



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, APRIL 21, 2025 - 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**ZOOM VIEWING INFORMATION**

**Website Address:** <https://us02web.zoom.us/j/88058730259>

**Meeting ID:** 880 5873 0259 | **Dial In:** +1 312 626 6799

**AGENDA**

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

**ROLL CALL**

**AWARD**

1. Officer Mason Brant Lifesaving Award

**RECOGNITION**

1. Jessi Watkins – Village Clerk

**PROCLAMATION**

1. Arbor Day

**PUBLIC HEARING**

1. FY2025-26 Budget

**AUDIENCE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes Dated 04/07/2025; Committee of the Whole Minutes Dated 04/07/2025
2. Bills List Dated 04/21/2025 in the Amount of **\$519,818.41**
3. Approval of License Agreement for Cruise Night Special Event at Towne Center
4. Approval of Ordinance Amending Title 15 of the North Aurora Code of Ordinances Regarding the North Aurora Auto Mall Special Sign District
5. Approval of Resolution Accepting the Public Improvements for the Casey's Development

6. Approval of Illinois Water/Wastewater Agency Response Network (ILWARN) Agreement
7. Approval to Purchase One-Year Service of Falcon SIEM and Identity Threat Protection from Heartland Business Systems in the Amount of \$16,382.60

#### **NEW BUSINESS**

1. Approval of Ordinance Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of North Aurora
2. Approval of Ordinance Amending Chapters 13.04 of the Village of North Aurora Municipal Code Re: Water Usage Fees
3. Approval to Purchase Server Hardware from Data Center Warehouse in the Amount of \$29,565.00
4. Approval of Ordinance Approving a Settlement Agreement Between the Village of North Aurora and CMN-RUS, Inc. (Metronet)
5. Approval of Ordinance Amending North Aurora Code Section 5.08.350 by Increasing the Number of Class G Liquor Licenses Authorized in the Village of North Aurora (BP Gas Station – 101 South Lincolnway)
6. Approval to Award Water Treatment Plant Backwash Tank Cleaning Contract to Republic Services in the Amount of \$93,983.55
7. Approval to Waive Bid Process for Water Valve Replacement Project and Award Contract to Superior Excavating Co. in the Amount of \$244,266.00

#### **VILLAGE PRESIDENT**

#### **TRUSTEE COMMENTS**

#### **ADMINISTRATOR'S REPORT**

#### **VILLAGE DEPARTMENT REPORTS**

#### **ADJOURN**

Initials: 



## ***PROCLAMATION***

### ***Arbor Day 2025***

**WHEREAS**, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the whole world; and

**WHEREAS**, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS**, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, trees, wherever they are planted, are a source of joy and spiritual renewal; and

**NOW, THEREFORE, BE IT PROCLAIMED**, I, Mark Gaffino, Village President of the Village of North Aurora do hereby proclaim April 25, 2025 as

#### **"ARBOR DAY"**

in the Village of North Aurora, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and further, I urge all citizens to plant trees to gladden the hearts and promote the well-being of this and future generations on this 25<sup>th</sup> day of April, 2025.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025

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Mark Gaffino, Village President

ATTEST:

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Jessica Watkins, Village Clerk

**NORTH AURORA VILLAGE BOARD MEETING  
VILLAGE BOARD MEETING MINUTES  
Monday, April 7, 2025**

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

**AWARD-**

1. Officer Joe Norris Lifesaving Award

Officer Joe Norris was awarded the Lifesaving Award for his heroic efforts that resulted in the saving of a man's life.

**PROCLAMATION-**

1. Volunteer Appreciation Month

In recognition of the service to the Village by its' many volunteers, Mayor Gaffino proclaimed the month of April to be Volunteer Appreciation Month in the Village of North Aurora. He also recognized many volunteers that were on hand.

2. Child Abuse Prevention Month

In an effort to raise awareness about child abuse prevention, Mayor Gaffino proclaimed the month of April to be Child Abuse Prevention Month. He recognized members of the Fox Valley Junior Woman's Club and their efforts to raise awareness and help prevent child abuse. Member Karyn Charvat was on hand to speak about the group's efforts in the community.

**AUDIENCE COMMENTS** – None

**CONSENT AGENDA**

1. Village Board Minutes Dated 03/17/2025; Committee of the Whole Minutes Dated 03/17/2025
2. Bills List Dated 04/07/2025 in the Amount of \$2,490,181.73
3. Approval of Ordinance Approving the Official Zoning Map-2025
4. Approval of Resolution Approving a Three-Year Software Service Contract with Cloudpermit in the Amount of \$10,865.00

Motion for approval made by Trustee Lowery and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Guethle – yes. **Motion approved (4-0).**

**NEW BUSINESS**

**1. Approval to Award Public Works Commissioning Service to CERx Solutions in the Amount of \$28,800.00**

Public Works Director Richter stated that “commissioning” was the part of the construction process for the Public Works Facility which would ensure that the building meets all international energy conservation codes. It focuses on verifying and documenting the building systems including mechanical, electrical, plumbing, walls, roofs, and windows. The Village received two proposals, with an \$800 difference between the two. The differences were discussed with the management company and determined that an outside company would provide an unbiased review of the scope. The work was budgeted for the 2025-26 fiscal year and was not expected to start before June 1. Staff was recommending awarding the commissioning services to CERx Solutions.

Motion for approval made by Trustee Guethle and seconded by Trustee Christiansen. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes. **Motion approved (4-0).**

**2. Approval to Award Bid for Police Department Rooftop HVAC Unit Removal and Replacement Project to Oak Brook Mechanical Services, Inc. in the Amount of \$175,850.00**

Director Richter stated that the Police Department currently had seven rooftop HVAC units, two heat exchangers and one air handler. Since 2021, approximately \$90,000 has been spent on repairs to the roof top units. The scope of the work included a base bid of replacing three and an ultimate bid of replacing an additional two units. The five units have required more frequent repairs as they are near the end of their life expectancy. Nine sealed bids were received for the project. The low bidder did not follow the bidding requirements, therefore were unqualified. Scope reviews were conducted with the next two low bidders, neither companies included building automation, and one of the companies could not meet the Village’s apprenticeship program requirements. With a longer lead time for the units, staff planned on pushing the project to FY 25-26 and carry over the money budgeted along with additional funds. Staff was recommending awarding the bid to Oakbrook Mechanical Services, Inc.

Motion for approval made by Trustee Guethle and seconded by Trustee Niedzwiedz. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes. **Motion approved (4-0).**

**3. Approval to Award Bid for Alder Drive Sanitary Sewer Manhole Addition Project to Superior Excavating Co. in the Amount of \$69,230.00.**

Director Richter stated that the scope of the project included the installation of a new sanitary manhole on an existing sewer line and repairs to the trough on an existing structure on the same line. The sewer was located at the dead end of Alder Drive and receives heavy flow and significant amounts solid and grease buildup. The installation of the new structure would help the Village clean, maintain, televise, and line the sewer line in the future. Two sealed bids were received for the project and the Village had \$150,000 budgeted. Superior Excavating was the low bidder and has performed work for the Village in the past. Staff was recommending awarding the bid to Superior Excavating Co.

Motion for approval made by Trustee Lowery and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Guethle – yes. **Motion approved (4-0).**

**4. Approval to Award Bid for 2025 Road Program to Geneva Construction in the Amount of \$1,754,643.32**

Director Richter stated that two sealed bids were received for the 2025 Road Program. The program would include 15 streets for a total of 2.65 miles of improvements. The bid also included pavement improvements for the Fox Metro Lift Station Project off of Route 31. This part of the project came back

in a little over \$53,000 and Fox Metro will reimburse the Village for the work. There was \$1.8 million budgeted for the project and would be paid for by the MFT Fund and the Capital Fund. Staff was recommending awarding the 2025 Road Program contract to Geneva Construction.

Motion for approval made by Trustee Niedzwiedz and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Niedzwiedz – yes, Trustee Christiansen – yes, Trustee Guethle – yes, Trustee Lowery – yes. **Motion approved (4-0).**

**VILLAGE PRESIDENT** – None

**TRUSTEES COMMENTS** – None

**ADMINISTRATOR’S REPORT** – Administrator Bosco commented that the Village would be transitioning the Road Program from the east side of the Village to the west side where it will remain for some time.

**VILLAGE DEPARTMENT REPORTS**

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None
4. **Public Works** – None
5. **Village Attorney-** 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, April 7, 2025**

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Police Chief Joe DeLeo.

**AUDIENCE COMMENTS** – None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Gas Station Liquor License (101 South Lincolnway)**

Administrator Bosco explained that the agenda item was a liquor license request for the BP gas station at 101 South Lincolnway. He reminded the Village Board that years ago the BP that had been operating there had a liquor license. The facility's car wash fell into disrepair, and as they accumulated fines the Village eventually revoked their liquor license for not remedying the situation, nor paying the fines as agreed to. The property was eventually sold and the property was now under new ownership. The new owners have agreed to demolish the car wash, which they were currently in the process of doing. Bosco stated that in the meantime the owners would like to reopen with beer and wine liquor license as allowed.

The Board was in favor of moving forward with this request.

**2. North Aurora Auto Mall Signage Text Amendment**

Administrator Bosco pointed out to the Board that the funds for the Road Project for the upcoming year were split between the MFT fund and the Capital Program, normally the Village pays for the Road Program completely out of the Capital Program but sometimes end up using Motor Fuel Tax funds. He stated that part of the reason this was occurring was because of the Orchard Gateway Project which had a massive federal grant that would be funding a significant portion of the over \$4 million dollar project. In order to get the project moving forward, it would require the widening of Orchard Gateway in certain sections. That widening would put some of the signage in the area out of code. Bosco stated that Community Development Director Darga has done an exemplary job of working with the local businesses to resolve that issue.

Director Darga explained that the Sign Code had a special section just for the Auto Mall called the North Aurora Auto Mall Signage District. The code does not specifically designate setbacks, it then defaults to the general signage setback of five feet. Darga displayed a photo detailing the changes to the intersection of Orchard Gateway and Hansen Boulevard. He stated that the intersection would be signalized, therefore

the sidewalk would have to be repositioned to accommodate for that change. With these proposed changes, the new right-of-way line would come within one foot of the Kia sign. Darga stated that similarly, on the other side it would require the moving of the Dodge, Jeep, Ram sign. The Kia dealership was working with staff to acquire the right-of-way but the change would make their sign nonconforming, therefore the sign would need to be moved, granted a variance, or a text amendment. Staff believed that a text amendment would be the best way to move forward. The text would insert that in the North Aurora Auto Mall Signage District at the corner of Hansen and Orchard the sign setback could be one foot. The verbiage would apply to just the two corners. Darga explained that there were no vision triangles or any concerns like that because the intersection was going to be signalized, and the right-of-way acquisition was a very wide corner clip. He stated that it would not block vision and it would basically make the signs legal.

The Board was in favor of moving forward with the changes.

Darga added that the change would appear on the next Board Meeting agenda for final vote.

### **3. North Aurora Police Department Patch**

Administrator Bosco reminded the Board that about ten years ago the Police patch was redesigned, at the time the process did not include a lot of the police officers' input. As an exercise in team building and reinforcing the elevated morale that Police Chief DeLeo has helped achieve, the officers were asked for input on designing a new Police patch. The patch itself did not need any formal approval, it was being brought before the Board in order to address any concerns.

Chief DeLeo stated that the process to design the patch was a collaborative effort between Village Staff, Officers, Sergeants, and Command Staff. He spoke about some of the issues with the old patch that were addressed with the redesign of the new patch.

The Village Board had a favorable reaction to the new design.

### **4. Deer Run Subdivision Concept**

Administrator Bosco stated that the Village had recently seen an uptick in interest of developing residential areas that had long sat vacant or had started and stopped for a number of years. Bosco explained that the agenda item was for a concept plan of a property that had been zoned twenty years ago. The developers were looking for feedback to see if they would like to move forward with the project.

Director Darga stated that the property was Deer Run, the vacant field that is west Deer Path, south of Mirador, and east of Tanner Trails. It was currently zoned E-3, it was approved in 2008. At the time, it was annexed, zoned, had a PUD approved but nothing was ever built. There was no infrastructure built, it remained a cornfield. Darga displayed the original plan for the community. The plan called for 26 12,000 square foot lots and 47 14,000 square foot lots. It had connections to Bauer and to Stratford Drive, as well as a connection to Deerpath. Darga stated that the current proposal was from Silverthorne Homes. They were proposing to reconfigure the subdivision into two sections. The outer perimeter section that was adjacent to Mirador and Tanner Trails would have traditional single family homes with 10,000 square foot minimums, while the inner section would be an active adult senior single family lots. These would be smaller lots with a 6,000 square foot minimum. They would be serviced and maintained by the association. The developer was proposing to add a clubhouse. To get this proposal approved, they would have to amend the annexation agreement, amend the PUD, and rezone from E-3 to R-1.

Jim Work of Silverthorne Homes was on hand to speak about the company and the project. He spoke about their previous developments and displayed photos. He spoke about the reason behind making the lot sizes smaller, stating that people do not want larger lots to take care of. Mr. Work explained that they



tried to be respectful of neighboring communities by making the outer ring of lots larger so they were similarly sized to homes surrounding them. Work stated that there would be 75 single family larger lots and 42 of the smaller homes.

Trustee Niedzwiedz expressed that he believed having an access point from Deerpath was a must. He stated that he felt it was an interesting idea.

Mayor Gaffino asked how wide the lots that backed up to the existing homes were. Work stated that they were 80-90 feet wide and 130 feet deep. The lots on the inside were to be 52 feet wide and 127-150 feet deep.

There was some discussion about what the homes could potentially cost and what the community could look like.

The Village Board had positive feedback for the developer.

## **5. FY2025-2026 Budget**

Administrator Bosco introduced the item as the Village Board's third review of the draft budget process. He reminded the Board that the review process begins with a budget overview, the second meeting the budget is discussed at length, the third review is a review of changes based on such things as comments that have been made, and finalized numbers. Administrator Bosco stated that Finance Director Paprocki would take the Board through the review as well as discuss the grocery tax and water rates.

Director Paprocki began with budget changes on the revenues side. He stated that in the Route 31 TIF there would be a reduction of revenue from \$830,000 to \$785,500. In the United TIF there would be a reduction of property tax revenue from \$1,630,000 to \$1,544,000; the transfer from the Route 31 TIF to the United TIF would also decrease from \$1,315,555 to \$1,270,655.

Paprocki then discussed the budget changes to the expenditures. In the General Fund there would be an additional \$3,000 added for Cloudpermit code enforcement module, and a \$13,335 reduction for the Mark43 records software. The Route 31 TIF would see a reduction in United TIF transfer. The Capital Projects Fund, an additional \$20,000 would be added to the Route 31 road diet engineering, an additional \$29,000 for the Public Works Facility commissioning, and an additional \$126,000 for Police Department RTU replacements. In the Vehicle and Equipment Fund, \$40,000 for a backup server purchase would be removed. Paprocki then spoke in detail about the changes to the individual funds.

Paprocki spoke about the Grocery Tax, he reminded the Village Board that the sales tax on grocery items would be eliminated on January 1, 2026. He explained that municipalities were able to continue the sales tax on groceries past January 1, a local sales tax would take the place of the State tax, consumers would not be taxed twice. He pointed out that a local grocery tax would be paid by both residents and non-residents alike. The local grocery tax could be repealed by the Board. Currently, the sales tax on groceries was estimated to be \$600,000 to \$750,000 annually. A strong sales tax revenue has allowed the Village to not take full property tax levy increase in recent years. For the FY 2025-26 budget, the grocery tax was budgeted at \$250,000. If the Board did not pass a local sales tax the FY 2025-26 capital transfer would be reduced from \$400,000 to \$150,000 and additional personnel and/or operating requests would be reviewed.

Trustee Niedzwiedz asked for clarification on how the State distributed the tax funds, Paprocki offered further detailed information.

Director Paprocki directed the review toward Water Rates. He reminded the Village Board that in early 2023 staff had proposed a five year water rate plan which had been adopted. The Village was currently in

the second year of the five year plan, but staff was proposing a rate increase that would reflect the fifth year of the plan, \$5.95 per 1,000 gallons with a minimum bi-monthly charge of \$16.00 for the first 3,000 gallons, which had been left unchanged. Over the past three years, 16% of bills were only charged the \$16.00. Paprocki displayed the current water rates for surrounding municipalities. After the proposed increase, the Village would still be one of the lowest rates for water service.

Paprocki continued speaking about the Water Rates, stating that the water system master plan was anticipated to be completed in the spring, the plan was to include recommended future capital and suggested water rates. He then spoke about the projected Water Fund reserve balances which would include a large user connection fee, a \$1.6 million General Fund transfer, and \$5.95 water rates for FY 2025-26. Paprocki and Administrator Bosco spoke about upcoming projects to maintain or upgrade infrastructure that were on the horizon for the Village's water system. Some anticipated expenses included a Central Water Tower at \$7,872,554, the East Water Tower rehabilitation for \$800,000, \$3,000,000 for lead service line replacements, well #7 improvements for \$400,000, well #8 improvements \$415,000, well #8 generator and automatic transfer switch, \$400,000, east treatment plant improvements for \$997,000, and west treatment plant improvements for \$685,000.

The Village Board discussed the proposed changes to the water rates, some Trustees expressing concern about the jump in rates per 1,000 gallons. There was further discussion regarding whether this was a necessary rate increase.

The Board were in agreement to move forward with the water rate increase to \$5.95 per 1,000 gallons.

**EXECUTIVE SESSION** – None

### **ADJOURNMENT**

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

Respectfully Submitted,

Jessi Watkins  
Village Clerk

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
 Printed: 04/16/2025 - 11:28AM  
 Batch: 00502.04.2025



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
<hr/>									
ABC Carpet Cleaning 038040									
04062025	4/6/2025	1,050.00	0.00	04/21/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce			Carpet Cleaning- VH						
		<hr/>							
	04062025 Total:	1,050.00							
		<hr/>							
	ABC Carpet Cleaning Tota	1,050.00							
Aflac 030540									
534743	3/26/2025	716.74	0.00	04/21/2025				No	0
01-000-2053 AFLAC			AFLAC- March 2025						
		<hr/>							
	534743 Total:	716.74							
		<hr/>							
	Aflac Total:	716.74							
AIM 046510									
1002974	4/1/2025	147.00	0.00	04/21/2025				No	0
01-435-4267 Finance Services			Flex125- March 2025						
		<hr/>							
	1002974 Total:	147.00							
		<hr/>							
	AIM Total:	147.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
<hr/>									
Alarm Detection Systems of IL 000060									
SI-629711	3/26/2025	75.00	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint					Alarm Programming				
	SI-629711 Total:	75.00							
	Alarm Detection Systems o	75.00							
Alexander Negro 468235									
04012025	4/1/2025	50.00	0.00	04/21/2025				No	0
01-410-4016 Per Diem - Plan Commission					Plan/ Zoning Commission Meeting 4/1/25				
	04012025 Total:	50.00							
	Alexander Negro Total:	50.00							
Asila Consulting Services LLC 468268									
IN1011	3/26/2025	4,000.00	0.00	04/21/2025				No	0
01-430-4380 Training & Testing					Consulting- Network				
	IN1011 Total:	4,000.00							
	Asila Consulting Services L	4,000.00							
AT&T Mobility 468386									
*** 287322262314	3/19/2025	318.85	0.00	04/21/2025				No	0
01-430-4652 Phones and Connectivity					Cell Phone- Admin 2/20 -3/19				
	287322262314 Total:	318.85							
*** 287322262477	3/19/2025	274.86	0.00	04/21/2025				No	0
01-441-4652 Phones and Connectivity					Cell Phone- CommDev 2/20 - 3/19				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
287322262477 Total:		274.86							
*** 287322277733	3/19/2025	1,298.93	0.00	04/21/2025				No	0
01-445-4652 Phones and Connectivity				Cell Phone- PW 2/20 - 3/29					
*** 287322277733	2/19/2025	788.36	0.00	04/21/2025				No	0
01-445-4652 Phones and Connectivity				Cell Phone- PW 1/20 -2/19					
287322277733 Total:		2,087.29							
*** 287322279371	3/19/2025	589.23	0.00	04/21/2025				No	0
60-445-4652 Phones and Connectivity				Cell Phone- Water 2/20 - 3/29					
287322279371 Total:		589.23							
*** 287322279713	3/19/2025	1,469.34	0.00	04/21/2025				No	0
01-440-4652 Phones and Connectivity				Cell Phone- PD 2/20 - 3/29					
287322279713 Total:		1,469.34							
AT&T Mobility Total:		4,739.57							
Aurora Area Convention									
003770									
04012025	4/1/2025	2,292.12	0.00	04/21/2025				No	0
15-430-4752 90% Tourism Council				Red Roof Inn Hotel Tax/ Feb 2025					
04012025 Total:		2,292.12							
04012025-02	4/1/2025	1,186.42	0.00	04/21/2025				No	0
15-430-4752 90% Tourism Council				NA Lodging Hotel Tax/ Feb 2025					
04012025-02 Total:		1,186.42							
Aurora Area Convention To		3,478.54							
Axon Enterprise, Inc.									
051680									
INUS5335378	4/1/2025	468.00	0.00	04/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
71-430-4880 Leases				Software For Body/ Squad Cams					
	INUS5335378 Total:	468.00							
INUS5335720	4/1/2025	36,065.07	0.00	04/21/2025				No	0
71-430-4880 Leases				Body Cam Lease					
	INUS5335720 Total:	36,065.07							
INUS5335763	4/1/2025	1,252.80	0.00	04/21/2025				No	0
71-430-4880 Leases				Software For Body Cams					
	INUS5335763 Total:	1,252.80							
INUS5335948	4/1/2025	620.28	0.00	04/21/2025				No	0
71-430-4880 Leases				Body Cam Dock Lease					
	INUS5335948 Total:	620.28							
INUS5335977	4/1/2025	16,904.15	0.00	04/21/2025				No	0
71-430-4880 Leases				Squad Camera Lease					
	INUS5335977 Total:	16,904.15							
	Axon Enterprise, Inc. Total	55,310.30							
B & F Construction									
015600									
67793	3/17/2025	1,406.00	0.00	04/21/2025				No	0
01-441-4276 Inspection Services				Plan Review- Wing Snob					
	67793 Total:	1,406.00							
	B & F Construction Total:	1,406.00							
BKD Door Company									
030150									
805074357	3/26/2025	7,165.44	0.00	04/21/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Garage Door Repair- 22 Monroe					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
805074357 Total:		7,165.44							
BDK Door Company Tota		7,165.44							
Brown & Brown Of Illinois, Inc.									
000520									
20002888	4/3/2025	30.00	0.00	04/21/2025				No	0
01-440-4799 Misc.			Notary- Mora Marquez						
20002888 Total:		30.00							
Brown & Brown Of Illinois		30.00							
Camic Johnson, LTD.									
03989									
171	3/27/2025	350.00	0.00	04/21/2025				No	0
01-440-4260 Legal			Adjudication Hearings 3/19/25						
171 Total:		350.00							
Camic Johnson, LTD. Tota		350.00							
CBI Services, LLC									
468937									
36572	3/31/2025	169,436.44	0.00	04/21/2025				No	0
60-472-4875 Capital Improvements			Water Tower Construction						
36572 Total:		169,436.44							
CBI Services, LLC Total:		169,436.44							
Chicago Communications LLC									
468149									
360157	3/31/2025	15,850.00	0.00	04/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
71-430-4869 Vehicles				Squad Build Out					
	360157 Total:	15,850.00							
	Chicago Communications L	15,850.00							
Cintas Corporation 041590									
0F94746180	3/27/2025	611.40	0.00	04/21/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Annual Extinguisher Inspection- PD					
	0F94746180 Total:	611.40							
4226635308	4/8/2025	105.87	0.00	04/21/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Towel & Rug Cleaning- PW Garage					
	4226635308 Total:	105.87							
5259477003	3/17/2025	68.64	0.00	04/21/2025				No	0
60-445-4422 Safety Supplies				First Aid Supplies- ETP					
	5259477003 Total:	68.64							
5259477004	3/17/2025	68.64	0.00	04/21/2025				No	0
60-445-4422 Safety Supplies				First Aid Supplies- WTP					
	5259477004 Total:	68.64							
	Cintas Corporation Total:	854.55							
City of Aurora 027870									
238787	3/17/2025	266.00	0.00	04/21/2025				No	0
60-445-4562 Testing (water)				Water Testing- Feb 2025					
	238787 Total:	266.00							
	City of Aurora Total:	266.00							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
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Comcast Business 468904									
0610 455178	2/26/2025	66.88	0.00	04/21/2025				No	0
01-440-4652 Phones and Connectivity				TV Service PD 3/1 - 3/29					
		<hr/>							
0610 455178 Total:		66.88							
		<hr/>							
Comcast Business Total:		66.88							
		<hr/>							
Commonwealth Edison 000330									
*** 0048252222	3/13/2025	63.70	0.00	04/21/2025				No	0
60-445-4662 Utility				Water Tower Electric					
		<hr/>							
0048252222 Total:		63.70							
		<hr/>							
Commonwealth Edison Tot		63.70							
		<hr/>							
Constellation NewEnergy, Inc. 034130									
70390934601	3/28/2025	9,983.09	0.00	04/21/2025				No	0
60-445-4662 Utility				Well #4/ WTP 2/10 - 3/12					
		<hr/>							
70390934601 Total:		9,983.09							
		<hr/>							
70390934601-02	3/28/2025	7,909.21	0.00	04/21/2025				No	0
60-445-4662 Utility				Well #6 2/6 - 3/10					
		<hr/>							
70390934601-02 Total:		7,909.21							
		<hr/>							
70390934601-03	3/28/2025	10,853.04	0.00	04/21/2025				No	0
60-445-4662 Utility				Well #8 2/7 - 3/11					
		<hr/>							
70390934601-03 Total:		10,853.04							
		<hr/>							
70390934601-04	3/28/2025	5,056.75	0.00	04/21/2025				No	0
60-445-4662 Utility				Well #7 2/11 - 3/13					
		<hr/>							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	70390934601-04 Total:	5,056.75							
70390934601-05	3/28/2025	8,258.57	0.00	04/21/2025				No	0
60-445-4662 Utility				Well #9 2/19 - 3/21					
	70390934601-05 Total:	8,258.57							
70390934601-06	3/28/2025	14,350.96	0.00	04/21/2025				No	0
60-445-4662 Utility				Well #5/ ETP 2/11 - 3/13					
	70390934601-06 Total:	14,350.96							
	Constellation NewEnergy,	56,411.62							
Core & Main 039040									
W702368	4/1/2025	1,050.00	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Repair Clamp					
	W702368 Total:	1,050.00							
W702952	4/1/2025	219.00	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				16" Service Sodder					
	W702952 Total:	219.00							
	Core & Main Total:	1,269.00							
Creekside Compost, LLC 467909									
531869	3/25/2025	247.20	0.00	04/21/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt					
	531869 Total:	247.20							
	Creekside Compost, LLC T	247.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
DACRA Adjudication Systems									
467842									
DT-2005-03-006	3/31/2025	2,500.00	0.00	04/21/2025				No	0
01-440-4513	Software Maintenance			Adjudication Software					
	DT-2005-03-006 Total:	2,500.00							
DT-2025-03-113	3/31/2025	112.32	0.00	04/21/2025				No	0
01-440-4505	Postage			Postage					
	DT-2025-03-113 Total:	112.32							
	DACRA Adjudication Syst	2,612.32							
De Nora MIOX Corporation									
038050									
9200100246	3/19/2025	1,042.69	0.00	04/21/2025				No	0
60-445-4562	Testing (water)			MIOX Parts					
	9200100246 Total:	1,042.69							
	De Nora MIOX Corporatio	1,042.69							
Doug Botkin									
047330									
04012025	4/1/2025	50.00	0.00	04/21/2025				No	0
01-410-4016	Per Diem - Plan Commission			Plan/ Zoning Commission Meeting 4/1/25					
	04012025 Total:	50.00							
	Doug Botkin Total:	50.00							
Drendel & Jansons Law Group									
028580									
13320	3/1/2025	300.00	0.00	04/21/2025				No	0
90-000-E300	Randall Promenade II			Legal Services- Randall Crossing/ Feb 2025					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	13320 Total:	300.00							
13321	3/1/2025	516.66	0.00	04/21/2025				No	0
60-445-4260 Legal				Legal Services- Water/ Feb 2025					
	13321 Total:	516.66							
13325	3/1/2025	876.67	0.00	04/21/2025				No	0
01-441-4260 Legal				Legal Services- CommDev/ Feb 2025					
	13325 Total:	876.67							
13377	3/1/2025	836.00	0.00	04/21/2025				No	0
01-441-4260 Legal				Legal Services- Code Enforcement/ Feb 2025					
	13377 Total:	836.00							
	Drendel & Jansons Law Gr	2,529.33							
Feece Oil									
031060									
4157860	3/27/2025	3,731.39	0.00	04/21/2025				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	4157860 Total:	3,731.39							
4160162	4/7/2025	509.31	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				Generator Fuel- WTP					
	4160162 Total:	509.31							
	Feece Oil Total:	4,240.70							
Fox Metro									
029650									
04032025	4/3/2025	315.00	0.00	04/21/2025				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				New Service Inspections (9)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
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04032025 Total:		315.00							
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Fox Metro Total:		315.00							
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Fox Metro Water Reclamation									
000170									
04082025	4/8/2025	9,673.25	0.00	04/21/2025				No	0
18-445-4570 Sewers Rpr & Mtce					Sanitary Cleaning & Televising				
<hr/>									
04082025 Total:		9,673.25							
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Fox Metro Water Reclamat		9,673.25							
<hr/>									
Frank Marshall Electric									
028510									
92369	3/26/2025	12,654.90	0.00	04/21/2025				No	0
60-466-4875 Capital Improvements					Electrical Improvements- WTP				
<hr/>									
92369 Total:		12,654.90							
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Frank Marshall Electric To		12,654.90							
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Gerald Ford									
467768									
6083083	3/31/2025	1,153.31	0.00	04/21/2025				No	0
01-440-4511 Vehicle Repair and Maint					Squad Repair				
<hr/>									
6083083 Total:		1,153.31							
<hr/>									
Gerald Ford Total:		1,153.31							
<hr/>									
GPM Truck Center, Inc									
468885									
36118AD	4/26/2025	3,845.38	0.00	04/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description				Reference		
01-445-4511 Vehicle Repair and Maint					Hydraulic Leak Repair				
36118AD Total:		3,845.38							
36156AD	4/14/2025	388.50	0.00	04/21/2025				No	0
01-445-4511 Vehicle Repair and Maint					Calibrate Turbo- 4700 Int'l				
36156AD Total:		388.50							
GPM Truck Center, Inc To		4,233.88							
Grainger 031900									
9439475634	3/14/2025	246.00	0.00	04/21/2025				No	0
60-445-4423 Tools					Cordless Grease Gun				
9439475634 Total:		246.00							
9452034342	3/26/2025	690.60	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint					Exit Lights				
9452034342 Total:		690.60							
9455943929	3/31/2025	-20.00	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint					Utility Credit				
9455943929 Total:		-20.00							
9460879647	3/14/2025	768.99	0.00	04/21/2025				No	0
60-445-4422 Safety Supplies					Hazmat Suits				
9460879647 Total:		768.99							
9460879654	4/3/2025	70.32	0.00	04/21/2025				No	0
60-445-4422 Safety Supplies					Chemical Safety				
9460879654 Total:		70.32							
Grainger Total:		1,755.91							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
Hach Company									
014100									
14414331	3/15/2025	34.19	0.00	04/21/2025				No	0
60-445-4562 Testing (water)				Bench Service Agreement					
		<hr/>							
14414331 Total:		34.19							
14444113	4/4/2025	1,284.46	0.00	04/21/2025				No	0
60-445-4562 Testing (water)				Chemical Reagents					
		<hr/>							
14444113 Total:		1,284.46							
		<hr/>							
Hach Company Total:		1,318.65							
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Heartland Business Systems, LLC									
468486									
781894-H	3/26/2025	219.34	0.00	04/21/2025				No	0
01-430-4420 IT Supplies				Firewall Maintenance Renewal- SILO					
		<hr/>							
781894-H Total:		219.34							
		<hr/>							
Heartland Business System		219.34							
<hr/>									
High Star Traffic									
021520									
11847	3/28/2025	4,200.80	0.00	04/21/2025				No	0
01-445-4545 Traffic Signs & Signals				Radar Feedback Sign					
		<hr/>							
11847 Total:		4,200.80							
11979	4/3/2025	1,073.20	0.00	04/21/2025				No	0
01-445-4545 Traffic Signs & Signals				Stop Signs (4), Traffic Sign (1)- Oak & Randall					
		<hr/>							
11979 Total:		1,073.20							
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High Star Traffic Total:		5,274.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
Hollywood Tools, LLC 468498									
03272550488	3/27/2025	57.55	0.00	04/21/2025				No	0
01-445-4870 Equipment				Strip, Cutter, Crimp					
03272550488 Total:		57.55							
04102551220	4/10/2025	200.00	0.00	04/21/2025				No	0
01-445-4511 Vehicle Repair and Maint				Socket					
04102551220 Total:		200.00							
Hollywood Tools, LLC To		257.55							
ILLCO Inc. 040110									
1443207	3/18/2025	1,348.88	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				Ball Valves/ Check Valves					
1443207 Total:		1,348.88							
ILLCO Inc. Total:		1,348.88							
Illinois Section American WWA 025350									
200096771	4/7/2025	70.00	0.00	04/21/2025				No	0
60-445-4380 Training				Training- Schwickerath					
200096771 Total:		70.00							
Illinois Section American W		70.00							
IML Risk Management Association 003210									
*** 0500082	3/27/2025	100.00	0.00	04/21/2025				No	0
01-490-4758 Fireworks				July 3rd Liability					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
*** 0500082	3/27/2025	100.00	0.00	04/21/2025				No	0
15-430-4751 North Aurora Days Expenses				NA Days Liability					
0500082 Total:		200.00							
IML Risk Management As		200.00							
Industrial Door Company 044430									
1863	4/3/2025	2,953.75	0.00	04/21/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Door Repair- Salt Dome					
1863 Total:		2,953.75							
Industrial Door Company T		2,953.75							
James McGrath 468342									
03302025	3/30/2025	387.74	0.00	04/21/2025				No	0
01-440-4380 Training				Travel Reimbursement For Training					
03302025 Total:		387.74							
James McGrath Total:		387.74							
Janco Chemical Supply, Inc 000660									
294773	3/27/2025	107.90	0.00	04/21/2025				No	0
01-445-4421 Custodial Supplies				Kitchen Towels (2)- VH					
294773 Total:		107.90							
294815	4/3/2025	73.50	0.00	04/21/2025				No	0
01-445-4411 Office Expenses				Strofoam Cups					
294815 Total:		73.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
294815-02	4/3/2025	17.95	0.00	04/21/2025				No	0
01-445-4421	Custodial Supplies			Cleaner- VH					
294815-02 Total:		17.95							
Janco Chemical Supply, In		199.35							
JSN Contractors Supply									
041440									
87625	3/27/2025	149.00	0.00	04/21/2025				No	0
10-445-4661	Street Light Repair/Maint			Red Marking Paint					
87625 Total:		149.00							
87625-02	3/27/2025	149.00	0.00	04/21/2025				No	0
18-445-4570	Sewers Rpr & Mtce			Green Marking Paint					
87625-02 Total:		149.00							
87625-03	3/27/2025	149.00	0.00	04/21/2025				No	0
60-445-4568	Watermain Rprs. & Rplcmts.			Blue Marking Paint					
87625-03 Total:		149.00							
JSN Contractors Supply T		447.00							
Kimball Midwest									
467916									
103220278	3/31/2025	141.00	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Nuts, Washers, Screws					
103220278 Total:		141.00							
103245250	4/8/2025	82.56	0.00	04/21/2025				No	0
01-445-4870	Equipment			Hand Cleaner, Nozzle					
103245250 Total:		82.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Kimball Midwest Total:		223.56							
Lee Jensen Sales Co., Inc.									
044070									
0031864-00	2/21/2025	1,401.00	0.00	04/21/2025				No	0
01-445-4870 Equipment				Chain/ Binders					
0031864-00 Total:		1,401.00							
Lee Jensen Sales Co., Inc. T		1,401.00							
Lund Industries, Inc.									
024470									
106335	12/16/2024	1,542.92	0.00	04/21/2025				No	0
01-440-4383 Firearm Training				Firearms Equipment					
106335 Total:		1,542.92							
Lund Industries, Inc. Total:		1,542.92							
Mahoney Silverman & Cross, LLC									
468942									
72385	4/4/2025	985.00	0.00	04/21/2025				No	0
19-438-4260 Legal				Legal Fees					
72385 Total:		985.00							
Mahoney Silverman & Cro		985.00							
Marberry Cleaners									
008430									
4663F75F	4/1/2025	8.50	0.00	04/21/2025				No	0
01-440-4450 Prisoner Mtce & Supplies				Blankets					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4663F75F Total:	8.50							
	Marberry Cleaners Total:	8.50							
Menards									
016070									
46455	4/2/2025	56.13	0.00	04/21/2025				No	0
01-445-4532 Tree Service				Stakes, Spray Bottle, Net					
	46455 Total:	56.13							
46455-02	4/2/2025	13.99	0.00	04/21/2025				No	0
01-445-4423 Tools				Snip Tool Set					
	46455-02 Total:	13.99							
46572	4/2/2025	18.72	0.00	04/21/2025				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk Repair Framing Lumber, Concrete					
	46572 Total:	18.72							
46577	4/4/2025	217.75	0.00	04/21/2025				No	0
01-445-4511 Vehicle Repair and Maint				Vehicle Maintenance Supplies					
	46577 Total:	217.75							
46588	4/4/2025	12.98	0.00	04/21/2025				No	0
01-445-4799 Misc. Expenditures				Mailbox Post, Treated Wood					
	46588 Total:	12.98							
46869	4/9/2025	13.88	0.00	04/21/2025				No	0
01-445-4870 Equipment				Chain Hooks					
	46869 Total:	13.88							
	Menards Total:	333.45							

