CITY OF GENOA  
CITY COUNCIL MEETING AGENDA  
FEBRUARY 18, 2020  
7:00 P.M.

I. CALL TO ORDER/ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. GUEST SPEAKERS  
• WASTE MANAGEMENT

IV. APPROVAL OF MINUTES FROM THE FEBRUARY 4, 2020 CITY COUNCIL MEETING

V. APPROVAL OF ACCOUNTS PAYABLES

VI. ITEMS FROM INDIVIDUALS IN ATTENDANCE

VII. OLD BUSINESS

VIII. NEW BUSINESS

A) CONSIDER REIMBURSING FUNDS FOR A FAÇADE GRANT  
• MOTION TO WAIVE THE INTERIOR PROPERTY MAINTENANCE INSPECTION REQUIREMENT AND REIMBURSE GRANT FUNDS FOR THE PROPERTY AT 415 WEST MAIN STREET IN THE AMOUNT OF $15,000.

B) CONSIDER A FINAL PAYMENT FOR THE NORTH ELEVATED WATER STORAGE TANK REPAINTING AND IMPROVEMENTS  
• MOTION TO APPROVE A FINAL PAYMENT FOR THE NORTH ELEVATED WATER STORAGE TANK REPAINTING AND IMPROVEMENTS TO L.C. UNITED PAINTING COMPANY, INC. NOT TO EXCEED $354,000.

C) CONSIDER ACCEPTING A ROAD DEDICATION  
• MOTION TO APPROVE AN ORDINANCE ACCEPTING THE DEDICATION OF A PART OF RAILROAD AVENUE TO THE CITY OF GENOA

D) CONSIDER AWARDING A CONTRACT FOR SANITARY SEWER LINING  
• MOTION TO AWARD A CONTRACT TO HOERR CONSTRUCTION, INC. FOR SANITARY SEWER LINING, NOT TO EXCEED $101,612.80.
E) DISCUSSION REGARDING 131 SOUTH SYCAMORE STREET AND
CONSIDERATION OF DEMOLITION, NUISANCE ABATEMENT, AND/OR
REPAIR
• MOTION TO AUTHORIZE THE CITY ATTORNEY AND MAYOR TO EXECUTE A
  CONTRACT WITH NORTHERN ILLINOIS SERVICE COMPANY FOR THE ASBESTOS
  REMOVAL AND DEMOLITION OF 131 SOUTH SYCAMORE STREET, NOT TO
  EXCEED $29,355.
• MOTION TO AUTHORIZE THE CHIEF OF POLICE TO ABATE NUISANCES AS
  DEFINED IN 4-1-5 OF THE MUNICIPAL CODE AT 131 SOUTH SYCAMORE STREET,
  NOT TO EXCEED $5,800
• MOTION TO DIRECT THE CITY ATTORNEY TO SEEK A REPAIR ORDER FOR THE
  PROPERTY AT 131 SOUTH SYCAMORE STREET

