissioner's Report
  - c. Supervisor's Report
  - d. Ride In Kane Manager's Report
  - e. Youth Services Director's Report
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
- X. BOARD MEMBER COMMENTS
- XI. PUBLIC COMMENTS
- XII. ANNOUNCEMENTS
- XIII. EXECUTIVE CLOSED SESSION – Personnel
- XIV. RECONVENE TO OPEN SESSION
- XV. ACTION RESULTING FROM EXECUTIVE CLOSED SESSION
- XVI. ADJOURNMENT

NEXT REGULAR BOARD MEETING:  
THURSDAY, SEPTEMBER 28, 2017 at 4:00 P.M.

Public Participation at Board Meetings

Public participation shall be permitted during the "Public Comments" section of the Board Meeting. Participants must be recognized by the Chairman before speaking. Please state your name, address and group affiliation for the Clerk before making your comments. Each statement shall be limited to three (3) minutes duration. Please be brief and limit your comments to one topic. The Board reserves the right to interrupt, warn or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene or irrelevant.

Aurora Township  
Bills Payable Report  
September 14, 2017

Vendor#	Vendor	Invoice	Department	Description	Amount
<b>Town Fund</b>					
001400	Ace Hardware	ACE083117	Youth Department	Building Maintenance	41.92
	Ace Hardware	ACE083117	Ride-In-Kane Department	Vehicle Maintenance	74.94
<b>Total 001400 Ace Hardware</b>					<b>116.86</b>
020412	Administrative Information Management	28206	Supervisor's Division	Employee Health Insurance	7.00
	Administrative Information Management	28206	Ride-In-Kane Department	Employee Health Insurance	7.00
<b>Total 020412 Administrative Information Management</b>					<b>14.00</b>
112808	AT&T (TWP)	ATT082717	Assessor's Division	Telephone	105.55
<b>Total 112808 AT&amp;T (TWP)</b>					<b>105.55</b>
023062	Call One	1123516-8.15.17	Supervisor's Division	Telephone	1,027.03
	Call One	1123516-8.15.17	Youth Department	Telephone	1,027.00
<b>Total 023062 Call One</b>					<b>2,054.03</b>
023521	Cardmember Service	CS090617	Supervisor's Division	Community Relations	100.00
	Cardmember Service	CS090617	Supervisor's Division	Conference & Meeting Expense	183.68
	Cardmember Service	CS090617	Supervisor's Division	Office Supplies	94.42
	Cardmember Service	CS090617	Supervisor's Division	Postage	98.00
	Cardmember Service	CS090617	Supervisor's Division	Senior Services Event	20.56
	Cardmember Service	CS090617	Youth Department	Office Supplies	75.93
	Cardmember Service	CS090617	Youth Department	Employee Relations	20.06
	Cardmember Service	CS090617	Youth Department	Community Relations	44.40
	Cardmember Service	CS090617	Youth Department	Vehicle Maintenance	50.00
<b>Total 023521 Cardmember Service</b>					<b>687.05</b>
117800	Carolyn M. VanHooser	CV082517	Assessor's Division	Travel Expense	20.87
<b>Total 117800 Carolyn M. VanHooser</b>					<b>20.87</b>
025001	Central States Bus Sales, Inc.	360034	Ride-In-Kane Department	Vehicle Maintenance	484.05
<b>Total 025001 Central States Bus Sales, Inc.</b>					<b>484.05</b>
030140	Charles J. Zine., Jr.	CZ082517	Assessor's Division	Travel Expense	246.10
<b>Total 030140 Charles J. Zine., Jr.</b>					<b>246.10</b>
030147	ChordPay Payment Technologies, LLC	CP090517	Youth Department	Credit Card Processing Fees	61.35
<b>Total 030147 ChordPay Payment Technologies, LLC</b>					<b>61.35</b>
027900	CIT	30732621	Supervisor's Division	Copier Lease	302.47
	CIT	30732621	Assessor's Division	Copier Lease	302.47
	CIT	30732621	Youth Department	Copier Lease	302.46
<b>Total 027900 CIT</b>					<b>907.40</b>
029150	Comcast Cable	2027142-82317	Youth Department	Utilities	483.85
<b>Total 029150 Comcast Cable</b>					<b>483.85</b>