Metro West COG

AP-To Be Paid Proof List (04/16/2025 - 11:28 AM)

\*\*\* means this invoice number is a duplicate.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
032210									
5838	4/7/2025	50.00	0.00	04/21/2025				No	0
01-410-4390 Dues & Meetings					Metro West Monthly Meeting 3/27/25- Gaffino				
5838 Total:		50.00							
5838-02	4/7/2025	50.00	0.00	04/21/2025				No	0
01-430-4390 Dues & Meetings					Metro West Monthly Meeting 3/27/25- Bosco				
5838-02 Total:		50.00							
Metro West COG Total:		100.00							
Michael Brackett									
005890									
04012025	4/1/2025	50.00	0.00	04/21/2025				No	0
01-410-4016 Per Diem - Plan Commission					Plan/ Zoning Commission Meeting 4/1/25				
04012025 Total:		50.00							
Michael Brackett Total:		50.00							
Mid American Water									
013680									
244769A	3/7/2025	791.25	0.00	04/21/2025				No	0
60-445-4563 Fire Hydrant Repair/maint					Hydrant Parts				
244769A Total:		791.25							
244770A	3/7/2025	192.00	0.00	04/21/2025				No	0
60-445-4563 Fire Hydrant Repair/maint					Hydrant Parts				
244770A Total:		192.00							
245040A	3/17/2025	13,206.00	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmts.					1.25" Curb Stops				
245040A Total:		13,206.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
245655A	3/31/2025	286.99	0.00	04/21/2025				No	0
60-445-4567	Treatment Plant Repair/Maint			Saddle & Valve					
245655A Total:		286.99							
Mid American Water Total:		14,476.24							
Mitchell1									
468941									
32429916	3/20/2025	3,060.00	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Prodemand/ MTR					
32429916 Total:		3,060.00							
Mitchell1 Total:		3,060.00							
Monroe Truck Equipment, Inc.									
031330									
346639	3/25/2025	19.60	0.00	04/21/2025				No	0
01-445-4510	Equipment/IT Maint			Springs, Washers, Nuts					
346639 Total:		19.60							
Monroe Truck Equipment,		19.60							
Motorola Solutions- STARCOM21									
002980									
55404 RI	1/10/2024	1,200.00	0.00	04/21/2025				No	0
01-440-4652	Phones and Connectivity			Aurora Vigilant Cameras					
55404 RI Total:		1,200.00							
9264520250303	4/1/2025	734.00	0.00	04/21/2025				No	0
01-440-4652	Phones and Connectivity			StarCom- April 2025					
9264520250303 Total:		734.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	Motorola Solutions- STAR	1,934.00							
North Aurora NAPA, Inc. 038730									
485259	2/28/2025	275.04	0.00	04/21/2025				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
485259 Total:		275.04							
485473	3/4/2025	50.25	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint				Sensor- Truck #183					
485473 Total:		50.25							
485894	3/31/2025	186.99	0.00	04/21/2025				No	0
01-445-4511 Vehicle Repair and Maint				Brake Pads- 2014 Ford					
485894 Total:		186.99							
485985	3/12/2025	60.15	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint				Parts- Truck #144					
485985 Total:		60.15							
485988	3/12/2025	459.01	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint				Parts- Truck #144					
485988 Total:		459.01							
486007	3/12/2025	315.08	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint				Parts- Truck #144					
486007 Total:		315.08							
486102	3/13/2025	203.50	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint				Parts- Truck #144					
486102 Total:		203.50							
486536	3/19/2025	31.99	0.00	04/21/2025				No	0
01-445-4511 Vehicle Repair and Maint				Grease Gun					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	486536 Total:	31.99							
486687	3/21/2025	30.79	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Coupler Lock					
	486687 Total:	30.79							
487066	3/27/2025	29.02	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Exhaust Cap					
	487066 Total:	29.02							
487176	3/28/2025	183.79	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Intercooler Tube- Truck #174					
	487176 Total:	183.79							
487312	3/31/2025	211.32	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Filters- 2013 Int'l					
	487312 Total:	211.32							
487319	3/31/2025	112.90	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Cabin Air Filters- 2013 Int'l					
	487319 Total:	112.90							
487348	3/31/2025	380.48	0.00	04/21/2025				No	0
01-445-4511	Vehicle Repair and Maint			Fuel Filters					
	487348 Total:	380.48							
487426	4/1/2025	459.98	0.00	04/21/2025				No	0
01-440-4511	Vehicle Repair and Maint			Squad Parts					
	487426 Total:	459.98							
487461	4/2/2025	147.30	0.00	04/21/2025				No	0
01-445-4423	Tools			Wrench					
	487461 Total:	147.30							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
487504	4/2/2025	132.20	0.00	04/21/2025				No	0
01-440-4511 Vehicle Repair and Maint				Squad Parts					
487504 Total:		132.20							
487645	4/4/2025	129.98	0.00	04/21/2025				No	0
01-445-4870 Equipment				Bit Sets					
487645 Total:		129.98							
North Aurora NAPA, Inc. T		3,399.77							
Olsson Roofing Company, Inc.									
042370									
20555657	3/21/2025	1,177.00	0.00	04/21/2025				No	0
01-445-4520 Public Buildings Rpr & Mtce				Roof Leak Repair- PD					
20555657 Total:		1,177.00							
Olsson Roofing Company,		1,177.00							
Petty Cash, Joe DeLeo									
007570									
04012025	4/1/2025	40.00	0.00	04/21/2025				No	0
01-440-4390 Dues & Meetings				Meetings And Dues					
04012025 Total:		40.00							
04012025-02	4/1/2025	42.88	0.00	04/21/2025				No	0
01-440-4450 Prisoner Mtce & Supplies				Prisoner Supplies					
04012025-02 Total:		42.88							
04012025-03	4/1/2025	41.40	0.00	04/21/2025				No	0
01-440-4460 Canine Supplies				Comfort Dog Supplies					
04012025-03 Total:		41.40							
04012025-04	4/1/2025	32.41	0.00	04/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
01-440-4557 Evidence Processing				Evidence Processing					
04012025-04 Total:		32.41							
04012025-05	4/1/2025	100.96	0.00	04/21/2025				No	0
01-440-4799 Misc.				Misc					
04012025-05 Total:		100.96							
Petty Cash, Joe DeLeo Tot		257.65							
Petty Cash, Mandy Flatt 000900									
01292025	1/31/2025	8.32	0.00	04/21/2025				No	0
60-445-4411 Office Expenses				Hand Sanitizer					
01292025 Total:		8.32							
01312025	1/31/2025	12.31	0.00	04/21/2025				No	0
60-445-4799 Misc. Expenditures				Meal While Working WMB- Schwickerath					
01312025 Total:		12.31							
01312025-02	1/31/2025	15.00	0.00	04/21/2025				No	0
60-445-4799 Misc. Expenditures				Meal While Working WMB- Poss					
01312025-02 Total:		15.00							
02032025	2/3/2025	13.84	0.00	04/21/2025				No	0
60-445-4799 Misc. Expenditures				Meal While Working WMB- Kick					
02032025 Total:		13.84							
02172025-01	2/17/2025	8.11	0.00	04/21/2025				No	0
01-445-4799 Misc. Expenditures				Meal While Plowing- Poss					
02172025-01 Total:		8.11							
02172025-02	2/17/2025	14.19	0.00	04/21/2025				No	0
01-445-4799 Misc. Expenditures				Meal While Plowing- Harreld					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	02172025-02 Total:	14.19							
02172025-03	2/17/2025	10.77	0.00	04/21/2025				No	0
01-445-4799 Misc. Expenditures				Meal While Plowing- Cook					
	02172025-03 Total:	10.77							
02172025-04	2/17/2025	15.00	0.00	04/21/2025				No	0
01-445-4799 Misc. Expenditures				Meal While Plowing- Schwickerath					
	02172025-04 Total:	15.00							
02172025-05	2/17/2025	10.36	0.00	04/21/2025				No	0
01-445-4799 Misc. Expenditures				Meal While Plowing- Schwickerath					
	02172025-05 Total:	10.36							
02282025	2/28/2025	12.69	0.00	04/21/2025				No	0
01-430-4411 Office Expenses				Certificate Paper					
	02282025 Total:	12.69							
04072025	4/7/2025	10.75	0.00	04/21/2025				No	0
60-445-4562 Testing (water)				LCRR Sample Bags					
	04072025 Total:	10.75							
	Petty Cash, Mandy Flatt T	131.34							
Pirtek O'Hare 035670									
GU-T00004765	2/12/2025	621.94	0.00	04/21/2025				No	0
01-445-4511 Vehicle Repair and Maint				Hydraulic Hose Repair					
	GU-T00004765 Total:	621.94							
	Pirtek O'Hare Total:	621.94							

Pitney Bowes Inc.

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
017470									
1027212188	3/31/2025	51.00	0.00	04/21/2025				No	0
01-440-4505	Postage				Postage				
1027212188 Total:		51.00							
Pitney Bowes Inc. Total:		51.00							
Point Emblems									
468943									
18305	4/8/2025	4,050.00	0.00	04/21/2025				No	0
01-440-4160	Uniform Allowance				New Dept Patches (2000)				
18305 Total:		4,050.00							
Point Emblems Total:		4,050.00							
R. J. O'Neil, Inc.									
029370									
200588	3/6/2025	1,110.00	0.00	04/21/2025				No	0
60-445-4567	Treatment Plant Repair/Maint				Water Meter Installation				
200588 Total:		1,110.00							
200647	3/9/2025	363.62	0.00	04/21/2025				No	0
60-445-4480	New Meters,rprs. & Rplcmnts.				1" Valve Replacement				
200647 Total:		363.62							
200927	4/7/2025	2,131.00	0.00	04/21/2025				No	0
01-445-4520	Public Buildings Rpr & Mtce				RTU7 Repair- PD				
200927 Total:		2,131.00							
R. J. O'Neil, Inc. Total:		3,604.62							

RAY O'HERRON Co., INC

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
044220									
2401883	3/26/2025	1,237.49	0.00	04/21/2025				No	0
01-440-4160 Uniform Allowance				Honor Guard					
2401883 Total:		1,237.49							
RAY O'HERRON Co., INC		1,237.49							
Richard Newell									
468236									
04012025	4/1/2025	50.00	0.00	04/21/2025				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 4/1/25					
04012025 Total:		50.00							
Richard Newell Total:		50.00							
River Front Chrysler, Jeep									
032660									
718023	2/28/2025	317.80	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint				Mirror- Truck #125					
718023 Total:		317.80							
River Front Chrysler, Jeep		317.80							
Russo Power Equipment Inc.									
036290									
PCM20029674	7/11/2024	-68.98	0.00	04/21/2025				No	0
01-445-4510 Equipment/IT Maint				Chain Saw Bar & Chain Loop- Return Credit					
PCM20029674 Total:		-68.98							
PCM20032914	8/29/2024	-46.78	0.00	04/21/2025				No	0
01-445-4510 Equipment/IT Maint				Chain Loops- Return Credit					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
PCM20032914 Total:		-46.78							
SPI20959620	3/17/2025	318.93	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmts.			Landscape Supplies						
SPI20959620 Total:		318.93							
SPI20981612	3/28/2025	98.97	0.00	04/21/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce			Straw Blanket						
SPI20981612 Total:		98.97							
SPI20992598	4/2/2025	19.99	0.00	04/21/2025				No	0
01-445-4510 Equipment/IT Maint			Woodcutter Chain Oil						
SPI20992598 Total:		19.99							
SPI20992599	3/28/2025	82.97	0.00	04/21/2025				No	0
01-445-4510 Equipment/IT Maint			Chain Loop						
SPI20992599 Total:		82.97							
Russo Power Equipment In		405.10							
Sauber Mfg. Co.									
032820									
PSI232515	3/25/2025	3,570.00	0.00	04/21/2025				No	0
60-445-4511 Vehicle Repair and Maint			Water Truck Key Racks						
PSI232515 Total:		3,570.00							
Sauber Mfg. Co. Total:		3,570.00							
Sebert Landscaping									
032840									
290350	4/1/2025	780.00	0.00	04/21/2025				No	0
17-007-4533 Maintenance			Mowing SSA7- Oak Hill						

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	290350 Total:	780.00							
291510	4/30/2025	1,207.00	0.00	04/21/2025				No	0
17-004-4533 Maintenance				Mowing- SSA4					
	291510 Total:	1,207.00							
291510-02	4/30/2025	1,115.00	0.00	04/21/2025				No	0
17-008-4533 Maintenance				Mowing- SSA8					
	291510-02 Total:	1,115.00							
291510-03	4/30/2025	381.00	0.00	04/21/2025				No	0
17-009-4533 Maintenance				Mowing- SSA9					
	291510-03 Total:	381.00							
291510-04	4/30/2025	63.00	0.00	04/21/2025				No	0
17-011-4533 Maintenance				Mowing- SSA11					
	291510-04 Total:	63.00							
291510-05	4/30/2025	4,142.00	0.00	04/21/2025				No	0
01-445-4531 Grass Cutting				Public Mowing					
	291510-05 Total:	4,142.00							
	Sebert Landscaping Total:	7,688.00							
Securance LLC									
468940									
SC-25-061	3/18/2025	24,576.00	0.00	04/21/2025				No	0
01-430-4513 Software Maintenance				Cyber Security Audit					
	SC-25-061 Total:	24,576.00							
	Securance LLC Total:	24,576.00							

Springbrook Software LLC

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
467920									
INV-020225	3/31/2025	177.00	0.00	04/21/2025				No	0
60-445-4510 Equipment/IT Maint				IVR Payment- March 2025					
	INV-020225 Total:	177.00							
	Springbrook Software LLC	177.00							
Stephen Zidek									
468277									
032425_NA_1025	3/24/2025	900.00	0.00	04/21/2025				No	0
19-438-4280 Professional/Consulting Fees				Property Appraisals					
	032425_NA_1025 Total:	900.00							
032425_NA_SF	3/17/2025	1,500.00	0.00	04/21/2025				No	0
19-438-4280 Professional/Consulting Fees				Property Appraisals					
	032425_NA_SF Total:	1,500.00							
	Stephen Zidek Total:	2,400.00							
Superior Asphalt Materials LLC									
031440									
20250116	4/8/2025	151.81	0.00	04/21/2025				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
	20250116 Total:	151.81							
	Superior Asphalt Materials	151.81							
Terminix Anderson									
468912									
76228822	4/6/2025	101.15	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control- TPs					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	76228822 Total:	101.15							
76228824	4/6/2025	171.99	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control- TPs					
76228824 Total:		171.99							
Terminix Anderson Total:		273.14							
Testing Service Corporaton									
014450									
IN133534	3/17/2025	9,093.75	0.00	04/21/2025				No	0
21-450-4255 Engineering				2025 Road Program Soil Testing					
IN133534 Total:		9,093.75							
IN133534-02	3/17/2025	3,031.25	0.00	04/21/2025				No	0
60-460-4255 Engineering				Aspen Ct Water Main Soil Testing					
IN133534-02 Total:		3,031.25							
Testing Service Corporaton		12,125.00							
Third Millennium Assoc. , Inc.									
033470									
32661	3/31/2025	582.33	0.00	04/21/2025				No	0
60-445-4507 Printing				Late/ Final Bills- March 2025					
32661 Total:		582.33							
Third Millennium Assoc. ,		582.33							
Thomas Lenkart									
032550									
04012025	4/1/2025	50.00	0.00	04/21/2025				No	0
01-410-4016 Per Diem - Plan Commission				Plan/ Zoning Commission Meeting 4/1/25					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
04012025 Total:		50.00							
Thomas Lenkart Total:		50.00							
Uline, Inc									
468220									
190871418	3/26/2025	372.09	0.00	04/21/2025				No	0
01-445-4421 Custodial Supplies			Custodial Supplies- PD						
190871418 Total:		372.09							
190932823	3/27/2025	335.02	0.00	04/21/2025				No	0
60-445-4562 Testing (water)			Totes For Water Sample Bottles						
190932823 Total:		335.02							
191371990	4/8/2025	22.50	0.00	04/21/2025				No	0
01-445-4422 Safety Supplies			Safety Glasses						
191371990 Total:		22.50							
191371990-02	4/8/2025	382.62	0.00	04/21/2025				No	0
01-445-4421 Custodial Supplies			Kleenex, Cleaner, Wipes- PD						
191371990-02 Total:		382.62							
Uline, Inc Total:		1,112.23							
US TREASURY									
049890									
04082025	4/8/2025	600.00	0.00	04/21/2025				No	0
01-440-4383 Firearm Training			Night Vision Goggles						
04082025 Total:		600.00							
US TREASURY Total:		600.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
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USABBlueBook									
035680									
INV00647849	3/11/2025	380.95	0.00	04/21/2025				No	0
60-445-4567 Treatment Plant Repair/Maint					Deionized Water				
	INV00647849 Total:	380.95							
INV00664756	3/27/2025	182.28	0.00	04/21/2025				No	0
60-445-4870 Equipment					Sampling Adapter				
	INV00664756 Total:	182.28							
INV00665006	3/28/2025	14.33	0.00	04/21/2025				No	0
60-445-4870 Equipment					Freight				
	INV00665006 Total:	14.33							
INV00666200	3/28/2025	843.75	0.00	04/21/2025				No	0
60-445-4870 Equipment					Locator Repair				
	INV00666200 Total:	843.75							
	USABBlueBook Total:	1,421.31							
<hr/>									
Water Products Company									
001170									
0328064	3/20/2025	1,421.93	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.					1.5" Curb Stops				
	0328064 Total:	1,421.93							
0328099	3/24/2025	1,128.45	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.					Repair Curb Stops				
	0328099 Total:	1,128.45							
032864	4/2/2025	473.98	0.00	04/21/2025				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.					1.5" Curb Stop				
	032864 Total:	473.98							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
	Water Products Company T	3,024.36							
Water Resources 010380									
37990	3/27/2025	5,614.00	0.00	04/21/2025				No	0
60-445-4480 New Meters,rprs. & Rplcmts.				Meters					
37990 Total:		5,614.00							
Water Resources Total:		5,614.00							
WBK Engineering, LLC 467655									
26643	3/3/2025	625.00	0.00	04/21/2025				No	0
01-441-4255 Engineering				Engineering Review- ML Estates 552 Quail					
26643 Total:		625.00							
26644	3/3/2025	625.00	0.00	04/21/2025				No	0
01-441-4255 Engineering				Engineering Review- Autumn Ridge 892 Fair Meadow					
26644 Total:		625.00							
26645	3/3/2025	625.00	0.00	04/21/2025				No	0
01-441-4255 Engineering				Engineering Review- Autumn Ridge 1712 Breton					
26645 Total:		625.00							
26646	3/3/2025	625.00	0.00	04/21/2025				No	0
01-441-4255 Engineering				Engineering Review- Autumn Ridge 1743 Breton					
26646 Total:		625.00							
26647	3/3/2025	625.00	0.00	04/21/2025				No	0
01-441-4255 Engineering				Engineering Review- Autumn Ridge 1688 Breton					
26647 Total:		625.00							
26651	3/3/2025	2,473.90	0.00	04/21/2025				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number			Description		Reference				
01-441-4255 Engineering					Engineering Review- General Services				
26651 Total:		2,473.90							
26652	3/3/2025	1,350.47	0.00	04/21/2025				No	0
90-000-E279 ESI Constructors - Aurora Pack					Engineering Review- Aurora Packing				
26652 Total:		1,350.47							
26653	3/3/2025	11,937.24	0.00	04/21/2025				No	0
90-000-E110 NW Corner Randall & Oak(Lot 6)					Engineering Review & Inspection- Randall Square				
26653 Total:		11,937.24							
26654	3/3/2025	270.77	0.00	04/21/2025				No	0
90-000-E274 Randall Terrace LLC - Next Gen					Engineering Review- Randall Terrace				
26654 Total:		270.77							
26655	3/3/2025	392.00	0.00	04/21/2025				No	0
90-000-E288 NA Fire Department					Engineering Review- NA FD- Station No. 1				
26655 Total:		392.00							
26656	3/3/2025	251.50	0.00	04/21/2025				No	0
90-000-E273 Phelan Development - Park 88					Engineering Review- Park 88 Logistics Center				
26656 Total:		251.50							
26657	3/3/2025	831.25	0.00	04/21/2025				No	0
90-000-E284 Building C - Opus					Engineering Review- Valley Green Bldg C				
26657 Total:		831.25							
26658	3/3/2025	1,350.47	0.00	04/21/2025				No	0
90-000-E264 McCue - Mooselakes					Engineering Review- ML Estates Unit 3				
26658 Total:		1,350.47							
26659	3/3/2025	1,099.75	0.00	04/21/2025				No	0
90-000-E286 River Front RAM Truck Facility					Engineering Review- River Front Ram Truck Facility				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	26659 Total:	1,099.75							
26660	3/3/2025	168.75	0.00	04/21/2025				No	0
90-000-E293	Opus - Euclid Expansion			Engineering Review- Euclid Beverage					
	26660 Total:	168.75							
26661	3/3/2025	196.00	0.00	04/21/2025				No	0
90-000-E296	300 Mitchell Rd - Liberty IL			Engineering Review- 300 Michell Rd					
	26661 Total:	196.00							
26662	3/3/2025	1,620.00	0.00	04/21/2025				No	0
90-000-E298	Gas N Wash 230 S Lincolnway			Engineering Review- Gas N Wash					
	26662 Total:	1,620.00							
26663	3/3/2025	971.17	0.00	04/21/2025				No	0
01-441-4255	Engineering			Engineering Review- Autumn Ridge Subdivision Re-Gradir					
	26663 Total:	971.17							
26664	3/3/2025	909.97	0.00	04/21/2025				No	0
90-000-E259	Casey's - SW Randall & Oak			Engineering Review- Casey's					
	26664 Total:	909.97							
26665	3/3/2025	202.50	0.00	04/21/2025				No	0
90-000-E270	Seasons at North Aurora			Engineering Review- Seasons					
	26665 Total:	202.50							
26707	4/4/2025	1,203.88	0.00	04/21/2025				No	0
19-438-4255	Engineering			Engineering Review- Rt31 & Oak Street					
	26707 Total:	1,203.88							
26720	4/7/2025	2,125.00	0.00	04/21/2025				No	0
21-452-4501	Contractual Services			Veterans Plaza Engineering					
	26720 Total:	2,125.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
26731	4/7/2025	1,718.40	0.00	04/21/2025				No	0
21-452-4255 Engineering					Construction Engineering- PW Facility				
26731 Total:		1,718.40							
26739	4/7/2025	5,221.00	0.00	04/21/2025				No	0
21-456-4255 Engineering					Engineering Review- Rt31 Road Dirt Study				
26739 Total:		5,221.00							
WBK Engineering, LLC To		37,419.02							
Weblinx Incorporated									
031420									
04162025	4/16/2025	2,222.00	0.00	04/21/2025				No	0
15-430-4751 North Aurora Days Expenses					NA Days Website				
04162025 Total:		2,222.00							
Weblinx Incorporated Total		2,222.00							
Weldstar Company									
014090									
0002385179	3/24/2025	259.20	0.00	04/21/2025				No	0
01-445-4510 Equipment/IT Maint					Quarterly Cylinder Rental				
0002385179 Total:		259.20							
Weldstar Company Total:		259.20							
Whispering Pines Reindeer Ranch, LLC									
468421									
04162025	4/16/2025	1,193.50	0.00	04/21/2025				No	0
01-490-4759 Community Events					Reindeer- Making Spirits Bright/ Deposit				
04162025 Total:		1,193.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

