



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, APRIL 3, 2023 - 7:00 P.M.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

AGENDA

Village Board meetings are being conducted live and in-person. The public can view the board meeting remotely via telecommunications using Zoom; however, to participate must attend the meeting in person. The public can view the meeting remotely as follows:

Website Address: <https://us02web.zoom.us/j/82800177669>

Meeting ID: 828 0017 7669

Dial In: +1 312 626 6799

Due to the Covid-19 pandemic, if necessary, Village Board members may attend the meeting remotely. This procedure is being followed pursuant to the Illinois Open Meetings Act (5 ILCS 120/2.01 et seq.) as amended by Public Act 101-0640.

CALL TO ORDER - SILENT PRAYER - MEDITATION - PLEDGE OF ALLEGIANCE

ROLL CALL

AUDIENCE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 03/20/2023; Committee of the Whole Minutes dated 03/20/2023
2. Bills List Dated 04/03/2023 in the Amount of **\$488,383.48**

NEW BUSINESS

1. Approval of Ordinance Amending the North Aurora Code Section 5.08.340 to Classification of Licenses - Fees to Update Park District Classification
2. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Increase the Number of Class P Liquor Licenses Authorized in the Village Of North Aurora (Fox Valley Park District)
3. Approval of Ordinance Approving the Site Plan for the Property Located on Lot 3 of the Valley Green Resubdivision in the Village of North Aurora
4. Approval of a Resolution for Maintenance Under the Illinois Highway Code
5. Approval to Award Contract for 2023 Road Program to Geneva Construction Company in the Amount of **\$2,164,925.29**

6. Approval of an Ordinance Amending Chapters 13.04 of the Village of North Aurora Municipal Code Regarding the Increase of Water Usage Rates

VILLAGE PRESIDENT

TRUSTEE COMMENTS

ADMINISTRATOR'S REPORT

VILLAGE DEPARTMENT REPORTS

ADJOURN

Initials: SB

**NORTH AURORA VILLAGE BOARD MEETING
VILLAGE BOARD MEETING MINUTES
Monday, March 20, 2023**

Due to the COVID-19 pandemic, the Village Board meeting was conducted live remotely via telecommunications.

CALL TO ORDER

Mayor Gaffino called the meeting to order.

SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Mark Carroll, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Joe DeLeo, Village IT Manager David Arndt.

AUDIENCE COMMENTS –

Tom Muth of 2360 Sans Souci Drive, Aurora, candidate for Fox Metro District 5 spoke about his experience within the community and his campaign for Trustee seat.

REGOCNITION- Life Saving Award- Officer Dan Stone

Police Chief DeLeo spoke about the actions of Officer Stone that had led to his being awarded the Life Saving Award. He stated that officers were dispatched to a call regarding a victim that was found to be unconscious and turning blue, it was believed by the caller that the victim had overdosed. Upon arrival the victim was not conscious and showing signs of agonal breathing. Officer Stone performed chest compressions and administered department issued Narcan and continued with chest compressions. Officer Stone then administered a second dose of Narcan and continued with chest compressions. At that point the victim started to show signs of consciousness. The North Aurora Fire Department arrived and continued the lifesaving measures. The victim's survival can be attributed, in part, to Officer Stone's calmness, as well as quick and decisive actions. Mayor Gaffino awarded Officer Stone with the Life Saving Award.

CONSENT AGENDA

1. Village Board Minutes date 03/06/2023; Committee of the Whole Minutes dated 03/06/2023
2. Bills List Dated 03/20/2023 in the Amount of \$519,330.31
3. Approval of North Aurora Days Special Event Permit
4. Approval of Ordinance Authorizing the Sale or Disposition of Surplus Personal Property

Motion for approval made by Trustee Guethle and seconded by Trustee Niedzwiedz. **Roll Call Vote:** Trustee Guethle – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes Trustee Carroll – yes, Trustee Curtis –yes. **Motion approved (5-0).**

NEW BUSINESS

1. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to Decrease the Number of Class L-2 Liquor Licenses Authorized in the Village of North Aurora (The Rustic Fox)

Administrator Bosco stated that the Rustic Fox had tried this permit for their special events last year. The permit allowed them to have liquor at their indoor events without having to get a permit each time they hosted an event. They have decided not to renew the license.

Motion for approval made by Trustee Carroll and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Carroll – yes, Trustee Curtis –yes, Trustee Guethle – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes. **Motion approved (5-0).**

2. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 to increase the Number of Class G Liquor Licenses Authorized in the Village of North Aurora (Casey's)

Administrator Bosco stated that the new Casey's gas station had applied for a Class G Liquor License.

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes Trustee Carroll – yes, Trustee Curtis – yes. **Motion approved (5-0).**

3. Approval of Special Event Permit for Goodwin Elementary for Fun Run Glow Run Event

Administrator Bosco explained that the Goodwin Elementary was hosting their Glow run/walk event on Friday April 28th from 6pm until 9pm. They needed a special permit due to the food truck expected to be on site for longer than two hours.

Motion for approval made by Trustee Salazar and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Salazar – yes, Trustee Carroll – yes, Trustee Curtis –yes, Trustee Guethle – yes, Trustee Niedzwiedz – yes. **Motion approved (5-0).**

4. Approval of Special Event Permit for ABD Cycling Bicycle Ride Event

Administrator Bosco stated that ABD Cycling has hosted this event a few times in the Village. They were looking to host two events, one on Mya 27th as well as on September 23rd. The events are from 8am until 3pm, on Breton, Patterson and Fair Meadow on the west side of North Aurora. They have hosted these events in the past and do so in a way that there are no street closures. There have been no complaints made to the Village in the past.

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Carroll – yes, Trustee Curtis – yes. **Motion approved (5-0).**

5. Approval of Special Event Permit for the Rustic Fox for Farmer's Market Event

Administrator Bosco stated that the Rustic Fox is looking to host a farmers' market with 90 plus vendors over several weekends, once each month in May, June, July, August and September. There will be food trucks at the event as well as liquor sold. The vendor's selling liquor will have to provide certification to the Village and then a special use permit can be issued by the Village.

Motion for approval made by Trustee Niedzwiedz and seconded by Trustee Salazar. **Roll Call Vote:** Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Carroll – yes, Trustee Curtis –yes, Trustee Guethle – yes. **Motion approved (5-0).**

6. Approval of Special Event Permit for the Rustic Fox for Golden Egg Hunt Event

Administrator Bosco stated that Rustic Fox was hosting a Golden Egg Hunt, an indoor event, on Saturday April 1st from 10am until 6pm. The Rustic Fox intends on having liquor sold at the event, therefore needed a special event license so vendors can seek special use permits from the Village to sell liquor.

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Carroll – yes, Trustee Curtis – yes. **Motion approved (5-0).**

7. Approval to Enter into an Agreement with the Midwest Integrated Solution for Access Control System for Police Facilities in the Amount of \$58,294.00

Village IT Manager Dave Arndt explained that the hardware and software for the door access control system has reached its' end of life. Staff reviewed the current system and determined it would be beneficial if both the internal camera system and the door access system were integrated. Staff has also budgeted to replace the Village Hall door access control system in the 23-24 year and anticipated using the same system for the Public Works building, once it is built. Arndt explained that this would allow the Village to have one single system for all of the facilities

Arndt stated that staff worked with Avigilon technical and sales support to determine the upgrades necessary to fully integrate the two systems. Staff used those specifications to create a request for proposal. The Village received four different proposals. After review, staff recommended awarding a contract to Midwest Integrated Solutions. The RFP amount exceeded the budgeted amount of \$50,000 due to additional requirements including the sally port doors staff would like to tie into the system, the firing range technician's office and the network closet. The project cost was also effected by the supply chain issues.

Motion for approval made by Trustee Guethle and seconded by Trustee Salazar. **Roll Call Vote:** Trustee Salazar – yes, Trustee Carroll – yes, Trustee Curtis –yes, Trustee Guethle – yes, Trustee Niedzwiedz – yes. **Motion approved (5-0).**

VILLAGE PRESIDENT – None

TRUSTEES COMMENTS – None

ADMINISTRATOR'S REPORT – None

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None
4. **Public Works** – None

ADJOURNMENT

Motion to adjourn was made by Trustee Guethle and seconded by Trustee Niedzwiedz. All in favor.
Motion approved.

Respectfully Submitted,

Jessi Watkins
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
Monday, March 20, 2023**

Due to the COVID-19 pandemic, the Village Board meeting was conducted live remotely
via telecommunications.

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Mark Carroll, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Public Works Director John Laskowski, Police Chief Joe DeLeo.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. Park District Liquor Code

Administrator Bosco stated that the Village had a Park District Liquor License classification. He reminded the Board that the Fox Valley Park District has been building a new facility at Lippold Park. He stated that as part of that, the Fox Valley Park District will be looking to host private functions and that would require a change in the Liquor Code. Attorney Drendel and Executive Assistant Natalie Stevens worked with the Fox Valley Park District in order to update the Village Code to reflect what the Park District would like to accomplish with the new facility. Bosco explained that currently the code required park districts to go before the Village Board and have the venue or the park listed in the Code as being allowed to have liquor. In that case, only three locations are currently allowed to have liquor, Red Oak Nature Center, Lippold Park and Island Park. Liquor can only be sold until 10pm at any event at the locations. The changes to the code are a few, increase the hours of operation where liquor can be served from 10pm to 10:30 pm, as requested by the Fox Valley Park District. Another change would be to allow private events to bring liquor in with the requirement to have insured, licensed, trained servers on site and submit that paperwork to the Park District. BYOB would also be allowed with the same requirements of having an insured, licensed and trained individual on site to serve the alcohol and permission from the Village. The same would apply for a host hiring a caterer for their event, the caterer must have a State Caterer Liquor License to serve alcohol.

One additional change will be a name change from Lippold Park to The Wilds of Red Oak.

The Village Board gave positive feedback in regard to the changes.

2. Petition #23-01: 400 Mitchell Road PUD

Administrator Bosco introduced the agenda item, a building at 400 Mitchell Road, which would be under a PUD. He stated that staff was looking for direction on whether the Board thought the PUD should move forward or if there were any questions or concerns about the project.

Community & Economic Development Director Mike Toth explained that the proposed site was at 400 Mitchell Road, northwest corner of I-88 and Mitchell Road on the west side of Mitchell Road. The property was currently vacant and in the Village's Office, Research, Light Industrial (O-R-I) district. Because the development proposed would be 40 acres and non-residential it is required to be a PUD and have site plan approval.

This proposed development went before the Plan Commission on March 7, 2023 with favorable reviews with the recommendation for approval.

Kelsey Perrin, Vice President with Prologis and Brian Johnson from Pinnacle Engineering were on hand to provide a presentation on the project for the Village Board. Ms. Perrin began with an overview of Prologis, a global owner/operator and developer of industrial real estate. She stated that the interest in the property at 400 Mitchell Road is due to the proximity as well as visibility and access to I-88. Prologis acquired the site from Liberty in 2020, they are now seeking to construct a 604,000 square foot building. Perrin reviewed some renderings of the project, including the condition given by the Plan Commission of including a stop sign in the outbound lanes from the project to regulate traffic. She also spoke about trailer parking and how the availability of it does not necessarily mean additional traffic.

Brian Johnson, a licensed Civil Engineer with Pinnacle Engineering spoke about the logistics of the site and the construction of the proposed building. Johnson stated that the North Aurora Fire Department have given approval for the plan.

Mike Cody, licensed architect for Blair Malcolm spoke about the design of the building. He stated that it would be a Class A industrial building, 50' tall (40' clear height). He spoke about the elevation of the proposed building.

The Board had no questions and positive feedback for the proposed development.

Director Toth stated that the next steps would be to bring back the PUD ordinance to the Board for consideration. He also stated that there were no deviations for consideration.

3. Site Plan Approval #23-01: Opus 1-88 Corporate Park Building C

Administrator Bosco reminded the Board that the plan under consideration already has two buildings built, this item for discussion was for the third building. He stated that staff was looking for direction on whether to move forward.

Director Toth reminded the Board that in 2021 the Village Board approved the PUD for Opus I-88 Corporate Park which was the former Valley Green Golf Course. Buildings A and B were part of phase one of the project, building C was part of phase two. Building C was required by the PUD to come back before building permit to get site plan approval. Building C meets all of the requirement of the PUD it just has the requirement to come back for approval before building C construction. This item went before the Plan Commission on March 7th, 2023 with a favorable recommendation.

Mike Robinson of Opus Development Company was on hand to present the proposed project, building C to the Village Board. He began with information regarding Opus, stating that they are head quartered in Minneapolis. Opus has architecture and engineering in house. He then spoke about the project, stating

that they tried not to stray from the original plan that had previously been approved by the Village Board. He said the changes were that the office had been moved from the southwest corner of the building to the northwest corner. He also stated that the future truck and bypass lane that had previously been approved in the original phase, will not be build but replaced by a landscaping feature of a mound. Building C will also be decrease by 19 square feet due to precast panel thickness has decreased. Landscaping plans had not changed since original approval. The elevation of the building will be the same as building B.

Trustee Niedzwiedz asked staff if there had been any feedback from residents around the project, to which staff replied that there had not.

Village Board provided positive feedback for the project.

Director Toth stated that the final approval of the site plan will be brought back before the Board.

4. FY 2023-24 Draft Budget

Administrator Bosco reminded the Village Board that a budget overview was presented two weeks ago at the last Committee of the Whole meeting, the presentation for this meeting was a more in depth overview of the budget.

Finance Director Jason Paprocki began with a high level overview of all the funds, budget revenues and expenditures for the year. In a summary of all the funds, he stated that revenues were \$31.1 million while expenditures were \$35.8 million with a net decrease of \$4.7 million. Paprocki said that the majority of the movement was within the capital projects fund. The majority of the Village's revenue is made up by sales tax, \$8.4 million was projected in sales tax for 2023-2024. Paprocki explained that staff expected post pandemic purchases to slow with rising interest rates resulting in a projected decrease of 2.8% of sales tax revenue.

In terms of expenditures, personnel makes up a majority. Paprocki spoke about the Personnel changes for the upcoming year including pay increases and benefit changes. He spoke in detail regarding the Police Pension Funding. He stated that there is expected to be a surplus in the General Fund with has historically been transferred to the Capital Projects fund. Staff researched the impact of transferring additional funds from the General Fund to the Police Pension Fund instead, he said that the impact would not be monumental.

Paprocki went over the General Fund, the history of it and what to expect going forward into the next year. He detailed the General Fund department budgeted expenditures.

Paprocki moved on to the Capital Projects fund. He stated that staff expected to spend a lot of reserve funds in the upcoming year. He listed the projects expected in the upcoming year. This list included the Annual Road Program, Chestnut, Locust, Spruce Road improvements, Clearwater, Lovedale, Offutt Road improvements, Public Works facility engineering/design/construction management, Police Department Bollard Replacement, Pedestrian Traffic Signal Randall and Ritter/Dogwood, and Tanner Storm Sewer Improvements.

Paprocki spoke about the Water Fund and the water rate increase to be voted on which will go into effect on June 1, 2023.

Administrator Bosco spoke about a long term cell tower lease that was lost due to the merging of cell carrier companies which will be a loss of about \$50,000 a year.

Paprocki highlighted the major expenses for the Water Fund in the upcoming year including a new Laborer position, system upgrades and improvements.

The Vehicle and Equipment Fund summary was discussed next. Paprocki stated that there were vehicles that were ordered the previous year and were yet to be delivered so they will appear on the upcoming budget. He detailed the vehicles to be purchased, replacement of three Police Ford Explorers (carryover), replacement of four Ford Explorers, new Public Works Ford F-350 (carryover), new Public Works Ford F-350, used Public Works Dump Truck, new Public Works 5-yard Truck w/hook lift, v-box spreader, anti-ice tank, and replace Public Works Grumman Van w/enclosed service truck.

Paprocki finished his presentation touching on other funds, Motor Fuel Tax Fund, Route 31 TIF, United TIF, Insurance Fund, Tourism Fund, Special Service Areas Fund, Sanitary Sewer Fund, Police Station Debt Service Fund and Police Pension Trust Fund.

Paprocki stated that the 2023-24 budget timeline was to have additional discussion at the Committee of the Whole on April 3, 2023 and April 17, 2023 if needed. An official Public Hearing on April 17, 2023 and a FY 2023-24 Budget Ordinance presented on May 1, 2023.

There were no further questions from the Village Board.

ADJOURNMENT TO EXECUTIVE SESSION

Motion to adjourn to Executive Session made by Trustee Guethle and seconded by Trustee Carroll. All in favor. **Motion approved.**

EXECUTIVE SESSION –

1. Property Acquisition
2. Personnel

RETURN FROM EXECUTIVE SESSION

CALL TO ORDER

Mayor Gaffino called the meeting to order.

ROLL CALL

In attendance: Mayor Mark Gaffino, Trustee Mark Carroll, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

Staff in attendance: Village Administrator Steve Bosco, Finance Director Jason Paprocki, Village Attorney Kevin Drendel, Police Chief Joe DeLeo.