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029250	ComEd	CE081417	Supervisor's Division	Utilities	867.66
	ComEd	CE080417	Youth Department	Utilities	783.00
<b>Total 029250 ComEd</b>					<b>1,650.66</b>
036450	Dreyer, Foote, Streit, Furgason & Slocum	45	Supervisor's Division	Legal Services	2,121.97
<b>Total 036450 Dreyer, Foote, Streit, Furgason &amp; Slocum</b>					<b>2,121.97</b>
042450	ExxonMobil	Exxon082817	Assessor's Division	Vehicle Maintenance	188.27
<b>Total 042450 ExxonMobil</b>					<b>188.27</b>
061500	First Communication, LLC	114483507	Supervisor's Division	Telephone	162.26
	First Communication, LLC	114483507	Assessor's Division	Telephone	162.25
<b>Total 061500 First Communication, LLC</b>					<b>324.51</b>
050550	Goheen Lawn Management	GLM082517	Supervisor's Division	Code Abatement Expense	100.00
	Goheen Lawn Management	GLM090117	Supervisor's Division	Mowing Services	510.00
<b>Total 050550 Goheen Lawn Management</b>					<b>610.00</b>
048563	Guardian Life Insurance	Guardian082217		Payroll Deductions	457.07
	Guardian Life Insurance	Guardian082217		Payroll Deductions	199.48
	Guardian Life Insurance	Guardian082217	Supervisor's Division	Employee Health Insurance	399.21
	Guardian Life Insurance	Guardian082217	Assessor's Division	Employee Health Insurance	665.51
	Guardian Life Insurance	Guardian082217	Youth Department	Employee Health Insurance	126.27
	Guardian Life Insurance	Guardian082217	Ride-In-Kane Department	Employee Health Insurance	533.35
<b>Total 048563 Guardian Life Insurance</b>					<b>2,380.89</b>
053918	Home Depot Credit Services	8947.8.28.17	Youth Department	Building Maintenance	229.85
<b>Total 053918 Home Depot Credit Services</b>					<b>229.85</b>
096340	LaVoya Miller	LM082217	Youth Department	Program Registration Refund	50.00
<b>Total 096340 LaVoya Miller</b>					<b>50.00</b>
022213	NCPERS - IL IMRF	31340917		Payroll Deductions	224.00
<b>Total 022213 NCPERS - IL IMRF</b>					<b>224.00</b>
084200	NICOR (TWP)	NICOR080717	Supervisor's Division	Utilities	33.25
	NICOR (TWP)	NICOR080817	Youth Department	Utilities	29.86
	NICOR (TWP)	NICOR080917	Youth Department	Utilities	35.42
<b>Total 084200 NICOR (TWP)</b>					<b>98.53</b>
083025	NJS Enterprises Inc.	170501	Assessor's Division	Professional Computer Service	37.50
<b>Total 083025 NJS Enterprises Inc.</b>					<b>37.50</b>
089400	PACE	481373	Ride-In-Kane Department	PACE Monthly Service	17,796.80
<b>Total 089400 PACE</b>					<b>17,796.80</b>
090600	Paul & Bill's Service Center	6504	Youth Department	Vehicle Maintenance	18.95
<b>Total 090600 Paul &amp; Bill's Service Center</b>					<b>18.95</b>

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092401	Pomp's Tire Service Inc.	330103038	Youth Department	Vehicle Maintenance	548.12
<b>Total 092401 Pomp's Tire Service Inc.</b>					<b>548.12</b>
095200	Quill Corporation	9403987	Assessor's Division	Office Supplies	193.90
<b>Total 095200 Quill Corporation</b>					<b>193.90</b>
105900	Ross Mechanical Group, Inc.	170835	Youth Department	Refrigerator Repairs	547.00
<b>Total 105900 Ross Mechanical Group, Inc.</b>					<b>547.00</b>
101619	Schindler Elevator Corporation	8104609080	Supervisor's Division	Maintenance to Building	286.99
<b>Total 101619 Schindler Elevator Corporation</b>					<b>286.99</b>
105200	Sikich LLP	306963	Supervisor's Division	Auditing	1,350.00
<b>Total 105200 Sikich LLP</b>					<b>1,350.00</b>
111355	Tikkara Hill	TH083017	Youth Department	Program Registration Refund	50.00
<b>Total 111355 Tikkara Hill</b>					<b>50.00</b>
114147	Trilan Investments	Trilan081617	Ride-In-Kane Department	Bus Barn Utilities	197.04
<b>Total 114147 Trilan Investments</b>					<b>197.04</b>
Verizon-TWP	Verizon Wireless	9791644828	Supervisor's Division	Telephone	31.43
	Verizon Wireless	9791644828	Youth Department	Telephone	171.16
	Verizon Wireless	9791644828	Ride-In-Kane Department	Telephone	564.33
<b>Total Verizon- Verizon Wireless</b>					<b>766.92</b>
<b>Total Town Fund</b>					<b>34,853.01</b>