IX. DEPARTMENT REPORTS
   A) ADMINISTRATION
   B) FINANCE
   C) PUBLIC WORKS
   D) POLICE
   E) MAYOR

X. ANNOUNCEMENTS

XI. MOTION TO ADJOURN

To respect the agenda and flow of the meeting, the Mayor may limit audience participation to 5 minutes per speaker and/or
a total of 30 minutes for this portion of the agenda.
<table>
<thead>
<tr>
<th>VENDOR</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>APWA</td>
<td>PW- 2020 Membership dues</td>
<td>$350.00</td>
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<tr>
<td>B&amp;F Construction Code Services</td>
<td>Inspection Fees- January 2020- Reimbursed</td>
<td>$625.00</td>
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<td>Baxter &amp; Woodman</td>
<td>Engineering Services- Well 4 Improvements- Dec 2019 / Jan 2020</td>
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<td>Baxter &amp; Woodman</td>
<td>Engineering Services- Genoa Street Water Main Replacement- Dec 2019 / Jan 2020</td>
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<td>Baxter &amp; Woodman</td>
<td>Engineering Services- Well 4 Pumping Equipment Rehab-Dec 2019 / Jan 2020</td>
<td>$4,065.03</td>
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<td>Engineering Services- WWTP Equipment Design- Dec 2019 / Jan 2020</td>
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<tr>
<td>Benzinger Printing</td>
<td>PD- 1000 Envelopes</td>
<td>$218.01</td>
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<tr>
<td>C.E.S. Inc.</td>
<td>Engineering Services- Street Improvements- Jan 2020</td>
<td>$1,140.00</td>
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<tr>
<td>C.E.S. Inc.</td>
<td>Engineering Services- Rte 72 sidewalk &amp; Oak Creek Unit 4 development- Jan 2020</td>
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<td>C.E.S. Inc.</td>
<td>Engineering Services- Sanitary sewer lining project- Jan 2020</td>
<td>$2,053.75</td>
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<td>C.E.S. Inc.</td>
<td>Engineering Services- S Genoa St Improvements- Jan 2020</td>
<td>$3,520.00</td>
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<tr>
<td>Charter</td>
<td>Monthly internet service - February 2020</td>
<td>$208.04</td>
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<tr>
<td>City of DeKalb</td>
<td>PW- Monthly water testing</td>
<td>$165.00</td>
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<tr>
<td>Culligan</td>
<td>Monthly rental- February 2020</td>
<td>$29.95</td>
</tr>
<tr>
<td>David E. Eterno</td>
<td>PD- Adjudication Judge professional services- January 2020</td>
<td>$131.25</td>
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<tr>
<td>Galls, LLC.</td>
<td>PD- Duty gloves</td>
<td>$28.55</td>
</tr>
<tr>
<td>Genoa Area Chamber</td>
<td>Annual Chamber Dinner- 22 &amp; 2020 Home &amp; Business Expo Booth</td>
<td>$1,420.00</td>
</tr>
<tr>
<td>Grainger</td>
<td>PW- Trolley for hoist, heater</td>
<td>$706.97</td>
</tr>
<tr>
<td>Kasallis Mobile Maintenance</td>
<td>PW- Truck #129 brake repairs &amp; Truck #136 troubleshooting</td>
<td>$367.50</td>
</tr>
<tr>
<td>Lakeside International, LLC</td>
<td>PW- Mirror, filter</td>
<td>$102.61</td>
</tr>
<tr>
<td>Lynn Tucker</td>
<td>Façade program grant reimbursement- 113 W Main St</td>
<td>$13,750.00</td>
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<tr>
<td>Marco Technologies</td>
<td>All- Monthly contract &amp; copies - 1/27/20-2/26/20</td>
<td>$147.70</td>
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<tr>
<td>Meade, Inc.</td>
<td>PW- Traffic signal repairs</td>
<td>$80.67</td>
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<tr>
<td>Menards</td>
<td>PW/PD- Drill bit, oil filters, brake cleaner, bolts, nuts, strobe light, shop towels, adhesive remover, wax, rivets, hydraulic hoses, fittings, fuses, wrench, mirrors, air filters, wiper blades, windshield wash, sockets, brake roters, brake pads, brake cleaner, lubricant, oil, car batteries</td>
<td>$139.16</td>
</tr>
<tr>
<td>Napa</td>
<td>PW/PD- Drill bit, oil filters, brake cleaner, bolts, nuts, strobe light, shop towels, adhesive remover, wax, rivets, hydraulic hoses, fittings, fuses, wrench, mirrors, air filters, wiper blades, windshield wash, sockets, brake roters, brake pads, brake cleaner, lubricant, oil, car batteries</td>
<td>$2,135.91</td>
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<tr>
<td>Neofunds by Neopost</td>
<td>Postage- 1/30/20, ink, labels</td>
<td>$1,214.00</td>
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<tr>
<td>VENDOR</td>
<td>ACCOUNT DESCRIPTION</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------</td>
<td>--------</td>
</tr>
<tr>
<td>PDC Laboratories</td>
<td>PW- Required cyanide, synthetic and volatile organic water testing on wells (3)</td>
<td>$2,697.00</td>
</tr>
<tr>
<td>Quill</td>
<td>All- Envelopes, ink pads, hot chocolate, coffee, tea, scissors, date stamps, ink, creamer, Post-it notes</td>
<td>$427.35</td>
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<tr>
<td>Rock River Service Company</td>
<td>CH- Door fob repairs</td>
<td>$320.00</td>
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<tr>
<td>Stingerland &amp; Clark, P.C.</td>
<td>Legal services 1/4 retainer - 11/1/2019-1/31/2020 &amp; overages</td>
<td>$6,457.34</td>
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<tr>
<td>Smith Ecological Systems Co.</td>
<td>PW- Well 3 pump repairs</td>
<td>$690.55</td>
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<tr>
<td>Steiner Electric Supply</td>
<td>PW- Cables, connectors</td>
<td>$859.64</td>
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<tr>
<td>TJ Conevera's</td>
<td>PD- Ammunition</td>
<td>$1,721.00</td>
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<tr>
<td>Tobin's</td>
<td>PW/PD- Fasteners, nipples, couplings, fluorescent bulbs, keys, gloves, brushes, light bulbs, drill bit, glide thread, nails, furnace filters, fire extinguishers, clock, torch head, distilled water</td>
<td>$390.80</td>
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<tr>
<td>Uniform Den East</td>
<td>PD- Gold star, shirts, flags, stars</td>
<td>$219.10</td>
</tr>
<tr>
<td>USA Bluebook</td>
<td>PW- Waders, circular charts, ball valves, fiber filters, glass bottles, dust cap, tape, sludge removal cleaner, paint, distilled water</td>
<td>$1,258.37</td>
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<tr>
<td>WG Municipal Management LLC</td>
<td>Monthly Professional Services- 1/1/20-1/31/20</td>
<td>$2,037.00</td>
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<td><strong>Total</strong></td>
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<td><strong>$54,208.50</strong></td>
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**MANUALS FOR FEBRUARY 15, 2020**