ADJOURNMENT

Motion to adjourn made by Trustee Niedzwiedz and seconded by Trustee Carroll. All in favor. **Motion approved.**

Respectfully Submitted,

Jessi Watkins
Village Clerk

Accounts Payable To Be Paid Proof List



04/03/2023 Board Meeting

Vendor Description	Description	Account	Acct Name	Invoice No	Inv Date	
Allegiant Fire Protection LLC 467757	Sprinkler Inspection- PD	01-445-4520	Public Buildings..	SO049693	3/21/2023	\$2,421.98
	Sprinkler Inspection- VH	01-445-4520	Public Buildings..	SO049438	3/15/2023	\$465.99
	Total					\$2,887.97
Allyson Teutemacher 468402	Sewer Maint Credit Refund	18-320-3350	Sewer Collection	03212023-02	3/21/2023	\$0.56
	Water Credit Refund	60-320-3340	Water Collectio..	03212023-01	3/21/2023	\$25.76
	Total					\$26.32
American Planning Association- Illinois Chapter 467811	Comm Dev Job Ad	01-430-4506	Publishing/Adve..	1773	3/24/2023	\$125.00
	Total					\$125.00
American Water Works Assn. 007050	Training Manual- Kennedy	60-445-4380	Training	SO78651	3/14/2023	\$77.03
	Total					\$77.03
Amundsen Davis, LLC 039030	Legal Services- PW	01-445-4260	Legal	707860	3/13/2023	\$1,083.00
	Total					\$1,083.00
Amy Martin 468403	Water Credit Refund	60-320-3340	Water Collectio..	03212023	3/21/2023	\$20.30
	Total					\$20.30
B & F Construction 015600	Building Inspections- Feb 2023	01-441-4276	Inspection Servi..	17355	3/6/2023	\$6,846.67
	Plan Review- I88 Commerce Center	01-441-4276	Inspection Servi..	61244	3/22/2023	\$300.00
	Total					\$7,146.67
Camie Johnson, LTD. 03989	Adjudication	01-440-4260	Legal	146	2/27/2023	\$350.00
	Total					\$350.00
Capital Printing & Die Cutting, Inc 468305	Office Graphics- PD	01-440-4411	Office Expenses	INV-1956	2/10/2023	\$897.00
	Total					\$897.00
Chicago Communications LLC 468149	New Squad Install	01-440-4931	Vehicle Equip F..	342675	3/17/2023	\$11,933.01
	Total					\$11,933.01
Cintas Corporation 041590	First Aid Supplies- PD	01-445-4870	Equipment	5149504069	3/14/2023	\$56.34
	Rug & Towel Cleaning- PW Garage	01-445-4520	Public Buildings..	4149361930	3/14/2023	\$57.50
	Total					\$113.84
Commonwealth Edison 000330	Silo Lighting/ 8W State Street	01-445-4660	Street Lighting	1047147081	3/9/2023	\$125.58
	Streetslights/ 19 N Lincolnway	10-445-4660	Street Lighting ..	2985029045	3/9/2023	\$72.13
	Streetslights/ 1051 Kettle Ave	10-445-4660	Street Lighting ..	1083133047	3/8/2023	\$27.41
	Streetslights/ 1200 Orchard Gateway	10-445-4660	Street Lighting ..	1344158042	3/9/2023	\$133.06
	Streetslights/ Orchard & Oak	10-445-4660	Street Lighting ..	1875021089	3/9/2023	\$218.73
	Streetslights/ Orchard & Orchard Gateway	10-445-4660	Street Lighting ..	3147017028	3/9/2023	\$171.26
	Streetslights/ Orchard & White Oak	10-445-4660	Street Lighting ..	2963079050	3/9/2023	\$93.04
	Streetslights/ Orchard Gateway & Deerpath	10-445-4660	Street Lighting ..	1776122038	3/9/2023	\$71.57
	Total					\$912.78
Drendel & Jansons Law Group 028580	Legal Svcs- PD/ Jan 2023	01-440-4260	Legal	4792	1/31/2023	\$257.00
	Total					\$257.00
Emergency Services Marketing Corp., Inc. 051760	IAR Renewal	01-440-4558	Emergency Ma..	03072023	3/7/2023	\$305.00
	Total					\$305.00
Entenmann-Rovin Co. 000450	Life Saving Award Medal	01-440-4160	Uniform Allowa..	0171742-IN	2/27/2023	\$250.00
	New Officer Badges & Retirement Badges	01-440-4160	Uniform Allowa..	0171691-IN	2/24/2023	\$3,041.50
	Total					\$3,291.50
Euclid Managers 049670	Short-Term Disability/ April 2023	01-000-2057	Short-Term Dis..	03142023	3/14/2023	\$455.84
	Total					\$455.84
Feece Oil 031060	Diesel Fuel	71-000-1340	Gas/Diesel Escr..	3961845	3/16/2023	\$2,087.92
	Mid-Grade Fuel	71-000-1340	Gas/Diesel Escr..	3961846	3/16/2023	\$4,173.58
	Total					\$6,261.50
Fifth Third Bank 028450	Access Cards- VH/ Amazon	01-430-4420	IT Supplies	DA02272023-..	1/31/2023	\$141.98
	ASE Testing Fees/ ASE Testing	01-445-4380	Training	BR02272023-..	2/20/2023	\$246.00
	ATV Engine/ Maximum Power	01-440-4931	Vehicle Equip F..	MQ02272023-..	2/14/2023	\$2,130.00
	Auction Membership Renewal/ GoDaddy	01-430-4510	Equipment/IT M..	DA02272023-..	2/7/2023	\$4.99
	Coffee Filters- Water/ Amazon	60-445-4799	Misc. Expenditu..	BR02272023-..	2/10/2023	\$6.81
	Coffee Pot- Water/ Amazon	60-445-4799	Misc. Expenditu..	BR02272023-..	2/12/2023	\$243.18

Accounts Payable To Be Paid Proof List

04/03/2023 Board Meeting



Vendor Description	Description	Account	Acct Name	Invoice No	Inv Date	
Fifth Third Bank 028450	Collar Brass OIC/ Eiseman-Ludmar Co	01-440-4160	Uniform Allowa..	JG02272023-..	1/28/2023	\$171.26
	Conference Fee/ ITEA	01-440-4370	Conferences & ..	JD02272023-..	2/20/2023	\$125.00
	Desk Organizer- Werner/ Amazon	01-430-4411	Office Expenses	BR02272023-..	2/9/2023	\$50.81
	Dog Supplies- Zelds/ Pet Supplies	01-440-4799	Misc.	DC02272023-..	2/21/2023	\$12.98
	Door Chime- CommDev/ Amazon	01-430-4420	IT Supplies	DA02272023-..	2/8/2023	\$30.39
	Drone Chargers/ Amazon	01-440-4510	Equipment/IT M..	JG02272023-..	2/1/2023	\$35.88
	EMA And Police Ads/ Facebook	01-440-4558	Emergency Ma..	SBZ02272023-..	2/22/2023	\$35.00
	EMA Open House Ad/ Facebook	01-440-4558	Emergency Ma..	SBZ02272023-..	2/8/2023	\$12.65
	Employee Appreciation Event/ Turf Room	01-430-4799	Misc.	SB02272023-..	2/3/2023	\$2,950.00
	Envelopes/ Fast Color	01-440-4511	Vehicle Repair ..	DC02272023-..	2/20/2023	\$1,365.00
	EVP Machine/ Amazon	01-445-4511	Vehicle Repair ..	BR02272023-..	2/21/2023	\$329.00
	GMIS Conf Registration/ GMIS Illinois	01-430-4370	Conferences & ..	DA02272023-..	2/23/2023	\$125.00
	HDMI Cables, Web Cameras/ Amazon	01-430-4420	IT Supplies	DA02272023-..	1/27/2023	\$151.94
	Hotel For Training- Nordstrom, McGrath/ Com..	01-440-4370	Conferences & ..	MQ02272023-..	2/7/2023	-\$83.97
	ILCMA Conf Hotel- Bosco/ Marriott	01-430-4390	Dues & Meetings	NS02272023-..	2/11/2023	\$318.08
	Investigations App/ Apple.com	01-440-4555	Investigations	JG02272023-..	2/15/2023	\$10.74
	Investigations App/ TLO TransUnion	01-440-4555	Investigations	JG02272023-..	2/1/2023	\$198.00
	Investigations Background Program/ IN*Guar..	01-440-4555	Investigations	JG02272023-..	2/2/2023	\$212.00
	Investigations Chargers/ Amazon	01-440-4510	Equipment/IT M..	JG02272023-..	1/29/2023	\$473.76
	Keyboards, Monitor/ Amazon	01-430-4420	IT Supplies	DA02272023-..	1/31/2023	\$172.98
	Keyboards/ Amazon	01-430-4420	IT Supplies	DA02272023-..	2/8/2023	\$22.93
				DA02272023-..	2/9/2023	\$47.98
	Literature Rack For Lobby- PD/ Amazon	01-440-4411	Office Expenses	SBZ02272023-..	1/27/2023	\$607.38
	Lunch For Training Instructor/ Randall Cafe	01-440-4390	Dues & Meetings	JG02272023-..	1/31/2023	\$104.06
	Membership Fee- Schwickerath/ AWWA	60-445-4390	Dues & Meetings	AH02272023-..	2/24/2023	\$83.00
	Membership Fee/ IL Division INTL	01-440-4390	Dues & Meetings	MQ02272023-..	2/23/2023	\$25.00
				MQ02272023-..	2/23/2023	\$25.00
	Membership Fee/ IPMBA	01-440-4390	Dues & Meetings	MQ02272023-..	2/23/2023	\$75.00
	Membership Fees/ IL Fire & Police Comm	01-439-4380	Recruit Testing	JD02272023-..	1/30/2023	\$375.00
	NA Days Tent Deposit/ Midwest Tents & Eve..	15-430-4751	North Aurora D..	NS02272023-..	2/15/2023	\$1,116.28
	Office Chair- Aguilar/ Office Depot	01-445-4411	Office Expenses	JL02272023-03	2/16/2023	\$129.99
	Office Supplies/ Office Depot	01-440-4510	Equipment/IT Maint	JD02272023-..	2/14/2023	\$11.51
				JD02272023-..	2/24/2023	\$54.09
	Online Course- Aguilar/ Kaplan	01-445-4380	Training	BT02272023-..	2/18/2023	\$345.00
	Online PD Job Ad/ National Minority Update	01-440-4799	Misc.	SBZ02272023-..	2/17/2023	\$195.00
	Parking- PW Bldg Tour/ FPA Algonquin	01-445-4370	Conferences & ..	BR02272023-..	2/1/2023	\$2.00
	Phone Case, Speakers, Headphones/ Amazon	01-430-4420	IT Supplies	DA02272023-..	2/4/2023	\$187.14
	Power Packs/ Amazons	01-440-4510	Equipment/IT M..	MQ02272023-..	2/12/2023	\$53.73
	Practice Reference Manuals/ AWWA	60-445-4799	Misc. Expenditu..	AH02272023-..	2/12/2023	\$646.01
	PW Building Tour/ Harms	01-445-4370	Conferences & ..	JL02272023-01	2/1/2023	\$45.34
	Ref Standard Disinfection/ AWWA	60-445-4799	Misc. Expenditu..	AH02272023-..	2/25/2023	\$158.84
	Resource Guide/ Driver's License Guide	01-440-4411	Office Expenses	JG02272023-..	2/10/2023	\$108.50
	SSL Certificate Renewal/ GoDaddy	01-430-4510	Equipment/IT M..	DA02272023-..	2/6/2023	\$499.98
	Training Conference/ IL Division INTL	01-440-4370	Conferences & Travel	MQ02272023-..	2/23/2023	\$200.00
				MQ02272023-..	2/23/2023	\$200.00
	Training Conference/ PayPal	01-440-4370	Conferences & ..	JG02272023-..	2/9/2023	\$150.00
	Training- Gomez/ MSAB	01-440-4370	Conferences & ..	MQ02272023-..	2/14/2023	\$995.00
	Training- Jensen/ Bruce Walstad Inc	01-440-4380	Training	MQ02272023-..	2/7/2023	-\$225.00
	Training- Nordstrom, McGrath/ EB Rapid Dep..	01-440-4370	Conferences & ..	MQ02272023-..	2/2/2023	-\$868.02
	Training/ Suburban Bldg Officials Conference	01-441-4380	Training	MT02272023-..	2/3/2023	\$150.00
	Truck Parts- #71/ Amazon	01-440-4511	Vehicle Repair and Maint	DC02272023-..	2/14/2023	\$39.98
				DC02272023-..	2/14/2023	\$69.98
	Web Seminar- Laskowski/ Kane DuPage Soil ..	01-445-4380	Training	JL02272023-02	2/7/2023	\$11.00

Accounts Payable To Be Paid Proof List

04/03/2023 Board Meeting



Vendor Description	Description	Account	Acct Name	Invoice No	Inv Date	
Fifth Third Bank 028450	Total					\$15,111.16
Global Water Technology, Inc. 467862	Water Treatment- VH, PD/ March 2023	01-445-4520	Public Buildings..	85177	3/15/2023	\$210.00
	Total					\$210.00
Grandview Capital, LLC 050340	Sewer Maint Credit Refund	18-320-3350	Sewer Collection	03212023-02	3/21/2023	\$0.15
	Water Credit Refund	60-320-3340	Water Collectio..	03212023-01	3/21/2023	\$15.47
	Total					\$15.62
Harmonic Heating & Air Conditioning 047680	Boiler #1- PD	01-445-4520	Public Buildings..	I-13406-2	3/16/2023	\$835.00
	Boiler Repair- PD	01-445-4520	Public Buildings..	I-13406-1	3/13/2023	\$400.00
	Total					\$1,235.00
iBEAM Construction Cameras 468060	Camera Streaming Service- Silo/ Oct 2022	01-430-4799	Misc.	23187	10/12/2022	\$50.00
	Camera Streaming Service- Silo/ Sept 2022	01-430-4799	Misc.	23016	9/1/2022	\$22.50
	Total					\$72.50
Illinois Section American WWA 025350	Water Treatment Training- Hake	60-445-4380	Training	200079606	3/16/2023	\$244.00
	Total					\$244.00
Janco Chemical Supply, Inc 000660	Custodial Supplies- PD	01-445-4421	Custodial Suppl..	289583	3/8/2023	\$187.55
	Total					\$187.55
Kimball Midwest 467916	Truck Parts	01-445-4511	Vehicle Repair ..	100812435	3/2/2023	\$206.86
	Total					\$206.86
Konica Minolta 024860	Copier Maintenance- PD 2/1 -2/28	01-440-4510	Equipment/IT Maint	285620556	2/28/2023	\$106.49
				285621195	2/28/2023	\$71.15
				285621297	2/28/2023	\$71.15
				285624294	2/28/2023	\$131.88
				285625845	2/28/2023	\$38.87
	Printer Maint- VH 2/1 - 2/23	01-430-4411	Office Expenses	285620940-01	2/28/2023	\$12.99
		01-441-4411	Office Expenses	285620940-04	2/28/2023	\$13.00
		01-445-4411	Office Expenses	285620940-02	2/28/2023	\$12.99
		60-445-4411	Office Expenses	285620940-03	2/28/2023	\$12.99
	Total					\$471.51
Meade Electric Company, Inc. 027140	Traffic Light Repair- Randall & Ice Cream	01-445-4545	Traffic Signs & ..	703716	3/9/2023	\$2,951.60
	Traffic Light Repair- Randall & Ritter	01-445-4545	Traffic Signs & ..	704011	3/16/2023	\$884.37
	Traffic Light Repair- Rt31 & Tollway	01-445-4545	Traffic Signs & ..	703717	3/9/2023	\$5,743.60
	Total					\$9,579.57
Menards 016070	Door Stop	01-445-4520	Public Buildings..	2886	3/14/2023	\$6.48
	Electric Box Extension	01-445-4520	Public Buildings..	2852	3/13/2023	\$4.22
	Vacuum	01-445-4421	Custodial Suppl..	2639	3/9/2023	\$169.00
	Window Scraper, Aerosol Remover	01-445-4520	Public Buildings..	2838	3/13/2023	\$9.27
	Total					\$188.97
Messenger Public Library 004610	Reimb Land/ Cash Pymts May 2021 - Feb 20..	91-000-2232	Library Escrow	03152023	3/15/2023	\$46,600.00
						\$46,600.00
Mooney & Thomas, Pc 001040	Payroll Processing- Feb 2023	01-430-4267	Finance Services	9215474	2/28/2023	\$850.00
	Police Pension- March 2023	01-430-4267	Finance Services	9215475	2/28/2023	\$195.00
	Total					\$1,045.00
Motorola Solutions- STARCOM21 002980	StarCom- March 2023	01-440-4652	Phones and Connectivity	72513202302..	3/1/2023	\$16.66
				72514202302..	3/1/2023	\$516.00
	Total					\$532.66
MSC Industrial Supply 051190	Wheel Weights	01-445-4511	Vehicle Repair ..	92815516	3/1/2023	\$439.36
	Total					\$439.36
N. Aurora Fire Protection Dist 017460	Reimb Land/ Cash Pymts May 7, 2021 - Feb ..	91-000-2231	Fire District Esc..	03202023	3/20/2023	\$327,306.68
	Total					\$327,306.68
Neustar Data Services, Inc. 468126	Phone Company Data 2/1/23 - 1/31/24	01-440-4510	Equipment/IT M..	AIC-0000015..	2/28/2023	\$500.00
	Total					\$500.00
North Aurora NAPA, Inc. 038730	Auto Parts- 2019 Ford Interceptor	01-440-4511	Vehicle Repair ..	433519	2/27/2023	\$52.13
	Brake Fluid	01-445-4511	Vehicle Repair ..	434393	3/10/2023	\$19.38

Accounts Payable To Be Paid Proof List

04/03/2023 Board Meeting



Vendor Description	Description	Account	Acct Name	Invoice No	Inv Date	
North Aurora NAPA, Inc. 038730	Connector	01-445-4511	Vehicle Repair ..	434356	3/10/2023	\$8.48
	Funnel	01-445-4870	Equipment	432970-02	2/20/2023	\$3.29
	PW Tools	01-445-4870	Equipment	434391	3/10/2023	\$304.99
	Squad Parts- Squad #74	01-440-4511	Vehicle Repair ..	432970-01	2/20/2023	\$3.78
	Squad Parts- Squad #79	01-440-4511	Vehicle Repair ..	433558	2/27/2023	\$193.81
	Transmission Fluid	01-445-4511	Vehicle Repair ..	435053	3/21/2023	\$36.47
	Wheel Stud- Truck #191	01-445-4511	Vehicle Repair ..	434842	3/17/2023	\$11.09
	Total					\$633.42
Office Depot 039370	Office Supplies	01-430-4411	Office Expenses	29144840200..	2/27/2023	\$20.98
				30109628800..	3/15/2023	\$6.29
				30240385700..	3/7/2023	\$15.44
				30302099600..	3/10/2023	\$18.63
		01-441-4411	Office Expenses	29144840200..	2/27/2023	\$20.98
				30109628800..	3/15/2023	\$32.18
				30240385700..	3/7/2023	\$15.45
				30302099600..	3/10/2023	\$18.64
		01-445-4411	Office Expenses	29144840200..	2/27/2023	\$20.98
				30109628800..	3/15/2023	\$6.29
				30240385700..	3/7/2023	\$15.44
				30302099600..	3/10/2023	\$18.63
		60-445-4411	Office Expenses	29144840200..	2/27/2023	\$20.98
				300122896001	3/6/2023	\$48.39
				300124576001	3/8/2023	\$7.66
				30109628800..	3/15/2023	\$6.30
				30240385700..	3/7/2023	\$15.45
				30302099600..	3/10/2023	\$18.63
	Office Supplies- Toner	01-430-4411	Office Expenses	304123308001	3/16/2023	\$57.09
	Total					\$384.43
Partners And Paws Veterinary Services LLC 468378	Veterinarian Visit- Zelda	01-440-4799	Misc.	117849	3/20/2023	\$187.44
	Veterinarian X-Rays- Indy	01-440-4799	Misc.	117089	2/27/2023	\$741.59
	Total					\$929.03
Peerless Network, Inc 468245	PRI Village/ PD- Feb 15 - Mar 14	01-440-4652	Phones and Co..	18275	3/15/2023	\$377.04
	Total					\$377.04
Priority Products, Inc. 041340	Truck Parts	01-445-4511	Vehicle Repair ..	986280	3/17/2023	\$211.77
	Total					\$211.77
Robin Henner 468404	Water Credit Refund	60-320-3340	Water Collectio..	03212023	3/21/2023	\$20.98
	Total					\$20.98
Russo Power Equipment Inc. 036290	Chain Sprocket & Loop	01-445-4510	Equipment/IT M..	SPI20105305	3/9/2023	\$66.98
	Chainsaw, Battery, Pruner	01-445-4870	Equipment	SPI20105306	3/9/2023	\$168.99
	Forestry Helmet System	01-445-4870	Equipment	SPI20105304	3/9/2023	\$86.99
	Total					\$322.96
Superior Asphalt Materials LLC 031440	Asphalt	01-445-4540	Streets & Alleys..	20230091	3/10/2023	\$142.98
	Total					\$142.98
Teska Associates, Inc. 024820	TIF Analysis	12-438-4280	Professional/Co..	13006	2/28/2023	\$157.50
	Total					\$157.50
Tollway Park of Commerce 045180	Tollway Park HOA Dues- 2023	01-440-4799	Misc.	48	4/1/2023	\$3,363.31
	Total					\$3,363.31
Tri-County Excavation & Construction 027350	Snow Plowing 3/12	01-445-4538	Snow Removal	23-03-9252	3/13/2023	\$1,638.00
	Total					\$1,638.00
Uline, Inc 468220	PD Car Mount Brackets	01-440-4511	Vehicle Repair ..	160335874	3/27/2023	\$317.07
	Total					\$317.07
WBK Engineering, LLC 467655	Eng Services- 400 Mitchell Rd/ Feb 2023	90-000-e281	400 Mitchell Rd	23982	2/25/2023	\$360.00
	Eng Services- Casey's/ Feb 2023	90-000-e259	Casey's - SW R..	23986	2/25/2023	\$1,213.12

Accounts Payable To Be Paid Proof List

04/03/2023 Board Meeting



Vendor Description	Description	Account	Acct Name	Invoice No	Inv Date	
WBK Engineering, LLC 467655	Eng Services- Fortunato/ Feb 2023	90-000-e142	Fortunato Resta..	23987	2/25/2023	\$258.50
	Eng Services- Gerald Hyundai/ Feb 2023	90-000-e257	Gerald Hyundai..	23989	2/25/2023	\$270.00
	Eng Services- Ice Cream Dr/ Feb 2023	90-000-e258	TCD -Logistics I..	23985	2/25/2023	\$700.00
	Eng Services- Orchard Acres/ Feb 2023	90-000-e144	Vequity - Orcha..	23988	2/25/2023	\$2,706.98
	Eng Services- Park 88 Logistics Ctr/ Feb 2023	90-000-e273	Phelan Develop..	23983	2/25/2023	\$530.00
	Eng Services- Randall Square/ Feb 2023	90-000-e110	NW Corner Ran..	23979	2/25/2023	\$2,464.01
	Eng Services- Randall Terrace/ Feb 2023	90-000-e274	Randall Terrace..	23981	2/25/2023	\$1,258.12
	Eng Services- Seasons/ Feb 2023	90-000-e270	Seasons at Nort..	23990	2/25/2023	\$14,995.82
	Eng Services- Valley Green/ Feb 2023	90-000-e250	Opus - Valley G..	23984	2/25/2023	\$1,326.11
	Eng Services- Woodman's/ Feb 2023	90-000-e128	Woodman's - W..	23980	2/25/2023	\$630.00
	Total					\$26,712.66
Weblinx Incorporated 031420	Website Maint- March 2023	01-430-4512	Website Mainte..	32458	3/3/2023	\$200.00
	Total					\$200.00
Williams Associates Architects, Ltd. 024930	Schematic Design- PW Facility	21-452-4501	Contractual Ser..	0021599	3/17/2023	\$12,882.13
	Total					\$12,882.13
Grand Total						\$488,383.48



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Natalie Stevens, Executive Assistant

Date: March 28, 2023

Re: Park District Liquor License Code Changes

Village staff worked alongside the Village Attorney on updating the Park District Liquor License after staff was approached by the Fox Valley Park District regarding upcoming changes at their facilities.

