

# **City of Aurora**

City Hall - 5th Floor Conference Room B 44 East Downer Place Aurora, IL

### **Finance Committee**

## Agenda - Final

Tuesday September 10, 2013 3:00 PM

### **AGENDA**

<u>13-00433</u>	Ordinance for the Establishment of a Special Service Area Number #171 VNA Health Care Subdivision Kane County in the City of Aurora Following Notice and Public Hearing in Connection Therewith
13-00637	Ordinance Authorizing the Execution of a Land Lease at the Aurora Municipal Airport between the City of Aurora and Chicago Jet Maintenance, LLC (Chicago Jet) and Consent to Leasehold Mortgage and Agreement with Mortgagee.
<u>13-00431</u>	Resolution Awarding a Professional Services Contract to Crowe Horwath, LLP, Oak Brook, Illinois as Computer Consultant for the Evaluation, Procurement and Implementation of a Public Administration and Public Safety ERP System in the Amount of \$147,608.00
<u>13-00561</u>	Resolution Authorizing the Execution of a Development Agreement with Knightsbridge Global, Ltd. for 35 N Broadway (KnightsBridge Global, LTD AU22/3-13.179-AG - ES - Ward 2)
13-00579	Resolution Authorizing the Purchase of 18 HP Laptops through the National Intergovernmental Purchasing Alliance from CDW Government, Vernon Hills, Illinois in the Total Amount of \$27,330.66 for the APD Technical Services Division.
<u>13-00595</u>	A Resolution Amending the Guidelines for the Single Family Residential Restoration Program (formerly known as the Reconversion Incentive Program)
13-00618	Resolution Authorizing the Execution of a Development Agreement with Fitzpatrick Properties, LLC for 201 N. Lake Street (Fitzpatrick Properties, LLC - AU22/1-13.275-AG - ES - Ward 6).
13-00625	Resolution Authorizing the Execution of a Development Agreement with Jimi Allen Photography, Inc. for 56-58-60 S LaSalle St (Jimi Allen Photography, Inc AU22/3-11.285-AG - ES - Ward 1)
<u>13-00641</u>	Resolution approving the sale of 498 double parking meters and 327 single parking meters to Meter Products Co/ Take a Powder Inc. of Paterson, New Jersey in the amount totaling \$13,230.00.

13-00598 A Resolution Authorizing an Agreement with Global Data Solutions Inc. for Engineering Consulting Services.

#### **ADJOURNMENT:**

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