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<tr>
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<tbody>
<tr>
<td>Visa</td>
<td>All- Monthly teleconference fee, Spotify monthly service fee, city council refreshments, tile cutter, department luncheons, municipal literature, ordinance recording fees, Explorer Program insurance premium, calendar mailing postage, 3 mailboxes, labor law posters</td>
<td>$1,930.84</td>
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<td><strong>Total</strong></td>
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<td><strong>$1,930.84</strong></td>
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<tr>
<td>VENDOR</td>
<td>TRANSFERS FOR FEBRUARY 15, 2020</td>
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<tr>
<td>--------</td>
<td>--------------------------------</td>
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</tr>
<tr>
<td>Waste Management</td>
<td>Monthly refuse service - January 2020</td>
<td>$ 36,663.88</td>
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<tr>
<td>Total</td>
<td></td>
<td>$ 36,663.88</td>
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<tr>
<td>Total</td>
<td></td>
<td>$ 92,803.22</td>
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**Department of Public Works**  
**Purchase Requisition for Items/Services Exceeding $2,500.00**

<table>
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<tr>
<th>Date</th>
<th>Submitted By</th>
<th>Services</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/11/20</td>
<td>Rich Gentile, Public Works Director</td>
<td>S. Genoa Street, Engineering Services</td>
<td>$3,520.00</td>
</tr>
</tbody>
</table>

**Request Summary:**

C.E.S. is the engineering company that is preparing a few alternate types of road design methods to determine the most cost effective ways to reconstruct S. Genoa Street.