Whispering Pines Reindeer	1,193.50
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Report Total:	519,818.41
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# Memorandum



To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Natalie Stevens, Community Relations Coordinator  
Date: April 17, 2025  
Re: Temporary License Agreement for Cruise Night Special Event

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The Village is looking to host the 2025 Cruise Night Special event at the Towne Center Shopping Center in a pre-determined location in the back parking lot area of 1700 Orchard Gateway on Friday, September 5, 2025 from the hours of 5pm – 9pm. This property is owned by Rhino Holdings North Aurora LLC.

Village staff have been in communication with Rhino Holdings regarding the event on their property, and in addition to a Certificate of Insurance provided by the Village they require a temporary license agreement to utilize the property for the event. Please see the attached temporary license agreement for review and approval.

## TEMPORARY LICENSE AGREEMENT

This Temporary License Agreement (this "Agreement") is made as of the \_\_\_\_ day of April, 2025, by and between RHINO HOLDINGS NORTH AURORA LLC ("Owner"), and THE VILLAGE OF NORTH AURORA (Licensee").

### RECITALS

A. Owner is, as of the Commencement Date (defined below), the owner of the property located at the address commonly known as the North Aurora Towne Center, North Aurora, IL (the "Property").

B. Licensee desires to occupy and use the parking lot identified as depicted on Exhibit A hereto (the "License Area") for the Permitted Use (defined below), pursuant to the terms and conditions of this Agreement; and

C. Owner desires to grant Licensee a license to occupy and use the License Area for the Permitted Use pursuant to the terms and conditions of this Agreement.

In consideration of the mutual covenants contained herein, Owner and Licensee hereby agree as follows:

1. **Grant of License/Use.** Owner hereby grants to Licensee a non-transferable right to use, on a temporary basis, the License Area at the Property. The License Area shall only be used for the following purposes: "Cruise Night Event" (the "Permitted Use"). Licensee will conduct said use in a safe manner, without any objectionable odor or noise and in compliance with applicable laws, best industry practices, building rules and Landlord's reasonable directions. Licensee accepts the Licensed Area as-is and Landlord has no duty to clean, maintain or repair the License Area whatsoever. Licensee has no right to alter the License Area and no right to cause any damage to License Area. Should any damage occur, Licensee will be required to reimburse Landlord for the actual cost of repair and any cleaning that may be required after the event, to return the lot to its current condition.

2. **Term.**

(a) The term of this Agreement shall commence on Friday, September 5, 2025, at 1:00pm "Commencement (Date)" and shall end on Friday, September 5, 2025 at 10:00 pm (the "Term").

(b) Upon the expiration or termination of the License, Licensee shall surrender the Licensed Area in substantially same condition as at start, free and clear of any personal property, and debris.

(c) **Termination Right.** Both Owner and Licensee shall have the right to terminate this Agreement upon no less than five (5) days' prior written notice. Subject to this notice requirement in the preceding sentence, such notice shall set forth the date on which this Agreement shall terminate. Should both parties deliver termination notices, the earlier termination date controls. Owner may terminate based on Tenant default of any requirements in this Agreement, by providing two (2) day written notice and Licensee's failure to cure said default.

(d) **License Fee.** Licensee shall pay to Owner a fee (the "License Fee") equal to Ten Dollars (\$10.00) as compensation for the use of the License Area by Licensee.

3. **Insurance; Indemnity; Waiver of Liability.**

(a) Prior to any entry onto the License Area, Licensee shall obtain and deliver to Owner proof of its valid, current certificate of insurance.

(b) Licensee, for itself and for anyone claiming through or under it by way of subrogation or otherwise, hereby: (1) waives any and all claims against the Owner and the Owner's directors, officers, shareholders, partners, managers, governor's, employees, agents and contractors (the "Owner Related Parties") relating to; and (ii) releases the Owner and the Owner Related Parties from, any and all loss of or damage to any property interest or property of the Licensee or any party claiming by or through the Licensee and located in on or about the Building or other parts of the Property due to any cause whatsoever, including, without limitation, the negligence of the Owner or the Owner Related Parties, as the case may be. The foregoing release and waiver includes, without limitation: (A) all personal property of Licensee including, without limitation, goods, equipment, inventory and fixtures; and (B) any loss or damage associated with the loss of use of any such property, or of any part of the Property, and Licensee assumes all risks of loss of or damage to such property or property interest provided, the waiver and assumption contemplated by this sentence shall apply only to the extent covered by insurance in place or required to be maintained by the terms of this Agreement. All property insurance policies carried by Licensee with respect to the License Area, whether or not required to be carried by this Agreement shall permit the waiving of any right of recovery on the part of Licensee against Owner for any loss or damage to the extent such rights have been waived by the insured prior to the occurrence of such loss or damage.

(c) Except for losses, liabilities, obligations, damages, penalties, claims, costs, charges, and expenses resulting from the gross negligence of Owner or any Owner Related Party, to the extent not waived or released pursuant to the terms of Subsection 3(b) above and 5 below, neither Owner nor any of the Owner Related Parties shall be liable for, and Licensee waives, all claims for loss or damage to Licensee's business or damage to person or property sustained by Licensee or any person claiming by, through or under Licensee resulting from any accident or occurrence in, on or about the License Area or any other part of the Building. To the maximum extent permitted by law, Licensee agrees to use and occupy the License Area as Licensee is herein given the right to use, at Licensee's own risk.

(d) **Transfer; Assignment.** No portion of this Agreement shall be transferred or assigned by Licensee.

(e) **Limitation of Right of Recovery Against Owner.** In the event of any breach or default by Owner under this Agreement, Licensee shall look solely to the equity of Owner in the Building, or the sale proceeds thereof, for the satisfaction of Licensee's remedies. There shall be no personal liability of Owner (nor Owner's Related Parties) in respect to any terms of this Agreement. Licensee has recourse only to Owner's interest in building, but no other personal liability. Owner (nor Owner's Related Parties) are in no event liable for any and all consequential damages or loss of business type claims or damages.

4. **Miscellaneous.**

(a) All notices pursuant to this Agreement shall be made in writing, hand delivered, sent by reputable overnight courier service such as Federal Express, or mailed by certified mail, return receipt requested, postage prepaid and shall be deemed to be delivered on the earlier of actual receipt, the day after delivery to the courier service or three (3) days after delivery or mailing, as the case may be. All notices shall be delivered to the addresses for the parties set forth below:

TO OWNER:

RHINO HOLDINGS NORTH AURORA LLC  
c/o NAI HIFFMAN ASSET MANAGEMENT  
One Oakbrook Terrace, Suite 400  
Oakbrook Terrace, IL 60181  
Attn: Heather Battaglia

TO LICENSEE:

Village of North Aurora  
25 E. State Street  
North Aurora, IL 60542  
Attn: Natalie Stevens

(b) This Agreement shall be governed by the laws of the State of Illinois. If any one or more of the provisions of this Agreement are declared invalid, illegal or unenforceable in any respect, the remainder of this Agreement shall not be affected thereby and every other provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

(c) If any legal action is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default, or misrepresentation in connection with any of the provisions of this Agreement, the prevailing party shall be entitled to recover all reasonable attorneys' fees and costs incurred in connection with such action.

(d) This Agreement contains all of the covenants, promises, conditions and understandings between Owner and Licensee and there are no other agreements, either oral or written, between them other than those set forth in this Agreement.

(e) Licensee shall keep all of the provisions of this Agreement confidential and shall disclose the provisions of this Agreement to any party.

(f) All obligations of Licensee not fully performed as of the date of termination of this Agreement shall survive Termination.

(g) Owner has right to enter the License Area at any time with advance notice to Licensee (except in the case of emergency, where advance notice is not required).

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

Licensee:

**Village of North Aurora**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Licensor:

**Rhino Holdings North Aurora LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

EXHIBIT A

[LICENSE AREA outlined in green below]



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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** AUTO MALL SIGNAGE TEXT AMENDMENTS  
**AGENDA:** APRIL 21, 2025, VILLAGE BOARD AGENDA

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**ITEM**

Amending Title 15 of the North Aurora Code of Ordinances Regarding the North Aurora Auto Mall Special Sign District

**BACKGROUND**

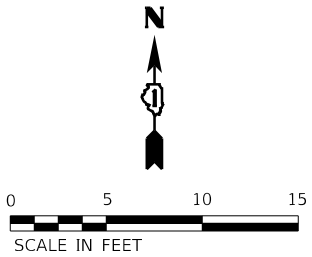
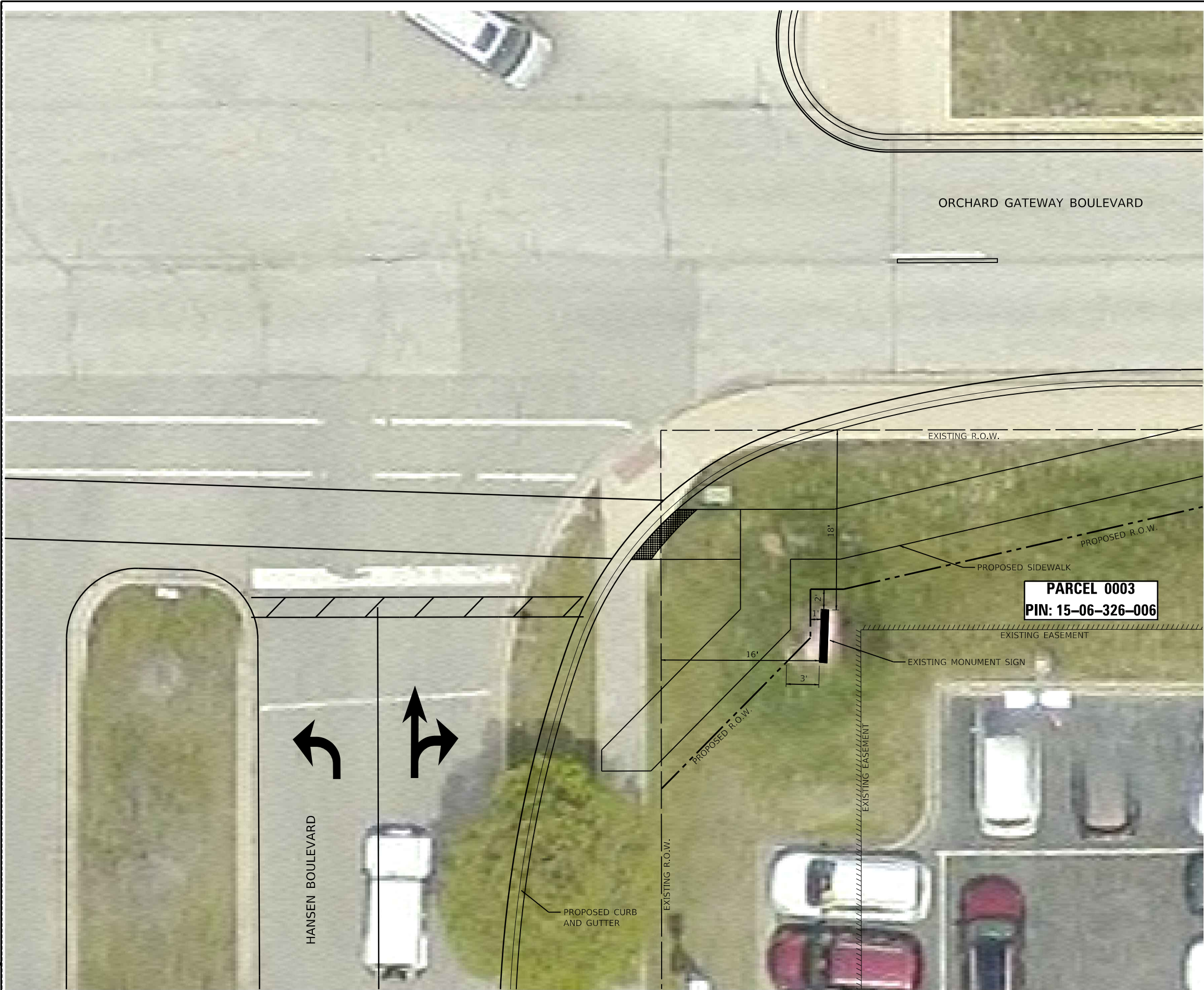
The Village of North Aurora maintains a Sign Ordinance, which is found in Title 15 of the Code Ordinances (North Aurora's Municipal Code). The sign code has a special section that regulates the auto mall area. The intent of this is to "enhance the visibility and promote the economic vitality of the North Aurora Auto Mall by allowing flexibility in design to accommodate the auto manufacturer's signage requirements, franchise branding and directional labeling." Anything not covered in the auto mall district regulations would revert to the standard language of the sign code. This includes the setback for freestanding signs which is five (5) feet from any property line.

The Village is currently acquiring right of way at the corner of Orchard Gateway and Hansen Blvd for a project to add a traffic signal. As a result of this acquisition, the sign for the Kia dealership will be one (1) foot from the right of way line instead of the required five. This will result in the sign being nonconforming. Kia has requested and staff is agreeable to reducing the setback to 1 foot at this intersection only. Due to the signalization project, there are no safety concerns with the vision triangle. This amendment would also apply to the River Front Chrysler dealership which will be relocating a sign on their side of the intersection.

The Plan Commission reviewed the proposal at their April 1 meeting and recommended approval. The Board reviewed the proposal at the April 7 Committee of the whole meeting. Attached for the Board's approval is the proposed text amendment and an exhibit showing the Kia sign.



USER NAME = jmarvig PLOT SCALE = 10.0000" / 1".  
PLOT DATE = 2/14/2025 9:07:59 AM  
MODEL Default  
FILE NAME: H:\SOSK\Proj\NO North Aurora\2022\NO2209\Dgn Exhibit\NO2209\_Sign Exhibit.dgn





Engineering Enterprises, Inc.  
CONSULTING ENGINEERS  
52 Wheeler Road  
Sugar Grove, Illinois 60554  
630.466.6700 / [www.eeiweb.com](http://www.eeiweb.com)

VILLAGE OF NORTH AURORA  
25 EAST STATE STREET  
NORTH AURORA, IL 60542

DESIGNED -	REVISED -
DRAWN -	REVISED -
CHECKED -	REVISED -
DATE -	REVISED -

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

ORCHARD GATEWAY BOULEVARD  
MONUMENT SIGN SETBACK EXHIBIT

SCALE: 1" = 5"    SHEET 1 OF 1 SHEETS    STA.    TO STA.

F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
0054	21-00057-00-CH	KANE	1	1
CONTRACT NO. 61L39				
ILLINOIS FED. AID PROJECT				

P:\SOSK\Proj\NO North Aurora\2022\NO2209\Dgn Exhibit\NO2209\_Sign Exhibit.dgn

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

**AN ORDINANCE AMENDING TITLE 15 OF THE NORTH AURORA CODE OF  
ORDINANCES REGARDING THE NORTH AURORA AUTO MALL SPECIAL SIGN  
DISTRICT**

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2025

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2025  
by \_\_\_\_\_.

Signed \_\_\_\_\_



VILLAGE OF NORTH AURORA

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE AMENDING TITLE 15 OF THE NORTH AURORA CODE OF  
ORDINANCES REGARDING THE NORTH AURORA AUTO MALL SPECIAL SIGN  
DISTRICT**

(Petition #25-03; Text Amendments to the Sign Ordinance)

**WHEREAS**, the Village of North Aurora maintains a Sign Ordinance which is found in Title 15, Chapter 15.48 of the Code of Ordinances North Aurora, Illinois; and,

**WHEREAS**, the Community Development Director has identified and recommends text amendments to the Sign Ordinance as set forth herein; and,

**WHEREAS**, the amendment was reviewed by the Village of North Aurora Plan Commission on April 1, 2025 pursuant to appropriate and legal notice; and,

**WHEREAS**, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the text amendments described herein; and,

**WHEREAS**, the President and Board of Trustees adopt the findings and recommendations of the Plan Commission as reasonable, consistent with the general goals and purposes of the Sign Code and determine they are in the best interests of the Village.

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

**SECTION 1:** The recitals set forth above are adopted and incorporated herein as the material findings of the President and Board of Trustees.

**SECTION 2:** Title 15, Chapter 15.48, Section 115.D.2 Freestanding Signs (15.48.115.D.2.e), of the Code of North Aurora, Illinois is hereby amended to add subsection (e) to read as follows:

- e. Setback. Freestanding signs on the south side of Orchard Gateway and Hasen Boulevard shall be located no closer than one foot to any property line.

**SECTION 3:** 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

**VILLAGE OF NORTH AURORA**

thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 4: This Ordinance shall take immediate full force and effect from and after its passage, approval, publication 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 \_\_\_\_\_, 2025 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this  
\_\_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Jason Christiansen \_\_\_\_\_

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 \_\_\_\_\_, 2025, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** CASEY'S ACCEPTANCE  
**AGENDA:** APRIL 21, 2025 REGULAR VILLAGE BOARD MEETING

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**ITEM**

A Resolution Accepting the Public Improvements for the Casey's Located on Lot 5 of the Randall Square Subdivision

**DISCUSSION**

The Casey's development is now complete. The board approved a reduction of the Letter of Credit in March of 2024. Since that time, all of the punch-list items have been addressed. Exhibit A to the Resolution is a Bill of Sale for all the public improvements. Once the Village receives the fully executed Bill of Sale, the infrastructure will be officially ours.

RESOLUTION No. \_\_\_\_\_

**A RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS FOR  
THE CASEY'S DEVELOPMENT**

**WHEREAS**, Casey's Retail Company (the "Developer") has completed the public improvements associated with the Commercial Building located on Lot 5 of the Randall Square Subdivision (the "Public Improvements"); and

**WHEREAS**, the Village of North Aurora acknowledged the substantial completion of the phase two and three public Improvements associated with the Property by Resolution #R24-03-04-01 dated March 4, 2024, and approved a reduction of the Letter of Credit to the one-year maintenance amount, and the one-year maintenance requirement began from and after that date; and

**WHEREAS**, the Developer has completed and satisfied all of the one-year maintenance obligations for the Public Improvements as acknowledge by the Village Engineer and has requested release of the Letter of Credit and acceptance of the Public Improvements.

**NOW, THEREFORE, BE IT RESOLVED** by the President and the 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 fact of the President and the Board of Trustees.
2. The Village hereby acknowledges the completion of the one-year maintenance period for the Public Improvements on the Property, agrees to the reduction and release of the Letter of Credit, and agrees to accept the Public Improvements pursuant to a completed and executed Bill of Sale in the form attached hereto and incorporated herein by reference as Exhibit "A" ("Bill of Sale").
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law, the Letter of Credit is released, and the Public Improvements shall be considered accepted from and after the tender of an executed Bill of Sale in compliance with Exhibit A.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Jason Christiansen \_\_\_\_\_

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 \_\_\_\_\_, 2025, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

**Exhibit 'A' – Bill of Sale**

**BILL OF SALE  
FOR THE TRANSFERRING OF PUBLIC IMPROVEMENTS  
FROM DEVELOPER TO VILLAGE OF NORTH AURORA**

KNOW ALL MEN BY THESE PRESENTS, Casey's Retail Company (Developer) in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration, the receipt of which is acknowledged, does hereby grant, sell, transfer, and deliver to the Village of North Aurora, a municipal corporation of Illinois, located in Kane County, Illinois (Village), the following goods, chattels, and other items of personal property installed by or on behalf of the Developer at the direction of the Village and pursuant to the obligations of the Developer to the Village in accordance with the site plan and final plat for the Casey's Development located on Lot 5 of the Randall Square Subdivision as follows:

1. Each and every part and item of the system of storm sewers, lined culverts and paved drainage ways and other items of personalty for the retention or detention of storm and surface waters for the purpose of the collection, transport and flow of surface and storm waters anywhere within the Village.
2. Each and every part and item of the system for the collection, transportation and treatment of sewage anywhere in the Village with the exception of those pipes that transport the sewage of a single building into a common sewer commonly known as a building service.
3. Each and every part and item of the system for the distribution of water in the Development except the pipe that transports water from the buffalo box to a single building commonly known as a building service.
4. Each and every part and item of the system for the lighting of streets located in street rights-of-way identified in the record plats.
5. The public sidewalk installed in connection with the Property.
6. Each and every part and item of any other public improvement that is an item of personalty to be transferred to the Village of North Aurora pursuant to the Annexation Agreement and development plans for the Development identified herein.

The developer hereby represents that all of the items of personalty being transferred by this Bill of Sale, including without limitation, the storm sewer, storm and surface water retention and detention, sanitary sewer and water distribution system, sidewalks, and all other public improvements installed by the developer to date in the development known as the Casey's Development located on Lot 5 of the Randall Square Subdivision have all been constructed within publicly dedicated rights-of-way or easements granted for the purpose of those public improvements.

EXHIBIT A

The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty that comprise the storm sewer, storm and surface water retention and detention, sanitary sewer and water distribution system and other public improvements installed by or on behalf of the Developer to date within the Village relating to a development known as the Casey's Development located on Lot 5 of the Randall Square Subdivision.

The Developer does hereby covenant that it is the lawful owner of the goods, chattels and personalty described above; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; that the Developer warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of the Developer upon which the Village is intended to rely.

This Bill of Sale is conditioned on and subject to formal acceptance by resolution of the Village Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

ATTEST:

\_\_\_\_\_





# Memorandum

To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Brian Richter, Public Works Director  
Date: April 14, 2025  
Re: Illinois Water/Wastewater Agency Response Network Agreement

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The Village entered a professional service agreement (PSA) with Engineering Enterprises Inc. to update the Villages Emergency Response Plan (ERP) for the Villages water system. An Emergency Response Plan is required by the IEPA. As part of this process staff investigated joining the Illinois Water/Wastewater Agency Response Network (Illinois Warn/ILWARN).

The mission of the Illinois WARN (ILWARN) is to support and promote statewide emergency preparedness, disaster response, and mutual aid assistance matters for the public and private water and wastewater utilities in the case of either natural or man-made events. Any public or private drinking water or wastewater utility can participate in ILWARN, regardless of size. The organization can be activated between utilities in crisis with or without a disaster declaration but integrates with the state's Emergency Operations Center during a declared emergency.

The goals of Illinois WARN are to provide:

- A mutual assistance agreement and process for sharing emergency resources among water and wastewater agencies statewide.
- A mutual assistance program consistent with other statewide mutual aid and assistance programs and the National Incident Management System (NIMS)
- A legal means to secure the resources to respond and recover more quickly from a natural or man-made disaster.
- No cost to become a member.
- Provides access to resources during an emergency without pre-contractual limitations or retainer fees.

The Village is currently a member of the Illinois Public Works Mutual Aid Network (IPWMAN) which is a similar program but is gear more toward general operations and not water-related emergencies.

The staff believes that joining Illinois Warn would greatly benefit the Village when and if a disaster was ever to occur in our area. The staff recommend entering into the agreement with the Illinois Water/Wastewater Agency Response Network. Attached is the agreement for you to review.

## **Illinois Water and Wastewater Mutual Aid and Assistance Agreement**

This Agreement is made and entered into by public and private Water and Wastewater Utilities in Illinois that have, by executing this Agreement, manifested their intent to participate in an Intrastate Mutual Aid and Assistance Program.