The Fox Valley Park District is nearing completion of an events building at Wilds of Red Oak (currently Lippold Park) and as such wished to revisit the existing Village Liquor Code so as to address the future uses of the building, which they would like to be able to rent out to private events that may wish to have alcohol on the property.

Village staff has crafted the Liquor Code to allow for private parties to have liquor at the requested parks with a set of requirements that will be enforced by the Fox Valley Park District when they enter into an agreement with the private event host.

Highlights of the changes include:

- Increased the hours of operation where liquor can be served from 10:00 pm to 10:30 pm as requested by the Fox Valley Park District.
- Allowance for private functions – events not advertised and open to the public – to have alcohol on site with noted requirements of proper licensing, Bassett trained servers and liability insurance.
- The host of a private event can purchase liquor themselves for the event so long as the liquor is served by a properly licensed and Bassett trained individual.
- In the case of a private event wishing to use a third-party liquor service that does not possess a State Caterer Liquor License, a special use permit would be applied for and submitted to the Liquor Commissioner for approval (as per current code).

The Village Board discussed this item at the March 20, 2023 Committee of the Whole meeting and were supportive of the changes. Please see the attached ordinance for approval.

5.08.340

Classification of licenses—Fees.

P. Class “P” Park District licenses shall allow for park district units of local government within the Village to serve alcoholic liquor on the properties and times identified in this classification subject to the following conditions:

1. Only on the premises specified and between the times specified.

2. Alcohol may only be served ~~by~~ on Park District Property as follows:

- a. Park District ~~sponsored events at which alcohol is provided by the p~~Park d~~District and served by Park District~~ employees, agents or volunteers who have the proper certification to serve alcohol as required by Section 5.08.400.B; and
- b. ~~Events open to the public hosted by T~~third parties who adhere to all ~~with alcohol provided pursuant to a special use liquor license and special event liquor license, or catering liquor license adhering to the requirements for the particular license for public events; and~~
- c. ~~Third parties may include~~Private functions or hired companies private rentals who enter into an agreement with a Park District entity for a private event and must provide an agreement to said corresponding Park District entity that includes ~~subject to the following terms and conditions:~~
 - i. ~~Acknowledgement that it is a private~~ The event is by invitation only and ~~theis~~ not advertised or open to at large the public is not allowed to attend at large;
 - i. ~~A certificate of insurance with the corresponding Park District listed as the insured party;~~
 - ii. The alcohol is supplied by either the host or caterer possessing a valid State catering liquor license;
 - iii. The host hires a caterer with a S ~~state~~ liquor license or bartenders who have the proper certification to serve alcohol as required by Section 5.08.400.B and provide proof of ~~dram shop and liquor liability insurance; and~~
 - iv. Only sealed containers of liquor may be removed from the premises..
- d. ~~All of the general provisions C~~chapter 5.08 of the North Aurora Code shall apply, including any provisions specifically applicable to special use, special event, and caterer liquor license, as applicable;
- b.e. ~~The Park District,-~~ all parties who host events with alcohol and third party liquor licenseessolely who supply alcohol for events on Park District Property shall be jointly and separately responsible for all third party liquor providers that will be providing liquor on their properties, including but not limited to: caterers, mobile bartending services, individual and/or group rentersfor observing the requirements of the Park District license, specifically, and all other provisions of Chapter 5.08 that are generally and specifically applicable.

2.3. The Park District may submit to the Village Liquor Commissioner for approval a request to allow patrons to carry in their own alcohol for a scheduled Park District public event, subject to the following conditions:

- a. The request is made no less than two (2) weeks before the scheduled event;
- b. The event will last no more than three (3) days;
- c. Alcohol may only be carried in with a container sealed by the manufacturer; ~~and~~
- d. ~~No open containers~~Only sealed containers of alcohol ~~shall may~~ be carried out from the premises;:-

- e. Signs are posted in prominent locations at all exits from the property that open containers of alcohol shall not be carried off the premises; and
- d.f. Patrons may not carry in their own alcohol. This does not apply to private parties, functions or events open to the public hosted by third parties reservations at the facilities on Park District property.

3.4. Liquor may be served and consumed on premises within a designated area without having to obtain a Class S-O Supplemental Outside Liquor License and for no additional fee subject to the following requirements:

- a. The outside consumption of alcoholic liquor shall be limited to a designated outside area;
- b. The designated outside area shall be fully enclosed in such a way as to prevent unauthorized access to and from the designated outside area;
- c. The outside area must be located completely on the licensed premises or common area immediately adjacent thereto;
- d. The outside area shall not encroach on any zoning setback areas, obstruct vehicular or pedestrian traffic, or be in violation of any codes or ordinances;
- e. Entertainment with the use of amplified sound shall not be allowed in the outside area except in conformance with the requirements of the North Aurora Noise Ordinance;
- f. The outside area shall have sufficient lighting to provide for the safety of the customers in conformance with the restrictions on outside lighting in the North Aurora Code; The operation and use of the outdoor area shall be carried on so as not to create a health or safety hazard, to create a nuisance or to interfere with the use and enjoyment of surrounding property;
- g. Any designated outside area adjacent to or within five hundred (500) feet of the lot line of residential property may require screening and/or buffering in a way as to reduce noise;
- h. The local liquor commissioner may impose special conditions that are unique to each licensed premises for the preservation of the health, safety and welfare of the public and to minimize noise and other adverse impacts on adjacent properties, provided that the additional conditions shall be described in writing and become part of the conditions for the license on the particular premises;
- i. The Liquor commissioner may approve deviations from the requirements pertaining to outside service and consumption of liquor as follows:
 - i. upon application specifying the deviations submitted at least two (2) weeks prior to the event;
 - ii. the event lasts no more than three (3) days; and
 - iii. sufficient measures shall be identified in the application to prevent against
 - A. the serving, possessing and consuming of alcohol by minors; and
 - B. removal of the alcohol from the designated area or from Park District property.

4.5. The annual fee for Class P liquor licenses shall be two-hundred and fifty dollars (\$250.00) for each park district that applies.

5.6. A Class P license shall include the following properties for the following park districts:

- a. For the Fox Valley Park District:
 - i. Red Oak Nature Center (~~2343 South River Street~~ 930 North River Road, North Aurora, IL 60542) from 12:00 p.m. to 10:~~30~~00 p.m.

- ii. ~~Lippold Park~~ Wilds at Red Oak (~~2001 South River Street~~ [1400 North River Road, North Aurora, IL 60542](#)) from 12:00 p.m. to 10:30 p.m.
- iii. North Aurora Island Park (4 East State Street, [North Aurora, IL 60542](#)) from 12:00 p.m. to 10:30 p.m.
- b. For Batavia Park District (none presently)

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION
5.08.340 CLASSIFICATION OF LICENSES – FEES TO UPDATE PARK DISTRICT
CLASSIFICATION**

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

SECTION 1: Section 5.08.340 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

5.08.340 Classification of licenses—Fees.

P. Class “P” Park District licenses shall allow for park district units of local government within the Village to serve alcoholic liquor on the properties and times identified in this classification subject to the following conditions:

1. Only on the premises specified and between the times specified.
2. Alcohol may only be served on Park District Property as follows:
 - a. Park District sponsored events at which alcohol is provided by the Park District and served by Park District employees, agents or volunteers who have the proper certification to serve alcohol as required by Section 5.08.400.B; and
 - b. Events open to the public hosted by third parties with alcohol provided pursuant to a special use liquor license, special event liquor license, or catering liquor license adhering to the requirements for the particular license; and
 - c. Private functions who enter into an agreement with a Park District entity subject to the following terms and conditions:
 - i. The event is by invitation only and is not advertised or open to the public at large;
 - ii. The alcohol is supplied by the host or caterer possessing a valid State catering liquor license;
 - iii. The host hires either a caterer with a State liquor license or bartenders who have the proper certification to serve alcohol as required by Section 5.08.400.B and provide proof of dram shop and liquor liability insurance; and
 - iv. Only sealed containers of liquor may be removed from the premises.
 - d. All of the general provisions Chapter 5.08 of the North Aurora Code shall apply, including any provisions specifically applicable to special use, special event, and caterer liquor license, as applicable;
 - e. The Park District, all parties who host events with alcohol and third-party liquor licensees who supply alcohol for events on Park District Property shall be jointly and separately responsible for observing the requirements of the Park District license, specifically, and all other provisions of Chapter 5.08 that are generally and specifically applicable.
3. The Park District may submit to the Village Liquor Commissioner for approval a request to allow patrons to carry in their own alcohol for a scheduled Park District public event, subject to the following conditions:

- a. The request is made no less than two (2) weeks before the scheduled event;
 - b. The event will last no more than three (3) days;
 - c. Alcohol may only be carried in with a container sealed by the manufacturer;
 - d. Only sealed containers of alcohol may be carried out from the premises;
 - e. Signs are posted in prominent locations at all exits from the property that open containers of alcohol shall not be carried off the premises; and
 - f. Patrons may not carry in their own alcohol to private functions or events open to the public hosted by third parties on Park District property.
4. Liquor may be served and consumed on premises within a designated area without having to obtain a Class S-O Supplemental Outside Liquor License and for no additional fee subject to the following requirements:
 - a. The outside consumption of alcoholic liquor shall be limited to a designated outside area;
 - b. The designated outside area shall be fully enclosed in such a way as to prevent unauthorized access to and from the designated outside area;
 - c. The outside area must be located completely on the licensed premises or common area immediately adjacent thereto;
 - d. The outside area shall not encroach on any zoning setback areas, obstruct vehicular or pedestrian traffic, or be in violation of any codes or ordinances;
 - e. Entertainment with the use of amplified sound shall not be allowed in the outside area except in conformance with the requirements of the North Aurora Noise Ordinance;
 - f. The outside area shall have sufficient lighting to provide for the safety of the customers in conformance with the restrictions on outside lighting in the North Aurora Code; The operation and use of the outdoor area shall be carried on so as not to create a health or safety hazard, to create a nuisance or to interfere with the use and enjoyment of surrounding property;
 - g. Any designated outside area adjacent to or within five hundred (500) feet of the lot line of residential property may require screening and/or buffering in a way as to reduce noise;
 - h. The local liquor commissioner may impose special conditions that are unique to each licensed premises for the preservation of the health, safety and welfare of the public and to minimize noise and other adverse impacts on adjacent properties, provided that the additional conditions shall be described in writing and become part of the conditions for the license on the particular premises;
 - i. The Liquor commissioner may approve deviations from the requirements pertaining to outside service and consumption of liquor as follows:
 - i. upon application specifying the deviations submitted at least two (2) weeks prior to the event;
 - ii. the event lasts no more than three (3) days; and
 - iii. sufficient measures shall be identified in the application to prevent against
 - A. the serving, possessing and consuming of alcohol by minors; and
 - B. removal of the alcohol from the designated area or from Park District property.
5. The annual fee for Class P liquor licenses shall be two-hundred and fifty dollars (\$250.00) for each park district that applies.
6. A Class P license shall include the following properties for the following park districts:

- a. For the Fox Valley Park District:
 - i. Red Oak Nature Center (930 North River Road, North Aurora, IL 60542) from 12:00 p.m. to 10:30 p.m.
 - ii. Wilds at Red Oak (1400 North River Road, North Aurora, IL 60542) from 12:00 p.m. to 10:30 p.m.
 - iii. North Aurora Island Park (4 East State Street, North Aurora, IL 60542) from 12:00 p.m. to 10:30 p.m.
- b. For Batavia Park District (none presently)

SECTION 2: No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

SECTION 3: This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Mark Carroll _____
Mark Guethle _____
Todd Niedzwiedz _____

Laura Curtis _____
Michael Lowery _____
Carolyn Bird Salazar _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____ 2023, A.D.

Village President

ATTEST:

Village Clerk



Memorandum

To: Village President and Village Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Natalie Stevens, Executive Assistant

Date: March 28, 2023

Re: Fox Valley Park District Class P Liquor License

The Fox Valley Park District has submitted a Liquor License application to obtain a Class P-Park District Liquor License.

The Fox Valley Park District has worked with the Village to determine their allowed sites to have liquor present along with hours that liquor may be served, as is required in the Class P liquor classification. The Village Board discussed these items alongside the Park District Liquor Code classification at the March 20, 2023 Committee of the Whole meeting and were supportive of the locations and hours.

The Fox Valley Park District has successfully completed the Liquor License application, see attached. Please also see the attached ordinance for approval.



VILLAGE OF NORTH AURORA
LIQUOR LICENSE APPLICATION

Customer No. _____

APPLICATION DATE: 3/28/23

Application for a CLASS _____ Liquor License

The undersigned applicant hereby applies for a Liquor License to sell alcoholic liquor, and/or beer and wine in the Village of North Aurora pursuant to the provisions of Title 5, Chapter 5.08 "Alcoholic Beverage Sales" of the North Aurora Municipal Code. For the purpose of securing said license, this application is made under oath and the facts set forth herein are true and correct:

Please check one: ☐ New Business ☐ New Owner/Existing Business ☐ New Manager

Type of Ownership: ☐ Corporation ☐ LLC ☐ Sole Proprietor ☐ Partnership ☒ Other GOVERNMENT

Type of Business: ☐ Liquor Store ☐ Supermarket ☐ Restaurant ☐ Drug Store ☐ Spa/Salon

☐ Convenience ☐ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: GOVERNMENT

If you selected restaurant, brewpub, craft brewery, or bar/tavern, your business will be required to present your business plan and floor layout to the Village Board at a Committee of the Whole meeting before a subsequent Village Board meeting where increase in the number of liquor licenses available for your application may be approved. Check the box to indicate you have read and understand this obligation. ☐

Business Name: FOX VALLEY PARK DISTRICT

Business Address: 101 W. ILLINOIS AVE. AURORA IL 60506
Street address City State Zip

Mailing Address (if different from above): _____

Business Phone: 630-897-0516 Business Fax: 630-897-6896

Website: www.foxvalleyparkdistrict.org Email Address: fvpd@fvpd.net

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☐ No ☒

Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

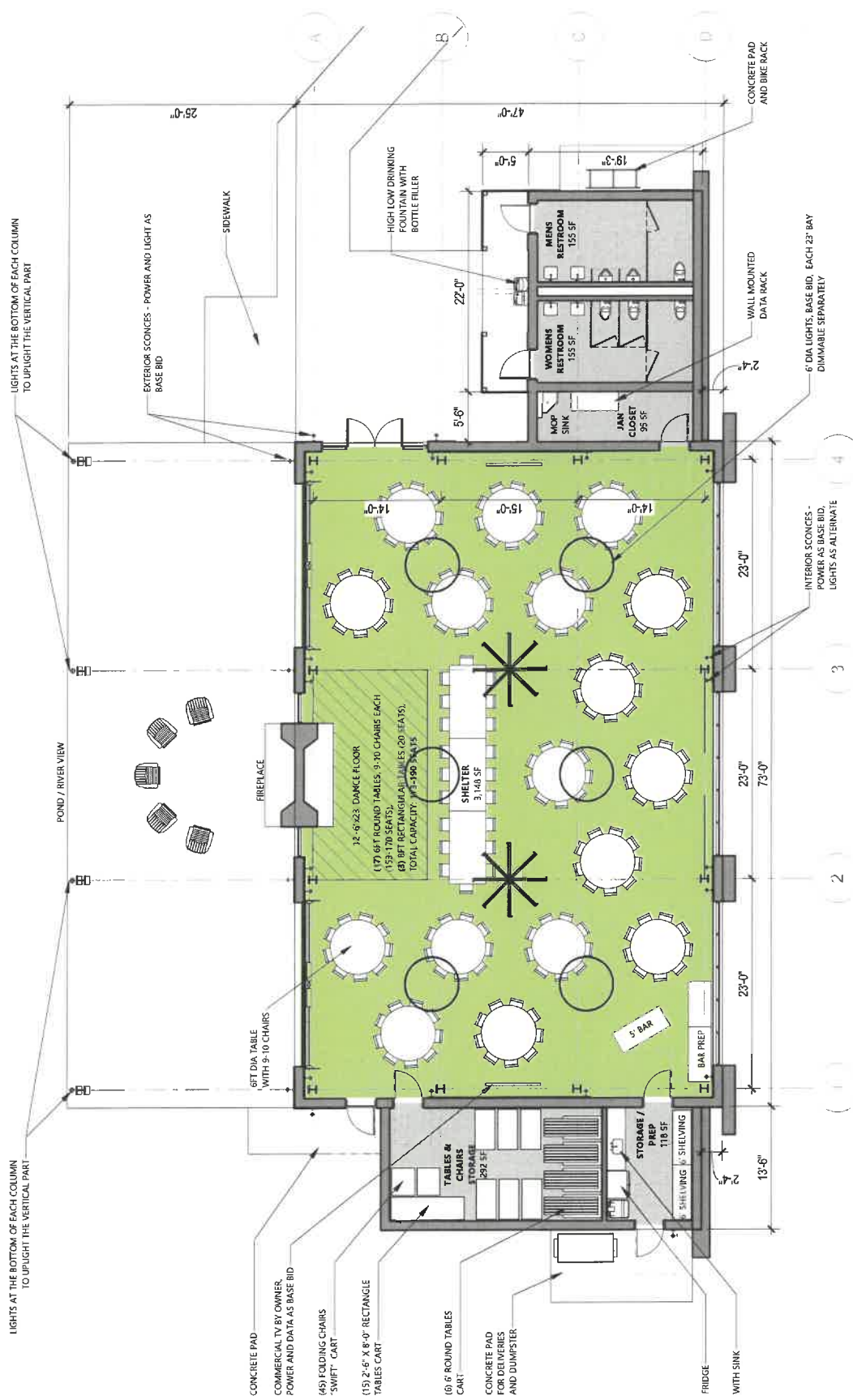
Please describe your business plan in detail below:

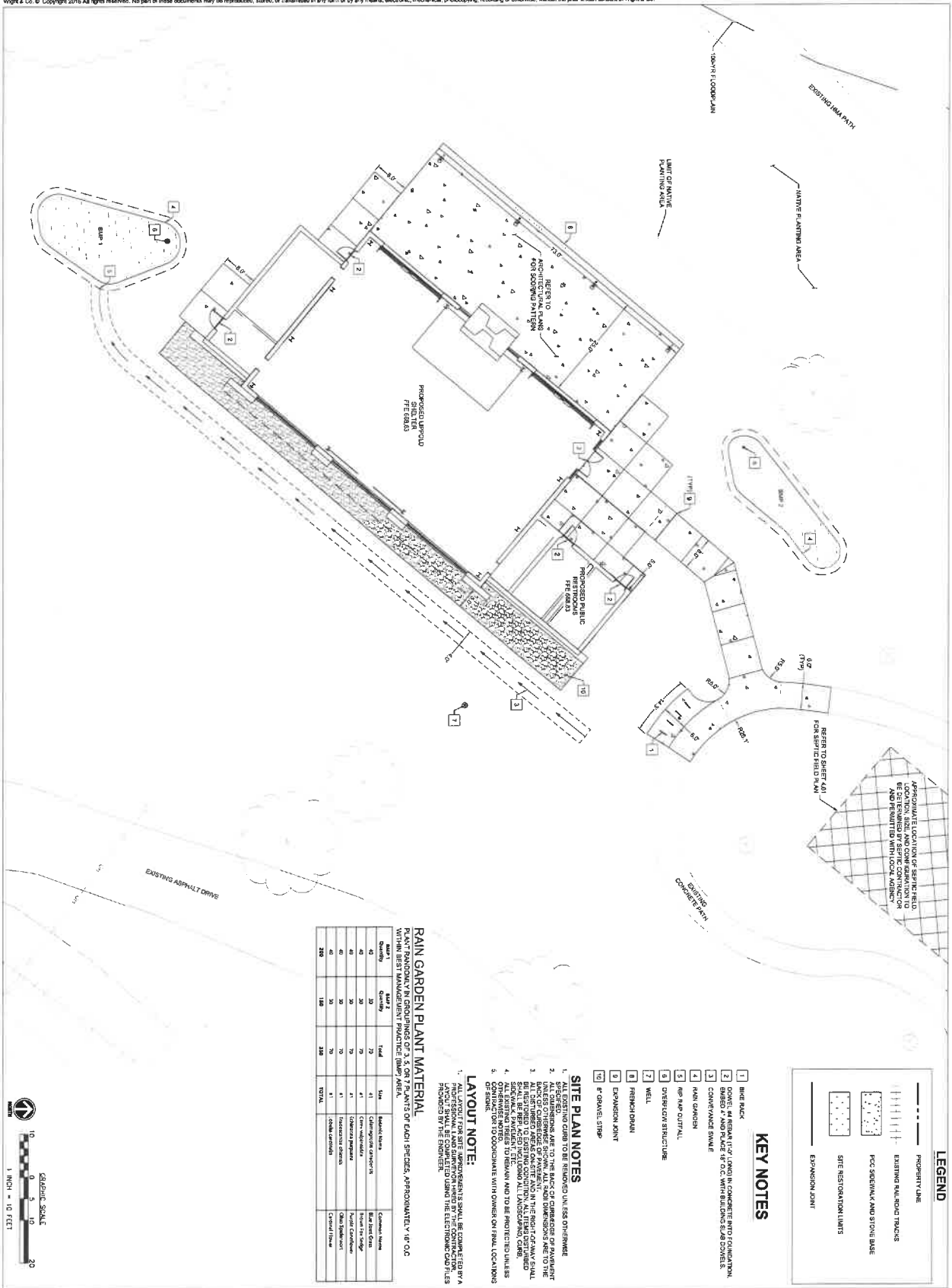
PER THE PENDING AMENDMENTS TO THE CLASS "P" PARK DISTRICT LICENSE REQUIREMENTS, THE FOX VALLEY PARK DISTRICT WOULD LIKE TO PROVIDE FOR THE SAFE, CONTROLLED AND LICENSED DISTRIBUTION OF ALCOHOL AT 3 SITES, WITH THE NEW EVENTS CENTER AT RED OAK BEING THE PRIMARY SITE FOR OCCASIONAL SUCH EVENTS.

Floor Plan Attached ☒

The Floor Plan must include the total square footage of the establishment, a detailed layout of the proposed kitchen and the total square footage of the dining room and video gaming areas. Please note, for the purposes of video gaming the building is required to provide a minimum dining/video gaming area for 50 occupants using the formula of 1 occupant per 15 square feet. If your floor plan is unable to meet this minimum requirement video gaming will not be considered.

LIPPOLD SHELTER FLOOR PLAN





ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION
5.08.350 TO INCREASE THE NUMBER OF CLASS P LIQUOR LICENSES
AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(Fox Valley Park District)**

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

SECTION 1: Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

5.08.350 Number of Licenses.

The number of licenses to be issued by the Village Liquor Commissioner for any given license year is hereby restricted as follows:

- A. Six Class “A” licenses,
- B. Eight Class “B” licenses;
- C. Two Class “C” licenses;
- D. Four Class “D” licenses;
- E. One Class “E” license;
- F. Four Class “F” licenses;
- G. Seven Class “G” licenses;
- H. One Class “J-1” license;
- I. One Class “J-3” license;
- J. **One Class “P” license; and**
- K. One Class “T” license.

SECTION 2: No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

SECTION 3: This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois
this _____ day of _____, 2023, A.D.

Mark Carroll _____
Mark Guethle _____
Todd Niedzwiedz _____

Laura Curtis _____
Michael Lowery _____
Carolyn Bird Salazar _____

Approved and signed by me as President of the Board of Trustees of the Village of North
Aurora, Kane County, Illinois this _____ day of _____ 2023, A.D.

Village President

ATTEST:

Village Clerk

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: SITE PLAN APPROVAL #23-01: OPUS I-88 CORPORATE PARK BUILDING C
AGENDA: APRIL 3, 2023 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance approving the Site Plan for the property located on Lot 3 of the Valley Green Resubdivision in the Village of North Aurora

DISCUSSION

In 2021, OPUS Development Company, LLC petitioned the Village to allow a two-phased, three-building speculative industrial development on the 67.15 acres that comprised the Valley Green Golf Course site and the [once] vacant land located to the west of Euclid Beverage on Overland Drive. Building A (Phase 1) was to be built on the vacant land located to the west of Euclid Beverage. Building B (Phase 1) and Building C (Phase 2) were to be built on the Valley Green Golf Course site; Building B on the eastern portion and Building C on the western portion.

A public hearing was conducted on Petition #21-01 before the Plan Commission at their January 5, 2021 meeting. The Plan Commission recommended approval of all items associated with Petition #21-01. The public hearing would be followed by three Committee of the Whole discussions and one regular Village Board meeting. The focus of the Committee of the Whole discussions was the landscaping on the northern portion of the development. The Village Board wanted to ensure the landscaping in that area would result in adequate buffering. On April 5, 2021, the Village Board approved Ordinance #21-04-05-01, an Ordinance approving a Map Amendment and Special Use as an Industrial Planned Development for 67 acres of property known as the Opus I-88 Corporate Park.

According to Ordinance #21-04-05-01, when the Developer applies for site plan approval for Building C on Lot 3, the site plan for Building C on Lot 3 shall be prepared and submitted for approval to the Plan Commission for its recommendation and then to the Village Board for final approval. Phase 1 (Buildings A & B) of the development is nearing completion. Opus is now petitioning site plan approval for Building C. Staff has reviewed the submitted plans and confirms compliance with the Planned Unit Development and Zoning Ordinance.

The Plan Commission reviewed the proposed plans at their March 7, 2023 meeting and unanimously recommended approval of SPA #23-01.

Staff solicited feedback from the Village Board at their March 20, 2023 Committee of the Whole. The development plans associated with Building C were met favorably by the Village Board.

**VILLAGE OF NORTH AURORA
PLAN COMMISSION MEETING MINUTES
MARCH 7, 2023**

CALL TO ORDER

Chairman Mike Brackett called the meeting to order.

ROLL CALL

In attendance: Chairman Mike Brackett, Commissioners Aaron Anderson, Anna Tuohy, Doug Botkin, Tom Lenkart, Mark Bozik and Alex Negro

Not in attendance: Commissioners Scott Branson, Richard Newell

Staff in attendance: Community & Economic Development Director Mike Toth

Also in attendance: Village Attorney Kevin Drendel

APPROVAL OF MINUTES

1. Approval of Plan Commission Minutes dated November 1, 2022

Motion for approval was made by Commissioner Botkin and seconded by Commissioner Tuohy. All in favor. **Motion approved.**

PUBLIC HEARING

Chairman Mike Brackett opened the public hearing.

1. **Petition #23-01 (400 Mitchell Road):** The petitioner, Liberty Illinois, LP, requests the following actions in the O-R-I Office, Research and Light Industrial District:
 - a) Special Use - Planned Unit Development
 - b) Site Plan Approval

Community & Economic Development Director Mike Toth introduced Petition 23-01. Toth stated the subject property is located at 400 Mitchell Rd (Lot 1 and Lot 4 of Liberty Business Center), which consists of 40 acres of vacant land and situated north of Interstate 88 and west of Mitchell Rd.

The petitioner, Kelsey Perrin, Vice President for Prologis, introduced Brian Johnson from Pinnacle Engineering along with the other Prologis members in attendance. Perrin gave an overview of Prologis, which included being a global owner, operator, and developer of industrial real estate assets. In Chicago alone, Prologis has 83 million square feet and 374 buildings with a team of about 60 managing such sites and developments. Prologis currently has 2 million square feet of product under construction in the Chicago metropolitan area. Prologis acquired the 400 Mitchell site from Liberty in early 2020. The site access from Corporate Boulevard to the east and the visibility to I-88 are key components for future tenants. Brian Johnson from Pinnacle Engineering

shared Lot 1 is approximately 33 acres and Lot 4 is approximately 7 acres. Lot 4 will be used for stormwater proposes. Johnson shared Lot 1 was mass graded about two decades by Liberty and utilities for water, storm and sanitary have already been installed on site. Johnson walked through the 400 Mitchell site plan, which included a single site access point located on the eastern portion of the property at the intersection of Mitchell Rd and Corporate Blvd. The site circulation will operate around the building like a typical industrial development.

Mike Toth stated the petitioner is requesting a special use – planned unit development (“PUD”) and site plan approval. The Zoning Ordinance requires any property over two acres in size or a multi-family product to be a PUD. A PUD is considered a special use. Toth shared the zoning checks out regarding the bulk regulations, landscaping, and parking. The petitioner has also provided standards for special use and for PUDs in the packet tonight. The one item to note is the plan meets parking regulations, but staff did allow the project to land bank parking spaces. Toth said in the conditions of approval section, the petitioner would have the ability to install parking spaces at any time or staff would have the authority to require parking spaces to be installed. Either process would require going through the building permit process. The subject property tonight is located in the Office Research and Light Industrial (ORI) district. The use is a warehouse distribution center, which is a permitted use per the ORI District. The site plan meets all the bulk regulations of the ORI District. Toth shared an aerial of the surrounding area and the extension of Corporate Boulevard, which was built around 2019. The Comprehensive Plan was adopted in 2015 and suggests that the property ties into Corporate Boulevard. The site plan shows the site access is directly across from Corporate Blvd.

Chairman Brackett asked if the bulk of the traffic would come down Corporate Blvd from Farnsworth. Toth said the traffic report shows 45% of traffic using Corporate Blvd, 25% using Mitchell Rd south, and 30% using Mitchell Rd north. Toth said there is only one way into the site but the subject property does have a left and right turn out of the site.

Chairman Brackett asked if this is total traffic or only truck traffic. Michael Werthmann from KLOA shared this is the total traffic for the site and anticipate most truck traffic to use Corporate Blvd. However, during peak times, when it is difficult to make a left in from Corporate, trucks may go up to Bilter Road and come down Mitchell Road since its signalized intersection at that location. Werthmann said truck traffic is prohibited when going southbound over the I-88 Mitchell Road so trucks can’t really go south. Werthmann added the access drive will be aligned opposite of Corporate Blvd and there is already a left turn lane on Mitchell Rd serving this access drive as well as a curb cut so all items from a traffic standpoint are already installed.

Chairman Brackett asked if the development met all standards. Toth stated the petitioner included standards for special use and PUDs in their application. Toth also stated staff’s findings of fact outline any concerns or conditions regarding the development that must be met upon approval.

Chairman Mike Brackett closed the public hearing.

NEW BUSINESS

1. **Petition #23-01 (400 Mitchell Road):** The petitioner, Liberty Illinois, LP, requests the following actions in the O-R-I Office, Research and Light Industrial District:

- c) Special Use - Planned Unit Development
- d) Site Plan Approval

Commissioner Anna Tuohy asked if the traffic study findings for the intersection at Corporate Blvd and Mitchell Road required a four way stop and where the land banked parking stalls are located. Toth stated it appears the study shows a stop sign on Corporate Blvd and a stop sign out of the site, but no stop signs on Mitchell Rd. Toth said anything on the site plan with hatched lines over the parking stalls are the land banked spaces, which are located throughout the site. Commissioner Tuohy also asked about Lot 4. Toth shared it would be utilized for stormwater detention for the property and has an easement over it so regardless no development would be allowed. Commissioner Alex Negro and Commissioner Aaron Anderson had no comments.

Commissioner Tom Lenkart asked about the number of trailer parking spaces on site and if this site will have any truck and trailer issues like the site to the north had. Toth said the site to the north was not implemented as designed. The site was designed to circulate traffic around the building, but the property owner did not open the southern access gate, which restricted traffic access to the north access drive only. Staff has worked with the site management and the southern gate was taken down so the issue should be resolved. Toth said that the property also took on too many tenants for that facility but has since been resolved with one of the tenants moving to Naperville. Toth shared the subject property tonight has one access point and staff received confirmation from the Fire District that they were good with the concept and single access point. Commissioner Lenkart mentioned the site traffic should be required to use Corporate Blvd to alleviate truck traffic on other roads. Toth said the Village cannot require them to use only certain public roads.

Werthmann shared parking spaces for trucks are for storage, truck traffic is distributed throughout the day and there is not a real peak period, and most traffic is coming in during off peak periods. Werthmann also added that trucks will probably go north to Bilter Road so they can get to a signalized intersection to go left. Bilter Road is also an industrial route and most trucks will probably use Bilter Road instead of Butterfield Road to get to Farnsworth Avenue. Werthmann said the number of parking spaces does not equal truck movement. Commissioner Lenkart asked if this site is for a single tenant and a few questions regarding the landscape plan. Perrin said they are not sure at this point regarding a single or multi-tenant. Toth stated there is a tree line along the north end of the property and one of the conditions of approval mentions preserving the existing tree line. Commissioner Lenkart said he supports the development, but his biggest concern is traffic at the intersection going in and out of the site. Werthmann mentioned the site has been zoned like this for years and designed for such traffic. Werthmann added truck traffic doesn't like to leave during peak periods and many of these similar facilities see truck traffic leave between 9:00 a.m. and 3:00 p.m. or after 6:00 p.m.

Commissioner Doug Botkin asked if the facility will be secured with fencing. Perrin shared that will be determined by the tenant of the space. Toth said condition number seven in the staff report mentions any perimeter fencing shall be black, metallic, non-chain link construction and limited to eight feet in height. Commissioner Botkin asked if there is a minimum height for the fence. Toth said there is not.

Commissioner Mark Bozik asked if the plan they are presenting is asking for anything different compared to the one that was approved a few years ago. Commissioner Bozik also asked if the special use was only triggered due to the PUD being over 2 acres. Toth said there is a history of the property summarized in the staff report and properties to the north had everything installed before new Zoning Ordinance was adopted while the subject property had such utilities installed after. Toth shared the site plan and use have no deviations to the Zoning Ordinance. Commissioner Bozik asked what the overall height of the building is. Toth said the building is listed at just under 50 feet (49'11") to meet the bulk regulations of the ORI District.

Chairman Brackett summarized the key concern of traffic at the intersection along with staff's 10 findings in the staff report.

Motion for approval of a Special Use for a Planned Unit Development with staff's ten (10) conditions was made by Commissioner Bozik and seconded by Commissioner Tuohy with one (1) added staff condition:

- Outbound traffic from the site shall be under stop sign control.

Vote: Bozik – Yes, Botkin – Yes, Anderson – Yes, Tuohy – Yes, Negro – Yes, Lenkart – Yes, Brackett - Yes. **Motion approved.**

Motion for Site Plan Approval was made by Commissioner Bozik and seconded by Commissioner Botkin. Vote: Bozik – Yes, Botkin – Yes, Anderson – Yes, Tuohy – Yes, Negro – Yes, Lenkart – Yes, Brackett - Yes. **Motion approved.**

2. **SPA #23-01 (320 Overland Drive):** The petitioner, Opus Development Company, LLC, requests the following actions in the O-R-I Office, Research and Light Industrial District:
 - a) Site Plan Approval

Toth introduced SPA #23-01 which is located at 320 Overland Drive, which is the western portion of the old Valley Green Golf Course. The site consists of 27.34 acres and is located in the O-R-I Office Research and Light Industrial District as part of the Opus I-88 Corporate Park PUD. Toth shared the PUD was already approved in 2021 and went through public hearing on January 5, 2021 with the Plan Commission along with three Committee of the Whole meetings with the Village Board before the PUD Ordinance was approved on April 5, 2021. The Opus I-88 Corporate Park PUD consists of two phases. Phase one consists of Building A and B and Phase two consists of Building C. Opus is currently finishing up and near completion on Phase 1's two buildings. Opus is looking to complete Building C and the PUD Ordinance mentions when Building C is ready for construction it requires the site plan approval by the Plan Commission and Village Board.

The petitioner Mike Robinson with Opus Development introduced Building C site plan and provided an overview of Opus company and operations. Opus is predominantly in the Midwest, has eight offices and their headquarters is out of Minneapolis, MN. Opus is a merchant builder where they look for land, get it ready for development, construct it, and then sell it. Robinson showed the site plan approved in 2021 with Phase 2, Building C on it. Robinson said the current site plan for Building C is almost exactly the same and is located where it was approved two years ago. Some small changes to the site plan include the secondary office moving from southwest

corner to northwest corner, the future truck and car bypass lane on the plan will not be installed on Day 1 and only will be installed if Opus leases it to two tenants but based on the building of this size there is a 90% chance it will be occupied a single tenant. Robinson said the building to the east is over 500,000 square feet and was leased to one tenant (Ryder Logistics). Building A has two tenants, and the second tenant was just leased last week. Robinson continued and shared the bypass lane will be greened over and excess soil on site will be used to create a mound and will help buffer properties to the north and west. The landscape plan was shown as well as the building elevations, which match Building B elevations directly to the east. Robinson mentioned Trey Gallagher is also in attendance and is on the general contractor side if there are any construction related questions.