After C.E.S. completes the alternate types of road design methods, and provides their estimated cost, we can determine which design would work best to make the necessary improvements to S. Genoa Street.

I intend to provide a memo to the City Council at a future upcoming meeting to address the cost and design method for S. Genoa Street.

Account Number: 22-00-834
Engineering Services Amount: $3,520
Total Account Budget: $170,000  
Year to Date Account Balance: $135,153.14

City Treasurer: [Signature]  
Date: 2/12/2020

Administrative Director: [Signature]  
Date: 2/12/2020
Department of Public Works
Purchase Requisition for Items/Services Exceeding $2,500.00

<table>
<thead>
<tr>
<th>Date</th>
<th>Submitted By</th>
<th>Equipment</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/11/20</td>
<td>Paul Naugle</td>
<td>SOC, VOC and Cyanide Samples</td>
<td>$2,697.00</td>
</tr>
<tr>
<td></td>
<td>Water Division Supervisor</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Request Summary:

The EPA mandates that we sample for various compounds. Every 6 years we are required to analyze for Volatile Organic compounds, Synthetic Organic compounds and Cyanide. The city staff samples from each well and sends the samples off to the Laboratory for analysis.

Account Number: 53-42-512
Purchase Amount: $2,697.00
Total Account Budget: $38,500.00
Year to Date Account Balance: $24,143.61

Public Works Director: [Signature] Date: 2/11/20
City Treasurer: [Signature] Date: 2-12-2020
Administrative Director: [Signature] Date: 2-12-2020
MEMO
To: Mayor Vicary and the City Council
From: Alyssa Seguss, Administrative Director
Subject: Genoa Food Hub Façade Grant
Date: February 13, 2020

On May 7, 2019, the City Council approved a façade grant for 415 West Main Street for $14,658.97 for the DeKalb County Community Gardens Genoa Food Hub building. Since the execution of this façade grant agreement, the Council has amended the façade improvement program to remove the requirement for interior property maintenance inspections. This property did not receive interior property maintenance inspections, however, has passed numerous inspections related to the build out of the Food Hub. The City Inspector has inspected the exterior of the property and found that it is free of property maintenance violations. Staff has received notification that the work for the building has been paid in full, however, exceeded the initial estimates. The Food Hub is requesting the full $15,000 Façade Grant that their project is eligible for, which is less than 50% of what was spent in total.

Staff is recommending that the Council waive the interior property maintenance inspection requirement and reimburse the grant funds amount to $15,000 for the property at 415 West Main Street.

If you have any questions, please contact me.
February 11, 2020

Mr. Rich Gentile
Public Works Director
City of Genoa
333 East 1st Street
Genoa, IL 60135

RECOMMENDATION OF FINAL PAYMENT REQUEST NO. 1

Subject: City of Genoa – North Elevated Water Storage Tank Repainting and Improvements

Mr. Gentile:

The following documents submitted by L.C. United Painting Company, Inc., contractor, requesting final payment for work performed and material and equipment purchase and stored through the completion of this Project, are enclosed:

1. Contractor’s Application for Payment No. 1, dated November 1, 2019, in the Amount Due This Application of $ 354,000.00
   * Contractor’s Affidavit Included on Waiver of Lien.

In accordance with the Contractor’s Sworn Statement for this current and final Application for Payment No. 1, attached, the following subcontractor and/or supplier final waivers are were required, have been received, and are attached:

- Astro Steel Supply $3,765.45
- Tnemec Company $38,077.02

The following is our opinion of the amount now due and payable to L.C. United Painting Company, Inc. in accordance with the terms of the Construction Contract Documents for the Project:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Original Contract Value</td>
<td>$354,000.00</td>
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<tr>
<td>Approved Changes to Contract</td>
<td>$0.00</td>
</tr>
<tr>
<td>Current Contract Value</td>
<td>$354,000.00</td>
</tr>
<tr>
<td>Work Performed to Date</td>
<td>$354,000.00</td>
</tr>
<tr>
<td>No Retention</td>
<td>($0.00)</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$354,000.00</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Subtotal (Forward)</td>
<td>$354,000.00</td>
</tr>
<tr>
<td>Less Previous Payments</td>
<td>($0.00)</td>
</tr>
<tr>
<td>Amount Due for Final Payment No. 1</td>
<td>$354,000.00</td>
</tr>
</tbody>
</table>