*WHEREAS*, the Constitution of the State of Illinois, 1970, Article VII, Section 10, (hereinafter "Act") authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

*WHEREAS*, any community (including Chicago) with a population over 25,000 is a home rule unit of local government under the 1970 Constitution of the State of Illinois and as such may exercise any power and perform any function pertaining to its government and affairs; and

*WHEREAS*, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties; and

*WHEREAS*, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of local government from another state; and

*WHEREAS*, the Parties to this Agreement may voluntarily agree to participate in intrastate mutual aid and assistance activities conducted under the Illinois Intrastate Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC). Parties may voluntarily agree to participate in an interstate Mutual Aid and Assistance Program for water and waste water agencies through this Agreement if such a program were established; and

*WHEREAS*, some of the Parties hereto are units of local government as defined by the Constitution of the State of Illinois and the Intergovernmental Cooperation Act; and

*WHEREAS*, the Parties recognize that they are vulnerable to a variety of potential natural and man-made disasters; and

*WHEREAS*, the Parties to this Agreement wish to provide mutual aid and assistance to one another during times of utility emergencies; and

*NOW, THEREFORE*, in consideration of the option of each signatory hereto to provide/receive mutual aid and assistance to/from any other signatory hereto upon the terms and conditions set forth herein, the Parties agree as follows:

## **SECTION I: PURPOSE**

Recognizing that emergencies may require aid or assistance in the form of personnel, equipment, materials, services and supplies from outside the area of impact, the signatory utilities hereby establish an Intrastate Mutual Aid and Assistance Program called the Illinois Water and Wastewater Agency Response Network (ILWARN). Through ILWARN, Members coordinate response activities and share resources during emergencies. This Agreement sets forth the procedures and standards for the administration of ILWARN.

## **SECTION II: DEFINITIONS**

The following definitions will apply to the terms appearing in this Agreement.

- A. Authorized Official – An employee or officer of a Member utility that is authorized to:
  - 1. Request assistance;
  - 2. Offer assistance;
  - 3. Refuse to offer assistance or
  - 4. Withdraw assistance under this Agreement.
- B. Emergency – A natural or human caused event or circumstance causing, or imminently threatening to cause, loss of life, injury to person or property, human suffering or financial loss, and includes, but is not limited to, fire, explosion, flood, severe weather, drought, earthquake, volcanic activity, spills or releases of oil or hazardous material, contamination, utility or transportation emergencies, disease, blight, infestation, civil disturbance, riot, intentional acts, sabotage and war that is, or could reasonably be beyond the capability of the services, personnel, equipment, and facilities of an ILWARN Member to fully manage and mitigate internally.
- C. Member – Any public or private Water or Wastewater Utility that manifests its intent to participate in the Mutual Aid and Assistance Program by executing this Agreement.
  - 1. Requesting Member – A Member who requests aid or assistance under the Illinois Water and Wastewater Agency Response Network (ILWARN).
  - 2. Responding Member – A Member that responds to a request for aid or assistance under the Illinois Water and Wastewater Agency Response Network (ILWARN).
  - 3. Non-Responding Member - A Member or Associate Member that does not provide aid or assistance during a Period of Assistance under the Illinois Water and Wastewater Agency Response Network (ILWARN).

- D. Associate Members – Any non-utility participant, approved by the ILWARN Steering Committee, that provides a support role for the ILWARN program, for example; Illinois Environmental Protection Agency, Illinois Emergency Management Agency, Illinois Department of Public Health, or associations, that do not sign the ILWARN Agreement.
- E. Confidential Information - Any document shared with any signatory of this Agreement that is marked confidential, including but not limited to any map, report, notes, papers, opinion, or e-mail which relates to the system vulnerabilities of a Member.
- F. Period of Assistance – A specified period of time when a Responding Member assists a Requesting Member. The period commences when personnel, equipment, materials, services, or supplies depart from Responding Member's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from an emergency, as previously defined.
- G. National Incident Management System (NIMS): A national, standardized approach to incident management and response that sets uniform processes and procedures for emergency response operations.
- H. Illinois Section AWWA (ISAWWA) - The Illinois Section of the American Water Works Association.
- I. ILWARN – The acronym for the Illinois Water and Wastewater Agency Response Network.
- J. Steering Committee – Statewide committee that shall plan and coordinate emergency planning and response activities for the Illinois Water and Wastewater Agency Response Network (ILWARN).

### **SECTION III: RESPONSIBILITY OF PARTIES**

- A. *PROVISION OF AID.* Each Member recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Member's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Member to provide aid and assistance. A Member may choose not to render aid and assistance for any reason.
- B. *RECRUITMENT.* The Members hereby encourage each other to enlist other agencies to adopt and execute this Agreement.
- C. *IMMUNITIES.* All immunities provided by law to the Members shall be fully applicable to the Members providing or receiving aid and assistance pursuant to this Agreement, including, but not limited to, the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

#### **SECTION IV: OPERATIONAL PROCEDURES:**

In coordination with the emergency management and public health systems of the state, the ILWARN Steering Committee shall develop operational and planning procedures for the Illinois Water and Wastewater Agency Response Network (ILWARN). These procedures shall be reviewed at least annually and updated as needed by the ILWARN Steering Committee.

#### **SECTION V: RESPONDING MEMBER PERSONNEL**

- A. National Incident Management System (NIMS) - When providing assistance under this Agreement, the Requesting Member and Responding Member should be organized and should function under the NIMS.
- B. Control - While employees may be provided under this Agreement by a Responding Member, the Responding Member's employees come under the direction and control of the Requesting Member, consistent with the NIMS Incident Command System to address the needs identified by the Requesting Member. The Requesting Member's Authorized Official shall coordinate response activities with the designated supervisor(s) of the Responding Member(s). The Responding Member's designated supervisor(s) must keep accurate records of work performed by personnel during the specified Period of Assistance.
- C. Food and Shelter – Whenever practical, Responding Member's personnel must be self sufficient for up to 72 hours. When possible, the Requesting Member shall supply reasonable food and shelter for Responding Member's personnel. If the Requesting Member is unable to provide food and shelter for Responding personnel, the Responding Member's designated supervisor is authorized to secure the resources necessary to meet the needs of its personnel. Except as provided below, the cost for such resources must not exceed the State per diem rates for that area. To the extent food and shelter costs exceed the State per diem rates for the area, the Responding Member must demonstrate that the additional costs were reasonable and necessary under the circumstances. Unless otherwise agreed to in writing, the Requesting Member remains responsible for reimbursing the Responding Member for all reasonable and necessary costs associated with providing food and shelter, if such resources are not provided.
- D. Communication – The Requesting Member shall provide Responding Member personnel with radio equipment as available, or radio frequency information to program existing radios, in order to facilitate communications with local responders and utility personnel.
- E. Status - Unless otherwise provided by law, the Responding Member's officers and employees, and agents retain the same privileges, immunities, rights, duties, and benefits as provided in their respective jurisdictions.
- F. Licenses and Permits – To the extent permitted by law, Responding Member personnel that hold licenses, certificates, or permits evidencing professional, mechanical, or other skills shall be allowed to carry out activities and tasks relevant and related to their respective credentials during the specified Period of Assistance.
- G. Right to Withdraw - The Responding Member's Authorized Official retains the right to withdraw some or all of its resources at any time for any reason in the Responding Member's sole and absolute discretion. Notice of intention to withdraw must be communicated to the Requesting Member's Authorized Official as soon as is practicable under the circumstances.

## **SECTION VI: DOCUMENTATION OF COST & REIMBURSEMENT OF COST**

The Requesting Member shall reimburse the Responding Member for each of the following categories of costs incurred during the specified Period of Assistance as agreed in whole or in part by both parties; provided, that any Responding Member may assume in whole or in part such loss, damage, expense, or other cost, or may loan such personnel, equipment or donate such personnel, equipment, materials, supplies or services to the Requesting Member without charge or cost.

- A. Personnel and Services—The Responding Member shall be reimbursed by the Requesting Member for personnel and services costs incurred for work performed during the specified Period of Assistance. Responding Member personnel and services costs shall be calculated according to the terms provided in their employment contracts or other conditions of employment. The Responding Member's designated supervisor(s) must keep accurate records of work performed by personnel during the specified Period of Assistance. Requesting Member reimbursement to the Responding Member shall consider all personnel or services costs, including salaries or hourly wages, costs for fringe benefits, and indirect costs.
- B. Equipment – The Requesting Member shall reimburse the Responding Member for the use of equipment during the specified Period of Assistance, including, but not limited to, reasonable rental rates, all fuel, lubrication, maintenance, transportation, and loading/unloading of loaned equipment. All equipment shall be returned to the Responding Member in good working order as soon as is practicable and reasonable under the circumstances. As a minimum, rates for equipment use must be based on the Federal Emergency Management Agency's (FEMA) Schedule of Equipment Rates or rates published by the Illinois Department of Transportation (IDOT). If a Responding Member uses rates different from those in the FEMA Schedule of Equipment Rates, the Responding Member must provide such rates orally or in writing to the Requesting Member prior to supplying the equipment. Mutual agreement on rates other than the above must be reached in writing prior to dispatch of the equipment. Reimbursement for equipment not referenced on the FEMA Schedule of Equipment Rates or the IDOT rate schedule must be developed based on actual recovery of costs. If Responding Member must lease a piece of equipment while its equipment is being repaired, Requesting Member shall reimburse Responding Member for such rental costs.
- C. Materials and Supplies – The Requesting Member must reimburse the Responding Member in kind or at actual replacement cost, plus handling charges, for use of expendable or non-returnable supplies. The Responding Member must not charge direct fees or rental charges to the Requesting Member for other supplies and reusable items that are returned to the Responding Member in a clean, damage-free condition. Reusable supplies that are returned to the Responding Member with damage must be treated as expendable supplies for purposes of cost reimbursement.



- D. Payment Period – Unless mutually agreed upon otherwise, the Responding Member must provide an itemized bill to the Requesting Member for all expenses incurred by the Responding Member while providing assistance under this Agreement. The Responding Member must send the itemized bill not later than ninety (90) days following the end of the Period of Assistance. The Responding Member may request additional periods of time within which to submit the itemized bill, and Requesting Member shall not unreasonably withhold consent to such request. The Requesting Member must pay the bill in full on or before the sixtieth (60<sup>th</sup>) day following the billing date. The Requesting Member may request additional periods of time within which to pay the itemized bill, and Responding Member shall not unreasonably withhold consent to such request, provided, however, that all payment shall occur not later than one year after the date a final itemized bill is submitted to the Requesting Member.
- E. Records - Each Responding Member and its duly authorized representatives shall have access to a Requesting Member's books, documents, notes, reports, papers, and records which are directly pertinent to this Agreement for the purposes of reviewing the accuracy of a cost, bill or making a financial, maintenance, or regulatory audit. Each Requesting Member and their duly authorized representatives shall have access to a Responding Member's books, documents, notes, reports, papers and records which are directly pertinent to this Agreement for the purposes of reviewing the accuracy of a cost, bill or making a financial, maintenance, or regulatory audit. Such records shall be maintained for at least three (3) years or longer where required by law.

## **SECTION VII: DISPUTES**

If any controversy or claim arises out of, or relates to, the execution of the Agreement, including, but not limited to, alleged breach of the Agreement, the disputing Member shall first attempt to resolve the dispute by negotiation, followed by mediation, and finally shall be settled by arbitration in accordance with the Rules of the American Arbitration Association. Any court of competent jurisdiction may enter the judgment rendered by the arbitrators as final judgment that is binding on the parties. Each party involved in such a controversy or claim shall bear its own costs for dispute resolution.

## **SECTION VIII: REQUESTING MEMBERS DUTY TO INDEMNIFY**

The Requesting Member shall assume the defense of, fully indemnify and hold harmless, the Responding Member, its officers and employees, from all claims, loss, damage, injury, and liability of every kind, nature, and description, directly or indirectly arising from Responding Member's work during a specified Period of Assistance. The scope of the Requesting Member's duty to indemnify includes, but is not limited to, suits arising from, or related to, negligent or wrongful use of equipment or supplies on loan to the Requesting Member, or faulty workmanship or other negligent acts, errors, or omissions by Requesting Member or the Responding Member personnel.

The Requesting Member's duty to indemnify is subject to, and shall be applied consistent with, the conditions set forth in Section IX of this Agreement.



## **SECTION IX: SIGNATORY INDEMNIFICATION**

In the event of a liability, claim, demand, action, or proceeding of whatever kind or nature arising out of a specified Period of Assistance, the Members who receive and provide assistance shall have a duty to defend, indemnify, save and hold harmless all Non-Responding Members, their officers, agents, and employees from any liability, claim, demand, action, or proceeding of whatever kind or nature arising out of a Period of Assistance.

## **SECTION X: WORKERS COMPENSATION CLAIMS**

The Responding Member is responsible for providing worker's compensation benefits and administering worker's compensation for its employees. The Requesting Member is responsible for providing worker's compensation benefits and administering worker's compensation for its employees.

## **SECTION XI: NOTICE OF CLAIM OR SUIT**

A Member who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Members of this Agreement shall provide prompt and timely notice to the Members who may be affected by the suit or claim. Each Member reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

## **SECTION XII: INSURANCE**

Each Member shall bear the risk of liability for its utility and the utility's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Member understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under Sections VIII and IX of this Agreement to indemnify and hold the other parties to this Agreement harmless from such liability.

## **SECTION XIII: SECURITY**

Responding Members shall reasonably comply with the Security procedures of the Requesting Members.

## **SECTION XIV: CONFIDENTIAL INFORMATION**

To the extent provided by law, any Member shall maintain in the strictest confidence and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information disclosed under this Agreement. If any Member, third party, or other entity requests or demands, by subpoena, Freedom of Information Act request, or otherwise, that a Member disclose any Confidential Information disclosed under this Agreement, the Member shall immediately notify the owner of the Confidential Information and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information by asserting all applicable rights and privileges with respect to such information and shall cooperate fully in any judicial or administrative proceeding relating thereto.

## **SECTION XV: EFFECTIVE DATE**

This Agreement shall be effective after the Water and Wastewater Utility's authorized representative executes the Agreement and the Executive Director of the Illinois Section AWWA receives the Agreement. The Illinois Section AWWA shall maintain a list of all Members of the Mutual Aid and Assistance Program and maintain copies of the signed Agreement.

## **SECTION XVI: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION**

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Member may withdraw from this Agreement at any time by giving written notice to the Illinois Section AWWA. The notice shall not be effective until sixty (60) days after the notice has been received by the Illinois Section AWWA. A Member's withdrawal from this Agreement shall not affect that Member's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Members until such time as a Member withdraws. Failure to ratify any proposed amendment within sixty (60) days will signify a Member's withdrawal from the Agreement.

## **SECTION XVII: SEVERABILITY – EFFECT ON OTHER AGREEMENTS**

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Agreement. Each of the Members declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Members that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

## **SECTION XVIII: INTRASTATE AND INTERSTATE MUTUAL AID AND ASSISTANCE PROGRAMS**

To the extent practicable, Members of this Agreement may voluntarily participate in Mutual Aid and Assistance activities conducted under the Illinois Intrastate Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC). Members may voluntarily agree to participate in an interstate Mutual Aid and Assistance Program for water and wastewater utilities through this Agreement if such a Program were established.

## **SECTION XIX: WAIVER**

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

## **SECTION XX: PRIOR AGREEMENTS**

To the extent that prior agreements between signatories to this Agreement are inconsistent with this Agreement, all prior agreements for mutual aid and assistance between the parties hereto are suspended.

## **SECTION XXI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES**

This Agreement is for the sole benefit of the Members and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

## **SECTION XXII: MODIFICATIONS**

No provision of this Agreement may be modified, altered or rescinded by individual parties to the Agreement. Modifications to this Agreement may be due to programmatic operational changes to support the agreement, legislative action, creation of an interstate aid and assistance agreement, or other developments. Modifications require a simple majority vote of all Members. The Illinois Section AWWA Executive Director must provide written notice to all Members of approved modifications to this Agreement. Approved modifications take effect 60 days after the date upon which notice is sent to the Members.

## **SECTION XXIII: EXECUTION IN COUNTERPARTS**

This Agreement is executed in counterparts. The existence of a duly executed and subsisting counterpart of this document by the Requesting Party and a duly executed and subsisting counterpart of this document by any Responding Party when on file with the ISAWWA will document the contract between the Requesting Party and any Responding Party for assistance provided to the former by the latter pursuant to the terms hereof. A Requesting or Responding Party may rely on the written certification of the ISAWWA as to the signatory status of any purported participant in the ILWARN program.

NOW, THEREFORE, the Water or Wastewater Utility listed here manifests its intent to be a Member of the Illinois Water and Wastewater Agency Response Network (ILWARN) by executing this Agreement on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Water/Wastewater Utility:\_\_\_\_\_

By:\_\_\_\_\_

By:\_\_\_\_\_

Title:\_\_\_\_\_

Title\_\_\_\_\_

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Please Print Name

Approved as to form and legality

By:\_\_\_\_\_

Attorney for Utility

\_\_\_\_\_  
Please Print Name

PLEASE NOTE: Attach a copy of your ILWARN registration form to this document when you submit it. Thank you.



## MEMORANDUM

**To:** Administrator Bosco and the Village Board

**From:** David Arndt IT Manager

**Date:** April 10, 2025

**Subject:** Purchase of Falcon SIEM and Identity threat protection

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Village staff, in collaboration with security consultants, conducted a comprehensive review of the Village's computer network and identified areas requiring enhanced security measures. Based on this assessment, staff determined that implementing **Falcon Next-Generation SIEM** and **Identity Threat Protection** would effectively address the identified vulnerabilities.

The Next-Generation SIEM (Security Information and Event Management) solution offers real-time threat detection, supports CJIS compliance, and leverages artificial intelligence to help security teams respond more quickly and effectively to potential threats. The Identity Threat Protection component extends security coverage across both physical and cloud-based environments, automatically detecting and blocking suspicious login attempts while reducing the team's workload through automated threat detection and response capabilities.

The Village currently utilizes **CrowdStrike Falcon**, provided by the State of Illinois Cyber Technology Center, as its antivirus solution. Staff recommends expanding the existing CrowdStrike cybersecurity platform by purchasing the above-mentioned service add-ons. The proposed plan is to implement these enhancements for one year, with the intention of annually renewal this contract unless unsatisfied with the services.

A one-year quote has been received from **Heartland Business Systems**, an authorized CrowdStrike reseller, in the amount of **\$16,382.60**. Staff recommends proceeding with the purchase through Heartland Business Systems.

## CrowdStrike Managed Options

Quote #371751 v3

**Prepared For:**

**Village of North Aurora**

David Arndt  
 25 East State Street  
 North Aurora, IL 60542

**P:** 630-897-8228 X267

**E:** darndt@northaurora.org

**Prepared By:**

**Chicago Illinois Office**

Mike Carroll  
 5400 Patton Drive Suite 4B  
 Lisle, IL 60532

**P:** 608-444-7994

**E:** mcarroll@hbs.net

**Date Issued:**

**04.09.2025**

**Expires:**

**04.28.2025**

Complete Next-Gen SIEM (Apr 18, 2025 - May 17, 2026)		* Optional	Price	Qty	Ext. Price
CS.NGSIEM365 D.SOLN	<b>Falcon Next-Gen SIEM 365 Day Retention</b> Falcon Next-Gen SIEM 365 Day Retention		\$214.39	10	\$2,143.90
CS.NGSIEMC.S OLN	<b>Falcon Complete Next-Gen SIEM Upgrade (qty = GB)</b> Falcon Complete Next-Gen SIEM Upgrade (qty = GB)		\$707.70	10	\$7,077.00
CS.FALCOMPO NBC.SOLN	<b>Falcon Complete: Complimentary CID</b>		\$0.00	1	\$0.00
* Optional Subtotal					<b>\$9,220.90</b>

Complete ITP (Apr 18, 2025 - May 17, 2026)		* Optional	Price	Qty	Ext. Price
CS.ITPCU.SOLN	<b>Identity Threat Protection Complete Upgrade (Accou</b> Identity Threat Protection Complete Upgrade (Accounts)		\$42.33	130	\$5,502.90
CS.ITP.SOLN	<b>Identity Threat Protection (Accounts)</b> Identity Threat Protection (Accounts)		\$12.76	130	\$1,658.80
* Optional Subtotal					<b>\$7,161.70</b>

## Non-Returnable/Non-Refundable Language

**Crowdstrike Note:**

Customer understands that all orders for Crowdstrike are final when accepted by Crowdstrike. No cancellations, returns, exchanges or refunds are allowed.

*Optional Expenses	One-Time
Complete Next-Gen SIEM (Apr 18, 2025 - May 17, 2026)	\$9,220.90
Complete ITP (Apr 18, 2025 - May 17, 2026)	\$7,161.70

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v2.0

Acceptance

Chicago Illinois Office

Village of North Aurora

Mike Carroll

Signature / Name

04/09/2025

Date

Signature / Name

Initials

Date

## Village of North Aurora Memorandum



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**To:** President and Village Board of Trustees

**From:** Jason Paprocki, Finance Director

**CC:** Steven Bosco, Village Administrator

**Date:** April 21, 2025

**RE:** Grocery Tax Approval

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Effective January 1, 2026, the State of Illinois is eliminating the 1% sales tax on grocery items. Currently, the 1% sales tax on grocery items goes directly to local municipalities. Although the State has eliminated the grocery tax, it has given municipalities the option to continue a local grocery sales tax. The earliest date the local grocery sales tax can be enacted is January 1, 2026; therefore, the local grocery sales tax is a continuation of the current tax and not a new tax.

For reference, staff estimates the Village receives between \$600,000 to \$750,000 annually from the current 1% sales tax on grocery items. This represents 8-10% of the Village's annual sales tax revenue collections. The range has been estimated using actual sales tax data from the Illinois Department of Revenue. Unlike a property tax, the grocery tax is paid by both residents and non-residents of North Aurora. Without the local grocery sales tax, staff would propose current and future budget reductions, such as capital transfers, personnel, or services.

Staff has previously discussed the grocery sales tax elimination during budget discussions at the March 3<sup>rd</sup>, March 17<sup>th</sup>, and April 7<sup>th</sup> Committee of the Whole meetings. To continue the grocery tax, the Village Board will need to enact the 1% local grocery tax effective January 1, 2026. As noted during the past presentations, the Village Board could vote to repeal the grocery tax in the future if current or new revenue sources expand to support services without it.

The attached ordinance establishes a 1% local grocery tax effective January 1, 2026.



THE VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

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**AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS'  
OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX  
FOR THE VILLAGE OF NORTH AURORA**

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Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2025

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2025  
by \_\_\_\_\_.

Signed \_\_\_\_\_

THE VILLAGE OF NORTH AURORA

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS’  
OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX  
FOR THE VILLAGE OF NORTH AURORA**

**WHEREAS**, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and,

**WHEREAS**, the Village of North Aurora (“Village”) is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and,

**WHEREAS**, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax “upon all persons engaged in the business of selling groceries at retail in the municipality” (the “Municipal Grocery Tax”) (65 ILCS 5/8-11-24); and,

**WHEREAS**, the Municipal Grocery Retailers’ Occupation Tax may be imposed “at the rate of 1% of the gross receipts from these sales” (65 ILCS 5/8-11-24); and,

**WHEREAS**, any Municipal Grocery Retailers’ Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

**WHEREAS**, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers’ Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, “upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries” as “an incident to a sale of service” (the “Municipal Grocery Service Occupation Tax”) (65 ILCS 5/8-11-24); and,

**WHEREAS**, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

**WHEREAS**, the President and Board of Trustees of the Village believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village levy a Municipal Grocery Retailers’ Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and

**WHEREAS**, the President and Board of Trustees of the Village believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and,

THE VILLAGE OF NORTH AURORA

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

**Section 1.** The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

**Section 2.** That Title 3 entitled “Revenue and Finance” is hereby amended by adding a new Chapter 3.17 – Municipal Grocery Retailers’ Occupation Tax, as follows:

**Chapter 3.17 – Municipal Grocery Retailers’ Occupation Tax**

**3.17.010 Tax Imposed**

A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

**3.17.020 Illinois Department of Revenue to Administer Tax**

The tax hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

**Section 3.** That Title 3 entitled “Revenue and Finance” is hereby amended by adding a new Chapter 3.21 – Municipal Grocery Service Occupation Tax, as follows:

**Chapter 3.21 – Municipal Grocery Service Occupation Tax**

**3.21.010 Tax Imposed**

A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

**3.21.020 Illinois Department of Revenue to Administer Tax**

The tax hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

THE VILLAGE OF NORTH AURORA

**Section 4.** As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

**Section 5.** The taxes imposed by this Ordinance shall take effect on January 1, 2026.

**Section 6.** All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance

**Section 7.** If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

**Section 8.** The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

**Section 9.** The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Jason Christiansen \_\_\_\_\_

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 \_\_\_\_\_, 2025, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

## Village of North Aurora Memorandum



**To:** President and Village Board of Trustees

**From:** Jason Paprocki, Finance Director

**CC:** Steven Bosco, Village Administrator

**Date:** April 21, 2025

**RE:** FY 2025-26 Water Rate Increase

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. The need for additional revenue is due to increasing operational expenses, as well as funding future capital projects. The staff recommended a 50% cumulative water rate increase that would be phased over five years. The \$16 bi-monthly minimum charge for the first 3,000 gallons billed was unchanged in this plan. The original plan proposed was:

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

Currently, water rates are \$4.79 per 1,000 gallons (for bi-monthly usage over 3,000 gallons). The original plan called for a 10% rate increase on June 1, 2025, which would increase rates to \$5.27 per 1,000 gallons over the first 3,000 gallons bi-monthly. Due to the current and future operational and capital needs of our water system, staff is proposing the year five rate of \$5.95. Using the recommended water rate of \$5.95, the average bi-monthly water bill using 11,000 gallons would be \$63.60. This would be an increase of \$9.28 compared to a bi-monthly bill under our current \$4.79 rate, or an increase of \$5.44 compared to the original projected FY 2025-26 water rate of \$5.27. Adopting a water usage rate of \$5.95 would still give the Village the lowest effective bi-monthly water bills among surrounding municipalities assuming our average of 11,000 gallons used per user.

By adopting a rate of \$5.95 for FY 2025-26 rather than the originally planned \$5.27, staff projects an additional \$331,000 in revenue for FY 2025-26. Without the additional revenue now and in the future, it is likely that capital projects would need to be reduced or delayed. Staff has identified over \$13 million in major capital projects over the next five years, including the central water tower construction, lead service line replacements, treatment plan improvements, and water well improvements. The Village's engineering consultant is nearly complete with the water system master plan. This plan will help guide

our future capital improvement plan and recommended water rates. We anticipate this plan to be utilized in the FY 2026-27 budget process.

The Village has taken other steps in helping to keep water rates down. In April 2023, the Village obligated its \$2,457,281 award of American Rescue Plan Act (ARPA) funding to pay for water system capital projects. For FY 2024-25, staff plans on proposing a \$1,600,000 surplus transfer from the General Fund to the Water Fund to assist with future capital projects. Historically, General Fund surplus transfers have gone to the Capital Projects Fund. Even with these revenue infusions, the Water Fund reserve balance is projected to decrease from \$6,138,859 to \$3,442,324 in FY 2025-26.

The attached ordinance adopts a water rate of \$5.95 per 1,000 gallons effective June 1, 2025 and leaves the \$16 bi-monthly charge for the first 3,000 gallons unchanged.

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  
RE: WATER USAGE FEES**

---

**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2025**

**Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2025  
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 five dollars and ninety-five cents (\$5.95) 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, 2025, 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 \_\_\_\_\_, 2025, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this  
\_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Jason Christiansen \_\_\_\_\_

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 \_\_\_\_\_, 2025, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Village Clerk



## MEMORANDUM

**To:** Administrator Bosco and the Village Board

**From:** David Arndt IT Manager

**Date:** April 8, 2025

**Subject:** Server Replacement

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The Village of North Aurora's current physical servers and operating systems have exceeded their useful lifespan and are due for replacement. After consulting with several industry professionals, Village staff concluded that the existing single physical server/single-purpose model is outdated. The recommended approach is to transition to a virtual server environment, where a single, high-performance physical server can host multiple virtual servers, each dedicated to a specific function. This modern infrastructure provides improved redundancy, high availability, and scalability.

To complement the primary server, staff also recommend acquiring a secondary, less powerful server to serve dual purposes: as a test environment and as a disaster recovery solution should the primary server become inoperable. This backup server would be housed in a separate facility to ensure resilience in the event of physical damage to the main site.

Staff obtained three quotes and recommend purchasing the server hardware from Data Center Warehouse for \$29,565. Additional software will need to be purchased to complete the project. The server hardware and software are estimated to be around \$47,830. This amount is well within the \$60,000 budget allocated for the project, and staff is confident that all hardware will be delivered prior to the fiscal year-end on May 31st.