Toth shared the zoning and building specs both match much of the site approved back in 2021 with the exceptions Robinson mentioned. Toth said changes like the removal of a bypass lane and a raised grade will help improve the sites buffering for adjacent properties and will help match the landscape with the existing tree line. Many of the concerns back in 2021 were regarding the buffering between the residential properties to the north. Chairman Brackett asked how the grade will compare to Building B to the east. Toth mentioned the grade for Building C would be higher than Building B's and act like a berm to some extent. Toth added the bypass lane to the north of Building B is gated off currently since it's only a single tenant building and has no use.

Commissioner Bozik asked if the site plan would need to comeback in the future if the future occupant would need a bypass lane. Commissioner Bozik also asked if the Village has received any complaints from adjacent residents and property owners. Toth stated it depends on the tenant. If it is a single tenant, the bypass lane will not be built. Staff has not received any complaints regarding the other buildings, but some semi-trucks have ended up in the neighborhood to the north when trying to locate a building. Also, there is a gate that will be installed to prohibit trucks access onto Willow Way. The Village has a water sample station in that area and were working on where to locate the gate to allow access to the sample site before the gate is constructed.

Commissioner Botkin, Negro, Anderson, and Tuohy had no comments or questions.

Commissioner Lenkart asked why install the mound now instead of the bypass lane in case a multi-tenant utilizes the building. Robinson said the cross-deck configuration of the site to the east is very similar to what Building C will be so there is no need to install a bypass lane if the one to the east is not being utilized. Toth added the mound will be used as buffering with the possibility of hauling the dirt away in the future should a bypass lane need to be built. Toth also added Building B did discuss not having a bypass lane, but Opus ended up installing that bypass lane.

Motion for Site Plan Approval was made by Commissioner Tuohy and seconded by Commissioner Negro. Vote: Bozik – Yes, Botkin – Yes, Anderson – Yes, Tuohy – Yes, Negro – Yes, Lenkart – Yes, Brackett - Yes. **Motion approved.**

OLD BUSINESS – None

PLAN COMMISSIONER COMMENTS AND PROJECT UPDATES

Toth provided an update on the Dairy Barn project. Dairy Barn petitioner went out for bid for materials and bid came back quite high but is still looking at moving forward. If there is a substantial change to the project, it would need to come back for site plan approval.

Toth provided some insight on a possible site plan approval in the near future regarding a Ram Truck dealership. Toth shared the Jeep dealership about a half a decade ago was approved west of Target, but some private covenant agreement prevented them from moving forward and ended up walking away. In 2018, Riverfront bought the site on the north side of Orchard Gateway Blvd directly east of Sherwin-Williams. Riverfront is looking at potentially putting a standalone Ram Truck dealership at that location.

Chairman Brackett asked about the Hyundai Genesis building, PNC Bank building on Orchard, Woodman's Addition, and the building north of Starbucks. Toth shared the Genesis project permit is issued and still moving forward. The old PNC Bank building is turning into a dental office and the old Chase Bank is turning into a medical office. Woodman's addition was approved and is currently in the building permit review process and moving forward. Toth said the building north of Starbucks is Fortunato and had some supply chain issues but is moving forward. Commissioner Lenkart asked about a sidewalk piece on Hart Road that is hazardous and has been there for years. Toth said he will have staff look into it.

ADJOURNMENT

Motion to adjourn made by Commissioner Tuohy and seconded by Commissioner Lenkart. All in favor. **Motion approved.**

Respectfully Submitted,

Jessica Watkins
Village Clerk

GENERAL INFORMATION

According to Ordinance #21-04-05-01, when the Developer applies for site plan approval for Building C on Lot 3, the site plan for Building C on Lot 3 shall be prepared and submitted for approval to the Plan Commission (non-public hearing) for its recommendation and then to the Village Board for final approval. Phase 1 (Buildings A & B) of the development is nearing completion.

Opus is now petitioning site plan approval for Building C. Staff has reviewed the submitted plans and confirms compliance with the Planned Unit Development and Zoning Ordinance. Staff notes the following changes from the approved preliminary development plans for Building C:

- The relocation of the office façade from the southwest corner of the building to the northwest corner of the building.
- Land banked parking stalls have been added adjacent to the northwest corner of the building and western access drive to possibly accommodate future tenants. Staff notes the land banked parking spaces aren't needed to meet the minimum amount of parking required by the Zoning Ordinance.
- The "Future Truck & Car Bypass" lane was removed as an option from the western portion of the property. The grading would be subsequently raised in that area.
- Regarding the "Future Truck & Car Bypass" lane on the northern portion of the property, it has been conveyed to staff that this bypass lane would not be constructed if Opus were to acquire a single-tenant user for the building. It is likely they will acquire a single-tenant user and in such event, the grades would be raised in the area shown as the northern bypass lane.

FINDINGS

The Community Development Department finds that the proposed site plan meets the Site Plan Approval Standards and general zoning provisions set forth in the Zoning Ordinance and Planned Unit Development.



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE APPROVING THE SITE PLAN FOR THE PROPERTY LOCATED ON LOT 3
OF THE VALLEY GREEN RESUBDIVISION
IN THE VILLAGE OF NORTH AURORA

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2023

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2023
by _____.

Signed _____

ORDINANCE NO.

**ORDINANCE APPROVING THE SITE PLAN FOR THE PROPERTY LOCATED ON LOT 3
OF THE VALLEY GREEN RESUBDIVISION
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, the Opus Development Company, LLC (hereinafter the “Developer”) has submitted development plans for the property located on Lot 3 of the Valley Green Subdivision (hereinafter the “Property”); and,

WHEREAS, on April 5, 2021, the Village Board approved Ordinance #21-04-05-01, an Ordinance approving a Map Amendment and Special Use as an Industrial Planned Development for 67 acres of property known as the Opus I-88 Corporate Park, including the Property; and,

WHEREAS, Ordinance #21-04-05-01 requires the Developer to apply for site plan approval for the Property; and,

WHEREAS, the site plan for the Property has been prepared and submitted for approval to the Plan Commission for its recommendation to the Village Board for final approval; and,

WHEREAS, the North Aurora Plan Commission has considered the site plan for the Property in light of the general standards and specific standards for site plan review set forth in Title 17 (Zoning), Chapter 4, Section 4.4 (Site Plan Review), Subsection A and Subsection D of the North Aurora Code; and,

WHEREAS, the North Aurora Plan Commission made a formal recommendation of approval for the site plan at their March 7, 2023 meeting.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of North Aurora as follows:

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.
2. The North Aurora Board has considered the Plan Commission recommendation and all of the general and specific site plan standards set forth in Title 17, Chapter 4, Section 4.4 of the North Aurora Code and finds that all of the standards have been satisfied.

3. The site plan in the form attached hereto and incorporated herein by reference as Exhibit “A”, the building elevation plans in the form attached hereto and incorporated herein by reference as Exhibit “B” and the landscape plan in the form attached hereto and incorporated herein by reference as Exhibit “C” are hereby approved.

4. This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2023, A.D.

Mark Carroll _____

Laura Curtis _____

Todd Niedzwiedz _____

Mark Guethle _____

Michael Lowery _____

Carolyn Salazar _____

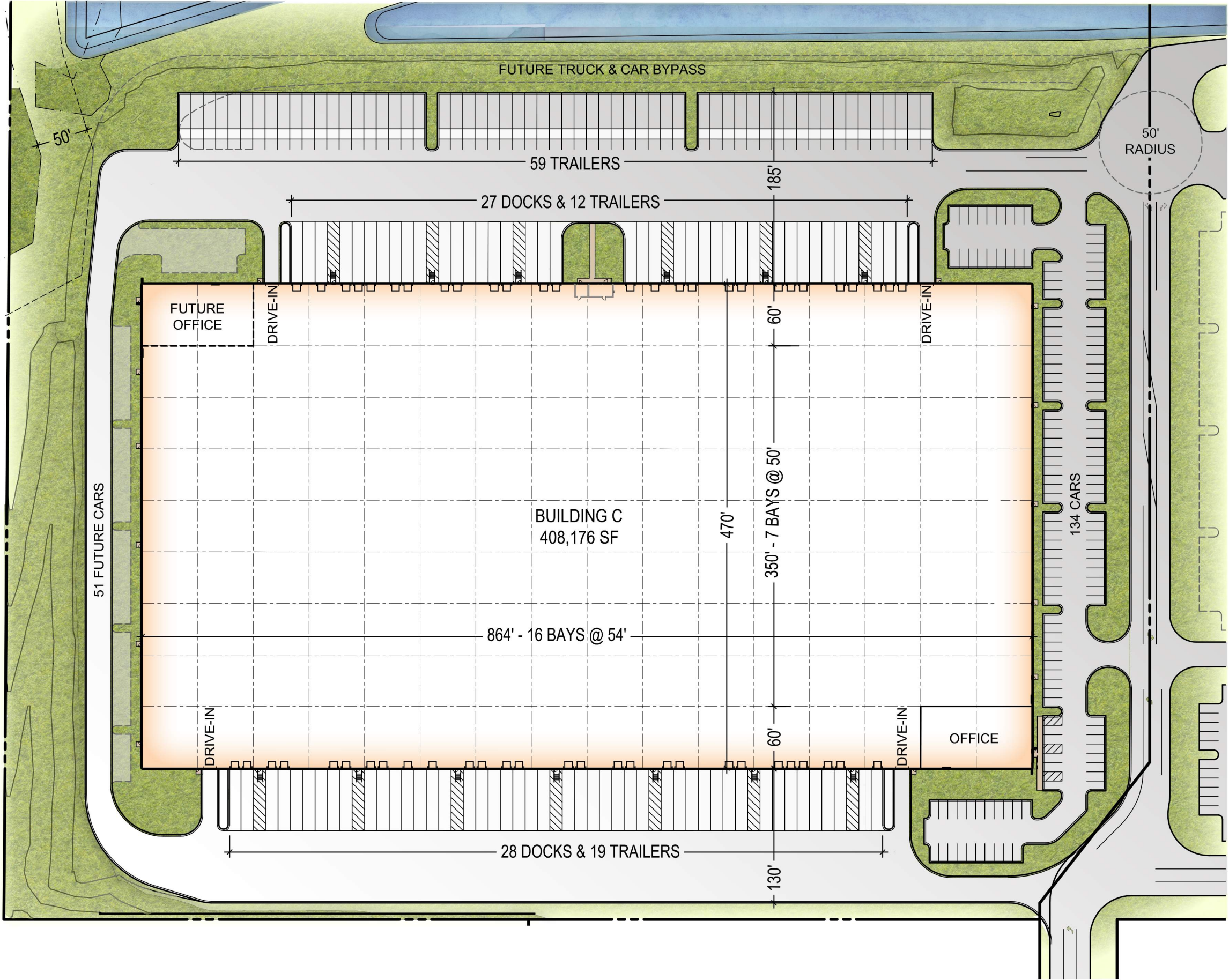
Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____ 2023, A.D.

Mark Gaffino, Village President

ATTEST:

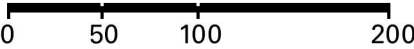
Jessica Watkins, Village Clerk

EXHIBIT “A” – SITE PLAN



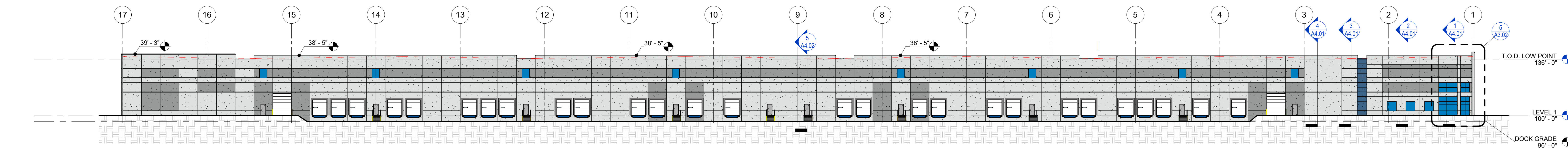
PROJECT INFORMATION

BUILDING C	
Building C Site	26.79 Acres
Building C Area	408,176 SF
Docks	55
Trailers	
Dock Wall	31
Across Dock	59
Total	90
Drive-In Doors	4
Parking	
Provided	134
Future	51
Total	185

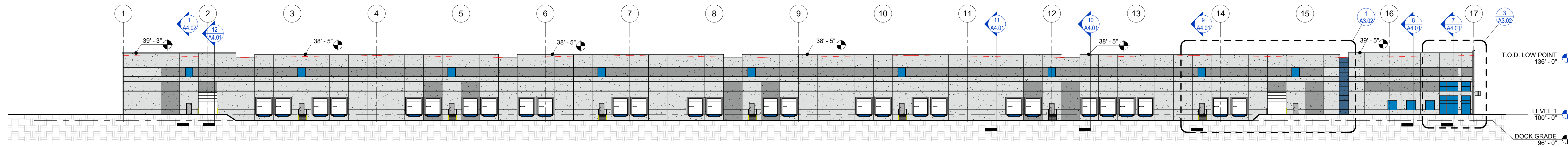


Job # 31801

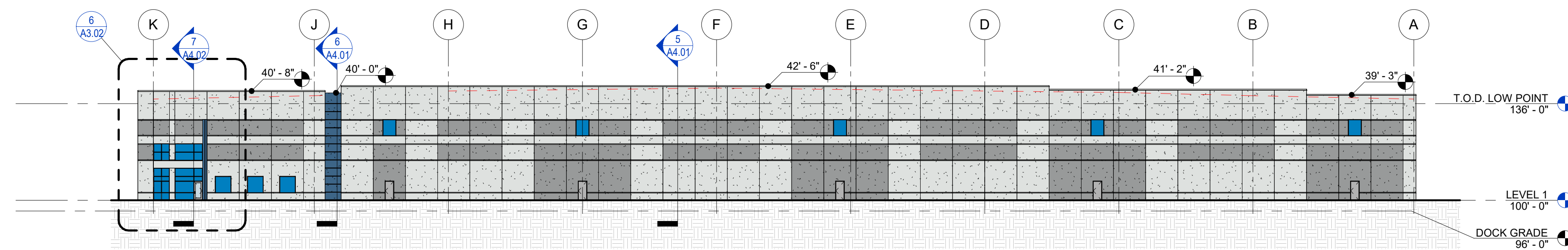
EXHIBIT “B” – BUILDING ELEVATION PLANS



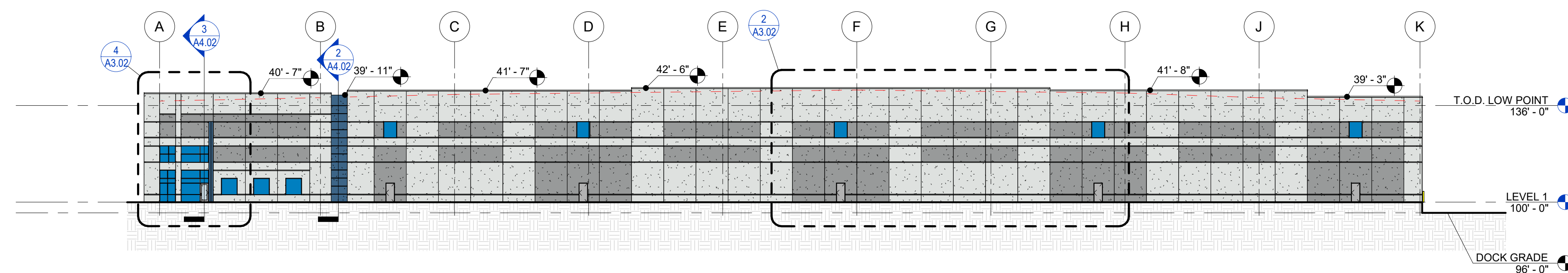
1 NORTH ELEVATION
1" = 30'-0"



2 SOUTH ELEVATION
1" = 30'-0"



3 EAST ELEVATION
1" = 30'-0"



4 WEST ELEVATION
1" = 30'-0"

ELEVATION KEYNOTES	
1A	PRECAST CONCRETE PANEL - PAINT, TEXTURED FINISH: PT #1
1B	PRECAST CONCRETE PANEL - PAINT, TEXTURED FINISH: PT #2
1C	PRECAST CONCRETE PANEL - PAINT, TEXTURED FINISH: PT #3
2	1" INSULATED SPANDREL GLASS IN THERMALLY BROKEN CLEAR ANODIZED ALUM FRAME
3	PRECAST CONCRETE FIN
4	HORIZONTAL REVEAL
5	INSULATED HOLLOW METAL DOOR - PAINT TO MATCH ADJACENT WALL PANEL
9	STEEL PIPE BOLLARD - PAINTED
11	CANOPY - COMPOSITE METAL PANEL - ANODIZED ALUMINUM FINISH

COLOR SELECTIONS	
PAINT:	
PT #1	SW 6530 REVEL BLUE
PT #2	SW 6525 RARIFIED AIR
PT #3	SW 7075 WEB GREY
PIPE BOLLARDS:	
PAINT TRAFFIC YELLOW	
WINDOW FRAMING:	
CLEAR ANODIZED ALUMINUM	
WINDOW GLASS:	
VISION:	
VIRACON VE3-85 HEAT-STRENGTHENED-ANNEALED/ INSULATED VISION GLASS: 1/4" GRAY HS w/ VE-85 @ #2 1/2" MILL A.S. w/ DOW 952 (BLACK) 1/4" CLEAR ANNEALED	
SPANDREL:	
VIRACON VE3-85 HEAT-STRENGTHENED-ANNEALED/ INSULATED SPANDREL GLASS: 1/4" GRAY HS w/ VE-85 @ #2 1/2" MILL A.S. w/ DOW 952 (BLACK) 1/4" HEAT-STRENGTHENED FRIT MEDIUM GRAY V948 @ #4	
PREFINISHED METAL COPING:	
TBD	
ALUMINUM COMPOSITE METAL PANEL CANOPY:	
TBD	
HOLLOW METAL DOORS & FRAMES:	
MATCH PAINT COLOR # 1	
DOCK DOORS:	
PREFINISHED WHITE	

EXHIBIT “C” – LANDSCAPE PLAN

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The drawings, specifications, design ideas, and other information contained within as prepared by the Landscape Architect and/or Land Planner for this project are instruments of the Landscape Architect's and/or Land Planner's service, for use solely with respects to this project and, unless otherwise provided, the Landscape Architect and/or Land Planner shall be deemed the author of these documents and shall retain all common law, statutory, and other rights, including copyright. This drawing is not to be reproduced without the expressed written consent of IVES/RYAN GROUP, INC.