Balance to Complete $0.00

The amount due L.C. United Painting Company, Inc. for Final Payment No. 1 is $354,000.00.

We recommend that the City approve this request for payment to L.C. United Painting Company, Inc.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

[Signature]

Robert E. Mateja, Jr

REM:rem
Enc.

C/via email: Rich Gentile, City of Genoa
Elisa Bonkowski, P.E., Baxter & Woodman
To: Mayor / City Council

From: Richard Gentile
    Director of Public Works

Date: February 14, 2020

Subject: Approve and Ordinance Accepting the Dedication of Railroad Ave.

I am seeking a motion by the Mayor / City Council to approve the enclosed ordinance for the purpose of the dedication of a part of Railroad Avenue.

Hanna Surveyors from DeKalb prepared the “Plat of Dedication” that shows the right of way, along with the legal description for Railroad Ave.

I emailed the property owner the “Plat of Dedication” that was prepared by Hanna Surveyors. I also informed him in the email that I contacted a company to have them provide an appraisal for the said portion of his property.

If there are any questions, please feel free to contact me.
CONSTRUCT 480 LF OF NEW 8" WATER MAIN

REPLACE 380 LF OF 4" WATER MAIN WITH 8" WATER MAIN

REPLACE 800 LF OF 4" WATER MAIN WITH 8" WATER MAIN

CONSTRUCT 370 LF OF NEW 8" WATER MAIN

REPLACE 570 LF OF 4" WATER MAIN WITH 6" WATER MAIN

City of Genoa
Genoa Street Water Main Replacement
Location Map
AN ORDINANCE ACCEPTING THE DEDICATION OF A PART OF RAILROAD AVENUE TO THE CITY OF GENOA

Adopted February 18, 2020, by the Mayor and City Council of the City of Genoa, DeKalb County, Illinois, and approved and published in pamphlet form this 18th day of February 2020.
ORDINANCE #2020-_______

AN ORDINANCE ACCEPTING THE DEDICATION OF A
PART OF RAILROAD AVENUE TO THE CITY OF GENOA

WHEREAS, Richard Kearney is the owner of a certain real property within the city of
Genoa, generally described as “Railroad Avenue”, and

WHEREAS, Richard Kearney wants to dedicate this property for street purposes to the
City of Genoa, and

WHEREAS, a Plat of Dedication has been submitted to the City, a copy of which is
attached hereto and marked as “Exhibit A”, and

WHEREAS, the City of Genoa wishes to accept the property legally described on
Exhibit A,

NOW THEREFORE, be it ordained by the City Council of the City of Genoa, DeKalb
County, Illinois, as follows:

Section 1: The City of Genoa Public Works Director is authorized to execute the
Plat of Dedication depicted in Exhibit A.

Section 2: Upon the recording in the Office of the DeKalb County Recorder of the
Plat of Dedication which bears all of the required signatures, the City of Genoa, Illinois,
accepts the dedication of the property whose legal description is set forth on Exhibit A.

Section 3: The City Clerk of the City of Genoa shall cause a copy of this Ordinance,
if it is passed by the City Council to be recorded in the Office of the DeKalb County
Recorded

AYES:

NAYES:

ABSTAINED:

ABSENT:

PASSED by the City Council of the City of Genoa, DeKalb County, Illinois, this
_______ day of __________________, 2020.

Approved by me this _______ day of __________________, 2020.