# DATA CENTER WAREHOUSE

23041 Avenida De La Carlota, Suite 325  
Laguna Hills, CA 92653  
Phone: (732) 491-8997

PowerEdge R550  
updated

Number: **Q-116650**

Date: **04/07/2025**

**Bill To:**  
David ARNDT  
Village of North Aurora  
25 East State Street  
North Aurora, IL 60542  
Phone: (630)897-8228  
Email: darndt@northaurora.org

**Ship To:**  
David ARNDT  
Village of North Aurora  
25 East State Street  
North Aurora, IL 60542  
Phone: (630)897-8228  
Email: darndt@northaurora.org

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	3000188060913.2	PowerEdge R550 CTO Mfr: Dell Technologies Notes: PowerEdge R550 Server 210-AZEG 2.5 Chassis 379-BDTF SAS/SATA Backplane 379-BDSS Trusted Platform Module 2.0 V5 461-AAIG 16x2.5" SAS/SATA, 1 CPU, V3 321-BKJN Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 338-CBWK No Additional Processor 374-BBBX Standard Heatsink 412-AAVU CPU Blank 412-AAXL Performance Optimized 370-AAIP 3200MT/s RDIMMs 370-AEVR No RAID 780-BCDI Dell HBA355i Controller Front 405-AAXY Front PERC Mechanical Parts, rear load 750-ACFQ Performance BIOS Setting 384-BBBL UEFI BIOS Boot Mode with GPT Partition 800-BBDM Standard Fan Cold Swap 2U,V2 x5 750-ADIN Dual, Fully Redundant(1+1), Hot-Plug Power Supply,1100W MM(100-240Vac) 450-AKLF 1 CPU, 1x16 LP+ 1x8(x4 link) LP 330-BBWI PowerEdge R550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM 329-BGIB Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0 540-BCOD PowerEdge 2U Standard Bezel 325-BCHU Dell EMC Luggage Tag R550 350-BCFM BOSS-S2 controller card + with 2 M.2 480GB (RAID 1) 403-BCMB BOSS S2 Cables and Bracket for R750xs/R550 470-BBJK No Operating System 611-BBBF No Media Required 605-BBFN Dell Connectivity Client - Disabled 379-BFXT, 634-CYDF Dell Connectivity Module 634-CYDF iDRAC9, Enterprise 15G 385-BBQV No Quick Sync 350-BCER iDRAC,Factory Generated Password 379-BCSF iDRAC Service Module (ISM), NOT Installed 379-BCQX iDRAC Group Manager, Disabled 379-BCQY Cable Management Arm, 2U 770-BDRQ ReadyRails Sliding Rails Without Cable Management Arm 770-BECC No Internal Optical Drive 429-AAIQ No Systems Documentation, No OpenManage DVD Kit 631-AACK PowerEdge R550 Shipping 340-CVKM PowerEdge R550 Shipping Material 343-BBRT PowerEdge INMETRO Label 389-DYHB PowerEdge 2U CCC Marking, No CE Marking 389-DYMO Dell Hardware Limited Warranty Plus Onsite Service 859-4568 ProSupport Next Business Day Onsite Service After Problem Diagnosis 3 Years 859-4578 ProSupport 7x24 Technical Support and Assistance 3 Years 859-4598 On-Site Installation Declined 900-9997 QTY 6 16GB RDIMM, 3200MT/s, Dual Rank 370-AEVQ QTY 4 1.92TB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD, 400-AXSD QTY 2 Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) 450-AALV	\$ 8,445.00	3	\$ 25,335.00
*2	XSM43165-100NES	Netgear M4300 Stackable Managed Switch with 16x10G Including 8x10GBASE-T and 8xSFP+ Layer 3 - 8 Ports - Manageable - Gigabit Ethernet, 10 Gigabit Ethernet - 10GBASE-T, 10GBASE-X, 1000Base-T, 1000Base-X - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 2U High - Rack-mountable - TAA Compliance Mfr: NETGEAR, INC	\$ 2,115.00	2	\$ 4,230.00



# DATA CENTER WAREHOUSE

23041 Avenida De La Carlota, Suite 325  
Laguna Hills, CA 92653  
Phone: (732) 491-8997

PowerEdge R550  
updated

Number: **Q-116650**

Date: **04/07/2025**

Item #	Mfr. Part	Description	Price	Qty.	Extended
2 item(s)			Sub-Total		\$ 29,565.00
			Tax		\$ 0.00
			Freight		\$ 0.00
			Total		\$ 29,565.00
(*) Tax exempted Part(s)					

Quote Valid Until: 05/07/2025

## Payment Details

Pay by: Company PO  
Payment Term 30 days

## Terms and Conditions

This quote is based on current duty and tax rates. Any increases in duties, tariffs, or related government-imposed fees after this quote but before the order date shall be the sole responsibility of customer.

Please visit <http://datacenterwarehouse.com/terms-and-conditions/> for terms and conditions.

## Shipping and Delivery Details

Shipping via: UPS Ground

Prepared by: **Steve Squires**

Email: **Steve.Squires@4dcw.com**

Phone: **(732) 491-8997**

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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
**CC:** STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS SERVICES MANAGER  
**SUBJECT:** METRONET CABLE FRANCHISE SETTLEMENT AGREEMENT  
**AGENDA:** APRIL 21, 2025 REGULAR VILLAGE BOARD MEETING

---

**ITEM**

1. An Ordinance approving a Settlement Agreement between the Village of North Aurora, Illinois and CMN-RUS, Inc. (Metronet).

**DISCUSSION**

Metronet currently offers data and broadband services and telecommunications services in the Village. They used to offer video services to customers in the Village, but those services ceased as of December 10, 2024. In 2017, the Village entered into a 10-year Cable Franchise Agreement with Metronet concerning their video services. The fiber optic network supporting the remaining services is still in the Village's right-of-way. As Metronet no longer offers video services, they are subsequently terminating their Cable Franchise Agreement with the Village. Although the Agreement is set to expire March 31, 2027, the Village no longer receives franchise payments from Metronet as video services have ceased. Metronet is offering a one-time settlement payment of \$7,830.42 to cover the estimated value of the remaining payments.

Staff provided background information on this topic and solicited feedback from the Village Board on this matter at the November 18, 2024 Committee of the Whole. The Village Board was supportive of staff's direction.

Staff continued conversations with Metronet to determine the best course of action for Metronet's fiber optic network that will continue hosting data/broadband services and telecommunications services from the Village's right-of-way. After multiple exchanges with Metronet, staff negotiated upgraded internet services at the water treatment plants, village hall, police station and the silo. The upgrades are valued at \$620.00 per month and the contract terms are for five years each, which equates to a total of \$37,200 in upgrades over the course of the contract terms. The one-time settlement payment of \$7,830.42 is still included in the Settlement Agreement.

October 10, 2024

Via Email

Mr. Mike Toth  
Business Services Manager  
Village of North Aurora  
25 E. State St.  
North Aurora, IL 60542

Re: Video Franchise Settlement Agreement

Dear Mr. Toth,

Consistent with your prior communications with Kathy Scheller, this letter is accompanied with a Settlement Agreement confirming that CMN-RUS, LLC f/k/a Cinergy Metronet, Inc. ("Metronet") will cease providing video services in the Village of North Aurora on **December 10, 2024**. Metronet will continue to provide telecommunications, data and broadband services in our North Aurora service footprint pursuant to our statewide Competitive Local Exchange Carrier (CLEC) certification.

Along with terminating the April 17, 2017 Non-Exclusive Cable Television Franchise Ordinance, the Settlement Agreement also contains other requirements of Metronet to assist North Aurora and it's constituents in this transition. Prior to the termination of service, Metronet will provide sufficient notice to our video customers in North Aurora. We will also help impacted customers identify, and even transition to, new video service options.

Within thirty (30) days of execution of this Settlement Agreement, Metronet will also pay North Aurora a one-time payment of \$7,830.42. This payment represents the net present value of the remaining value of future franchise payments, taking into account the on-going three percent (3%) churn of video customers.

Please reach out to Kathy M. Scheller at 812-760-9228 or [kathy.scheller@metronet.com](mailto:kathy.scheller@metronet.com) if there are any questions.

Respectfully,



Scott Wenger  
Commercial Operations Attorney



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

**Ordinance No. \_\_\_\_\_**

---

**ORDINANCE APPROVING A SETTLEMENT AGREEMENT BETWEEN THE  
VILLAGE OF NORTH AURORA, ILLINOIS AND CMN-RUS, INC. (METRONET).**

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**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2025**

**Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2025  
by \_\_\_\_\_.**

**Signed \_\_\_\_\_**

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE APPROVING A SETTLEMENT AGREEMENT BETWEEN THE  
VILLAGE OF NORTH AURORA, ILLINOIS AND CMN-RUS, INC. (METRONET).**

**WHEREAS**, on April 17, 2017 the Village of North Aurora (“Village”) approved a Cable Franchise Agreement (“Agreement”) with CMN-RUS, Inc. (“Metronet”) to serve the Village and to operate and maintain a cable television system within jurisdictional limits of the Village; and,

**WHEREAS**, The Agreement is set to expire on March 31, 2027 (“Expiration Date”); and,

**WHEREAS**, Metronet desires to terminate the Agreement prior to the Expiration Date due to escalating costs and low customer adoption rates associated with offering cable television services; and,

**WHEREAS**, the Village and Metronet wish to enter into a Settlement Agreement (“Settlement”) and terminate the Agreement prior to the Expiration Date; and,

**WHEREAS**, Metronet has agreed to provide the Village with a one-time payment of \$7,830.42 to compensate for the loss of revenue and provide the Village with certain internet upgrades at the water treatment plants, village hall, police station and the silo for use of the Village’s right-of-way; and,

**WHEREAS**, the Village has determined that entering into a Settlement with Metronet for termination of the Agreement is in the best interests of the Village.

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

1. The recitals set forth above are incorporated herein and made material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Settlement Agreement by and between the Village of North Aurora and CMN-RUS, Inc. in the form attached hereto and incorporated herein by reference as Exhibit “A” is hereby approved.
3. The Village Administrator is hereby authorized and directed to execute any business agreement related to the upgraded internet services.
4. The Village President or his designee is hereby authorized and directed to execute the Settlement on behalf of the Village of North Aurora, and Village staff are hereby authorized and directed to take all necessary and appropriate actions to negotiate the Settlement, if in the best interest of the Village.
5. 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.



6. This Ordinance shall take immediate full force and effect from and after its approval.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Jason Christiansen \_\_\_\_\_

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 \_\_\_\_\_, 2025 A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessica Watkins, Village Clerk

**Exhibit “A”**  
**Settlement Agreement**

## SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is made this \_\_\_\_ day of \_\_\_\_\_ 2025, by the Village of North Aurora, Illinois ("Village") and CMN-RUS, Inc. (hereinafter "Metronet"). The Village and Metronet shall sometimes be referred to herein individually as a "Party" or collectively as the "Parties."

### RECITALS

1. The Village granted a Non-Exclusive Cable Television Franchise Ordinance ("Franchise") to Metronet on April 17, 2017.
2. The Franchise term is set to expire on March 31, 2027 ("Expiration Date").
3. Metronet has notified the Village that it does not intend to continue to offer cable television services in the Village due to escalating costs and low customer adoption rates.
4. Metronet therefore desires to terminate the Franchise prior to the Expiration Date and the Village is not opposed subject to terms of this Agreement.

**NOW, THEREFORE**, in consideration of the terms, conditions, covenants, considerations, and mutual promises contained herein and other good and valuable mutual consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, and intending to be legally bound, the Parties agree as follows:

### AGREEMENT

1. **FRANCHISE TERMINATION DATE.** The Parties hereby agree to terminate the Franchise effective April 21, 2025 ("Termination Date").
2. **NOTICE TO CUSTOMERS.** Prior to the Termination Date, Metronet shall notify all customers in the Village of its intention to cease offering cable television services and shall provide any assistance to the Village to address any customer complaints or request for additional information related to Metronet's termination of cable services.
3. **CONTACT.** Metronet will provide a phone number and e-mail address for an employee who may be contacted for technical questions or customer services issues related to the termination of cable television services by Metronet.
4. **FEES AND COSTS.** Metronet shall, within thirty (30) days of the date of adoption of this Agreement, tender a one-time payment of seven thousand eight hundred thirty dollars and forty-two cents (\$7,830.42) to terminate this Agreement and fully reimburse the Village for the Village's reasonable costs and expenses, including attorney fees, in connection with the preparation and review of this Agreement.
5. **VOLUNTARY AGREEMENT.** This Agreement is freely and voluntarily executed by each Party, without any duress or coercion, and after each Party has consulted with its counsel. Each Party has carefully and completely read all the terms and provisions of this Agreement.

6. **BINDING EFFECT.** This Agreement will inure to the benefit of and be binding upon the Parties and respective successors and assigns. The Parties for themselves and their respective successors, assigns agree to join in or execute any instruments and to do any other act or thing necessary or proper to carry into effect this or any part of this Agreement.

7. **GOVERNING LAW.** This Agreement, and any controversies arising hereunder, shall be interpreted and adjudicated in accordance with the laws of the State of Illinois, whose courts shall have exclusive jurisdiction thereof.

8. **ENTIRE AGREEMENT.** This Agreement represents the entire understanding and agreement between the parties as to the subject matter hereof and may be modified or waived only by a separate writing.

9. **HEADINGS.** All headings are herein provided for the convenience of reference only and do not affect the meaning or interpretation of this Agreement.

10. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which is an original and all of which together constitute one and the same document.

11. **COPIES.** PDF copies of the executed Agreement may be treated as original documents.

**IN WITNESS WHEREOF,** the parties have executed this Agreement as their free and voluntary acts and deeds, effective as of the date first above written.

**VILLAGE OF NORTH AURORA, IL**

**CMN-RUS, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

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## VILLAGE OF NORTH AURORA BOARD REPORT

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS SERVICES MANAGER  
**SUBJECT:** LIQUOR LICENSE FOR BP GAS STATION  
**AGENDA:** APRIL 21, 2025 REGULAR VILLAGE BOARD MEETING

---

### ITEM

An Ordinance amending the North Aurora Code Section 5.08.35 by increasing the number of Class G liquor licenses authorized in the Village of North Aurora

### DISCUSSION

The new owner of the BP Gas Station, 101 S. Lincolnway, is requesting a liquor license to sell beer and wine. The previous owner possessed a Class G Gas Station Liquor License, prior to their license being revoked for the dilapidated carwash becoming a code enforcement violation. Staff notes the new owner is in the process of having the carwash demolished.

All appropriate paperwork for the liquor license application including the background check has been properly submitted.

This item was presented to the Village Board for feedback at their April 7, 2025 Committee of the Whole meeting. The Village Board was supportive of the request.



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

**Ordinance No. \_\_\_\_\_**

---

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350  
BY INCREASING THE NUMBER OF CLASS G LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(BP Gas Station – 101 S. Lincolnway)**

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**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2025**

**Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2025  
by \_\_\_\_\_.**

**Signed \_\_\_\_\_**

ORDINANCE No. \_\_\_\_\_

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350**  
**BY INCREASING THE NUMBER OF CLASS G LIQUOR LICENSES**  
**AUTHORIZED IN THE VILLAGE OF NORTH AURORA**  
**(BP Gas Station – 101 S. Lincolnway)**

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

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. Eight Class "A" licenses;
- B. Four Class "B" licenses;
- C. Four Class "C" licenses;
- D. Three 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;
- K. One Class "Q" license; and
- L. One Class "T" license.

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2025, A.D.

Jason Christiansen \_\_\_\_\_  
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 \_\_\_\_\_, 2025, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk





VILLAGE OF NORTH AURORA  
LIQUOR LICENSE APPLICATION

Customer No. \_\_\_\_\_

APPLICATION DATE: 03/19/2025

Application for a CLASS G 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 \_\_\_\_\_

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

☒ Convenience ☒ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: \_\_\_\_\_

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: 101 Lincolnway LLC

Business Address: 101 S Lincolnway North Aurora IL 60542  
Street address City State Zip

Mailing Address (if different from above): \_\_\_\_\_

Business Phone: 331-212-5999 Business Fax: \_\_\_\_\_

Website: \_\_\_\_\_ Email Address: sp.p2811@gmail.com

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:

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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.



## Memorandum

To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Brian Richter, Public Works Director  
Date: April 14, 2025  
Re: Water Treatment Plant Backwash Tank Cleaning Contract Award

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The Village has backwash tanks at each of our two Water Treatment Plants. These tanks receive water from the filter backwashing process which produces a sludge that contains a high radiological residual. The filtered water goes into the sanitary sewer system and the solids build up in the bottom of the tanks. The sludge needs to be removed by a company that specializes in hazardous waste removal. The backwash tanks currently need to be cleaned out as this was last done in 2018.

The Village signed a Professional Services Agreement (PSA) with Engineering Enterprises Inc. (EEI) to seek proposals from qualified contractors for this project. Two proposals were obtained from companies that are qualified to perform this work and EEI has completed the review process of the two proposals. Republic Services provided a lump sum cost of \$93,983.55 and Solutient Technologies proposal was a time and material basis with an estimated project cost of \$89,068.00; this number could increase if the amount of sludge was underestimated. Republic Services included a performance bond, where Solutient did not. Republic Services indicated that they are motivated and would intend to start the project within 2-3 weeks after execution.

Currently we have \$100,000.00 in the budget for this project. EEI is recommending awarding the work to Republic Services in the amount of \$93,983.55 as their lump sum proposal creates less risk for the Village and ensures the contractor is motivated to efficiently complete the work. The recommendation letter and proposals are attached for you to review.



## ENGINEERING ENTERPRISES, INC.

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52 Wheeler Road, Sugar Grove, IL 60554  
Ph: 630.466.6700 • Fx: 630.466.6701  
www.eeiweb.com

April 9, 2025

Mr. Steve Bosco  
Village Administrator  
Village of North Aurora  
25 East State Street  
North Aurora, IL 60542

**Re: East and West Water Treatment Plants Backwash Tanks Waste Removal, Transportation & Disposal  
Village of North Aurora  
Kane County, Illinois**

Dear Mr. Bosco,

The Village has backwash tanks at each of their two Water Treatment Plants. These tanks receive water from the filter backwashing process, and because the filters are removing radium from the drinking water, the backwash waste has a high radiological concentration. The tanks slowly release backwash waste into the sanitary system to prevent a large slug load of high radiological content into the sanitary system. Over time, radiological residuals settle and accumulate at the bottom of the tanks, and these cannot be washed into the sanitary system; they must be removed and disposed of as special/hazardous waste. The Village had this work done several years ago, but residuals have accumulated again to the point where the tanks must be cleaned again.

EEI solicited proposals from four companies for the removal, transportation, and disposal of waste from the backwash tanks at each Water Treatment Plant. Two of the solicited contractors provided a proposal, Republic Services (Harvey, IL) and Solutient Technologies, LLC (North Canton, OH). We are not aware of any other companies in the region that do this work. This is highly specialized work due to the licensing required to handle and dispose of the waste product that is high in radiological content.

Engineering Enterprises, Inc. recommends awarding the work to Republic Services for the cleaning, transportation, and disposal of waste material from the Village of North Aurora's WTP backwash tanks. We propose the awarded cost to be \$93,983.55, which includes the base cost, plus anticipated additional fees. The following is a comparison of the two proposals and an explanation for this recommendation, and both proposals are enclosed.

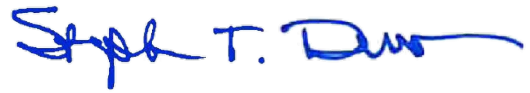
- The proposal provided by Republic Services includes provisions for the disposal of a greater amount of material than Solutient's, which is beneficial to the Village as there is some uncertainty regarding the exact amount of material in the backwash tanks, and we feel Republic's more conservative estimate is more appropriate.
- Republic Services submitted a lump sum proposal, in lieu of Solutient's time and expense proposal. We believe the lump sum is a better value for the Village due to the uncertainties in the amount of time that it will take to complete the work, and the concern that it could be greater than the time Solutient estimated in their time and material proposal. There is less risk for the Village with the lump sum option.

- Republic Services has included a Performance Bond as part of their proposal which provides additional assurance for the Village. Solutient did not provide a Performance Bond with their proposal.
- Republic Services is a large national company with a local presence, whereas Solutient Technologies is a much smaller firm located in Canton, Ohio. The local presence of Republic Services will help facilitate coordination for this project, and the large company will ensure that there are plentiful resources to complete the work.

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

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.



Stephen T. Dennison, P.E.  
Vice President

SRC/std  
Enclosures

Pc: Mr. Adam Hake, Water Superintendent  
Mr. Brandon Tonarelli, Village Engineer  
Mr. Brian Richter, Public Works Director



Sustainability in Action

## Preliminary Proposal

PROPOSAL #: 001

COMPANY: Engineering Enterprises

ADDRESS: 52 Wheeler Rd, Sugar Grove, IL 60554

CONTACT: Stephen Dennison

PHONE: (630) 849 6204

EMAIL: [SDennison@eeiweb.com](mailto:SDennison@eeiweb.com)

3/14/25

Dear Stephen:

Republic Services appreciates this opportunity to provide you with environmental solutions. Following up on our earlier discussion, we are pleased to present this preliminary proposal.

Republic Services now offers comprehensive environmental solutions, including waste treatment, field and industrial services and 24/7 emergency response services. With a network of 40,000 employees and more than 175 dedicated Environmental Solutions locations, our customers benefit from working with an industry leader that can provide innovative solutions for hazardous and regulated waste, in addition to our recycling and waste services you have relied on for years.

**Republic Services' Chicago Facility** specializes in the transportation, treatment, recycling and disposal of inorganic hazardous wastes including heavy metal-bearing wastes, corrosive wastes, and wastewaters. The facility offers a unique delisting process that converts listed wastes into non-hazardous residuals. This process reduces customers' RCRA hazardous waste liabilities and minimizes disposal risks. The Chicago Facility operates a tin and nickel recovery service, provides lab services, and supports customer transportation needs with access to key routes.

We understand you need a professional, integrated solution, and we have designed this proposal to meet those needs. Our best-in-class customer service leverages our industry-leading capabilities and will allow us to deliver the strongest solution available in the market today. We look forward to supporting you on this project!

### Scope of Work:

Scope of Work: Cleaning underground backwash settling tanks at groundwater treatment facilities (316 Butterfield & 600 Princeton Drive) North Aurora, Illinois. The tanks collect water and sediment from backwashing the HMO tanks at the facility that remove radium from groundwater. Cleaning of below ground tank with about 3" to 4" of pumpable water & sludge at the bottom (not to exceed 30tons for both tanks). Republic will also rinse the tank with standard hose. Disposal pricing is based on Radium 226 & 228 wet analytical results of ~~472~~ (772 & 672) pCi/gr or less(as received from the physical constituents). Our services include pre, post and

DL - edit  
3/24/25



during project radiation surveying, PPE, de-sludging of the backwash tank, collection and packaging of the sludge, transport and dispose of radium material. At the completion of the project, Republic will furnish a project closure report of surveying and final waste disposal summary.

Labor Total	25837.18
Equipment Total	20583.95
Transportation Total	16032.84
Disposal Total	19500
EEC(Energy & Environmental Compliance)	\$ 11,384.58
<b>Grand Total of Project</b>	<b>\$ 93,338.55</b>

#### Additional Charges

\$500 Performance Bond is required

\$125.00 profile fee

\$20.00 manifest fee

#### TERMS & CONDITIONS

THE ADDRESSEE OF THIS PROPOSAL IS THE "CUSTOMER". "REPUBLIC SERVICES" IS THE DIVISION ENTITY IDENTIFIED BELOW THAT IS OFFERING TO PERFORM THE SERVICES. ALL SERVICES PROVIDED UNDER THIS PROPOSAL ARE SUBJECT TO REPUBLIC SERVICE'S ENVIRONMENTAL SERVICES TERMS AND CONDITIONS ("SERVICE TERMS") INCORPORATED HEREIN BY THIS REFERENCE AND LOCATED AT: [www.RepublicServices.com/ServiceTermsES](http://www.RepublicServices.com/ServiceTermsES). A HARD COPY OF THE SERVICE TERMS WILL BE PROVIDED UPON REQUEST. BY EXECUTING THIS PROPOSAL OR RECEIVING THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS AUTHORIZED THE SERVICES AND HAS READ AND AGREES TO BE BOUND BY THE SERVICE TERMS. IF CUSTOMER HAS A VALID CONTRACT WITH CONTRACTOR THAT INCLUDES THE SCOPE OF SERVICES HEREIN, THE TERMS OF SUCH CONTRACT SHALL PREVAIL IN THE EVENT OF ANY CONFLICTS WITH THE SERVICE TERMS. NO TERMS OR CONDITIONS ON ANY CUSTOMER-PROVIDED DOCUMENT OR RELATED TO CUSTOMER'S VENDOR SET UP PROCESS SHALL APPLY. THIS PROPOSAL AND THE SERVICE TERMS OR CONTRACT, AS APPLICABLE, CONTAIN THE ENTIRE AGREEMENT OF THE PARTIES RELATED TO THE SERVICES LISTED HEREIN. CUSTOMER'S UNDERSIGNED REPRESENTATIVE WARRANTS THAT HE/SHE HAS AUTHORITY TO BIND CUSTOMER TO THIS PROPOSAL.

This preliminary proposal is valid for **30** days. After expiration of this proposal, the offer to perform services, and the prices, are subject to change or withdrawal. When waste approval is granted, we will provide written confirmation of pricing and billing unit. you will receive a Pricing Addendum specifying the applicable price and billing unit. Payment terms are Net 30 days. Final pricing is subject to credit approval and standard credit terms.

#### GENERAL PROPOSAL CONDITIONS:



- Prices and services are contingent upon credit approval and waste acceptance approval from the receiving facility. Approval of waste materials will be based on a completed and signed waste profile, an MSDS or analytical report, and an evaluation of a representative sample (if required) for a treatability study.
- Surcharges may apply if waste varies from its original profile or is re-characterized or reclassified on site at the TSDF.
- Additional fees may apply at the time of delivery for assistance with off-loading or due to non-conforming waste.
- Improperly classified and/or rejected waste will be returned to the customer, or managed in an alternative manner, at the customer's expense.
- Quoted bulk disposal charges for solid materials will be billed by the cubic yard if the truckload density is less than 2,000 pounds per cubic yard. If the truckload density is greater than 2,000 pounds per cubic yard, then bulk charges will be billed by the ton, regardless of the approved container. Republic Services' personnel will monitor all shipments.
- Due to the U.S. EPA's e-manifest regulations, a fee will be assessed to all customers for shipments utilizing a hazardous waste manifest.
- An EEC fee will be added to your services. EEC is an environmental, energy & compliance fee. The EEC fluctuates monthly and will be charged as a percentage of all invoiced charges, excluding taxes. For more information about this fee, please visit [www.republicservices.com/customer-support/fee-disclosures](http://www.republicservices.com/customer-support/fee-disclosures).
- Fees will be charged for waste approvals. A Profile Submission Fee of \$125 will be charged for each initial profile approval, and a Profile Renewal Fee of \$40 will be charged for each profile renewal.
- Standard non-hazardous disposal pricing does not include PFOS/PFAS contaminants.
- Republic Services reserves the right to modify pricing if the scope changes in any manner.

**TRANSPORTATION CONDITIONS:**

- In the event that the scope of work changes from that specified above, out-of-scope work shall be charged at cost plus 15% or at rates mutually agreed upon in writing before work continues. The work site must be accessible for the size and type of truck ordered.
- Washout/cleanout charges for tankers and/or containers shall be billed at Republic Services' Standard Rates, unless previously quoted.
- Expenses related to waiting time at the work site or work stoppage outside of Republic Services' control will be the responsibility of the customer and will be billed at quoted rates, or at cost plus 15% if not quoted.
- All shipping containers must be non-leaking and D.O.T. approved.

Thank you for this opportunity – we appreciate your interest in our services. I believe this preliminary proposal meets your specifications, but please contact me if you have any questions.



Sustainability in Action

## Preliminary Proposal

Division Entity: Envirote of Illinois, Inc.  
Republic Services Sales Representative: Dave Lippitt  
Phone: 715-939-9486  
Email: [dlippitt@republicservices.com](mailto:dlippitt@republicservices.com)

Customer hereby accepts this Preliminary Proposal.

Customer Representative:

**Name:**

**Title:**

**Date:**

**Phone:**

**Email:**





**SOLUTIENT TECHNOLOGIES, LLC**

5208 Mayfair Road  
North Canton, Ohio 44720  
Phone: (330) 497-5905  
Fax: (330) 497-2045  
01/23/2025

Stephen T. Dennison  
Engineering Enterprises  
52-Wheeler Road  
Sugar Grove, IL 60554  
Office: 630-466-6762  
Email: SDennison@eeiweb.com

**Subject:** Radioactive Waste Removal, Transportation & Disposal

Solutient Technologies, LLC, is an Ohio 03219 radioactive materials license holder and is pleased to provide you with the following quotation for radioactive removal, transportation and disposal for the low-level radioactive materials of greater than 500 pCi/g total radium at your facility. Solutient understands the volume of sludge materials in the two (2) of your detention vaults is estimated to be as follows: in each tank and believe the depth of solids to be three (3) inches throughout the bottom of each tank. Estimated volume of 6 yd<sup>3</sup> of solids in each tank for a total of 12 yd<sup>3</sup>.