REVISIONS

Site Plan Rev. & Wetland	02-13-23
8 - Detention Basins	04-05-21
7 - Native Landscaping	03-31-21
6 - Native Landscape Req.	03-25-21
5 - Bldg 'C' North Buffer	03-09-21
4 - Bldg 'B' North Buffer	03-03-21
3 - North Property Line Buffer	02-19-21
2 - Village Review Comments	12-28-20
1 - Client Review Comments	10-15-20

NORTH AURORA INDUSTRIAL

NORTH AURORA, ILLINOIS



IRG Ives/Ryan Group, Inc.
1741 S. WISBROOK ROAD
WHEATON, IL 60189
PHONE: 630.738.0726

Landscape Architecture
Park & Recreation Design
Site & Community Planning

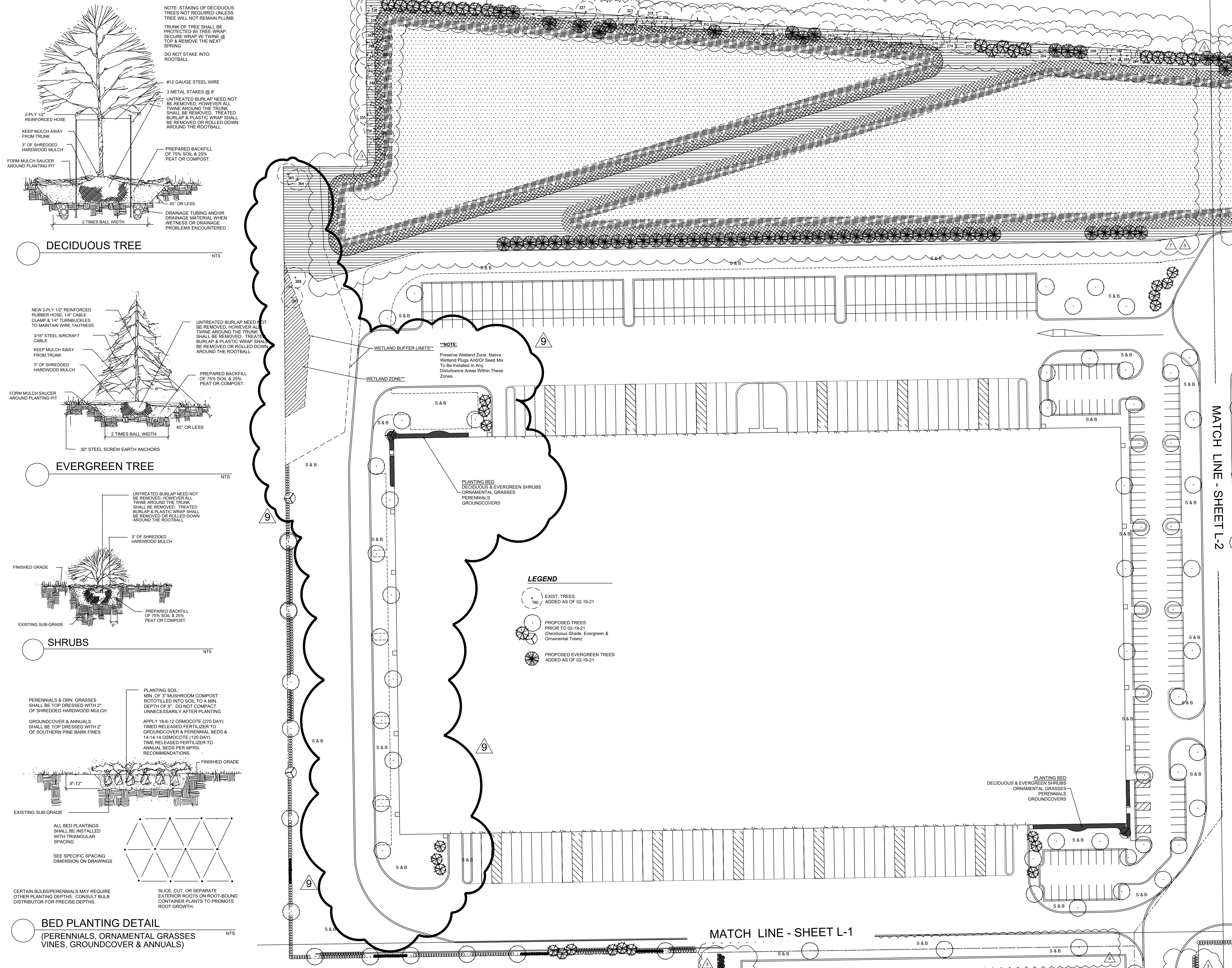
www.ivesryangroup.com

PRELIMINARY LANDSCAPE PLAN

PROJECT NO.: JOB NO.:
L1720-9241A

DATE: 10-14-20
SCALE: 1"=50'
PLANNER: JMR
DRAWN BY: _____
CHECKED: _____

SHEET
L-3



Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Village Engineer
Date: March 14, 2023
Re: Fiscal Year 2023-24 Motor Fuel Tax (MFT) General Maintenance Program

The Village of North Aurora requests to pass the resolution for the 2023 General Maintenance Program. This program is funded by State Motor Fuel Tax (MFT) this upcoming year includes pavement markings, purchasing salt, electricity, street light and traffic signal repairs, and maintenance.

Salt is purchased using MFT funds through the Illinois Department of Central Management Service's Joint Purchasing Program. The Joint Purchasing Program allows municipalities to take advantage of lower prices due to their aggregated bulk purchasing power.

The purchase of electricity is a permitted expense of MFT funding. The Village uses MFT to fund the cost of illuminating the Village owned street lights.

Street light and traffic signal repair and maintenance activities are an eligible use of MFT funds.

Pavement striping is an important safety feature of the roadway. It communicates to motorists lanes of travel, directions, and informs them in advance of actions that need to be performed. By refreshing markings and striping this information remains clear and is conveyed to the motorist. This year the Village will be refreshing and placing new pavement markings.

In order to expend MFT funds the Village Board must pass a resolution for approval by the Illinois Department of Transportation and submit the Municipal Estimate of Maintenance Costs. Both of these documents are attached. The Municipal Estimate of Cost identifies the costs associated with each maintenance activity and totals \$518,503.20. The resolution rounds this number up and is in the amount of \$550,000 to account for unit price uncertainty. This is a typical practice to avoid having to return at a future date to pass a supplemental resolution in case expenditures exceed the estimate.



District	County	Resolution Number	Resolution Type	Section Number
1	Kane		Original	24-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of
Governing Body Type Local Public Agency Type
North Aurora Illinois that there is hereby appropriated the sum of five hundred
Name of Local Public Agency
fifty thousand and 00/100 Dollars (\$550,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
06/01/23 to 05/31/24 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of North Aurora
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Jessi Watkins Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
 of North Aurora in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of North Aurora at a meeting held on 04/03/23 .
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 3rd day of April, 2023 .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost for

Local Public Agency

County

Section Number

Beginning

Maintenance Period

Ending

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow & Ice Control	I	No	Rock Salt	TON	3,840	\$86.98	\$334,003.20	\$334,003.20
Street Lighting	I	No	Electricity	LSUM	1	\$80,000.00	\$80,000.00	\$80,000.00
			Maintenance Materials					
	IIA	No	Bulbs & Ballasts	LSUM	1	\$38,500.00	\$38,500.00	\$38,500.00
	IIA	No	Poles & Wires	LSUM	1	\$16,000.00	\$16,000.00	\$16,000.00
Pavement Markings (24-00000-01-GM)	IIB	Yes	Work by Contractor	LSUM	1	\$50,000.00	\$50,000.00	\$50,000.00
Total Operation Cost								\$518,503.20

Estimate of Maintenance Costs Summary

Maintenance

Local Public Agency Labor

Local Public Agency Equipment

Materials/Contracts(Non Bid Items)

Materials/Deliver & Install/Materials Quotations (Bid Items)

Formal Contract (Bid Items)

MFT Funds	RBI Funds	Other Funds	Estimated Costs
\$468,503.20			\$468,503.20
\$50,000.00			\$50,000.00
\$518,503.20			\$518,503.20

Maintenance Total

Estimated Maintenance Eng Costs Summary

Maintenance Engineering

Preliminary Engineering

Engineering Inspection

Material Testing

Advertising

Bridge Inspection Engineering

MFT Funds	RBI Funds	Other Funds	Total Est Costs

Maintenance Engineering Total**Total Estimated Maintenance**

\$518,503.20

\$518,503.20

Remarks

Estimate of Maintenance Costs

Submittal Type

Local Public Agency		County	Section	Maintenance Period	
				Beginning	Ending
<input type="text" value="Village of North Aurora"/>		<input type="text" value="Kane"/>	<input type="text" value="24-00000-00-GM"/>	<input type="text" value="06/01/23"/>	<input type="text" value="05/31/24"/>

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Memorandum



To: Mark Gaffino, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: Brandon Tonarelli, Village Engineer
Brian Richter, Street Superintendent
John Laskowski, Public Works Director
Date: March 29, 2023
Re: Award Bid for Proposed 2023 Road Program

On March 29, 2023, one sealed bid was received for the 2023 Road Program. Geneva Construction Company was the low bidder in the amount of \$2,164,938.79. A summary of the bid is below and attached to this memorandum is the detailed bid tabulation.

	Geneva Construction Company PO Box 998 Aurora, IL 60507	Engineer's Estimate
Base Bid	\$2,087,431.60	\$1,918,285.85
Alternate Bid	\$77,493.69	\$74,313.60
Total Bid	\$2,164,925.29*	\$1,992,599.45

*actual value as calculated from unit prices

The base project includes the pavement replacement of thirteen (13) streets for a total of 2.81 miles of improvements. The streets targeted for the 2023 Road Program are listed in the table below.

#	Street Name	From	To
1	Carpenter Court	Chesterfield Lane	End
2	Chesterfield Lane	Graham Road	End
3	Erickson Court	Stewart Avenue	End
4	Flynn Court	Chesterfield Lane	End
5	Gorham Court	Thompson Avenue	End
6	Graham Road	Pine Creek Drive	End
7	Hamilton Lane	Chesterfield Lane	Chesterfield Lane
8	Harding Court	Thompson Avenue	End
9	Johnson Court	Stewart Avenue	End
10	Pine Creek Drive	Butterfield Road	Feltes Lane
11	Schneider Court	Stewart Avenue	End
12	Stewart Avenue	Pine Creek Drive	Mitchell Road
13	Thompson Avenue	Pine Creek Drive	Stewart Avenue

In addition to the street improvements, three small, budgeted projects were included in the base bid in order to improve pricing for these projects. The projects include the Tanner Trail Path Lowering, West Salt Dome Pavement Improvement, and the Orchard Gateway Sidewalk Improvement.

Village Staff included the Pedestrian Signal at Randall Road & Dogwood-Ritter as an Alternate Bid within the road program in order to try to obtain better unit prices on the concrete, asphalt, and restoration portions of the work since this improvement has small quantities for these items which had led to high prices and/or limited interest when this project was previously bid.

The low bid for the Base Bid came in \$169,145.75 higher than the Engineer's Estimate. The bid for the Alternate Bid came in \$3,180.09 higher than the Engineer's Estimate. The Base Bid and Alternate bid totals came in \$172,339.34 higher than the Engineers Estimate. The total funds budgeted for the projects in the draft 2023-24 budget are illustrated in the table below.

Project	Budgeted Amount
2023 Street Improvements	\$1,900,000.00
Tanner Trails Grading	\$20,000.00
Pedestrian Traffic Signal	\$120,000.00
West Salt Dome Paving	\$25,000.00
Total	\$2,065,000.00

Subtracting the total budgeted funds of \$2,065,000.00 from the total project cost of \$2,164,925.29 results in a differential of \$99,925.29.

After evaluating the contractor's unit prices in comparison to the Engineers Estimate and past years' bid tabulations it appears that the primary reason for the increased cost is attributed to the increased cost of concrete items. The cost of the sidewalk replacement per square foot increased by \$2.50/sf, which translates to a \$53,652.50 contract cost. The curb replacement increased \$13.00/lf, which translates to a \$109,122.00 contract cost. These two costs combined explain the higher prices. When we investigated the issue further, both our consulting engineer and contractor collaborated to explain the concrete companies experienced an increased cost in materials, specifically the cost of cement.

It is our understanding that there are a lot of paving contracts available to bid. This may suggest why we only received one bid for the project this year. While the Board has the option of rejecting this bid and re-bidding the project, pricing may increase and the project schedule will be delayed. Geneva Construction has successfully completed road programs in the Village of North Aurora in the past. It would be the staff recommendation to award both the base bid and alternate bid to Geneva Construction in the amount of \$2,164,925.29 since there is sufficient funding in the Capital Fund to fund the complete project.



COVER SHEET

Proposal Submitted By:

Contractor's Name

GENEVA CONSTRUCTION CO.

Contractor's Address

P.O. BOX 998

City

60507-0998

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Village of North Aurora

Kane

Route(s) (Street/Road Name)

Type of Funds

2023 Road Program

Local

☐ Proposal Only ☒ Proposal and Plans ☐ Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

GENEVA COASTAL AVENUE

BOX 100

100

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the Village of North Aurora

25 East State Street, North Aurora, IL 60542	until 10:00 AM	on 03/29/23
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of the Village of North Aurora

25 East State Street, North Aurora, IL 60542	at 10:00 AM	on 03/29/23
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
Various Local Roads in the Village of North Aurora, Kane County.	2.81 miles

Proposed Improvement

Pavement patching, pavement milling, HMA resurfacing, preparation of base, aggregate subgrade improvement, removal and disposal of unsuitable materials, curb and gutter removal & replacement, sidewalk removal & replacement, structure adjustments, restoration, traffic control and all other ancillary work to complete the project.

1. Plans and proposal forms will be available in the office of

the Village of North Aurora, 25 East State Street, North Aurora, IL 60542 and at
<http://northaurora.org/government/rfp-rfq-bidding.aspx>

2. ☒ Prequalification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

PROPOSAL

1. Proposal of GENEVA CONSTRUCTION CO.

Contractor's Name

P.O. BOX 998

Contractor's Address

AURORA, IL 60507-0998
2. The plans for the proposed work are those prepared by the Village of North Aurora and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within _____ working days or by 10/01/23 unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: _____ Treasurer of Village of North Aurora.
The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Village of North Aurora	Kane		2023 Road Program

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City

State

Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

GENEVA CONSTRUCTION CO.

Signature & Date


03/29/2023

Title

CASS W. PRICE ✓

Business Address

P.O. BOX 998

City

State

Zip Code

AURORA, IL 60507-0998

Insert Names of Officers

President

JOHN P. BRYAN

2020-2021


2020-2021

2020-2021

2020-2021

2020-2021

Attest:


-Secretary Treasurer

Secretary

MICHAEL P. BRYAN

Treasurer

JOHN MILLER

MICHAEL P. JAHN

JOHN W. MILLER



Schedule of Prices



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address P.O. BOX 998		City AURORA, IL 60507-0998	State	Zip Code
Local Public Agency VILLAGE OF NORTH AURORA		County KANE	Section Number	
Route(s) (Street/Road Name) 2023 ROAD PROGRAM RESURFACING				

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid
(For complete information covering these items, see plans and specifications.)

BASE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
1	PREPARATION OF BASE	SY	49,696	0.35	17,393.60
3	CLASS D PATCHES, TYPE IV, 4"	SY	100	50.00	5000.00
4	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SY	7,581	1.00	7581.00
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CY	2,631	27.00	71,037.00
6	EARTH EXCAVATION, SPECIAL	CY	102	60.00	6120.00
7	AGGREGATE SUBGRADE IMPROVEMENT	CY	2,631	27.00	71,037.00
9	AGGREGATE BASE COURSE, TYPE B, 8"	SY	86	25.00	2150.00
10	AGGREGATE BASE COURSE, TYPE B, 12"	SY	72	30.00	2160.00
11	AGGREGATE BASE REPAIR	TON	543	20.00	10,860.00
12	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	96	15.00	1440.00
13	HOT-MIX ASPHALT PATH REMOVAL	SY	86	20.00	1720.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - 2"	SY	723	6.00	4338.00
15	HOT-MIX ASPHALT SURFACE REMOVAL - 4"	SY	49,696	3.80	188,844.80
16	BITUMINOUS MATERIALS (PRIME COAT)	POUND	111,370	0.01	1113.70
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	11,320	1.00	11,320.00
18	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	6,520	70.40	459,008.00
19	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	5,166	80.00	413,280.00
20	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	8,394	43.00	360,942.00
21	SIDEWALK REMOVAL	SF	21,677	2.00	43,354.00
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SF	21,461	9.00	193,149.00
23	DETECTABLE WARNINGS	SF	1,154	36.00	41,544.00
24	MANHOLES TO BE ADJUSTED	EACH	1	835.00	835.00
25	INLETS TO BE ADJUSTED	EACH	78	300.00	23,400.00
26	INLETS TO BE RECONSTRUCTED	EACH	4	900.00	3600.00
27	TYPE 1 FRAME AND GRATE, CLOSED LID	EACH	2	500.00	1000.00

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Schedule of Prices



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address P.O. BOX 998		City AURORA, IL 60507-0998	State	Zip Code
Local Public Agency VILLAGE OF NORTH AURORA		County KANE	Section Number	
Route(s) (Street/Road Name) 2023 ROAD PROGRAM RESURFACING				

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid
(For complete information covering these items, see plans and specifications.)

BASE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
28	TYPE 11 FRAME AND GRATE	EACH	2	500.00	1000.00
29	TYPE 12 FRAME AND GRATE	EACH	4	500.00	2000.00
30	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED	EACH	4	200.00	800.00
31	SANITARY MANHOLES TO BE ADJUSTED	EACH	6	1300.00	7800.00
32	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 2 INCH	SY	1,079	36.00	38,844.00
33	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 5 INCH	SY	155	47.00	7285.00
34	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SY	45	110.00	4950.00
35	BRICK PAVER REMOVAL AND RESET	SF	496	9.75	4836.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	217	5.00	1085.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	90	4.00	360.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	102	10.00	1020.00
39	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS	SF	62	26.00	1612.00
56	RESTORATION	SY	3,225	10.50	33,862.50
58	PERIMETER EROSION BARRIER	FOOT	200	2.00	400.00
59	INLET FILTERS	EACH	2	175.00	350.00
60	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	6900.00	6900.00
62	TRAFFIC CONTROL AND PROTECTION STANDARD 701501	L SUM	1	32,000.00	32,000.00
64	TRAFFIC CONTROL AND PROTECTION STANDARD 701801	L SUM	1	100.00	100.00
Bidder's Total Proposal For the Base Bid					2,087,431.60

- Each pay item should have a unit price and a total price.
- If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
- If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- A bid may be declared unacceptable if neither a unit price or total price is shown.



Schedule of Prices



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address P.O. BOX 998		City AURORA, IL 60507-0998	State	Zip Code
Local Public Agency		County	Section Number	
VILLAGE OF NORTH AURORA		KANE		
Route(s) (Street/Road Name)				
2023 ROAD PROGRAM RESURFACING				

Schedule for Multiple Bids		
Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid
(For complete information covering these items, see plans and specifications.)