Approved: __________________________
Mark Vicary, Mayor
PLAT OF DEDICATION

LEGAL DESCRIPTION OF PROPERTY HERETOFOR DEDICATED FOR ROAD USE:


APPROVED AND ACCEPTED THIS DAY OF __________, 20___.

RICHARD J. KEARNY, AS OWNER OF THE PROPERTY AFFECTED, HAS CONVEYED TO THE GOVERNMENT FOR ROAD PURPOSES, SUBJECT TO THE EASEMENTS GRANTED TO THE GOVERNMENT FOR ROAD PURPOSES, THE PROPERTY HEREIN DESCRIBED.

TESTIMONY OF IDENTITY AND JOINT OWNERSHIP:

RICHARD J. KEARNY

NOTARY PUBLIC

LESLIE AARON DOOGES

I, LESLIE AARON DOOGES, A CORPORATION, WITHIN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT I HAVE EXAMINED THIS INSTRUMENT AND HAVE FOUNDED NO DEFECTS, SAVES, OR UNPAID SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND DESCRIBED AND PLANTED HERTON THIS DAY OF __________, 20___.

RICHARD J. KEARNY

NOTARY PUBLIC

PREPARED BY:

W.C. HAVEN, SURVEYOR

LICENSE NO. 18-00-07413

505 WOOD STREET

DENNIS, ILLINOIS 60115

(630) 726-2792

FAX: 710-282-2792

info@wchaven.com
To: Mayor/City Council

From: Richard Gentile
Director of Public Works

February 14, 2020

Subject: Sanitary Sewer Lining Information

Enclosed is Civil Engineers Services (CES) tabulations and recommendation to award the contract for the sewer lining project.

General Information:

As the City's sewer infrastructure ages, it is important to start rehabilitating the sewer collection systems. Cracks, settling, tree root intrusion, and other disturbances that develop over time deteriorate sewer lines. These deteriorating conditions can increase the amount of storm water inflow and infiltration (I/I) entering the sewer pipe, especially during periods of wet weather. Increased I/I levels create an additional hydraulic load on the system and increases the daily flows at the wastewater treatment plant.

The sewer lining cost is far less than traditional trench excavation, although it is still very expensive to install. Like most other types of work involving infrastructure repairs, the scale of cost goes down when the unit of product increases.

Staff is in the process of developing a program to address the aging sewer system by budgeting enough money on an annual basis to repair around 2,500 linear feet of sewer pipe every 2-3 years.

The City's Public Works Department uses a video camera to monitor the interior condition of the sewer pipes to identify old, deteriorated pipes that need repair. Instead of excavating and replacing pipes, the City is starting to use trenchless pipe rehabilitation technology known as sewer lining. We identified 2,792 linear feet of sewers along S. Stott Street, N. Locust Street, and Homewood Dr. that need repairs and will be completed per this contract by April 15, 2020.

The sewer work was budgeted for this fiscal year.
- Budgeted Amount: $116,000.00.
- Year to Date Account Balance: $115,320.00

Bid Contract: $101,612.80

The type of sewer lining that would be used is called cured-in-place pipe (CIPP). CIPP lining uses a textile liner tube and a liquid resin. The liner is inverted into the pipe through the manhole structure with air pressure. The resin will now be on the outside of the liner against the existing host pipe wall. After inversion, a calibration tube is inverted inside the liner and during this period, the curing agent activates the resin causing it to harden, creating a fitted, smooth, and corrosion-resistant new pipe wall. A robotic cutting device will be inserted into the newly lined pipe to cut out the sewer service lines that are connected to the homes along the street. When the process is completed, the sewer pipe is like new and lasts 50 plus years under normal conditions.

In 2019, Hoerr Construction completed sewer lining in an estimated 80 communities.

Please see the enclosed information.