**Scope**

Solutient Technologies will mobilize technicians, operators and all equipment necessary to vacuum the sludge type materials out of the backwash vaults into tanker trucks. The materials will be transported to a radioactive waste facility for processing and disposal. An unknown amount of water will need to be added dependent on how fluent the materials are during removal. The technicians will rinse the inside of the vaults to remove the visual materials. Using 202 gallons to 1 yd<sup>3</sup> there will be approximately 3,500-4,000 gallons is estimated for the total volume of material for disposal including wash water. This quote is based on Solutient and contractors being on site loading the trucks in two (2) working days. This estimate includes mobilizing on a Monday, on site Tuesday through Wednesday and de-mobilizing on Thursday. Any other weekend rates or change in schedule will be adjusted according to the pricing below.

Solutient will provide the proper shipping documentation for each conveyance sent to the waste processing facility for disposal. These signed documents will be provided for your records and reporting.

Solutient will perform a pre and post general area radiological survey to identify the removable and fixed contamination levels present to ensure cross contamination does not occur during the task. If any sludge materials leak or spill during this process, prior to demobilization technicians will clean up any spills or leakage and perform a radiological survey to ensure the area(s) of concern meet or are below the pre-survey activity levels.

### **Schedule**

Solutient is prepared to schedule your work upon receipt of valid authorization to proceed, i.e., purchase order. If no P.O.# is issued or required for invoicing, this quote must be signed and returned to Solutient prior to scheduling.

### **Project Cost**

Solutient Technologies will provide the above scope of work for the following costs. Costs are portal to portal and are as follows.

Cusco High Vac Tanker (to vac out of pits) .....	\$ 225.00/Hour
4 - Hazmat DOT 7 Vacuum Tankers (to haul waste) .....	\$ 259.00/Hour/Each
Radiological Supervisor.....	\$ 95.00/Hour/Man
Radiological Technician #1.....	\$ 90.00/Hour/Man
Radiological Technician #2.....	\$ 90.00/Hour/Man
Perdiem.....	\$ 170.00/Night/Each
High Level Norm Disposal Sludge (500 - 999 pCi/g Ra 226 & 228) (Est. 33,500 )..	\$ 8.60/Gallon
Environmental Profiling Fee.....	\$ 230.00
Tanker Wash Out Fee (when project complete) .....	\$ 575.00/Tanker
Saturday Dumping Fee (if necessary).....	\$ 400.00/Dump
Sunday Dumping Fee (if necessary).....	\$ 575.00/Dump
EERF Surcharge .....	6.5%
Overtime (After 8 hours Monday – Friday).....	\$ 33.00/Hour/Man
Overtime (Saturday all day).....	\$ 55.00/Hour/Man
Overtime (Sunday all day).....	\$ 82.50/Hour/Man
License Reciprocity in Illinois.....	\$ 5,000.00
<u>Radiological Equipment and Supplies.....</u>	<u>\$ 1,700.00</u>

**Project Estimated Total .....\$ 89,068.00**

A fuel surcharge will be applied to all fuel consuming items, the operator, and subcontractors. The percentage is subject to change based on the current market. Currently the fuel surcharge is 16%, this rate changes weekly based on the DOE.

### **Payment Terms**

Payment is due **NET** 20 days after receiving our invoice.

### **Assumptions**

- The material does not contain any known EPA hazardous waste.
- Solutient understands that the water in the tanks will be removed to 1”-3 “above the sludge materials.
- Solutient understands a water supply from a fire hose is available onsite for use.
- Solutient assumes personnel can utilize restroom facilities if available.
- Solutient assumes that 110v electric power outlets are available for use.
- Solutient will be able lock out/tag out the pumps and valves prior to the start of work.

Solutient would like to thank you for the opportunity to provide you with this quote for this important project, if you have any questions, please call or email Greg McFeely at 330-497-5905. [gmcfeely@solutientech.com](mailto:gmcfeely@solutientech.com)

**APPROVALS AND ACCEPTANCE**

**Engineering Enterprises**

By: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Purchase Order Number:  
\_\_\_\_\_

**Solutient Technologies**

By: 

Date Signed: 01/23/2025

Name: Greg McFeely

Title: Operations Manager

# Memorandum



To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Brandon Tonarelli, Assistant Public Works Director / Village Engineer  
Date: April 16, 2025  
Re: Waiving the Bidding Process and Award of 2025 Water Valve Installation Project

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Water Division staff had inspected and operated water valves on water main along the IL Route 31 corridor. Valves were identified being inoperable which included valves unable to fully close when a needed to perform repairs or broken in a partially closed position resulting in restricted water flow.

Following staff findings of inoperable water valves that are adversely impacting fire hydrant flows and potentially large shut down areas if a water main repair was needed, correcting these issues is important to resolve quickly.

To expedite the resolution of these issues and ensure the project is completed prior to scheduled pavement resurfacing the Illinois Department of Transportation is planning along IL 31, and completing within the current budget year, a proposal process was utilized in lieu of the traditional bidding process.

The scope of the project includes removal and replacement of the inoperable water valves and the installation of insertion water valves that can be installed while the water main is active. Use of the insertion valves will help minimize the water shut down impacts to homes and businesses in the project area. The Village has utilized AVT EZ Valve's for the insertion valves as they have all the required certifications and approvals for potable water use per IEPA regulations.

Village staff contacted the insertion valve manufacturer for a list of certified AVT EZ Valve installers that can self-perform the excavations and complete the traditional valve installations. In the Chicago region, only two contractors meet these criteria. The Village requested proposals from the contractors for this work where they filled out Village required forms the same as if it were bid, with the results summarized below.

	<b>Superior Excavating Co. Minooka, IL 60447</b>	<b>Airy's Inc. Joliet, IL 60433</b>
<b>Base Scope Price</b>	\$216,345.00	\$559,150.00
<b>Alternate Scope Price</b>	\$27,921.00	\$96,791.00
<b>Base + Alternate Scope Price</b>	\$244,266.00	\$655,941.00

Superior Excavating Co. (Minooka, IL) provided the lowest proposal. The current fiscal year budget has \$250,000 budgeted for water valve installations in the Water Fund. Superior Excavating Co. has successfully completed projects in the Village.

Village staff is recommending waiving of the bid process due to the expeditious and unique work and awarding the Contract to Superior Excavating for the base and alternate in the amount of \$244,266.00.

**Contract for 2025 Water Valve Installation Project**

**THIS AGREEMENT**, made and concluded this **21<sup>st</sup>** day of April, 2025, between the Village of North Aurora, an Illinois municipal corporation (hereinafter referred to as “Village”) and Superior Excavating Co. an Illinois Limited Liability Company (hereinafter referred to as “Contractor”) for **2025 Water Valve Installation Project**.

**WHEREAS**, the Village requested a proposal for the 2025 Water Valve Installation services (hereinafter “Services”) and provided project specifications for such services, a copy of which is attached hereto and incorporated herein by reference as Exhibit “A” (“Project Specifications”); and

**WHEREAS**, Contractor submitted a proposal for the Services for Base + Alternate in the amount of **Two Hundred Forty-Four Thousand Two Hundred Sixty-Six and 00/100 dollars (\$244,266.00)** in response to the request for proposal by the Village, a copy of which proposal is attached hereto and incorporated herein.

**WHEREAS**, the Contractor’s proposal was accepted by the Village Board of Trustees at the regularly scheduled meeting on **April 21, 2025**.

**NOW THEREFORE**, in consideration of **Two Hundred Forty-Four Thousand Two Hundred Sixty-Six and 00/100 dollars (\$244,266.00)** to be paid by the Village to the Contractor as follows for work described by the Project Specifications for the 2025 Water Valve Installation Project, the parties hereto agree, and covenant as follows:

1. The Village and the Contractor agree the Project Specifications attached hereto and incorporated herein are essential documents to this Contract and are made a part thereof.
2. The Contractor shall fulfill all the Services in keeping with the Project Specifications and shall furnish all labor and equipment necessary to perform the Services in a

professional and workman like manner with a Project completion date of January 22, 2027 (732 calendar days from date of Village approval).

3. The Contractor shall be solely responsible for its own employees, subcontractors and agents and for the performance of the Services and shall indemnify and hold the Village harmless from and against any claims or causes of action asserted by its employees, subcontractors and agents or claims, causes of action, liabilities or damages resulting or related to the performance of the Services.

4. If there is any conflict within contract documents the project specifications shall govern.

5. If not previously provided, the Contractor shall supply a Certificate or other proof of Insurance in acceptable form to the Village as a condition to the Village's obligations under this Contract in compliance with the Project Specifications.

6. The Contractor shall supply a payment bond and surety in form acceptable to the Village before performing the Services.

7. The Contractor acknowledges and agrees that, if the Illinois Prevailing Wage Act applies, the Contractor shall be responsible for such compliance and shall hold the Village and indemnify the Village from and against claims or liabilities arising from a failure to comply.

8. Either party may terminate this Agreement upon thirty (30) days written notice by registered mail, or by personal delivery of notice, to the other party.

9. This instrument contains the entire agreement between the parties, and those statements, promises, or inducements made by either party or agent of either party that are not contained in this written agreement shall not be valid or binding.

10. In any claims for breach of this contract, the prevailing party shall be entitled to recovery all of its reasonable costs, including reasonable attorney fees.

11. Any litigation brought in regard to this Contract shall be brought in the Sixteenth Judicial Circuit, Kane County, Illinois.

12. This Agreement shall not be altered or modified in any way except in writing and signed by both parties.

[signatures to follow]

**IN WITNESS WHEREOF**, the said parties have executed these presents on the date above mentioned.

**Village of North Aurora**

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By: Mark Gaffino, Village President

**Superior Excavating Co.**

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Signature

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Printed Name, Title



**SPECIFICATIONS AND CONTRACT DOCUMENTS**

**2025 WATER VALVE INSTALLATION PROJECT**

Required For Use By: Public Works Department

**VILLAGE OF NORTH AURORA**

North Aurora, Illinois 60542

➤ **CONTRACTOR'S CERTIFICATION - BID PROPOSAL - PAGE #18**

**\*\* MUST BE EXECUTED AND NOTARIZED \*\***

➤ **ALL SIGNATURES TO BE SWORN BEFORE A NOTARY PUBLIC**

➤ **ALL INSURANCE REQUIREMENTS MUST BE MET**

CONTRACT PERIOD:

April 2025- May 2025

BOND REQUIRED:

Performance Bond (100% of Contract) (See page 3, Item 8)

Payment Bond (100% of Contract) (See page 3, Item 8)

PROPOSAL DEADLINE - DATE/TIME:

**Tuesday, April 15, 2025**

**2:00 p.m.**

Issued by:

Public Works Department  
Village of North Aurora, Illinois  
25 East State Street  
North Aurora, Illinois 60542  
(630) 897-8228

## **I. GENERAL CONDITIONS**

### **1. DEFINITIONS**

The following words and phrases, as used herein, shall have the meaning ascribed to them, as follows:

A. BIDDER shall mean:

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B. VILLAGE shall mean the Village of North Aurora, Kane County, Illinois, an Illinois Municipal Corporation.

### **2. PREPARATION AND SUBMISSION OF BID PROPOSAL**

The Bidder must submit his/her proposal on the forms furnished by the Village of North Aurora. All blank spaces on the proposal form must be filled in if applicable. Authorized signature must be the individual owner of a proprietorship, a general partner of a partnership or a duly authorized officer, attested to by the Corporate Secretary, of a Corporation. The proposal is contained in these documents and must remain attached thereto when submitted. All signatures and spaces are to be completed in ink or typewritten, where applicable. Prices/costs shall be in United States dollars. Incorrect completion, execution or submission of bids shall be sufficient grounds for rejection of a bid. **The following documents shall be executed at the time of submission of a bid:**

- **BID PROPOSAL PAGES #16-17**
- **CONTRACTOR'S CERTIFICATION BID PROPOSAL - PAGE #18**
- **CONTRACTOR BID AGREEMENT PAGE #20**
- **APPRENTICESHIP OR TRAINING PROGRAM CERTIFICATION PAGE #21**

**ALL PROPOSALS SHALL BE SUBMITTED VIA EMAIL TO:  
BTONARELLI@NORTHAURORA.ORG**

### **3. ADDENDA**

All addenda require signature and are to be included in the sealed bid. The Village will make every effort to make all bidders aware of addenda as they are issued, however, it is the responsibility of the bidder to check the web site for addenda, sign, print, and include them in the sealed bid. Addenda will be issued as needed up to 48 hours in advance of the bid opening and will be available on the Village's website.

### **4. QUESTIONS**

All questions must be submitted in writing 72 hours in advance of the deadline by contacting Brandon Tonarelli [htonarelli@northaurora.org](mailto:htonarelli@northaurora.org) via email with the subject line "2025 Water Valve Installation Project".

A questions and answers sheet will be issued as needed up to 48 hours in advance of the deadline and will be available on the Village's website.

### **5. WITHDRAWAL OF BID PROPOSAL**

Bidders may withdraw their bids at any time prior to the time specified in the Bid Notice as the closing time for the receipt of bids.

However, no bid shall be withdrawn or cancelled for a period of ninety (90) calendar days after said advertised closing time for the receipt of bids, nor shall the successful bid be withdrawn, cancelled, or modified after having been accepted by the Village.

### **6. SUBMISSION OF ALTERNATE BIDS**

Bidder may submit alternate bids provided that:

- Cash bid proposals meet Village Specifications and are submitted separately.
- The Village shall not consider an alternate bid which fails to meet specifications.

### **8. SECURITY FOR PERFORMANCE**

When required on Page 1 of these Specifications, the successful Bidder or Bidders shall, within thirteen (13) calendar days after acceptance of the bid by the Village, furnish a performance bond and a payment bond in the full amount of the contract, in a form acceptable to the Village.

In the event that the successful Bidder(s) fails to furnish the performance bond and payment bond within thirteen (13) calendar days after acceptance of the bid by the Village, then the bid deposit of the successful Bidder shall be retained by the Village as liquidated damages and not as a penalty, it being agreed by the successful Bidder that said sum is a fair estimate of the amount of damages that said Village will sustain due to the successful Bidder's failure to furnish said bond.

### **9. EQUIVALENT PRODUCTS**

In cases where a specified item is identified by a manufacturer's name, trade name or other reference, it is understood that the Bidder proposes to furnish the item as identified. If the Bidder proposes to furnish an "equal" item, the proposed "equal" item must be so indicated in the bid proposal. The Village shall be the sole determiner of the equivalence of the substitute offered.

### **10. BASIS OF AWARD**

The Village reserves the right to accept or reject any and all bids, in whole or in part, and to waive technicalities.

## **11. ACCEPTANCE OF BID**

The Village shall make its determination with respect to bids within ninety (90) days from the date of opening of bids. Should the Village fail to act within the times herein specified, all bids shall be rendered null and void.

## **12. SUBLETTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS**

No contract awarded by the Village of North Aurora shall be assigned, in whole or in part, or any part of the same sub-contracted unless designated on page 20 of this document. Sub-contractors added after the opening of the bid require the written consent of the Public Works Director or his designee. In no case shall such consent relieve the successful Bidder from his/her obligations or change the terms of the contract.

Any and all subcontractors shall be bound by contract to the same terms as the successful Bidder. Prior to commencing any work, subcontractors must place on file with the Village a certificate of insurance as outlined under "insurance".

The successful Bidder shall not transfer or assign any contract funds or claims due or to become due without the written approval of the Village Administrator having first been obtained.

## **13. COMPETENCY OF BIDDER**

No bid shall be accepted from, or contract awarded to, any person, firm or corporation that is in arrears or is in default to the Village of North Aurora upon any debt contract, or other obligation or who has failed to perform faithfully any previous contract with the Village.

The Bidder, if required, must present within forty-eight (48) hours evidence satisfactory to the Village of performance ability, possession of necessary facilities, equipment, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents. The Village hereby reserves the right to reject any bid submitted by a Bidder who, in the sole and exclusive discretion of the Village, cannot completely perform the services or deliver the goods specified in these specifications.

## **14. COMPLIANCE WITH OSHA STANDARDS, THE AMERICANS WITH DISABILITIES ACT, VILLAGE ORDINANCES AND STATE LAWS**

The equipment supplied to the Village of North Aurora must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.

Each contracting agency shall ensure that every contract to which it is a party shall comply with all relevant aspects of the Americans with Disabilities Act.

The Contractor shall fully comply with all provisions of the (820 ILCS 130/0.01) *Illinois Prevailing Wage Act* (Ill. Rev. Stat. Ch. 48, Sects 39s-1-12), (30 ILCS 570/)the *Illinois Preference Act* (Ill. Rev. Stat. Ch. 48, Sects. 2201-2207), and the (820 ILCS 265/) *Substance Abuse Prevention on Public Works Projects Act* wherein the Act provides that no employee of the contractor or subcontractor working on this project may use, possess, distribute, deliver, or be under the influence of a drug, or use or be under the influence of alcohol, while performing work on a public works project. Additionally, the contractor is to maintain at all times and provide a copy upon request of a written program which meets or exceeds the program requirements of this Act.

The Contractor shall strictly comply with all applicable Federal, State, and Local laws, ordinances, rules, regulations and applicable standards for the duration of the Village's working relationship with the Contractor.

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.

#### **15. MATERIAL INSPECTION AND RESPONSIBILITY**

The Village shall have a right to inspect any material to be used in carrying out this contract. The Village does not assume any responsibility for the availability of any materials and equipment required under this contract.

#### **16. TOXIC SUBSTANCES**

Successful Bidder shall notify the Village of and provide material safety data sheets for all substances used or supplied in connection with this contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act.

Materials, components, or completed work not complying therewith, may be rejected by the Village and shall be replaced by the successful Bidder at no cost to the Village. Any materials or components rejected shall be removed within a reasonable time from the premises of the Village at the expense of the successful Bidder.

#### **17. PRICE REDUCTIONS**

If at any time after a contract is awarded the successful Bidder(s) makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For the purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to successful Bidder's customers generally, or (2) in the successful Bidder's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The successful Bidder shall invoice the Village at such reduced prices indicating on the invoice that the reduction is pursuant to the "price reduction" provision of this contract. The successful Bidder, in addition, shall within ten (10) days of any general price reduction, notify the Village Administrator of such reduction by letter. Failure to do so may result in termination of the contract.

#### **18. TERMINATION OF CONTRACT**

- A. The Village may, by written notice of default to the successful Bidder, terminate the whole or part of this contract in any one of the following circumstances:
  - 1. If the successful Bidder fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or fails to provide the supplies or to perform the service at the exact price accepted by the Village (and any charges for contract changes mutually agreed to by the Village and the successful Bidder); or
  - 2. If the successful Bidder fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within such period of time as the Village Administrator may direct in writing.

3. If it is determined that successful Bidder knowingly falsified information provided to the Village.
  4. If it is determined that successful Bidder offered substantial gifts or gratuities to a Village official, employee, or agent whether in their official capacity or not.
  5. Any order is entered in any proceeding against the successful Bidder decreeing the dissolution of the successful Bidder and such order remains in effect for sixty (60) days.
  6. The successful Bidder shall apply to any tribunal for the appointment of a trustee or receiver of any part of the assets of the successful Bidder, or commence any proceedings relating to the successful Bidder under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or other liquidation law of any jurisdiction, or any such application shall be filed, or any such proceedings shall be commenced, against the successful Bidder, and the successful Bidder indicates its approval, consent or acquiescence, or an order shall be entered appointing such trustee or receiver or adjudicating the successful Bidder bankrupt or insolvent, or approving the petition in any such proceeding, and such order remains in effect for sixty (60) days.
- B. In the event the Village terminates this contract in whole or in part as provided in Paragraph (A) of this clause, the Village may procure, upon such terms in such manner as the Village Administrator may deem appropriate, supplies or services similar to those so terminated, and the successful Bidder shall be liable to the Village for any excess costs for such similar supplies or service, provided that the successful Bidder shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

## **19. EQUAL EMPLOYMENT OPPORTUNITY**

Each contracting agency shall ensure every contract to which it is a party shall contain the following clause.

### **EQUAL EMPLOYMENT OPPORTUNITY**

In the event of the contractor's non-compliance with the provisions of this equal employment opportunity clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of the Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the contractor agrees as follows:

1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, pregnancy, military status, or an unfavorable discharge from the military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
2. That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the department's rules and regulations) of minorities and women in the area(s) from which it may reasonably

recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, pregnancy, military status, or an unfavorable discharge from military service.
4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations.

If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such act and rules and regulations, the contractor will promptly so notify the department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

5. That it will submit reports as required by the department's rules and regulations, furnish all relevant information as may from time to time be requested by the department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's rules and regulations.
6. That it will permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's rules and regulations.
7. That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the department in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

#### **SUBCONTRACTS**

Each public subcontractor shall in turn include the equal employment opportunity clause set forth within these rules and regulations in each of its subcontracts under which any portion of the contract obligations are undertaken or assumed, said inclusion to be either verbatim or by reference so that the provisions of the clause will be binding upon such subcontractors.

#### **CONTRACTS OR SUBCONTRACTS WITH RELIGIOUS ENTITIES**

The requirements of the equal employment clause set forth above with respect to non-discrimination because of religion shall not apply to a religious corporation, association, educational institution or society with respect to the employment of individuals of a particular religion for the carrying on by such corporation, association, educational institution or society of its activities.

## 20. INSURANCE SPECIFICATIONS

- A. The successful Bidder **shall not commence work** under the contract until he/she has obtained all insurance required herein and such insurance has been approved by the Village.
- B. The successful Bidder shall maintain limits no less than:

<b><u>TYPE OF INSURANCE</u></b>	<b><u>MINIMUM INSURANCE COVERAGE</u></b>
<b><u>COMMERCIAL GENERAL LIABILITY</u></b>	
1. Comprehensive Form	<b>COMBINED SINGLE LIMIT PER OCCURRENCE</b>
2. Premises - Operations	<b>FOR BODILY INJURY AND PROPERTY</b>
3. Explosion & Collapse Hazard	<b>DAMAGE \$1,000,000</b>
4. Underground Hazard	
5. Products/Completed Operations Hazard	<b>PERSONAL INJURY PER OCCURRENCE</b>
6. Contractual Liability Coverage Included	<b>\$1,000,000</b>
7. Broad Form Property Damage - construction projects only.	
8. Independent contractors	<b>GENERAL AGGREGATE \$2,000,000</b>
9. Personal Injury	
<hr/>	
Business Automobile Liability	<b>COMBINED SINGLE LIMIT PER OCCURRENCE</b>
Any Auto, Owned, Non-Owned	<b>FOR BODILY INJURY AND PROPERTY DAMAGE</b>
Rented/Borrowed	<b>\$1,000,000</b>
<hr/>	
Worker's Compensation and Occupational Diseases	<b>STATUTORY LIMIT</b>
<hr/>	
Employer's Liability Insurance per Occurrence	<b>\$1,000,000</b>
<hr/>	

Coverage shall be at least as broad as (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village, its trustees, officials, and employees named as additional insured on a ISO Additional Insured Endorsement form CG2010 or CG2026; Primary and non-contributory ISO Endorsement: CG2001 04 13; and the Village of North Aurora named as Cancellation Notice Recipient (2) if requested, Owners and Contractors Protective Liability policy with the Village named as insured; (3) Insurance Services Office Business Auto Liability form number CA 0001 (Ed. 10/90 or newer), Symbol 01 "Any Auto"; and (4) Workers Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance. Owners, partners, and officers of the contractor must be covered by Workers Compensation Coverage if they are participating in the project.

Insurance coverages shall be primary as respects VILLAGE, its officials, agents, employees and volunteers. Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the Village, its officials, agents, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

The Contractor shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds, and with original endorsements effecting coverage required prior to commencement of any work. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and shall be in a form acceptable to the Village. The insurance afforded



by the policy shall not be suspended, voided, canceled, reduced in coverage or in limits except after prior written notice by certified mail return receipt requested has been given to the Village. VILLAGE shall be endorsed to the policies as a Cancellation Notice Recipient. Such notice shall be addressed as shown in the heading of the endorsement.

- C. In the event of accidents of any kind, the successful Bidder shall furnish the Village with copies of all reports of such accidents at the same time that the reports are forwarded to any other interested parties.
- D. Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the Village, its officials, agents, employees, and volunteers; or the successful Bidder shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

## 21. INSURANCE POLICY(S) ENDORSEMENT

*SHALL BE PROVIDED PRIOR TO THE COMMENCEMENT OF WORK.*

VILLAGE OF NORTH AURORA ("The Village")  
25 East State Street  
North Aurora, Illinois 60542

### A. POLICY INFORMATION.

- 1. Insurance Company \_\_\_\_\_
- 2. Policy Number \_\_\_\_\_
- 3. Policy Term: (From) \_\_\_\_\_ (To) \_\_\_\_\_
- 4. Endorsement Effective Date \_\_\_\_\_
- 5. Named Insured \_\_\_\_\_
- 6. Address of Named Insured \_\_\_\_\_
- 7. Limit of Liability Any One Occurrence/  
Aggregate \$ \_\_\_\_\_
- 8. Deductible or Self-Insured Retention (Nil unless otherwise specified)  
\$ \_\_\_\_\_

### B. VERIFICATION OF COVERAGE

When required on Page 1 of these Specifications, the successful Bidder or Bidders shall, **within thirteen (13) calendar days** after acceptance of the bid by the Village, furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds, and with original endorsements affecting coverage required. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

In the event that the successful Bidder(s) fails to furnish the insurance coverage within thirteen (13) calendar days after acceptance of the bid by the Village, then the bid deposit of the successful Bidder shall be retained by the Village as liquidated damages and not as a penalty, it being agreed by the successful Bidder that said sum is a fair estimate of the amount of damages that said Village will sustain due to the successful Bidder's failure to furnish said insurance.

**C. POLICY AMENDMENTS.**

Each policy shall contain, or be endorsed to contain, the following provisions:

**1. INSURED.**

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

The Village, its officials, agents, employees, and volunteers are to be included as additional insureds with regard to liability and defense of claims arising from: (a) activities performed by or on behalf of the successful Bidder, (b) products and completed operations of the successful Bidder, (c) premises owned, leased or used by the successful Bidder, and (d) automobiles owned, leased, hired or borrowed by the successful Bidder. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees, and volunteers.

**2. CONTRIBUTION NOT REQUIRED.**

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

The insurance afforded by the policy shall be primary insurance as respects the Village, its officials, agents, employees, and volunteers; or stand in an unbroken chain of coverage excess of the successful Bidder's scheduled underlying primary coverage. In either event, any other insurance or self-insurance maintained by the Village, its officials, agents, employees, and volunteers shall be excess of this insurance and shall not contribute with it.

**3. SEVERABILITY OF INTEREST.**

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

The insurance afforded by the policy applies separately to each insured who is seeking coverage or against whom a claim is made or a suit is brought, except with respect to the Company's limit of liability.

**4. SUBCONTRACTORS.**

(ALL COVERAGES)

The successful Bidder shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated in these General Conditions.

**5. PROVISIONS REGARDING THE INSURED'S DUTIES AFTER ACCIDENT OR LOSS.**

(COMMERCIAL GENERAL LIABILITY AND BUSINESS AUTOMOBILE LIABILITY)

Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Village, its officials, agents, employees, and volunteers.

**6. CANCELLATION NOTICE.**

(ALL COVERAGES)

The insurance afforded by the policy shall not be suspended, voided, canceled, reduced in coverage or in limits except after prior written notice by certified mail return receipt requested has been given to the Village. The Village shall be endorsed to the policy as a Cancellation Notice Recipient with notice addressed as shown in the heading of the endorsement.

**7. SUBROGATION.**

(WORKERS COMPENSATION AND EMPLOYERS' LIABILITY)

The insurer shall agree to waive all rights of subrogation against the Village, its officials, agents, employees, and volunteers for losses arising from work performed by the successful Bidder for the Village.

**8. ACCEPTABILITY OF INSURERS.**

(ALL COVERAGES)

Insurance is to be placed with insurers with a Best's rating of no less than A-VII and licensed to do business in the State of Illinois.

**9. ASSUMPTION OF LIABILITY.**

(ALL COVERAGES)

The successful Bidder assumes liability for all injury to or death of any person or persons including employees of the successful Bidder, any subcontractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to the contract.