ALTERNATE BID

Item Number	Items	Unit	Quantity	Unit Price	Total
2	CLASS D PATCHES, TYPE II, 4"	SY	35	115.00	4025.00
8	AGGREGATE BASE COURSE, TYPE B, 4"	SY	67	3.55	237.85
20	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	77	68.00	5236.00
21	SIDEWALK REMOVAL	SF	581	2.40	1394.40
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SF	598	10.50	6279.00
23	DETECTABLE WARNINGS	SF	60	36.00	2160.00
25	INLETS TO BE ADJUSTED	EACH	1	840.00	840.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	36	5.00	180.00
38	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	54	4.00	216.00
39	THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS	SF	37	26.00	962.00
40	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	49	37.95	1859.55
41	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	96	67.38	6468.48
42	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	574	1.82	1044.68
43	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	574	2.01	1153.74
44	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	404	1.40	565.60
45	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	EACH	3	2391.40	7174.20
46	CONCRETE FOUNDATION, TYPE A	FOOT	12	200.75	2409.00
47	DRILL EXISTING HANDHOLE	EACH	5	194.75	987.25
48	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	574.20	2296.80
49	PEDESTRIAN PUSH-BUTTON	EACH	4	412.50	1650.00
50	MODIFY EXISTING CONTROLLER CABINET	EACH	1	1127.50	1127.50
51	ETHERNET SWITCH	EACH	1	2117.50	2117.50



Contractor's Name **GENEVA CONSTRUCTION CO.**

Contractor's Address

City

State Zip Code

P.O. BOX 998		AURORA, IL 60507-0998		State		Zip Code	
Local Public Agency				County		Section Number	
VILLAGE OF NORTH AURORA				KANE			
Route(s) (Street/Road Name)							
2023 ROAD PROGRAM RESURFACING							

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

ALTERNATE BID

[illegible]

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

RETURN WITH BID

BID SUMMARY

BASE BID

BASE BID	\$ 2,087,431.60
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(FIGURES)

BIDDER'S PROPOSAL FOR BASE BID

Two million Eighty Seven Thousand Four Hundred Thirty one Dollars sixty cents
(WORDS)

ALTERNATE BID

ALTERNATE BID	\$ 77,507.19
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(FIGURES)

BIDDER'S PROPOSAL FOR ALTERNATE BID

Seventy Seven Thousand Five Hundred Seven Dollars and Nineteen cents
(WORDS)

The Village of North Aurora reserves the right to award the Contract to the lowest responsible Bidder for the Base Bid or for the Base Bid plus the Alternate Bid, based upon the Village's best financial interest. Each Bidder must submit bids for the Base Bid and the Alternate Bid to be eligible for the award of the Contract. Failure to do so will result in the rejection of the Contractor's bid.



Local Public Agency Proposal Bid Bond



Local Public Agency	County	Section Number
Village Of North Aurora	Kane	

WE, Geneva Construction Company, P.O. Box 998, Aurora, IL 60507 as PRINCIPAL, and Fidelity and Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

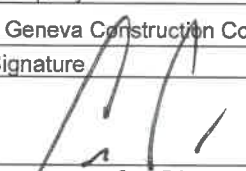
WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 10th of March 2023
Day Month and Year

Principal


Company Name	
Geneva Construction Company	
Signature	Date
By: 	03/29/23
Title	Cass Price
Vice President	

Company Name	
Signature	Date
By:	
Title	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety
Fidelity and Deposit Company of Maryland

Signature of Attorney-in-Fact	Date
By: 	03/10/2023
Brian V. Konen	

STATE OF IL

COUNTY OF

Kane

I, Bethany L. Bradley, a Notary Public in and for said county do hereby certify that

Cass Price

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 29th day of March 2023
Day Month and Year

(SEAL)

Notary Public Signature



Date of commission expires 10-17-2025
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Oct 17, 2025

Village of North Aurora

Kane

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ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

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STATE OF ILLINOIS,

COUNTY OF Kane

I, Peter Orrahood, a Notary Public in and for said county,
do hereby certify that Brian V. Konen

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

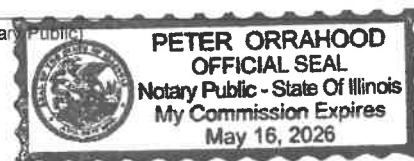
who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 10th day of March 2023

My commission expires 4/28/2026

Peter Orrahood

(Notary Public)



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Brian V. KONEN, Jerry S. KNUDTSON, Terry P. KARTHEISER and Tammy L. KOLSCHOWSKY, all of Aurora, Illinois, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 15th day of July, A.D. 2019.



ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 15th day of July, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 10th day of March, 2023.



Brian M. Hodges,
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

THIS IMPORTANT DISCLOSURE NOTICE IS PART OF YOUR BOND

We are making the following informational disclosures in compliance with The Terrorism Risk Insurance Act of 2002. No action is required on your part.

Disclosure of Terrorism Premium

The premium charge for risk of loss resulting from acts of terrorism (as defined in the Act) under this bond is \$ waived. This amount is reflected in the total premium for this bond.

Disclosure of Availability of Coverage for Terrorism Losses

As required by the Terrorism Risk Insurance Act of 2002, we have made available to you coverage for losses resulting from acts of terrorism (as defined in the Act) with terms, amounts, and limitations that do not differ materially as those for losses arising from events other than acts of terrorism.

Disclosure of Federal Share of Insurance Company's Terrorism Losses

The Terrorism Risk Insurance Act of 2002 establishes a mechanism by which the United States government will share in insurance company losses resulting from acts of terrorism (as defined in the Act) after a insurance company has paid losses in excess of an annual aggregate deductible. For 2002, the insurance company deductible is 1% of direct earned premium in the prior year; for 2003, 7% of direct earned premium in the prior year; for 2004, 10% of direct earned premium in the prior year; and for 2005, 15% of direct earned premium in the prior year. The federal share of an insurance company's losses above its deductible is 90%. In the event the United States government participates in losses, the United States government may direct insurance companies to collect a terrorism surcharge from policyholders. The Act does not currently provide for insurance industry or United States government participation in terrorism losses that exceed \$100 billion in any one calendar year.

Definition of Act of Terrorism

The Terrorism Risk Insurance Act defines "act of terrorism" as any act that is certified by the Secretary of the Treasury, in concurrence with the Secretary of State and the Attorney General of the United States:

1. to be an act of terrorism;
2. to be a violent act or an act that is dangerous to human life, property or infrastructure;
3. to have resulted in damage within the United States, or outside of the United States in the case of an air carrier (as defined in section 40102 of title 49, United States Code) or a United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States), or the premises of a United States mission; and
4. to have been committed by an individual or individuals acting on behalf of any foreign person or foreign interest as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

But, no act shall be certified by the Secretary as an act of terrorism if the act is committed as part of the course of a war declared by Congress (except for workers' compensation) or property and casualty insurance losses resulting from the act, in the aggregate, do not exceed \$5,000,000.

These disclosures are informational only and do not modify your bond or affect your rights under the bond.


Affidavit of Availability
For the Letting of 3/29/2023

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number		61G58				
Contract With	PRIVATE	IDOT	KANE COUNTY DEPT OF TRANSPORTATION	PRIVATE	ST CHARLES	
Estimated Completion Date	11/23	07/23	06/23	06/23	10/23	
Total Contract Price	1,018,700.00	480,300.00	2,912,200.00	1,882,100.00	3,681,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,460,300.00		3,681,000.00	5,141,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	267,700.00	360,600.00		1,449,900.00		2,078,200.00
					Total Value of All Work	7,219,500.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	0.00		11,200.00		8,600.00	19,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	194,400.00	315,900.00	909,000.00	1,078,100.00	1,512,300.00	4,009,700.00
HMA Paving			216,600.00		160,000.00	376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	46,600.00		19,500.00	363,500.00	6,800.00	426,400.00
Highway, R.R., Waterway Struc.						0.00
Drainage	500.00		14,600.00			15,000.00
Electrical						0.00
Cover and Seal Coats			800.00	18,300.00	800.00	19,900.00
Concrete Construction	22,500.00		78,400.00		334,500.00	435,400.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	500.00	44,700.00	97,100.00		296,500.00	438,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	264,500.00	360,600.00	1,347,100.00	1,449,900.00	2,319,500.00	5,741,600.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.


Affidavit of Availability

For the Letting of **3/29/2023**

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	5	6	7	8	Awards Pending	
Contract Number				61G19		
Contract With	PRIVATE	CITY OF ELGIN	PRIVATE	IDOT	CITY OF MONTGOMERY	
Estimated Completion Date	09/23	08/23	11/23	07/23	45222	
Total Contract Price	1,172,300.00	271,300.00	933,600.00	1,962,000.00	2,742,700.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					2,742,700.00	7,884,000.00
Uncompleted Dollar Value if Firm is the Subcontractor	618,400.00	271,300.00	713,100.00	1,007,900.00		4,688,900.00
					Total Value of All Work	12,572,900.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork					27,800.00	47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	495,400.00	242,400.00	686,300.00	974,100.00	1,509,000.00	7,816,900.00
HMA Paving						376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	53,300.00	1,800.00	32,700.00	6,900.00	11,000.00	532,100.00
Highway, R.R., Waterway Struc.						0.00
Drainage					122,600.00	137,600.00
Electrical						0.00
Cover and Seal Coats	10,600.00		9,100.00	400.00	600.00	40,600.00
Concrete Construction			4,100.00			438,500.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	59,100.00	27,100.00	70,800.00	25,400.00	297,600.00	918,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	618,400.00	271,300.00	703,000.00	1,006,800.00	1,968,600.00	10,309,700.00

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Affidavit of Availability

For the Letting of

3/29/2023

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Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	9	10	11	12	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/23	11/23	11/23	11/23		
Total Contract Price	478,300.00	1,175,200.00	600,700.00	309,700.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	262,800.00		369,900.00	146,600.00		8,663,300.00
Uncompleted Dollar Value if Firm is the Subcontractor		870,700.00				5,559,600.00
					Total Value of All Work	14,222,900.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork						47,600.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	77,900.00	379,100.00	73,700.00	82,600.00		8,430,200.00
HMA Paving						376,600.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	31,600.00	210,800.00		22,100.00		796,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						137,600.00
Electrical						0.00
Cover and Seal Coats	7,200.00	11,300.00	4,300.00			63,400.00
Concrete Construction	146,100.00	246,200.00	283,300.00	41,900.00		1,157,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling			600.00			919,400.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	262,800.00	847,400.00	361,900.00	146,600.00	0.00	11,928,400.00

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Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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	13	14	15	16	Awards Pending
Contract Number					
Contract With	CITY OF ST CHARLES	PRIVATE	CITY OF AURORA	PRIVATE	
Estimated Completion Date	05/23	08/23	11/23	11/23	
Total Contract Price	110,500.00	468,800.00	1,876,000.00	671,200.00	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	110,500.00		1,008,900.00	671,200.00	10,453,900.00
Uncompleted Dollar Value if Firm is the Subcontractor		450,600.00			6,010,200.00
					Total Value of All Work
					16,464,100.00

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Earthwork	600.00				48,400.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix	69,800.00	265,400.00	218,500.00	402,800.00	9,386,700.00
HMA Paving	20,000.00		25,000.00		421,600.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases, Surfaces	700.00	61,800.00		263,100.00	1,122,200.00
Highway, R.R., Waterway Struc.					0.00
Drainage	1,000.00		5,200.00		143,800.00
Electrical					0.00
Cover and Seal Coats		2,700.00	4,700.00	5,300.00	76,100.00
Concrete Construction		120,100.00			1,277,100.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning, Rotomilling	18,200.00	600.00			938,200.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List)					0.00
					0.00
					0.00
					0.00
					0.00
Totals	110,500.00	450,600.00	253,400.00	671,200.00	0.00
					13,414,100.00

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Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Part I. Work Under Contract

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	17	18	19	20	Awards Pending	
Contract Number			62P22			
Contract With	PRIVATE	PRIVATE	IDOT	KANE COUNTY DEPT OF TRANSPORTATION		
Estimated Completion Date	11/23	11/23	07/23	11/23		
Total Contract Price	1,092,500.00	1,679,000.00	1,558,800.00	2,431,500.00		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	194,600.00					10,646,500.00
Uncompleted Dollar Value if Firm is the Subcontractor		1,527,800.00	1,476,000.00	2,431,500.00		11,445,500.00
					Total Value of All Work	22,094,000.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork			20,400.00			59,800.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	161,200.00	575,800.00	499,500.00	2,263,400.00		12,886,600.00
HMA Paving			51,200.00			472,800.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces	10,200.00	243,700.00	9,200.00	106,200.00		1,493,500.00
Highway, R.R., Waterway Struc.						0.00
Drainage			14,400.00			158,200.00
Electrical						0.00
Cover and Seal Coats	11,100.00	13,100.00		37,200.00		137,500.00
Concrete Construction	12,100.00	665,800.00	24,000.00			1,979,000.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling			76,700.00	22,700.00		1,037,600.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	194,600.00	1,498,400.00	695,400.00	2,431,500.00	0.00	18,234,000.00

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Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Part I. Work Under Contract

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	21	22	23	24	Awards Pending	
Contract Number		61H97				
Contract With	PRIVATE	IDOT	PRIVATE	PRIVATE		
Estimated Completion Date	11/23	06/23	05/23	07/23		
Total Contract Price	1,394,400.00	187,100.00	209,100.00	1,348,400.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	449,700.00	177,200.00	209,100.00	1,348,400.00		12,832,900.00
Uncompleted Dollar Value if Firm is the Subcontractor						11,445,500.00
					Total Value of All Work	24,278,400.00

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Earthwork		38,700.00		216,600.00		324,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	438,300.00	57,600.00	159,800.00	352,500.00		13,894,800.00
HMA Paving		8,100.00		65,000.00		545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces		9,800.00		213,700.00		1,717,000.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats	11,400.00			5,300.00		154,200.00
Concrete Construction		11,800.00	9,700.00	41,700.00		2,042,200.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		14,500.00	39,600.00	87,100.00		1,178,800.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	449,700.00	140,500.00	209,100.00	981,900.00	0.00	20,015,200.00

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3/29/2023

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Bureau of Construction
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Springfield, IL 62764

Part I. Work Under Contract

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	25	26	27	28	Awards Pending	
Contract Number			87763			
Contract With	CITY OF NAPERVILLE	PRIVATE	IDOT	PRIVATE		
Estimated Completion Date	11/23	08/23	11/23	11/23		
Total Contract Price	197,300.00	580,500.00	922,600.00	1,338,500.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						12,832,900.00
Uncompleted Dollar Value if Firm is the Subcontractor	197,300.00	233,300.00	922,600.00	559,500.00		13,358,200.00
					Total Value of All Work	26,191,100.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork						324,100.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	189,000.00	188,100.00	463,100.00	438,400.00		15,173,400.00
HMA Paving						546,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			15,700.00	103,900.00		1,836,600.00
Highway, R.R., Waterway Struc.						0.00
Drainage						168,200.00
Electrical						0.00
Cover and Seal Coats		5,000.00		17,200.00		176,400.00
Concrete Construction		27,600.00	217,100.00			2,286,900.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling	8,300.00		1,900.00			1,189,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	197,300.00	220,700.00	697,800.00	559,500.00	0.00	21,690,500.00

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Bureau of Construction
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Springfield, IL 62764

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	29	30	31	32	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	VILLAGE OF NORTH AURORA	CITY OF AURORA		
Estimated Completion Date	07/23	06/23	07/23	11/23		
Total Contract Price	418,900.00	181,900.00	1,304,500.00	1,687,900.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,304,500.00			14,137,400.00
Uncompleted Dollar Value if Firm is the Subcontractor	86,000.00	181,900.00		1,687,900.00		15,314,000.00
					Total Value of All Work	29,451,400.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork			37,400.00			361,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,000.00	95,800.00	227,200.00	827,900.00		16,410,300.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces			62,500.00	487,800.00		2,386,900.00
Highway, R.R., Waterway Struc.						0.00
Drainage						168,200.00
Electrical						0.00
Cover and Seal Coats		1,700.00				178,100.00
Concrete Construction		76,900.00	242,700.00	372,200.00		2,978,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling		7,500.00	74,500.00			1,271,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	86,000.00	181,900.00	644,300.00	1,687,900.00	0.00	24,290,600.00

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	33	34	35	36	Awards Pending	
Contract Number						
Contract With	PRIVATE	PRIVATE	PRIVATE	PRIVATE		
Estimated Completion Date	07/23	07/23	07/23	08/23		
Total Contract Price	106,800.00	250,400.00	1,013,700.00	144,200.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	106,800.00	250,400.00	1,013,700.00			15,508,300.00
Uncompleted Dollar Value if Firm is the Subcontractor				144,200.00		15,458,200.00
					Total Value of All Work	30,966,500.00

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Earthwork						351,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	86,300.00	225,600.00	795,500.00	52,800.00		17,570,400.00
HMA Paving						546,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces				34,800.00		2,421,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats	2,900.00	9,300.00	36,900.00			227,200.00
Concrete Construction	7,800.00	15,800.00	52,000.00	56,600.00		3,110,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing, Rotomilling	9,800.00		129,300.00			1,410,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Totals	106,800.00	250,400.00	1,013,700.00	144,200.00	0.00	25,805,700.00

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	37	38	39	40	Awards Pending	
Contract Number						
Contract With	PRIVATE					
Estimated Completion Date	06/24					
Total Contract Price	320,700.00					Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		0.00	0.00	0.00		15,508,300.00
Uncompleted Dollar Value if Firm is the Subcontractor	320,700.00					16,778,900.00
					Total Value of All Work	31,287,200.00

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Earthwork						361,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	320,700.00					17,891,100.00
HMA Paving						545,900.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases, Surfaces						2,421,700.00
Highway, R.R., Waterway Struc.						0.00
Drainage						158,200.00
Electrical						0.00
Cover and Seal Coats						227,200.00
Concrete Construction						3,110,700.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning, Rotomilling						1,410,100.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
						0.00
						0.00
Totals	320,700.00	0.00	0.00	0.00	0.00	26,126,400.00

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Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	1	2	3	4	Awards Pending
- Subcontractor	DEMARR SEALCOATING		TRAFFIC CONTROL & PROTECTION	ROAD FABRICS	ADVANCED VIDEO
Type of Work	STRIPING & SIGNS		TRAFFIC CONTROL	GEO GRID FABRIC	VIDEO
Subcontract Price	20,800.00		44,000.00	258,500.00	8,500.00
Amount Uncompleted	3,200.00		15,600.00		8,500.00
- Subcontractor	GALAGHER ASPHALT		H&H ELECTRIC		HAWK ENTERPRISES
Type of Work	STAMPED CROSSWALKS		ELECTRICAL		DETCOR LOOPS
Subcontract Price	22,600.00		70,600.00		4,600.00
Amount Uncompleted			36,300.00		4,600.00
- Subcontractor			PRECISION PAVEMENT MARKING		J&S CONSTRUCTION
Type of Work			STRIPING		UNDERGROUND
Subcontract Price			73,500.00		1,131,200.00
Amount Uncompleted			61,300.00		1,131,200.00
- Subcontractor			JE LANDWORKS		PEZZA
Type of Work			RESTORATION		RESTORATION
Subcontract Price			4,900.00		41,300.00
Amount Uncompleted					41,300.00
- Subcontractor					ROCK SOLID
Type of Work					BASE STABILIZATION
Subcontract Price					141,000.00
Amount Uncompleted					141,000.00
- Subcontractor					SUPERIOR ROAD STRIPING
Type of Work					STRIPING
Subcontract Price					15,400.00
Amount Uncompleted					15,400.00
- Subcontractor					TRAFFIC CONTROL & PROTECTION
Type of Work					TRAFFIC CONTROL
Subcontract Price					12,000.00
Amount Uncompleted					12,000.00
- Subcontractor					STETTNER & ASSOC
Type of Work					LAYOUT
Subcontract Price					7,500.00
Amount Uncompleted					7,500.00
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	3,200.00	0.00	113,200.00	0.00	1,361,500.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and Sworn to before me this 21st day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	5	6	7	8	Awards Pending
- Subcontractor			DEMARR SEALCOATING	GEOMAT	FREEHILL ASPHALT
Type of Work			STRIPING / SIGNS	CRACK CONTROL	CRACK ROOUTING & FILLING
Subcontract Price			10,100.00	8,300.00	77,000.00
Amount Uncompleted			10,100.00	1,100.00	77,000.00
- Subcontractor					D'LAND
Type of Work					PCC WORK
Subcontract Price					582,800.00
Amount Uncompleted					582,800.00
- Subcontractor					MAINTENANCE COATINGS
Type of Work					STRIPING
Subcontract Price					9,200.00
Amount Uncompleted					9,200.00
- Subcontractor					TRAFFIC CONTROL & PROTECTION
Type of Work					TRAFFIC CONTROL
Subcontract Price					41,300.00
Amount Uncompleted					41,300.00
- Subcontractor					WINNINGER
Type of Work					UNDERGROUND
Subcontract Price					17,300.00
Amount Uncompleted					17,300.00
- Subcontractor					JE LANDWORKS
Type of Work					RESTORATION
Subcontract Price					46,500.00
Amount Uncompleted					46,500.00
- Subcontractor					CORRECTIVE ASPHALT MATERIALS
Type of Work					REJUVINATE
Subcontract Price					77,000.00
Amount Uncompleted					77,000.00
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	10,100.00	1,100.00	774,100.00