If there are any questions, please feel free to contact me.
February 13, 2020

Mr. Rich Gentile  
Director of Public Works  
City of Genoa  
100 Madison Street  
Genoa, IL 60135

RE: 2020 Sanitary Sewer Lining – Proposal Tabulation

Dear Rich,

We received three (3) proposals for the above captioned project which include the sanitary sewer lining for N. Locust Street, S. Stott Street and Homewood Drive within the City of Genoa.

Therefore, we would recommend award of this project to Hoerr Construction Inc. in the amount of $101,612.80 for the Base Bid, Alternate 1, and Alternate 2, being the lowest responsive bid. See attached Tabulation of Bids form.

Respectfully,

Sheri Kosmos, P.E.  
Project Manager
## Tabulation of Bids

**Local Public Agency:** City of Genoa  
**County:** DeKalb  
**Date:** 2/10/2020  
**Time:** 10:00 AM  
**Name of Bidder:** Hoerr Construction INC.  
**Address of Bidder:** 1416 County Road 200 N  
**Estimate:** $123,400.00

### Proposal Guarantee

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<th>Item No.</th>
<th>Item</th>
<th>Delivery</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Traffic Control &amp; Protection</td>
<td>LSUM</td>
<td>1</td>
<td>2,000.00</td>
<td>$3,000.00</td>
<td>$6,000.00</td>
<td>$7,200.00</td>
<td>$8,400.00</td>
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<tr>
<td>2</td>
<td>TV, Clean &amp; Line Sanitary Sewers, 8&quot;</td>
<td>LF</td>
<td>1908</td>
<td>2,000.00</td>
<td>$40.00</td>
<td>$80,000.00</td>
<td>$64,000.00</td>
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<td>3</td>
<td>Reinstate Laterals</td>
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<td>Cut Protruding Taps</td>
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<td>$650.00</td>
<td>$650.00</td>
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**Subtotal Base Bid:** $83,025.00

### Alternate Bid 1

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**Subtotal Alternate 1:** $17,880.00

### Alternate Bid 2

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**Subtotal Alternate 2:** $22,495.00

### Check

- Completed Proposal Form
- Addendum No. 1 Acknowledged
- 5% Bid Bond or Check
- Project References (Prequal Info)

**Base Bid + Alt 1 + Alt 2 Total Bid**

- **As Read:**
  - Base Bid: $101,612.80
  - Alt 1: $84,202.00
  - Alt 2: $87,892.00
  - Total: $273,706.80
- **As Calculated:**
  - Base Bid: $101,612.80
  - Alt 1: $84,202.00
  - Alt 2: $87,892.00
  - Total: $273,706.80
Genoa Area Community Food & Education Hub

The Genoa Area Community Food Hub (GACFH) is a new program of the DeKalb County Community Gardens (DCCG). The GACFH is located at 415 W. Main Street, Genoa. The hub will address the root causes of poverty and provide economic vitality that has the potential to transform Genoa and the surrounding area for years to come.

By combining a food pantry, commercial kitchen, food hub and community café, GACFH will bring increased fresh food access to all area residents.

Upcoming Events

Monday, February 3 & 17 - GACFH Food Pantry- 415 W. Main Street, Genoa from 9 to 11am

Tuesday, February 4 & 25 - GACFH Food Pantry- 415 W. Main Street, Genoa from 4:30 to 6:30pm

Tuesday, February 11 - Cookie Love - Cookie decorating class at the GACFH, 415 W. Main Street, Genoa by Sugar on Top.

Saturday, February 15 - Grow Mobile Food Pantry - DCCG’s Grow Mobile will be distributing food at the Friendship Center, 120 Main Street, Kingston from 8 to 10am.

Wednesday, February 26 - Dinner at the Hub - Enjoy a homemade meal with family and friends at the GACFH, 415 W. Main Street, Genoa. The meal is on a pay-as-you-can basis while encouraging social connections.