**D. SIGNATURE OF INSURER OR AUTHORIZED REPRESENTATIVE OF THE INSURER.**

I, \_\_\_\_\_ (print/type name), warrant, and by my signature hereon do so certify, that the required coverage is in place.

Signature of: \_\_\_\_\_

Authorized Representative (Original signature required on endorsement furnished to the Village).

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

**22. INDEMNITY HOLD HARMLESS PROVISION**

To the fullest extent permitted by law, the successful Bidder hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents, employees, and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the Village, its officials, agents, employees, and volunteers; arising in whole or in part or in consequence of the performance of the work by the successful Bidder, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Village, its officials, agents, employees, and volunteers, and the successful Bidder shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the Village, its officials, agents, employees, and volunteers, in any such action, the successful Bidder shall, at its own expense, satisfy and discharge same.

The successful Bidder expressly understands and agrees that any performance bond or insurance policies required by the contract, or otherwise provided by the successful Bidder, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents, employees, and volunteers, as herein provided.

The successful Bidder further agrees that to the extent that money is due the successful Bidder by virtue of the contract, an amount of said money as shall be considered necessary in the judgment of the Village, may be retained by the Village to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that effect shall have been furnished to the satisfaction of the Village.

**23. INDEPENDENT CONTRACTOR**

The Contractor shall be deemed to be an independent contractor, solely responsible for the control and payment of its employees and subcontractors, and compliance with all applicable Federal, State, and local laws.

**24. COMPLIANCE WITH NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)**

In compliance with National Pollutant Discharge Elimination System (NPDES), and ILR40 permit requirements, consultants and contractors hired by the Village that will be engaged in any task or project that could potentially have an impact on water quality is required to have provided training to their employees to prevent and reduce storm water pollution from their activities.

**25. COMPLIANCE WITH FREEDOM OF INFORMATION ACT**

The Village is required by law to comply with the provisions of the Freedom of Information Act, 5 ILCS 140/1 et seq., as amended from time to time ("Act"). The Act requires the Village to provide, if requested to do so by any person, copies of documents that may be in your possession and related to this contract. As a condition of this contract, Contractor agrees to and shall provide to the Village, copies of any and all such documents when directed to do so by the Village. All such documents shall be delivered to the Village Clerk's Office NO LATER THAN three (3) working days after the date of the Village's direction to provide such documents. Failure of the Contractor to provide documents within said three (3) working days as provided above shall result in the assessment of any and all penalties, damages, and/or costs incurred by the Village to the Contractor which shall be paid immediately by the Contractor upon demand of the same by the Village.

# **VILLAGE OF NORTH AURORA**

## **2025 WATER VALVE INSTALLATION PROJECT**

### **II. PROJECT SPECIFICATIONS**

#### **1. INTENT**

The intent of these plans, specifications and contract is to install various water valves as shown on the included plans. The project also includes any necessary restoration and traffic control. Including all other related and incidental work is also required to complete the improvements as shown on the plans and described herein.

#### **2. LOCATION OF UTILITIES**

If excavation is necessary, the Contractor shall contact the Village of North Aurora Public Works Department at least seventy-two (72) hours before beginning work and the J.U.L.I.E. system in conformance with all J.U.L.I.E. standards. Electric, gas and telephone utilities must be located in the field prior to construction. The Village bears no responsibility for damage done to existing utilities during construction.

#### **3. EXAMINATION OF SITE**

The bidder shall carefully examine the site and become familiar with the conditions under which he will have to execute the work required under this contract. Failure to do so will in no way relieve the bidder of his responsibility under this contract.

#### **4. ADDITIONAL WORK**

The Village reserves the right to order additional work at the same unit price as provided for in the contractor's bid during the course of construction. Prior to commencing any additional work, the bidder shall submit his charges for performing the work and shall not proceed until the Public Works Director or his designee, has approved the charges in writing.

#### **5. PROTECTION OF EXISTING FACILITIES**

Existing facilities, including grounds, structures, landscaping, and so forth, shall be protected by the Contractor. Any damage to existing facilities or sanitary surcharges caused by the Contractor's work, shall be reported to the Village in writing and shall be repaired and/or cleaned up promptly by the Contractor when ordered to do so by the Village at no additional cost. All repairs of damage shall be made to the satisfaction of the Village. Failure to repair damage shall be just cause for withholding payment for work which becomes due. If the Contractor fails to complete the repairs or clean-up immediately, or as otherwise directed by the Village, the Village shall provide notice to the Contractor and proceed to repair or replace the existing facilities and/or damaged property as may be deemed necessary at the Contractor's expense.

#### **6. CONTRACTOR'S RESPONSIBILITY**

The Contractor shall be responsible for constructing the improvements in accordance with the specifications. The Contractor shall have available on the job site at all times during construction a complete set of specifications with all revisions thereto. The Contractor shall employ only workmen skilled in their trade and shall furnish full time supervision of all construction. An English-speaking superintendent shall be at the site whenever construction is in progress. The superintendent shall have authority to receive and carry out instructions from the Village. The lack of a competent superintendent on the site during construction shall be just cause for the Village to order the work to cease.

#### **7. SITE CONDITION AND CLEAN-UP**

The Contractor shall store materials and equipment in a location approved by the Village and shall move same, if and when it becomes necessary at his own expense.

The Contractor shall have control over his employees' parking of automobiles on the site. The Contractor shall keep the site neat and shall cleanup any debris when directed to do so by the Village. Upon completion of the improvement each site shall be left in a condition acceptable to the Village. Failure to keep the site neat,

complete restoration of any disturbed areas, or cleanup debris to the satisfaction of the Village, when directed to do so shall be just cause for withholding payment due the Contractor and final acceptance will not be made until the site is in a condition acceptable to the Village.

#### **8. TRESPASS ON LAND**

The Contractor shall confine his operations and storage of materials and equipment to the job site public right-of-way or easements. The Contractor shall exercise extreme caution so as not to trespass upon property of third parties not involved in the contract. In the event that the Contractor is to enter upon the property of third parties in the execution of the work he shall obtain written permission prior to doing so and submit evidence of said written permission to the Village.

#### **9. PROTECTION OF PUBLIC**

The Contractor shall erect and maintain sufficient signs, barricades, lights and fences and shall employ competent flagmen and watchmen to warn and guard the public against the hazards created by the construction of the work. The Contractor shall not allow hazardous conditions to remain without affording adequate protection to the public. If, in the opinion of the Village a hazardous condition exists and the Contractor fails to correct the condition, or to protect the public, the Village may order the necessary precautions to safeguard the public, the cost of which will be deducted from payments due the bidder. Flagrant disregard for the safety of the public shall constitute just reason for the Village to order cessation of work.

#### **10. GUARANTEE**

All work and materials furnished under this contract shall be guaranteed by the Contractor against defects failure improper performance and non-compliance with the contract documents for a period of one (1) year after completion and acceptance of the work under this contract. All guarantees and warranties required shall be furnished by the successful Bidder and shall be delivered to the Village before the final payment voucher is issued. During the guarantee period, the Contractor shall repair and replace, at his own expense, when so ordered by the Village, all work that develops defects whether these defects may be inherent in the functioning of the piece of operating equipment, materials furnished or workmanship performed. Any equipment or material, which is repaired or replaced, shall have the guarantee period extended one (1) year from the date of the last repair or replacement.

#### **11. START OF WORK AND COMPLETION**

The Contractor's representatives who are assigned to this project shall be required to attend a pre-construction meeting with Village staff prior to commencing work. The Contractor shall be required to follow the order and route for the work which is delineated during the preconstruction meeting. It is anticipated that the Contractor shall commence work within a reasonable time after the award. Weather related time delays will be reviewed by both parties and determined by the Village.

#### **12. FAILURE TO COMPLETE WORK ON TIME AND CONTRACT VIOLATIONS**

Time is of the essence to the contract. Should the Contractor fail to complete the work within the working days stipulated in the contract or on or before the completion date stipulated in the contract or within such extended time as may have been allowed, the Contractor shall be liable and shall pay to the Village the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each day of overrun in the contract time or such extended time as may have been allowed. The liquidated damages for failure to complete the contract on time are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work of the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village.

Schedule of Deductions for Each Day of Overrun in Contract Time  
Working Day \$250

The other provisions of the Contract have been established to allow for the efficient completion of this project, without creating additional burden or hardship on Village residents or additional administration and/or operating expenses for the Village.

**13. PAYMENT**

Final payment will be made when the work, written reports and hard drive (media copy) are reviewed and accepted by the Village. The Contractor shall submit final waivers-of-lien covering all labor, material, equipment, services and so forth, prior to receiving final payments.

**14. ACCEPTANCE**

The work shall not be accepted by the Village until the Village has determined that all work is complete and in accordance with the specifications.

**15. MATERIAL SAFETY DATA SHEETS**

The Contractor shall supply the Village with Material Safety Data Sheets (MSDS) for all chemicals being used as part of this project.

**16. ACCESSIBILITY OF CONTRACTOR**

The Contractor shall supply cell phone numbers (primary and secondary numbers), daytime office numbers, fax numbers, and pager numbers of supervisors handling this contract and the supervisors shall be available twenty four (24) hours a day.

**17. SPECIAL PROVISIONS FOR CONSTRUCTION**

See attached Special Provisions

**18. ENGINEERING PLANS**

See Final Engineering Plans.

## 2025 WATER VALVE INSTALLATION PROJECT PROPOSAL

The Bidder proposes to complete the project for the following prices by May 31, 2025, with reasonable weather related delays as defined, or less:

### BASE BID

Item No.	SPECIAL PROVISION	BID ITEMS	UNIT	QUAN.	Unit Price	Total
1	*	VALVE VAULT REMOVAL AND REPLACEMENT, 6-INCH	EACH	1	15,538 <sup>00</sup>	15,538 <sup>00</sup>
2	*	VALVE VAULT REMOVAL AND REPLACEMENT, 8-INCH	EACH	1	15,917 <sup>00</sup>	15,917 <sup>00</sup>
3	*	VALVE BOX REMOVAL AND REPLACEMENT, 10-INCH	EACH	1	14,437 <sup>00</sup>	14,437 <sup>00</sup>
4	*	INSERTION VALVE AND VALVE VAULT, 6-INCH	EACH	1	19,409 <sup>00</sup>	19,409 <sup>00</sup>
5	*	INSERTION VALVE AND VALVE BOX, 4-INCH	EACH	1	17,734 <sup>00</sup>	17,734 <sup>00</sup>
6	*	INSERTION VALVE AND VALVE BOX, 8-INCH	EACH	1	18,745 <sup>00</sup>	18,745 <sup>00</sup>
7	*	INSERTION VALVE AND VALVE BOX, 10-INCH	EACH	5	22,913 <sup>00</sup>	114,565 <sup>00</sup>
	* Special Provision					
TOTAL BASE BID PRICE =						216,345 <sup>00</sup>
Total Base Bid Price In Words:						
Two-Hundred Sixteen Thousand Three-Hundred Forty Five Dollars						

### ALTERNATE BID

Item No.	SPECIAL PROVISION	BID ITEMS	UNIT	QUAN.	Unit Price	Total
8	*	VALVE BOX REMOVAL AND REPLACEMENT WITH VALVE VAULT, 8-INCH	EACH	1	13,231 <sup>00</sup>	13,231 <sup>00</sup>
9	*	VALVE BOX REMOVAL AND REPLACEMENT, 10-INCH	EACH	1	14,690 <sup>00</sup>	14,690 <sup>00</sup>
	* Special Provision					
TOTAL ALTERNATE BID PRICE (ITEM 8 + 9) =						27,921 <sup>00</sup>
Total Alternate Bid Price In Words (ITEM 8 + 9):						
Twenty Seven Thousand Nine Hundred Twenty one Dollars						

*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 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.*

Start Date	April 28, 2025
Calendar Completion Date	May 31, 2025



Name of Bidder: Superior Excavating Co  
Address: 131 Zapata Lane  
Telephone No. 815-409-0721 Email. superiorex@comcast.net  
Contact Name: Brad Hoover  
Title: President  
Date: 4-14-25

I Brad Hoover verify that I am authorized to provide the above pricing on  
(print name)

behalf of Superior Excavating Co  
(company name)

And will hold the above pricing for a period of 90 days from the date of the bid opening.

Brad Hoover  
Signature

4-14-25  
Date

### Contractor's Certification

In compliance with P.A. 85-1295-Illinois Revised Statute, Chapter 31, Section 33E-11, and applicable local ordinances.

Print Name: Brad Hoover  
Contractor Superior Excavating Co

Corporation X Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Other \_\_\_\_\_  
(if other specify type)

As part of his/her bid on the above sole-referenced Contract, hereby certifies that the Contractor is not barred from bidding on the above referenced contract as a result of a violation of either Section 33E-3 Bid-rigging or 33E-4 Bid-stating of Article 33E of the Illinois Criminal Code of 1961, as amended.

Date: 4-14-25

Contractor By: Brad Hoover

Title: President

(State of Illinois) SS County of will

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

Brad Hoover 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: 4-14-25

Notary Public: Amy M Hoover



## Contractor Bid Agreement

To: The Village of North Aurora  
25 E. State Street  
North Aurora, IL 60542

The undersigned bidder, in compliance with your advertisement for bids for work as specified, and related documents prepared by or at the direction of the Village of North Aurora, Owner, and having examined the locations and being familiar with all conditions surrounding the Work, including availability of labor and material, does hereby proposed to furnish materials, labor, equipment and services and pay for same and shall perform all work required for the completion of the Project, in accordance with the contract documents and at the price stated.

Bidder certifies this bid to be for the project described herein and to be in accordance with plans, specifications and contract documents, including the invitation for bids.

In no event shall any delays or extensions of time be construed as cause or justification for payment of extra compensation to the contractor. Any claims for an increase of the contract time shall be made in writing to the Village within seven (7) days of the cause.

Signed: Brad Hoover

Print Name: Brad Hoover

Title: President

Date: 4-14-25

(State of Illinois) SS County of will

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Brad Hoover 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: 4-14-25

Notary Public: Amy M Hoover



## 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.

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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: Brad Hoover

Print Name: Brad Hoover

Title: President

Company: Superior Excavating Co

Date: 4-14-25

(State of Illinois) SS County of will

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

Brad Hoover 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: 4-14-25

Notary Public: Amy M Hoover



July 15, 2024

Superior Excavating

131 Zapata Lane  
Minooka, IL 60447

To Whom It May Concern:

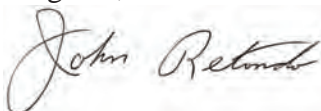
Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Superior Excavating is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund and their active account is current.

Our Mandatory Apprentice Program has successfully trained and graduated hundreds of apprentices providing safe, efficient and hard-working employees for signatory employers. The LIUNA Chicagoland Laborers' District Council Training and Apprenticeship Fund has graduated the following number of apprentices within the last five years:

2023: 190  
2022: 125  
2021: 86  
2020: 94  
2019: 77

Regards,



John Retondo  
Director of Apprenticeship

**Labor Trustees**

James P. Connolly, *Chairman*  
Michael Bivins  
Shawn Fitzgerald  
Martin Flanagan  
Joseph V. Healy  
Lloyd "Curly" Vaughn

**Executive Director**

Keith Vitale

**Management Trustees**

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

**Carol Stream**

1200 Old Gary Avenue  
Carol Stream, IL 60188

**Chicago**

5700 West Homer St.  
Chicago, IL 60639

## REFERENCES

The Bidder must list a minimum of two (2) references, preferable municipal, for in-kind work. The references provided must list company or municipality, contact person, address and telephone number.

Municipality: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Project Included: \_\_\_\_\_ Project Year: \_\_\_\_\_

Municipality: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Project Included: \_\_\_\_\_ Project Year: \_\_\_\_\_

Municipality: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Project Included: \_\_\_\_\_ Project Year: \_\_\_\_\_

Municipality: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Project Included: \_\_\_\_\_ Project Year: \_\_\_\_\_

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 20 10 07 04

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

SAMPLE



**2025 Water Valve Installation Project**  
**Special Provisions**

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## **GENERAL SPECIAL PROVISIONS**

The following Special Provisions supplement the "Standard Specifications for Water and Sewer Main Construction in Illinois", latest edition; the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022 (hereinafter referred to as the "Standard Specifications"); the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways"; the "Illinois Urban Manual", latest edition; all of which apply to and govern the construction of the Local Improvement, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Where any section, subsection, paragraph, or subparagraph of the Standard Specifications is supplemented by any of the following paragraphs, the provisions of such section, subsection, paragraph, or subparagraph shall remain in effect. The Special Provisions shall govern in addition to the particular Standard Specification so supplemented, and not in lieu thereof.

Where any section, subsection, paragraph, or subparagraph of the Standard Specifications is amended, voided, or superseded by any of the following paragraphs, any provision of such section, subsection, paragraph, or subparagraph standing unaffected, shall remain in effect. The Special Provisions shall govern in lieu of any particular provision of the Standard Specification so amended, voided, or superseded, and not in addition to the portion changed.

### **SCOPE OF WORK**

The Contractor shall be responsible to sufficiently familiarize himself with the local conditions prior to bidding the project. It is hereby understood and agreed that the contract unit prices shall prevail throughout the contract, and that no adjustments to unit prices will be allowed for an increase or decrease to the contract quantities. Also, no additional compensation for any dewatering, pumping, mobilization, readiness to serve or other startup costs shall be allowed.

This contract shall consist of installing water valves and all necessary appurtenances according to the plans and these special provisions or as directed by the Engineer.

### **MAINTENANCE OF ROADWAYS**

Beginning on the date that work begins on this project, the Contractor shall assume the responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

All construction shall be staged and conducted in a manner consistent with the traffic control standards as shown in the plans and as detailed in these special provisions. The Contractor shall note that all of the traffic control standards applicable to this Contract require through traffic to be maintained at all times and the restoration of normal traffic movements at any point in time when the Contractor is not onsite. If the Contractor feels that any portion of this Contract cannot be completed in this manner, it shall be brought to the attention of the Engineer so that the issue can be further analyzed, and an addendum can be issued if ultimately deemed necessary.

### **TRAFFIC FLOW AND PEDESTRIAN ACCESS**

At the preconstruction meeting, the Contractor shall furnish a 24-hour primary and secondary name and telephone number where he or she may be reached during non-working hours or the individual under

direct supervision who is to be responsible for the installation and maintenance of the traffic control for this project. If the actual installation and maintenance are to be accomplished by a subcontractor, consent shall be requested of the Engineer at the time of the preconstruction meeting in accordance with Article 108.01 of the Standard Specifications. This shall not relieve the Contractor of the requirements to have a responsible individual in his or her direct employ to supervise this work.

All construction work specified under this contract shall be so engaged as to not impede normal traffic and pedestrian ways. Any barricading to detour traffic must receive prior written approval from the Engineer. All construction work shall be done such that continuous access to schools or business parking lots is maintained, although it may be restricted to one lane with proper barricading and flagging.

Construction operations shall be conducted in a manner such that streets will be open to emergency traffic and accessible as required to local traffic.

### **TRAFFIC CONTROL**

Traffic Control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the Supplemental Specifications, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained herein and in the plans, and the Special Provisions contained herein.

Special attention is called to Articles 107.09, 107.14 and Section 701 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control:

701301-04    701427-05    701501-06    701601-09    701701-10    701801-06    701901-08

IDOT District One Standards:

TC-10            TC-22

The Contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 and Section 701 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways and the attached special provisions.

Traffic Control and Protection for any work within State right-of-way (IL Route 31) must comply with the requirements set forth in the Highway Permit issued by the Illinois Department of Transportation.

This work will not be paid for separately but be considered included in the contract unit prices.

### **STARTING AND COMPLETION**

The Contractor agrees to execute the contract and bonds satisfactory to and in the forms prescribed by the Village in the sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract within **fifteen (15)** days after notice of award of the contract.

The Contractor shall schedule their construction operations in such a manner so as to meet the following completion deadlines:

- Obtain Final Completion of the entire project by **May 31, 2025**.

Final completion shall be obtained when all the work in all respects has been completed, including the punch list work and landscaping.

Special attention is called to Article 108.10 of the Standard Specifications for Road and Bridge Construction and shall be strictly adhered to, in the event the Contractor fails to complete the project by the above-mentioned guidelines. Liquidated damages shall be assessed per Working Day for failure to meet the above deadlines.

The Contractor shall not discontinue progress towards the completion of the work until "Final Completion" has been obtained. This provision will be strictly enforced whether or not the abovementioned completion deadlines are being met. The Contractor shall be assessed liquidated damages for every working day that work is not being performed on the project.

The Contractor shall submit a schedule showing anticipated dates for each phase of construction work. The Village reserves the right to require adjustments to scheduling of work. The Contractor shall also take note to the following requirements:

- The Contractor shall contact the Village at least 72 hours in advance of beginning work.

These requirements shall be considered included in the cost of the to the contract unit prices.

#### **PRE-BID SITE VISIT**

All bidders are encouraged to visit the site prior to preparation of bid. Submission of the bid is acknowledgement that the Bidder is aware of and accepting of existing conditions prior to the installation of the improvements.

#### **CONSTRUCTION OPERATIONS**

Construction operations shall be confined to the daylight hours between 7:00 a.m. and 5:00 p.m. Monday through Friday. Work may be performed on Saturday between 7:00 a.m. and 5:00 p.m. with Village approval. Requests for Saturday work must be done a minimum of 24 hours prior and if the work requires inspection, the Contractor will be billed by the Village for their costs. No work of any kind shall be done on Sundays in residential areas. These time restrictions shall not apply to maintenance or operation of safety and traffic control devices such as barricades, signs, and lighting or to construction of an emergency nature.

The Contractor shall, where required by the Engineer, provide immediate access to driveways and intersecting streets.

At no time will the Contractor be allowed to stockpile or leave materials on any street overnight.

The Contractor shall provide, to residents and motorists, advance notice of parking restrictions. This shall be accomplished with signs and/or barricades as directed by the Engineer.

The Contractor shall not close any street or private driveway without the consent of the Engineer and the proper notification of the affected resident(s). Any street closed during working hours shall be reopened to traffic during non-working hours.

This work will not be paid for separately but be considered included in the contract unit prices.

### **STORM WATER POLLUTION REDUCTION**

In compliance with the National Pollution Discharge Elimination System (NPDES) and ILR40 permit requirements, every Contractor hired by the Village that will be engaged in any task or project that could potentially have an impact on water quality is required to have provided training to their employees to prevent and reduce storm water pollution from their activities. This requirement shall be considered included in the cost of the contract unit prices.

### **CARE AND PROTECTION OF EXISTING ITEMS**

Contractor shall use care in grading or excavating near all existing items that will not be removed, including but not limited to: curb, sidewalk, driveway pavement, bike path, landscaping, trees, bushes, and previously seeded areas. Any damage done to existing items by the contractor shall be repaired or replaced to the satisfaction of the Engineer.

Contractor shall use caution not to damage any trees or bushes within the project area. Should any trees or bushes be damaged or disturbed due to construction activities that are not planned for removal, contractor shall replace them in kind at their own expense. No additional compensation will be allowed.

Any material deposited in the flow line of curb or drainage structures, which obstructs the natural flow of water, shall be removed at the close of each working day. Prior to acceptance of the improvement, all drainage structures shall be free of dirt and debris to the satisfaction of the Engineer.

This work will not be paid for separately but shall be considered included in the cost of the contract.

### **LOCATION OF EXISTING UTILITIES**

Locations of all utilities shown on the Plans are approximate only and are not necessarily complete. Existing public and private utilities are shown on the Plans according to information obtained from utility companies, municipalities, and/or surveys. The Contractor shall make their own investigations and familiarize themselves with the location of all utilities and structures that may be found in the vicinity of the construction and assumes responsibility for all utilities where shown or not, and must realize that the actual locations and/or elevations of the utilities may be different than indicated. Prior to construction, the Contractor shall contact all utility companies and arrange for location of any utilities they may have in the various areas.

It is understood and agreed that the Contractor has considered in their bid all of the permanent and temporary utility appurtenances in their present or relocated positions. Should any damages occur due to the Contractor's negligence, repairs shall be made by the Contractor at their expense in a manner acceptable to the Engineer. The Contractor shall notify all utility companies of their construction schedule and coordinate construction operations with the utility companies so that relocation of utility lines and structures may proceed in an orderly manner. If temporary bracing of utility poles is necessary, Contractor shall contact and coordinate with utility companies to arrange and is incidental to the Contract.

### **NOTIFICATION TO UTILITIES**

The Contractor shall notify all utility companies including the local electric, telephone, gas, cable, Fox Metro Water Reclamation District, and the Village of North Aurora a minimum of 72 hours prior to beginning any construction or underground investigations. The Contractor shall then have the responsibility to determine from the public utility companies the locations of underground pipes, conduits or cables adjoining or crossing the construction area.

## **RESPONSIBILITY FOR CONSTRUCTION SAFETY, SHORING, CONSTRUCTION METHODS**

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions for the safety of; and shall provide the necessary protection to prevent damage, injury, or loss to:

- a) All employees on the work and other persons who may be affected thereby.
- b) All work and materials or equipment incorporated therein, whether in storage on or off the site.
- c) Other property at site or adjacent thereto, including trees, shrubs, lawns, sidewalks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

The Contractor shall be responsible for complying with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. The Contractor shall be responsible for erecting and maintain, as required by the conditions and progress of the work, all necessary safeguards for its safety and protection, including tight sheeting or shoring of the trench. They shall notify owners of adjacent utilities when prosecution of the work may affect them. All damage, injury, or loss to any property referred to in paragraph a) or b) caused, directly or indirectly, in whole or in part, by any Contractor or Subcontractor or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. The Contractor's duties and responsibilities for the safety and protection of all work shall continue until such times all the work is completed and acceptable. Any damages shall be repaired in a timely manner. Any and all interruptions of essential utilities such as water, electricity, or gas shall be corrected that same day and before the foreman leaves the site.

The Contractor shall be responsible for coordinating with utility companies regarding the bracing or relocating of utility poles, and the relocation of any underground facilities.

The Engineer shall not be responsible for determining the Contractor's construction means or methods.

## **PROTECTION OF EXISTING DRAINAGE STRUCTURES**

During Construction, if the Contractor encounters or otherwise becomes aware of any sewer, underdrains or field drains within the right-of-way other than those shown on the plans, he/she shall so inform the Engineer. The Engineer shall direct the work necessary to maintain or to replace the facilities in service and to protect them from damage during construction if to be maintained. Existing facilities to be maintained that are damaged because of non-compliance with this provision shall be replaced at the Contractor's own expense.

## **SEQUENCE OF OPERATIONS**

The sequence of operations shall be in general conformance as follows:

- All traffic control devices shall be in place prior to commencement of any work items.
- Saw cut items to be removed.
- Install insertion valves.
- Removal and replacement of water valves and ancillary items.
- Complete restoration.

## **SCHEDULING**

The Contractor shall provide any Scheduled Work Activity via e-mail to the Resident Engineer by 3:00 PM each day prior to any construction unless otherwise approved by the Engineer. The information shall provide the list of streets where work will occur and include start time and type of work. If these



scheduled construction activities are not given by the time listed above, then work will not be allowed to commence, and no compensation will be allowed for cancelled activities.

### **NOTIFICATION TO RESIDENCES**

The Contractor shall be responsible for keeping vehicles off the streets as needed for the project. The Contractor shall install and maintain temporary signs in the parkway 24 hours prior to starting work on each street. Signs shall be spaced on both sides (min. 5 signs each side, each block or 1 sign per 200 ft.) as needed to notify motorists. Immediately following each stage of work on each street, the Contractor shall remove the signs and reinstall them as needed.

The Contractor shall deliver and provide notifications to residences regarding water service shutdowns during construction. Residents must be notified at least 48 hours in advance of any water shutdowns.

It is the responsibility of the Contractor to contact any resident or business of any utility, curb and gutter, sidewalk, or driveway removal that will inhibit access to their driveway, in writing, a minimum of 48 hours but not more than 72 hours, prior to the commencement of these activities. The morning of the work, the Contractor will again be required to notify the owner verbally, to allow the owner time to move their vehicle so as not to inhibit the vehicle from leaving the driveway upon removal of any material. The notice given out by the Contractor should provide notice to the residents as to when they will be permitted to use their driveway again. Coordination between activities should allow for all work to be done in a timely matter to permit access to the roadway. The Contractor shall barricade off the driveways that will not have access during the time of the utility, curb, sidewalk or driveway repairs (or any other construction activity that will result in restricted access). From the day the access is restricted, the Contractor will have five business days to restore access.