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IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	9	10	11	12	Awards Pending
- Subcontractor		DEMARR SEALCOATING	DEMARR SEALCOATING		
Type of Work		STRIPING / SIGNS	STRIPING / SIGNS		
Subcontract Price		23,300.00	8,000.00		
Amount Uncompleted		23,300.00	8,000.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
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Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

Stato

Zip

Aurora

11

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

For each contract described in Part I, list all work you have subcontracted to others.					
	13	14	15	16	Awards Pending
- Subcontractor			DLAND CONST		
Type of Work			PCC WORK		
Subcontract Price			744,000.00		
Amount Uncompleted			687,200.00		
- Subcontractor			JE LANDWORKS		
Type of Work			RESTORATION		
Subcontract Price			49,200.00		
Amount Uncompleted			49,200.00		
- Subcontractor			NAFISCO INC		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			21,100.00		
Amount Uncompleted					
- Subcontractor			SUPERIOR ROAD STRIPING		
Type of Work			STRIPING		
Subcontract Price			155,900.00		
Amount Uncompleted			19,100.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	755,500.00	0.00	0.00

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Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

12

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	17	18	19	20	Awards Pending
- Subcontractor		DEMARR SEALCOATING	D&R ENVIRONMENT		
Type of Work		STRIPING / SIGNS	SOIL TESTING		
Subcontract Price		29,400.00	23,800.00		
Amount Uncompleted		29,400.00	23,800.00		
- Subcontractor			D2K		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			54,500.00		
Amount Uncompleted			54,500.00		
- Subcontractor			F ESPINOSA		
Type of Work			LANDSCAPING		
Subcontract Price			10,000.00		
Amount Uncompleted			10,000.00		
- Subcontractor			HOME TOWNE ELECTRIC		
Type of Work			ELECTRICAL		
Subcontract Price			669,000.00		
Amount Uncompleted			669,000.00		
- Subcontractor			MAINTENANCE COATINGS		
Type of Work			STRIPING		
Subcontract Price			23,300.00		
Amount Uncompleted			23,300.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	29,400.00	780,600.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

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Signature

Date

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Company

Geneva Construction Company

Address

P.O. BOX 998

City

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Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	21	22	23	24	Awards Pending
- Subcontractor		PESSINA TREE SERVICE		DEMARR SEALCOATING	
Type of Work		TREE REMOVAL		STRIPING & SIGNS	
Subcontract Price		3,900.00		15,300.00	
Amount Uncompleted		3,900.00		15,300.00	
- Subcontractor		EVANS ELECTRIC		MAURO SEWER	
Type of Work		ELECTRICAL		UNDERGROUND	
Subcontract Price		8,400.00		256,000.00	
Amount Uncompleted		8,400.00		256,000.00	
- Subcontractor		PRECISION PAVEMENT MARKING		NAFISCO	
Type of Work		STRIPING		TRAFFIC CONTROL	
Subcontract Price		5,200.00		4,500.00	
Amount Uncompleted		5,200.00		4,500.00	
- Subcontractor		ROSCO CONSTRUCTION		PRO FENCE	
Type of Work		LANDSCAPING		FENCING	
Subcontract Price		6,800.00		28,800.00	
Amount Uncompleted		6,800.00		28,800.00	
- Subcontractor		TRAFFIC CONTROL & PROTECTION		REMPE SHARPE	
Type of Work		TRAFFIC CONTROL		LAYOUT	
Subcontract Price		12,400.00		14,100.00	
Amount Uncompleted		12,400.00		14,100.00	
- Subcontractor				RELIABLE LANDSCAPING	
Type of Work				LANDSCAPING	
Subcontract Price				47,800.00	
Amount Uncompleted				47,800.00	
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	36,700.00	0.00	366,500.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

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Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

For each contract described in Part I, list all work you have subcontracted to others.					
	25	26	27	28	Awards Pending
- Subcontractor		MAINTENANCE COATINGS	BEDROCK		
Type of Work		STRIPING	RECLAMATION		
Subcontract Price		12,600.00	192,500.00		
Amount Uncompleted		12,600.00	192,500.00		
- Subcontractor			ROAD FABRICS		
Type of Work			JOINT SEALANT		
Subcontract Price			32,300.00		
Amount Uncompleted			32,300.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
- Subcontractor					
Type of Work					
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Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

11

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	29	30	31	32	Awards Pending
- Subcontractor			HOLIDAY SEWER & WATER		
Type of Work			UNDERGROUND		
Subcontract Price			598,000.00		
Amount Uncompleted			598,000.00		
- Subcontractor			HIGHWAY SAFETY		
Type of Work			TRAFFIC CONTROL		
Subcontract Price			7,800.00		
Amount Uncompleted			7,800.00		
- Subcontractor			JE LANDWORKS		
Type of Work			RESTORATION		
Subcontract Price			50,500.00		
Amount Uncompleted			50,500.00		
- Subcontractor			STEVE PIPER & SONS		
Type of Work			TREE TRIMMING		
Subcontract Price			3,900.00		
Amount Uncompleted			3,900.00		
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	680,200.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

26

Autora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all work you have subcontracted to others.

	33	34	35	36	Awards Pending
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
- Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and Sworn to before me this 21st
day of February, 2023

Officer or Director

Cass W. Price

Title

Vice President

Signature _____

Date _____

3/29/2023

Company

Geneva Construction Company

Address

P.O. BOX 998

City

State

Zip

Aurora

IL

60507

Signature of Notary Public

My commission expires

(Notary Seal)

For each contract described in Part I, list all work you have subcontracted to others.

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

60507

My commission expires

BC 57 (Rev. 08/17/10)



Local Public Agency	County	Street Name/Road Name	Section Number
Village of North Aurora	Kane	2023 road program	

All contractors are required to complete the following certification

- ☒ For this contract proposal or for all bidding groups in this deliver and install proposal.
☐ For the following deliver and install bidding groups in this material proposal.

--

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

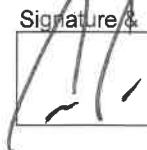
1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

See Attached

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

--

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date		
Geneva Construiction Company	 03/29/23		
Title	City	State	Zip Code
Vice President	Aurora	IL	60507
Address			
PO Box 998			

Instructions for BLR 12325 - Page 1 of 1

Instructions should not be included when the form is submitted.

This form shall be used by the Local Public Agency (LPA) for contract proposal or material proposal/deliver and install project. It must be completed by all bidders and submitted with their bids. This is not to be used for Federally Funded projects. See the Bureau of Local Roads and Streets Manual (BLRS) Chapter 12 for more information.

Local Public Agency	Insert the name of the LPA soliciting bids for the project.
County	Insert the name of the County in which the LPA is located.
Street Name/ Road Name	Insert the name of the street/road on which the project is located. For projects that include several streets or roads insert various.
Section Number	Insert the section number assigned to this project without dashes.
Box 1	Check this box if this is a contract proposal or if all groups are a deliver and install proposal.
Box 2	Check this box if there are only certain groups within the material proposal that require delivery and installation.
Groups	Insert the individual groups from the material proposal schedule of prices (BLR 12241) that require the bidder to deliver and install.
Training Programs	Insert the names of all the apprenticeship or training programs that the contractor or subcontractor participates in.
Ownership	Check this box if the bidder or subcontractor will perform all or part of the work by individual owners, partners, or members and not by employees covered by prevailing wages.
Owner/operator	Insert the name(s) and position(s) of the owner/operator, if the box from above has been checked.
Bidder	Insert the name of the individual bidder or company name of the bidder.
Address	Insert the address of the bidder.
Signature	The bidder must sign and date here.
Title	Insert the title of the bidder that signed above.

Distribution:

This form is to be included in the proposal packet, except for federally funded projects, completed by bidder and returned with bid. Upon execution of a formal contract this is to be submitted with the formal contract package to the Department. For a Material/Deliver and Install project this to be maintained by the LPA. Distribution will be as listed on BLR 12200, BLR 12320, BLR 12240.

The United States Department of Labor
Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Illinois Teamsters Joint Council No. 25
Employers JATF
Joliet, Illinois

For The Trade of: Construction Driver

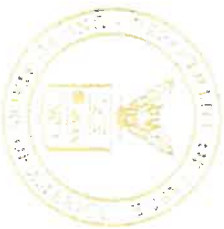
*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

June 22, 2005

Revised: April 8, 2016

IL8151005004

Registration No.



Secretary of Labor

ALV Hall

Administrative, Office of Apprenticeship

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Chicago and Lakeview J.A.T.C.

Canal Street, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999
Date REVISED August 13, 2004

11 017990001
Registration No.



R. S. Chao
Secretary of Labor

Anthony Suraci
Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

Date May 5, 2002

Registration No. 1101202D003



R. J. Chao
Secretary of Labor

Anthony Savage
Administration, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

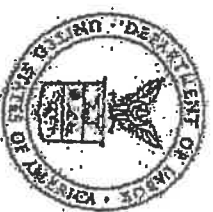
Operating Engineers Local # 150
Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

November 5, 2002
Date

DL 008780173
Registration No.



208. Chap
Secretary of Labor
Anthony D. ...
Chairman, Apprenticeship Training Employer and Labor Service

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 • FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

April 12, 2022

Geneva Construction Company
Indian Trail & Rt 25
Aurora, IL 60407

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Geneva Construction Co, I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos. IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Geneva Construction Co., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District I dispatch office

Maribel Hernandez

Enclosures: Certificates



Feel the Power



LIUNA

Executive Director
Keith Vitale

11 April 2022

Labor Trustees

James P. Connolly
Martin Flanagan
Joseph V. Healy
Charles V. Loverde III
William Martin

Management Trustees

Seth Gudeman
Shane Higgins
Joseph Koppers
Robert G. Krug
David Lorig
William Vignocchi

Carol Stream Location

1200 Old Gary Avenue
Carol Stream IL 60188
(630) 653-0006

Chicago Location

5700 West Homer Street
Chicago IL 60639

Geneva Construction Co., Inc.
P.O. Box 998
Indian Trail and Route 25
Aurora, IL 60507-0998

To whom it may concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Geneva Construction Co., Inc. is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly,

Felicitia Ruiz
Felicitia Ruiz

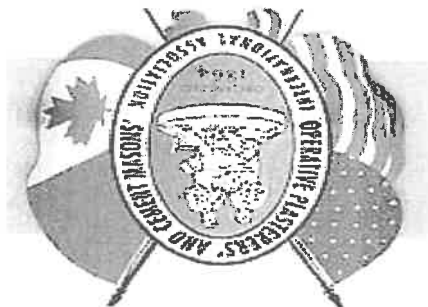
Assistant Office Manager

District Council Training & Apprentices Fund

LIUNA
Chicago
LABORERS'

chicagolaborers.org

42-L



NORTHERN IL. OPCMA LOCAL 11 JATC
1102 RAIL DR. WOODSTOCK, IL 60098
OFFICE: 815-527-7489
FAX: 815-308-5295
E-Mail: 11centerjatc@gmail.com

Geneva Construction Co.
1350 Aurora Ave.
Aurora, IL 60505

April 11, 2022

To whom it concerns,

Geneva Construction Company is in good standing with Local 11 and Local 11 JATC Apprenticeship Program. Geneva Construction company actively contributes to the Local 11 JATC fund and employs Local 11 Cement Masons.

Sincerely,

Joseph L. Savoia

Local 11 Apprenticeship Coordinator

Joe Savoia
Apprentice Coordinator Local 11 JATC
1102 Rail Dr.
Woodstock IL, 60098
Office- 815-527-7489
Email-11centerjatc@gmail.com

Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship & Training Fund

990 NE Frontage Road, Suite 4, Joliet, IL 60431
Office: (815) 773-0700 Fax: (815) 773-1122
Info@illinoisteamsterstraining.org



April 11, 2022

To Whom It May Concern:

This letter will certify that Geneva Construction, Inc. is currently contributing and is current with its contributions, as of February 2022, for the Trade of Construction Driver (1032), to the Illinois Teamsters Joint Council No. 25 and Employers Apprenticeship & Training Fund.

Any questions, please feel free to contact me at (815) 773-0700.

Very Truly Yours,

Rose Wylor
Administrative Assistant

cc: file



Local Public Agency	County	Street Name/Road Name	Section Number
Village Of North Aurora	Kane	2023 Road Program	

I, Cass W. Price of North Aurora, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Vice President of Geneva Construction Company,
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Geneva Construction Company, will maintain a business office in the
Bidder
 State of Illinois, which will be located in Kane County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature & Date

[Signature] 03/29/23

Print Name of Affiant

Cass W. Price

Notary Public

State of IL

County Kane

Signed (or subscribed or attested) before me on March 29, 2023 by
(date)

Cass Price
(name/s of person/s)

, authorized agent(s) of

Geneva Construction Company
Bidder

(SEAL)

Notary Public Signature & Date

[Signature]

My commission expires 10-17-2025



Apprenticeship or Training Program Certification

The Village has passed by Resolution on September 21, 2009, a resolution that any public works contract under the purview of the Illinois Prevailing Wage Act that is over \$25,000 shall only be awarded to a contractor who is enrolled in a Joint Apprenticeship Training Program that is registered and certified with the United States Department of Labor, Bureau of Apprenticeship and Training.

1. Each bidder is required to certify and provide information on the apprenticeship or training program(s) approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training in which the bidder participates that is relevant to the portion(s) of this project that is/are subject to the State of Illinois' Prevailing Wage Act below.

See ATTACHED

The requirements of this certification and disclosure are a material part of the contract, and the bidder shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Village at any time before or after ward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors.

Signed: _____

CASS W. PRICE

Print Name: _____

Title: _____

Company: _____

GENEVA CONSTRUCTION CO.

Date: _____

03/29/23

(State of Illinois) SS County of Kane

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that

Cass Price appeared before me this day in person and, being first duly sworn an oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 3-29-2023

Notary Public: _____



4-15-1964

GEVANA COURT - 10000A

Village of North Aurora

Memorandum



To: President and Village Board of Trustees

From: Jason Paprocki, Finance Director

CC: Steven Bosco, Village Administrator

Date: April 3, 2023

RE: Water Rate Increase Effective June 1, 2023

Over the past several months, staff has been working to assess the long-term operating and capital needs of the Village's water system. At the January 16, 2023 Committee of the Whole meeting, a presentation was given highlighting a 5-year projection of the Water Fund and the need to raise additional revenue. In addition, staff presented two options for the Board to consider: increasing both the bi-monthly minimum charge and water usage rate or just increasing the water usage rate.

After discussion, the consensus of the Board was to not increase the bi-monthly \$16 minimum charge for the first 3,000 gallons and to focus on the water usage rate. Additional questions were asked regarding high consumption water users and the effect of a possible surcharge. Staff prepared additional options for the Board to consider which assessed surcharges based on various high usage thresholds. These options were presented at the February 6, 2023 Committee of the Whole meeting. Ultimately, the Board agreed not to further pursue the idea of a high consumption surcharge.

The final staff recommendation included a cumulative 50% water rate increase that would be phased over five years, beginning with a 15% rate increase effective June 1, 2023. This rate increase would change the per 1,000 gallon rate from \$3.70 to \$4.26. The \$16 bi-monthly minimum charge for the first 3,000 gallons billed remains unchanged. The projected five-year rate mode is:

Year	% Increase	Rate	Min. Charge (First 3,000 gallons)	Estimated Bi-Monthly Bill (11,000 gallons)	Bi-Monthly Increase
2022-23		\$3.70	\$16.00	\$45.60	
2023-24	15.0%	\$4.26	\$16.00	\$50.08	\$4.48
2024-25	12.5%	\$4.79	\$16.00	\$54.32	\$4.24
2025-26	10.0%	\$5.27	\$16.00	\$58.16	\$3.84
2026-27	7.5%	\$5.67	\$16.00	\$61.36	\$3.20
2027-28	5.0%	\$5.95	\$16.00	\$63.60	\$2.24

The average estimated resident bill based on 11,000 gallons is expected to increase \$4.48 bi-monthly (from \$45.60 to \$50.08). This number may fluctuate slightly based on seasonal water use. Additionally, we approximate that 882, or 14.5% of residential accounts, consume 3,000 gallons or less bi-monthly on average and will not see an increase. Even after a 15% rate increase, the Village is projected to have the lowest water rates and average bi-monthly bills of all surrounding communities.

As noted earlier, the current plan is a cumulative 50% rate increase over a 5-year period. Each year during the budget process, staff will update Water Fund projections to make sure we are on track to maintain a healthy reserve balance. The actual recommended rate increase may vary year to year depending on the status of capital projects.

THE VILLAGE OF NORTH AURORA



**VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS**

Ordinance No. _____

**AN ORDINANCE AMENDING CHAPTERS 13.04 OF THE
VILLAGE OF NORTH AURORA MUNICIPAL CODE
REGARDING WATER USAGE FEES**

**Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2023**

**Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2023
by _____.**

Signed _____

THE VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTERS 13.04 OF THE
VILLAGE OF NORTH AURORA MUNICIPAL CODE
RE WATER USAGE FEES**

WHEREAS, the President and Board of Trustees of the Village of North Aurora, Illinois have heretofore, by ordinance established rates, fees, and service charges for water usage; and

WHEREAS, the President and Board of Trustees deem a revision of the water rates, fees, and charges, and the passage of this Ordinance to be in the best interest and in pursuance of the general welfare of the Village;

NOW, THEREFORE, be it resolved by the President and the Board of Trustees of the Village of North Aurora, Illinois, as follows:

Section 1 Title 13 (Public Services), Chapter 13.04 (Water Service System), Section 13.04.360 (Water Usage Rates) of the North Aurora Municipal Code is hereby amended and revised in its entirety as follows:

13.04.360 - Water usage rates

- A. Consumers who use three thousand (3,000) gallons of water or less per bi-monthly period shall be charged a minimum charge of sixteen dollars and no cents (\$16.00).
- B. Consumers who use in excess of three thousand (3,000) gallons of water per bi-monthly period shall be charged the minimum charge of said sixteen dollars and no cents (\$16.00) plus four dollars and twenty-six cents (\$4.26) per one thousand (1,000) gallons for all gallons used in excess of three thousand (3,000) gallons per bi-monthly period.

Section 2 If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective

Section 3 This Ordinance become effective on June 1, 2023, and shall be in full force and effect from and after its passage, approval and publication as required by law.

THE VILLAGE OF NORTH AURORA

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois
this ____ day of _____, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this
____ day of _____, 2023, A.D.

Mark Carroll _____

Laura Curtis _____

Mark Guethle _____

Michael Lowery _____

Todd Niedzwiedz _____

Carolyn Bird Salazar _____

Approved and signed by me as President of the Board of Trustees of the Village of North
Aurora, Kane County, Illinois this ____ day of _____, 2023, A.D.

Mark Gaffino, Village President

ATTEST:

Village Clerk