Monday, March 2 & 16 - GACFH Food Pantry- 415 W. Main Street, Genoa from 9 to 11am

Tuesday, March 9 & 23 - GACFH Food Pantry- 415 W. Main Street, Genoa from 4:30 to 6:30pm

Saturday, March 14 - Grow Mobile Food Pantry - DCCG’s Grow Mobile will be distributing food at the Friendship Center, 120 Main Street, Kingston from 8 to 10am.

Friday, April 3 - Adult Flashlight Easter Egg Hunt - Adults (18+ only), grab your own Easter basket, flashlight, and running shoes and get ready to search for more than 8,000 Easter eggs after the sun goes down. Easter eggs will be hidden on over a 15-acre parcel. Inside some of the hidden Easter eggs will be special prizes; top prize is $100.00 cash. New location for 2020, Jonamac Orchard in Malta.

Saturday, April 11 - Grow Mobile Food Pantry - DCCG’s Grow Mobile will be distributing food at the Friendship Center, 120 Main Street, Kingston from 8 to 10am.

Saturday, April 25 - Walnut Grove Vocational Farm - Mark your calendar now for the Kirkland Friends of WGVF pork chop fundraiser at 33600 Pearl Street, Kirkland. The greenhouses will be open for you to see all the new plant varieties the crew has assisted in growing. Pork chop lunch (dine in or pick up), includes sandwich, chips and cookies for $6.00. Drinks sold separately. 50/50 raffle and several auction items.

Saturday, May 2 - Walnut Grove Vocational Farm Spring Open House - Come and check out all the plants for sale in the greenhouse that the crew has assisted in growing!

Thursday, May 7 - Give DeKalb County - Support DCCG in this 24-hour fundraising event. This event, put on by DeKalb County Nonprofit Partnership, raises awareness of the nonprofit sector in DeKalb County. A bonus pool of funds raised from community partners allows every dollar to make an even greater impact.

For more information contact: Dan Kenney (dkenney@dekalbgardens.org), Heather Edwards (815.739.0044, hedwards@dekalbgardens.org) or Haleigh Hunger (815.761.7313 hhunger@dekalbgardens.org)
February 7, 2020

Honorable Mark Vicary, Mayor  
City of Genoa  
333 E. First St.  
Genoa, IL 60135

INFORMATIONAL LETTER  
Rebuild Illinois Plan  
FAP 324 (IL 23/IL 64)  
Section (25,26,18CS)RS-1  
DeKalb County  
Job No. C-93-089-18  
Contract No. 66J41

Dear Mayor Vicary:

In order to invest in our transportation system, the Illinois Department of Transportation is implementing the Rebuild Illinois plan. The District 3 office in Ottawa has determined a portion of IL 23 warrants inclusion in this program. The proposed road improvement begins north of Central Avenue in Genoa and extends southerly to IL 64 in Sycamore (Location map attached).

Construction is tentatively scheduled for the summer of 2020 subject to project readiness and funding availability.

The proposed project consists of milling and resurfacing the existing pavement surface of the traffic lanes with 3/4" of new hot-mix asphalt. Work also includes grading ditches and guardrail updates at spot locations. Cost of the described work will be assumed entirely by the state. IL 23 will remain open to traffic at all times during the construction.

Upon completion of the project, maintenance of IL 23 will resume as currently exists. All existing ordinances regulating parking, encroachments, and storm water/sanitary control along IL 23 shall remain in effect.

If you have any questions regarding this matter, please contact Brad Duncan, Project Engineer, office at (815) 434-8420.

Sincerely,

Masood Ahmad, P.E.  
Region Two Engineer

By: Dave Broviak, P.E.  
Studies & Plans Engineer

BD:did
Project Location Map

FAF P 324 (IL 23)
Section (25, 26, 18CS) RS-1
DeKalb County
N. of Central Ave in Genoa to IL 64 in Sycamore
Phase II Job No: D-93-085-18
Contract No. 66J41

Project Area = ★

D3# 3160