### **KEEPING ROADS OPEN TO TRAFFIC**

All streets within the project limits shall be required to always remain open. Signage should be placed according to the Traffic Control Standards. Provisions shall be made so that access to residences and businesses is maintained. All work associated with the above shall be considered incidental to the project.

If during construction it is deemed necessary to temporarily close a road, the Engineer shall be notified a minimum of 72 hours in advance so that residents, local agencies, and emergency responders can be properly notified. All roads shall be open to traffic at the end of each working day.

### **SUBMITTALS**

Shop drawings and cut sheets shall be submitted for the following items:

- All water main products.

### **AS-BUILT FIELD DRAWINGS**

The contractor shall provide the Village with as-built drawings and field notes detailing the work as the water main was installed denoting any changes from the design as shown on the plan sheets. The cost for providing this information will be considered incidental to the project. Final payment will not be made to the Contractor until these drawings are reviewed and approved by the Village.

### **TESTING, PERMITTING, AND BONDING**

The Village of North Aurora has made submittal for a Highway Permit from the Illinois Department of Transportation anticipating the need for potential lane closures of the outside lanes of IL 31 and access

pit excavation and restoration within that outside lane. The Contractor is responsible for providing the permit bond, reading the permit, and complying with their provisions.

All costs related to permitting, testing, and bonding will be incidental to the contract.

#### **WATER REQUIRED FOR CONSTRUCTION**

Water necessary for the completion of the improvements will be provided by the Village free of charge. To obtain a Village water meter, the Contractor must post a \$1,200 refundable deposit at the Village Hall (25 E. State Street, North Aurora, IL 60542). The Village's Public Works Water Department will direct the Contractor to which fire hydrant can be used.

#### **PRIVATE LANDSCAPING LOCATED WITHIN THE RIGHT-OF-WAY (ROW)**

Residents with landscaping in the ROW will be notified in advance by the Engineer if their landscaping is expected to conflict with the construction. The residents will have the option to remove their landscaping prior to construction activities.

The Contractor will have no responsibility to remove and replace any plant material that has not been relocated by the resident. Any plant material in conflict with construction shall be removed and disposed of by the Contractor with no additional compensation.

Any non-plant material landscaping (bricks, boulders, statues, timbers, etc.) left in the ROW shall be carefully removed and set aside by the Contractor for later use by the homeowner. No additional compensation will be provided to the Contractor for moving said material. The Contractor will have no responsibility to reinstall said material.

#### **INCIDENTAL WORK**

All work shown on the Plans, described in the applicable specifications or in these Special Provisions and not covered by a pay item, will be considered incidental to the Contract.

#### **PREVAILING WAGES**

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. The Department of Labor sets and revises the prevailing rate of wages so for information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice, record keeping duties, payment, and submittal duties.

The successful proposer and each subcontractor (or an officer, employee, or agent of the proposer or subcontractor) shall submit in person, by mail, or electronically, a certified payroll for the immediately preceding period or month to the Illinois Department of Labor. The certified payroll shall consist of all records required by the Department of Labor including all laborers, mechanics, and other workers employed by them on the project. The records shall include each worker's name, address, telephone number (when available), required information of social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day.

These certified payroll records are considered public records, and public bodies must make these records available to the public under the freedom of Information Act, with the exception of the employee's address, telephone number and social security number. Any Contractor who fails to submit certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

#### **TAX EXEMPTION**

This project will be tax exempt. The Village's tax exempt number will be provided to the Contractor after the contract is awarded.

#### **RETENTION**

Ten percent (10%) retention will be held on the project until all construction items have been satisfactorily completed. Retention will be reduced to 0% once all punch list items are completed (as determined by the Engineer).

#### **MOBILIZATION**

This Contract contains no provisions for Mobilization. Therefore, Section 671 of the Standard Specifications is deleted.

#### **VANDALISM**

It is the sole responsibility of the Contractor to ensure the final integrity of the work performed in association with this Contract and provide the protection necessary to deter vandalism or protect the work from inclement weather. In the event that any items become damaged, they shall be replaced at the Contractor's expense. In addition to vandalism, this shall also include any damage caused by inclement weather or other incidents that result in a product that cannot be considered like new condition.

#### **SAWCUTTING**

This work shall be in accordance with Section 442 of the Standard Specifications insofar as applicable, the detail in the plans, and the following provisions.

Sawing of removal items as noted in the plans, specified in the Standard Specifications, or as required by the Engineer shall be included in the cost of the item being removed.

#### **PROTECTION OF TREES AND SHRUBS**

During construction of this improvement, the Contractor shall exercise care so as not to damage trees or shrubs outside the limits of construction as shown on the drawings or as determined by the Engineer. Prior to the start of construction, snow fencing or other approved fencing shall be installed in locations determined by the Engineer to help keep construction equipment away from any trees or shrubs deemed to be protected. Any trees or shrubs so damaged shall be immediately treated with an approved sealant as directed by the Engineer.

All costs associated with protection of trees will be incidental to the contract.

#### **MAILBOX REMOVAL AND REINSTALLATION**

During construction of this improvement, the Contractor shall exercise care so as not to damage any existing mailboxes. If a mailbox conflicts with any of the proposed work, the Contractor shall carefully remove the existing mailbox and store in a safe location on site. When work in the vicinity is complete, Contractor shall reinstall the mailbox. If post is damaged or in poor condition, Contractor shall replace post as part of the reinstallation with like materials. The Village will provide a temporary mailbox between the removal and reinstallation of the mailbox.

All costs associated with the mailbox removal and reinstallation will be incidental to the contract.

### **AGGREGATE FOR DRIVEWAY AND STREET CROSSING MAINTENANCE**

This item of work shall be in accordance with Section 107.09 of the Standard Specifications, which provides for temporary driveway access during construction. The cost for furnishing, placing, removing and disposing of excess aggregate will not be compensated for separately but shall be considered incidental to the contract.

### **EROSION CONTROL**

Erosion control measures shall be required as deemed necessary by the Engineer and shall be in compliance with the most recent revisions to the Illinois Urban Manual. It should be noted that inlet protection is required at all open grate inlets tributary to disturbed areas and shall be periodically monitored for silt building and should be emptied once the baskets are over half full.

All areas disturbed during construction shall be seeded as soon as possible after final grading. The Contractor will be responsible for cleaning the pavement, drainage structures, and storm sewers prior to final acceptance and at such times during construction as necessary to maintain drainage and protect adjacent properties.

All costs related to erosion control, including inlet protection, will be incidental to the contract.

### **REMOVAL AND DISPOSAL OF EXCAVATED MATERIAL ("UNCONTAMINATED SOIL")**

This work shall consist of the removal and transportation of the excavated material. Any excavated material and not needed for backfill or embankment shall be removed and transported off the site to a location provided by the Village.

- Location: 316 Butterfield Road, North Aurora, IL 60542

This work will not be paid for separately but be considered included in the contract unit prices.

### **SELECTED GRANULAR BACKFILL**

Selected granular backfill (also referred to as trench backfill throughout) shall be in accordance with Section 208 of the IDOT Standard Specifications except that the trench backfill shall be CA-7 capped with 16 inches of CA-6, meeting the requirements of Section 1004.

Selected granular backfill shall be required for all storm sewer, sanitary sewer, and water main where any portion of the trench lies under or within 2' of existing or proposed streets, curb & gutter, aggregate shoulder, sidewalks, and driveways. All CA-6 material placed in such trenches shall be mechanically compacted in maximum one foot lifts.

The Contractor shall be responsible for maintaining stone trenches as directed by the Village and/or Engineer.

Selected granular backfill will not be paid for separately but shall be included in the cost of the item requiring backfill, which includes but is not limited to water valves and structures.

### **DEWATERING**

Dewatering, as required, will be considered incidental to this Contract.

## **RESTORATION**

Upon acceptance of the installation, the Contractor shall restore, to original conditions, the project area affected by the operations. The restoration of all hard and soft surfaces disturbed or damaged for the excavation for water valve installations or removal, and/or any other damaged caused by the Contractor shall be done in accordance with this Special Provision, the engineering plans, and details. Damaged areas shall be restored within fourteen days after completion of the work. At the Village's discretion, the Village may engage qualified restoration contractors and deduct reasonable restoration costs from payments due the Contractor.

### ***Combination Concrete Curb and Gutter Restoration***

This work shall be in accordance with Sections 202, 311, 440 and 606 of the Standard Specifications insofar as applicable and the following provisions.

Work shall be done in accordance with IDOT District 1 Detail BD-24 & Village of North Aurora Detail in the plans.

The concrete curb shall be cleanly saw cut at each end of the area to be removed and replaced as a part of the restoration. The concrete curb and gutter shall be reinforced with two (2) no. 4 reinforcement bars that are to be placed in the proposed gutter. These reinforcement bars shall not be continuous through transverse expansion joints but shall be stopped 3" short of the joint. Cost of these reinforcement bars, complete in place, shall be included in the cost.

The Contractor is required to use a front board during the placement of concrete in order to ensure a clean straight edge for the new concrete to be placed up against.

### ***Portland Cement Concrete Sidewalk Restoration***

This work shall be in accordance with Sections 311, 424 and 440 of the Standard Specifications insofar as applicable and the following provisions.

The excavation for the sidewalk and the disposal off-site of the excavated material shall be included to the cost of the item.

The sidewalk shall be 5" thick except at driveways where it shall be 6" thick and shall contain 6" x 6" No. 6 wire mesh reinforcement or be constructed with fiber mesh concrete. The width of sidewalk shall match the existing width of the sidewalk.

### ***Detectable Warning Restoration***

This work shall be in accordance with Section 424 of the Standard Specifications insofar as applicable, the details in the plans, and the following provisions.

All sidewalk and path sections to be replaced at all roadway crossings shall be installed with preformed detectable warning panels. A prefabricated, brick red (Federal standard color 30166) detectable warning panel, with square patterned truncated domes shall be used. The panel shall be an ADA Solutions cast-in-place composite paver tile.

### ***Hot-Mix Asphalt Roadway Restoration***

This work shall be in accordance with Section 442 of the Standard Specifications insofar as applicable and the following provisions.

This work shall consist of removing and replacing any existing Hot-Mix Asphalt roadway pavement that is damaged. If only the asphalt surface is damaged, a minimum of 2 inches shall be removed and replaced. In locations where the full depth asphalt pavement is removed, the cross section of the asphalt pavement shall be restored to match existing adjacent pavement.

Material as specified in the Hot-Mix Asphalt Mixtures Requirement Table. The Contractor shall compact a CA-6 aggregate base course before the placement of any asphalt.

Any asphalt restoration within IL 31 right-of-way, shall also comply with the requirements of the Illinois Department of Transportation Highway Permit.

#### ***Hot-Mix Asphalt Driveway Restoration***

This work shall be in accordance with Sections 311, 406 and 440 of the Standard Specifications insofar as applicable and the following provisions.

This work shall consist of removing and replacing any existing Hot-Mix Asphalt driveways that are damaged.

The Hot-Mix Asphalt driveway shall consist of a minimum of two inches of Hot-Mix Asphalt surface course or match existing driveway thickness, whichever is greater. Material as specified in the Hot-Mix Asphalt Mixtures Requirement Table. The Contractor shall compact the existing aggregate base course before the placement of any asphalt.

#### ***Portland Cement Concrete Driveway Restoration***

This work shall be in accordance with Sections 351, 423 and 440 of the Standard Specifications insofar as applicable and the following provisions.

This work shall consist of removing and replacing Portland Cement Concrete driveways that are damaged.

The concrete shall contain 6 x 6 – W2.9 x W2.9 welded wire fabric reinforcement. The driveway shall be constructed to a depth of 6 inches, unless otherwise directed. The limits of removal shall be identified by the Engineer, the Contractor shall saw cut prior to removal.

#### ***Thermoplastic Pavement Marking Restoration***

This work shall be in accordance with Section 780 of the Standard Specifications insofar as applicable and the following provisions.

This work shall consist of installation of thermoplastic pavement markings where they have been damaged or removed.

#### ***Landscape Restoration***

This work shall be in accordance with Section 202, 211, 250 and 251 of the Standard Specifications insofar as applicable and the following provisions.

This work shall consist of restoring all areas disturbed by any construction process. The Contractor according to Article 202.03 of the Standard Specifications and as directed by the Engineer shall dispose of all surplus or unsuitable material.

Any restoration required, including Placement of Topsoil, Erosion Control Blanket, Seeding and Fertilizer shall be included in the cost of this item. Topsoil shall be in accordance with the requirements of Section 211; Seeding shall be Class 1 in accordance with the requirements of Section 250; Fertilizer shall be applied in accordance with the requirements of Article 250.04; the Erosion Control Blanket shall be in accordance with the requirements of Section 251 of the Standard Specifications. The erosion control blanket used shall have a deterioration period of no longer than three months.

Depth of topsoil placement shall be 4". Any additional material required beyond a depth of 4" shall be reclaimed from any excavated, suitable material as located onsite. No compensation will be provided for the placement of this additional material. If sufficient depth to place the four inches of topsoil is not available, the Contractor will be required to excavate the additional depth to place the required four inches and shall be included in the cost of this item.

The Contractor shall provide erosion control and general maintenance until the seed is fully established. A seeded area shall require repair if erosion occurs and/or the seed does not fully establish within a reasonable period of time. The limits and magnitude of the repair are at the discretion of the Engineer. Prior to final approval the Engineer will direct the contractor to restore all areas not exhibiting growth. The cost of any repair shall be included in the cost of this item and will not be paid for separately.

Additional areas damaged by machinery, construction equipment, Contractor negligence or over-excavation shall be repaired in accordance with this Special Provision, at the Contractor's expense.

***Measurement and Payment***

Restoration will not be paid for separately but shall be included in the cost of the item requiring restoration, which includes but is not limited to water valves and structures.

## **PAY ITEM SPECIAL PROVISIONS**

### **STAINLESS STEEL WATER MAIN T-HEAD BOLTS AND NUTS**

Stainless steel T-head bolts and nuts shall be series S30400 AISI 304 meeting ASTM A193. To prevent galling the entire surface of the bolt shall be spray coated with burgundy colored 1010 Xylan as manufactured by Whitford Worldwide or approved equal. This item shall be incidental to the per foot cost of the water main.

### **VALVE REMOVAL AND REPLACEMENT**

This item shall consist of the removal of the existing valve and valve vault or box and furnishing and installing a valve, valve box or water-tight valve vault, frame and lid, and water main and fittings needed for reconnection as shown on the Plans and as described herein.

Removal shall include the excavation and physical removal of the valve box or valve vault, valve, and any other additional water main or fittings necessary for the proper installation.

The Village will collect all removed valves from the job site. The Contractor shall protect the removed valves from any damage and place the valves in one neat pile located on the job site. All other materials shall be disposed of by the Contractor.

Valve vaults or valve boxes shall be installed at the locations indicated in the plans or as directed by the Engineer and shall conform with the detail included in the plans. Valves shall be centered directly under the vault lid opening unless otherwise approved by the Engineer. The gate valves shall be suitable for ordinary water works service, intended to be installed in a normal position on buried pipelines for water distribution systems.

Gate valves shall be Clow or Waterous and conform with AWWA C-515-20 ductile iron. Main line valves shall be furnished with mechanical joint connections and restrained with Mega Lugs. Valves twelve inch (12") and smaller shall be bubble tight at 200 psi water working pressure. All gate valves shall have a non-rising stem, shall have a standard 2" square operating nut and shall open in a counter-clockwise direction.

Each valve shall have marker's name, pressure rating and year in which manufactured cast on the body. Prior to shipment from the factory, each valve shall be tested by hydrostatic pressure equal to twice the specified working pressure.

Valves eight inch or smaller shall be located in a valve vault with a minimum of four feet inside diameter. Valves ten inches or greater shall be located in a valve vault with a minimum of five feet inside diameter.

The valve vaults shall be made watertight. All joints of the vault shall be set in two butyl ropes and have Gator Wrap or engineer approved alternate on the exterior. A rubber boot connector assembly that meets ASTM C923 requirements shall be installed at walls where pipe penetrates the vault.

The new frame and grates and lids shall be the following models:

- Type 1 Frame and Grate, Closed Lid, Watertight Gasket East Jordan 1020

All closed lid castings furnished under this contract shall be embossed with the words "VILLAGE OF NORTH AURORA". The top surface of closed lids shall also be embossed with the word "WATER".



Valve boxes shall be a cast iron valve box, two piece 5 ¼" shafts, screw-type Tyler Model 664-S or approved equal, and the lids shall be marked "water". Must include a valve box stabilizer.

Any of the portions of the valve that will come in contact with water shall be swabbed with bleach prior to installation.

Basis of Payment: This work shall be paid for at the contract unit price EACH for VALVE VAULT REMOVAL AND REPLACEMENT of the size specified, VALVE BOX REMOVAL AND REPLACEMENT WITH VALVE VAULT, of the size specified, or VALVE BOX REMOVAL AND REPLACEMENT, of the size specified. Price shall include excavation, removal and disposal of existing, providing and installing the valve, valve vault or valve box, water main and fittings for reconnection, trench backfill, frame, grate, and lid, surface restoration, and all necessary labor, tools, equipment and materials necessary to complete this work.

### **INSERTION VALVE**

This item shall consist of furnishing and installing an insertion valve and valve vault or valve box at the locations shown on the Plans or per the direction of the Village and as described herein.

Insertion valves shall be suitable for ordinary water works service and shall comply with AWWA standards for permanent valve installation. The valve shall be installed under pressure without disruption to service.

Insertion valves shall be AVT EZ Valve and shall be installed per manufacturer's specifications. The Contractor shall provide the Engineer with manufacturer's drawings illustrating and describing the fittings proposed to be furnished.

Valves eight inch or smaller shall be located in a valve vault with a minimum of four feet inside diameter. Valves ten inches or greater shall be located in a valve vault with a minimum of five feet inside diameter.

The valve vaults shall be made watertight. All joints of the vault shall be set in two butyl ropes and have Gator Wrap or engineer approved alternate on the exterior.

The new frame and grates and lids shall be the following models:

- Type 1 Frame and Grate, Closed Lid, Watertight Gasket East Jordan 1020

All closed lid castings furnished under this contract shall be embossed with the words "VILLAGE OF NORTH AURORA". The top surface of closed lids shall also be embossed with the word "WATER".

Insertion valves shall be located in a cast iron valve box, two piece 5 ¼" shafts, screw-type Tyler Model 664-S or approved equal, and the lids shall be marked "water". Must include a valve box stabilizer.

The Contractor shall expose the water main at the location of the valve to confirm the size, type, and condition of piping present. The Contractor shall obtain the necessary materials required to install the valve. The Contractor shall not proceed until they have all the required materials on site.

Any of the portions of the valve that will come in contact with water shall be swabbed with bleach prior to installation.

Basis of Payment: This work shall be paid for at the contract unit price EACH for INSERTION VALVE AND VALVE VAULT of the size specified or INSERTION VALVE AND VALVE BOX of the size specified. Price shall include excavation, providing and installing the insertion valve, valve vault, valve box, valve box stabilizer, trench backfill, surface restoration, and all necessary labor, tools, equipment and materials necessary to complete this work.

### **DUCTILE IRON FITTINGS**

Any fittings required to install the water main, valves, and fire hydrants in accordance with the engineering Plans are considered incidental to the cost of the project. All vertical water main adjustments shall be accomplished by deflection, not bends in the water main, unless approved by the Engineer.

The cost of furnishing and installing ductile iron fittings is considered incidental to the project.

### **MECHANICAL JOINT ACCESSORIES**

Mechanical Joint Accessories, consisting of, but not limited to, gaskets, glands, retainer glands, and bolts are considered incidental to the cost of DUCTILE IRON FITTINGS. Weight of fittings in the Bid Schedule does not include weight of accessories. All nuts, bolts, and threaded rods shall be stainless steel, Grade 304 bolts and Grade 316 nuts.

### **RETAINER GLANDS AND FIELD LOK GASKETS**

All mechanical joint fittings, valves, and hydrants shall be restrained with retainer glands. Retainer glands shall be EBAA Iron Series 1100 Megalug, Uni-Flange Series 1400, Stargrip Series 3000, or Sigma One Lok SLD. In addition to the "megalug" style retaining glands to be used at all mechanical joint fittings, the gasket at each join one pipe length beyond the fitting shall be a Field Lok gasket.

The cost of furnishing and installing retainer glands and Field Lok gaskets is considered incidental to the project.

### **THRUST BLOCKING**

Blocking to prevent movement of lines under pressure at bends, tees, caps, valves, plugs and hydrants shall be Portland Cement Concrete, rated at 3500 psi, a minimum of twelve inch (12") thick, placed between solid ground and the fittings, and shall be anchored in such a manner that pipe and fitting joints will be accessible for repairs. The Contractor shall provide a polyethylene cover of the pipe and/or fitting joints prior to installation of the concrete.

The cost of furnishing and installing thrust blocking is considered incidental to the project.

## Kane County Prevailing Wage Rates posted on 3/3/2025

						Overtime										
Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
ASBESTOS ABT-GEN	All	ALL		50.15	51.15	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
ASBESTOS ABT-MEC	All	BLD		41.27	44.57	1.5	1.5	2.0	2.0	15.84	16.02	0.00	0.90		3.11	6.21
BOILERMAKER	All	BLD		55.76	60.77	2.0	2.0	2.0	2.0	6.97	26.44	0.00	3.34	1.95	0.00	38.26
BRICK MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
CARPENTER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
CEMENT MASON	All	ALL		51.00	53.00	2.0	1.5	2.0	2.0	12.19	29.96	0.00	0.80	0.00	0.00	0.00
CERAMIC TILE FINISHER	All	BLD		47.09	47.09	1.5	1.5	2.0	2.0	13.00	16.82	0.00	1.09	0.00	5.17	10.34
CERAMIC TILE LAYER	All	BLD		54.84	59.84	1.5	1.5	2.0	2.0	13.00	20.68	0.00	1.17	0.00	7.15	14.30
COMMUNICATION TECHNICIAN	N	BLD		46.63	49.03	1.5	1.5	2.0	2.0	14.67	19.15	0.00	0.93		10.03	20.08
COMMUNICATION TECHNICIAN	S	BLD		47.11	50.36	1.5	1.5	2.0	2.0	17.30	17.69	0.00	1.65		0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		50.82	69.34	1.5	1.5	2.0	2.0	7.25	14.22	0.00	1.52	1.52	8.63	17.26
ELECTRIC PWR GRNDMAN	All	ALL		39.04	69.34	1.5	1.5	2.0	2.0	7.25	10.93	0.00	1.17	1.17	6.63	13.27
ELECTRIC PWR LINEMAN	All	ALL		61.09	69.34	1.5	1.5	2.0	2.0	7.25	17.10	0.00	1.83	1.83	10.38	20.76
ELECTRIC PWR TRK DRV	All	ALL		40.46	69.34	1.5	1.5	2.0	2.0	7.25	11.33	0.00	1.21	1.21	6.87	13.75
ELECTRICIAN	N	ALL		55.99	60.39	1.5	1.5	2.0	2.0	16.54	22.78	0.00	1.68	0.00	12.23	24.46
ELECTRICIAN	S	BLD		57.32	63.05	1.5	1.5	2.0	2.0	17.05	22.05	0.00	2.00	0.00	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		67.84	76.32	2.0	2.0	2.0	2.0	16.18	20.96	5.42	0.75		0.00	0.00
FENCE ERECTOR	All	ALL		48.53	54.35	1.5	1.5	2.0	2.0	13.21	26.70	0.00	1.80	0.00	0.00	0.00
GLAZIER	All	BLD		51.55	53.05	1.5	2.0	2.0	2.0	15.64	26.18	0.00	2.27	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		55.02	58.32	1.5	1.5	2.0	2.0	15.84	19.01	0.00	0.90		4.60	9.20
IRON WORKER	All	ALL		53.40	59.81	2.0	2.0	2.0	2.0	13.21	30.79	0.00	1.80	0.00	0.00	0.00
LABORER	All	ALL		50.15	50.90	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
LATHER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
MACHINIST	All	BLD		58.39	62.39	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	ALL		39.50	53.55	1.5	1.5	2.0	2.0	12.70	22.32	0.00	0.73	0.00	2.88	5.76
MARBLE SETTER	All	BLD		51.00	56.10	1.5	1.5	2.0	2.0	12.70	24.01	0.00	0.92	0.00	3.73	7.45

## Kane County Prevailing Wage Rates posted on 3/3/2025

MATERIAL TESTER I	All	ALL		40.15		1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
MATERIALS TESTER II	All	ALL		45.15		1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
MILLWRIGHT	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	1	60.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	2	59.50	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	3	56.95	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	4	55.20	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	5	64.55	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	6	61.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	7	63.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT		50.50	50.50	1.5	1.5	2.0	2.0	23.95	21.40	2.00	2.85	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	1	59.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	2	58.45	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	3	56.40	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	4	55.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	5	53.80	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	6	62.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	7	60.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
ORNAMENTAL IRON WORKER	E	ALL		57.51	60.51	2.0	2.0	2.0	2.0	14.31	26.50	0.00	2.00	0.00	0.00	0.00
PAINTER	All	ALL		53.05	55.05	1.5	1.5	1.5	2.0	16.08	9.90	0.00	1.65	0.00	0.00	0.00
PAINTER - SIGNS	All	BLD		46.76	52.53	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIIVER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.87	1.55	0.93	0.00	0.00	0.00
PIPEFITTER	All	BLD		57.00	60.00	1.5	1.5	2.0	2.0	13.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	All	BLD		50.00	53.00	1.5	1.5	2.0	2.0	17.81	21.22	0.00	1.15		0.00	0.00
PLUMBER	All	BLD		58.55	62.05	1.5	1.5	2.0	2.0	17.75	17.74	0.00	1.83		0.00	0.00
ROOFER	All	BLD		50.25	55.25	1.5	1.5	2.0	2.0	11.98	17.34	0.00	1.11	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		56.35	60.86	1.5	1.5	2.0	2.0	15.41	19.83	0.00	1.79	2.62	0.00	0.00
SPRINKLER FITTER	All	BLD		60.00	62.75	1.5	1.5	2.0	2.0	14.95	19.40	0.00	1.10	0.00	0.00	0.00
STONE MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98

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SURVEY WORKER	All	BLD		50.15	50.90	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
SURVEY WORKER	All	HWY		50.15	50.90	1.5	1.5	2.0	2.0	15.53	19.10	0.00	0.91		0.00	0.00
TERRAZZO FINISHER	All	BLD		48.94	48.94	1.5	1.5	2.0	2.0	13.00	18.42	0.00	1.11	0.00	4.22	8.44
TERRAZZO MECHANIC	All	BLD		52.85	56.35	1.5	1.5	2.0	2.0	13.00	19.81	0.00	1.15	0.00	4.47	8.94
TRAFFIC SAFETY WORKER I	All	HWY		42.10	43.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	ALL	HWY		43.10	44.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	44.06		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	44.21		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	44.41		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	44.61		1.5	1.5	2.0	2.0	11.65	15.35	0.00	0.25	0.00	0.00	0.00
TUCKPOINTER	All	BLD		51.53	52.53	1.5	1.5	2.0	2.0	10.05	22.66	0.00	1.15	0.00	0.00	0.00

### Legend

**Rg** Region

**Type** Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

**C** Class

**Base** Base Wage Rate

**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OT Sa** Overtime pay required for every hour worked on Saturdays

**OT Su** Overtime pay required for every hour worked on Sundays

**OT Hol** Overtime pay required for every hour worked on Holidays

**H/W** Health/Welfare benefit

**Vac** Vacation

**Trng** Training

**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain

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days of celebration. If in doubt, please check with IDOL.

### **EXPLANATION OF CLASSES**

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### **CERAMIC TILE FINISHER**

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

### **COMMUNICATIONS TECHNICIAN**

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

### **MARBLE FINISHER**

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble,

## **Kane County Prevailing Wage Rates posted on 3/3/2025**

holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

### **OPERATING ENGINEER - BUILDING**

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

## **Kane County Prevailing Wage Rates posted on 3/3/2025**

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

### **OPERATING ENGINEERS - HIGHWAY CONSTRUCTION**

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.



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Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

### **OPERATING ENGINEERS - FLOATING**

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

### **SURVEY WORKER**

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

### **SURVEY FOREMAN**

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

### **TRAFFIC SAFETY Worker I**

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

### **TRAFFIC SAFETY WORKER II**

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

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Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

### **TERRAZZO FINISHER**

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

### **Other Classifications of Work:**

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

### **LANDSCAPING**

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

### **MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II**

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

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