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<b>Road &amp; Bridge Fund</b>					
020412	Administrative Information Management	28206		Employee Welfare	7.00
<b>Total 020412 Administrative Information Management</b>					<b>7.00</b>
003705	Allegra Coal City	100201		Office Supplies	123.80
	Allegra Coal City	100200		Office Supplies	151.22
<b>Total 003705 Allegra Coal City</b>					<b>275.02</b>
018400	Bill's Repair Service	14371		Maintenance to Equipment	168.35
<b>Total 018400 Bill's Repair Service</b>					<b>168.35</b>
113075	Carlos Toledo	CT090617		Personal Protective Equipment	63.31
<b>Total 113075 Carlos Toledo</b>					<b>63.31</b>
028600	Coffman Truck Sales Inc.	1148455		Maintenance to Equipment	21.50
	Coffman Truck Sales Inc.	1148468		Maintenance to Equipment	20.50
	Coffman Truck Sales Inc.	1149338		Maintenance to Equipment	1.00
	Coffman Truck Sales Inc.	1151007		Maintenance to Equipment	42.00
	Coffman Truck Sales Inc.	1151334		Maintenance to Equipment	21.00
<b>Total 028600 Coffman Truck Sales Inc.</b>					<b>106.00</b>
COMED-RB	Comed	RCD081417		Utilities	432.73
<b>Total COMED- Comed</b>					<b>432.73</b>
099275	Elburn NAPA, Inc.	NAPA083117		Maintenance to Equipment	368.22
<b>Total 099275 Elburn NAPA, Inc.</b>					<b>368.22</b>
041120	Emergent Safety Supply	1089003		Personal Protective Equipment	48.60
<b>Total 041120 Emergent Safety Supply</b>					<b>48.60</b>
044400	Feece Oil Co.	3495920		Operation of Machinery	1,453.22
	Feece Oil Co.	3495919		Operation of Machinery	621.96
<b>Total 044400 Feece Oil Co.</b>					<b>2,075.18</b>
045800	Fox Metro WRD	FM073117		Utilities	29.85
<b>Total 045800 Fox Metro WRD</b>					<b>29.85</b>
048563	Guardian Life Insurance	Guardian082217		Employee Welfare	585.20
<b>Total 048563 Guardian Life Insurance</b>					<b>585.20</b>
104150	J.P.C. Tree Care LLC	4983		Maintenance of Roads-Materials	1,800.00
	J.P.C. Tree Care LLC	4984		Maintenance of Roads-Materials	775.00
<b>Total 104150 J.P.C. Tree Care LLC</b>					<b>2,575.00</b>

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088677	Jason Owens	JO090117		Office Equipment	188.71
	Jason Owens	JO090117		Community Relations	150.00
	Jason Owens	JO090117		Maintenance to Equipment	6.00
<b>Total 088677 Jason Owens</b>					<b>344.71</b>
069120	Lafarge North America	707663377		Maintenance of Roads-Materials	91.39
<b>Total 069120 Lafarge North America</b>					<b>91.39</b>
078012	Mid American Water Inc.	139594		Maintenance of Roads-Materials	35.00
	Mid American Water Inc.	140090		Maintenance of Roads-Materials	418.20
<b>Total 078012 Mid American Water Inc.</b>					<b>453.20</b>
022213	NCPERS - IL IMRF	31340917		Payroll Deductions	16.00
<b>Total 022213 NCPERS - IL IMRF</b>					<b>16.00</b>
084200RB	NICOR (RB)	NG081217		Utilities	156.71
<b>Total 084200I NICOR (RB)</b>					<b>156.71</b>
085575	Office Depot	2103360600		Office Supplies	86.96
<b>Total 085575 Office Depot</b>					<b>86.96</b>
123190	Russo Power Equipment	4387609		Maintenance to Equipment	31.81
<b>Total 123190 Russo Power Equipment</b>					<b>31.81</b>
108600	Suburban Teamsters Welfare Fund	ST00817		Employee Welfare	6,900.00
<b>Total 108600 Suburban Teamsters Welfare Fund</b>					<b>6,900.00</b>
109168	Superior Asphalt Materials, LLC	20171064		Maintenance of Roads-Materials	273.18
<b>Total 109168 Superior Asphalt Materials, LLC</b>					<b>273.18</b>
108400	Teamsters Local 673	LU0917		Payroll Deductions	385.00
<b>Total 108400 Teamsters Local 673</b>					<b>385.00</b>
118100	Verizon Wireless	9791208742		Utilities	104.17
<b>Total 118100 Verizon Wireless</b>					<b>104.17</b>
<b>Total Road &amp; Bridge Fund</b>					<b>15,577.59</b>

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Vendor#	Vendor	Invoice	Department	Description	Amount
<b>General Assistance</b>					
052827	ANN 461 LLC	22729		Rentals	364.00
<b>Total 052827 ANN 461 LLC</b>					<b>364.00</b>
012050	Aurora Housing Authority	22731		Rentals	9.00
	Aurora Housing Authority	22734		Rentals	29.00
<b>Total 012050 Aurora Housing Authority</b>					<b>38.00</b>
023643	CAS Rentals LTP	22738		Emergency Assistance	500.00
<b>Total 023643 CAS Rentals LTP</b>					<b>500.00</b>
029251GA	Comed	22732		Pauper Utilities	51.00
	Comed	22735		Pauper Utilities	25.20
<b>Total 029251 Comed</b>					<b>76.20</b>
048563	Guardian Life Insurance	Guardian082217		Payroll Deductions	8.54
	Guardian Life Insurance	Guardian082217		Payroll Deductions	13.66
	Guardian Life Insurance	Guardian082217		Employee Health Insurance	47.35
<b>Total 048563 Guardian Life Insurance</b>					<b>69.55</b>
022213	NCPERS - IL IMRF	31340917		Payroll Deductions	16.00
<b>Total 022213 NCPERS - IL IMRF</b>					<b>16.00</b>
105881	Ron Jakious Real Estate & Insurance	22737		Rentals	364.00
<b>Total 105881 Ron Jakious Real Estate &amp; Insurance</b>					<b>364.00</b>
022450	Suely A. Cabral	SC082817		Travel Reimbursement	25.25
<b>Total 022450 Suely A. Cabral</b>					<b>25.25</b>
079107	Syed Moizuddin	22739		Rentals	364.00
<b>Total 079107 Syed Moizuddin</b>					<b>364.00</b>
122188	The Westmore Inc.	22730		Rentals	364.00
<b>Total 122188 The Westmore Inc.</b>					<b>364.00</b>
<b>Total General Assistance</b>					<b>2,181.00</b>
<b>Mental Health Fund</b>					
076687	INC Board	INC090617		Kane Co Tax Distribution	363,628.12
<b>Total 076687 INC Board</b>					<b>363,628.12</b>
<b>Total Mental Health Fund</b>					<b>363,628.12</b>

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<b>IMRF FUND</b>					
58200	Illinois Municipal Retirement Fund	Payroll 9/1/2017		Employer Portion IMRF	<u>6,998.21</u>
		<b>Total IMRF FUND</b>			<b><u>6,998.21</u></b>
<b>SOCIAL SECURITY FUND</b>					
087200	Internal Revenue Service	Payroll 9/1/2017		Employer Portion Soc Sec	3,431.65
	Internal Revenue Service	Payroll 9/1/2017		Employer Portion Medicare	<u>802.59</u>
	<b>Internal Revenue Service</b>				<b><u>4,234.24</u></b>
<b>Total 087200</b>		<b>Total SOCIAL SECURITY FUND</b>			<b><u>4,234.24</u></b>
<b>ROAD &amp; BRIDGE SOCIAL SECURITY FUND</b>					
087200	Internal Revenue Service	Payroll 9/1/2017		Employer Portion Soc Sec	1,280.46
	Internal Revenue Service	Payroll 9/1/2017		Employer Portion Medicare	<u>299.46</u>
	<b>Internal Revenue Service</b>				<b><u>1,579.92</u></b>
<b>Total 087200</b>		<b>Total ROAD &amp; BRIDGE SOCIAL SECURITY FUND</b>			<b><u>1,579.92</u></b>
<b>ROAD &amp; BRIDGE IMRF FUND</b>					
058200	Illinois Municipal Retirement Fund	Payroll 9/1/2017		Employer Portion IMRF	<u>2,310.50</u>
		<b>Total ROAD &amp; BRIDGE IMRF FUND</b>			<b><u>2,310.50</u></b>



**Aurora Township  
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<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 34,853.01
02-10500	Road & Bridge Fund	15,577.59
03-10503	General Assistance Fund	2,181.00
04-10505	Mental Health Fund	363,628.12
05-10506	Town IMRF Fund	6,998.21
10-10508	Social Security Fund	4,234.24
14-11518	R&B Social Security Fund	1,579.92
15-11519	R&B IMRF Fund	2,310.50
<b>Total All Funds</b>		<u><u>\$431,362.59</u></u>

Township Supervisor	Date
Township Clerk	Date
Trustee	Date
Trustee	Date
Trustee	Date
Trustee	Date