

Council Agenda _____	2
Council Minutes _____	5
Police Report _____	9
Street Report _____	10
Water Report _____	11
Building Department Report _____	12
Finance Committee Agenda & Minutes _____	14
Public Works Committee Agenda & Minutes _____	16
Civil Service Commission Agenda _____	18
Motion - SEP Alvarez Festival _____	19
Resolution - RAMP Program Donation _____	20
Resolution - Arc Design contract for River Lane _____	24
Resolution - Purchase of Bobcat E55 Mini Excavator _____	25
Resolution - snow removal equipment _____	38
Resolution - Stenstrom~sidewalks and curbs _____	39
Ordinance 1st Reading - Text amendment ch 66 and 90 _____	41

LOVES PARK CITY COUNCIL AGENDA–JUNE 24, 2019- 6 P.M.
AT CITY HALL COUNCIL CHAMBERS, 100 HEART BLVD.,
LOVES PARK, 61111

I. CALL TO ORDER

II. INVOCATION & PLEDGE OF ALLEGIANCE

1. Invocation given by Director of Chaplaincy Services at Mercyhealth, Ben Danielson, followed by the Pledge of Allegiance.

III. ROLL CALL

IV. APPROVAL OF CITY COUNCIL MINUTES OF PREVIOUS MEETING

V. COMMUNICATIONS, MAYOR'S REPORT AND ANNOUNCEMENTS

VI. APPROVE PAYMENT OF BILLS

VII. OFFICER'S REPORTS

1. Public Safety
2. Public Works

VIII. COMMITTEE REPORTS

1. Finance and Administration/Jacobson (Finance, Personnel, Buildings & Grounds, Purchasing, Recreation & Beautification)
2. Public Safety/Allton (Police, Fire, Public Safety & Health)
3. Public Works/Schlensker (Street, Water & Utilities)
4. Codes and Regulations/Peterson (Ordinances & Licenses)
5. Community Development/Frykman (Development, Planning, Zoning, Annexation, Building & Drainage)

IX. UNFINISHED BUSINESS

X. NEW BUSINESS

XI. RESOLUTIONS & MOTIONS

- 1. Motion approving a Special Event Permit for Frank Alvarez to hold a family festival to be held at Choice Furniture Stadium, 4503 Interstate Blvd. on July 6, 2019, from 11:00 a.m. to 11:30 p.m. with following conditions: 1. There shall be a maximum of 3500 attendees; 2. Event security shall meet the approval of Police Chief Lynde.**
- 2. Resolution authorizing a donation of up to \$750.00 for the RAMP Program.**
- 3. Resolution authorizing a contract with Arc Design Resources for the River Lane road and watermain replacement.**
- 4. Resolution authorizing the Water Department to purchase a 2019 Bobcat Mini Excavator and attachments for \$76,922.00.**
- 5. Resolution authorizing a contract with Stenstrom Excavation & Blacktop Group for sidewalk and curb repair at various locations.**
- 6. Resolution authorizing the Street Department to purchase snow removal equipment for 12 plow trucks for \$33,661.09.**
- 7. Resolution authorizing a Subordination Agreement relating to a loan to B.I.G. Properties LLC.**

XII. ORDINANCES 2ND READING

XIII. ORDINANCES 1ST READING

- 1. Ordinance authorizing a text amendment to Chapter 66 and Chapter 90 of the Code of Ordinances of the City of Loves Park.**

XIV. PUBLIC COMMENT

XV. EXECUTIVE SESSION

XVI. GOOD OF THE ORDER

XVII. ADJOURNMENT



CITY COUNCIL, CITY OF LOVES PARK, ILLINOIS

Journal of Proceedings

Regular Meeting, Monday, June 17, 2019

Loves Park City Hall

Mayor Gregory Jury called the meeting to order at 6:00 p.m.

Police Chief Chuck Lynde opened the meeting with an invocation, followed by the Pledge of Allegiance.

Present: Mayor Gregory Jury

Aldermen John Jacobson, Jim Puckett, Clint Little, Mark Peterson, A. Marie Holmes, Robert Schlensker, Doug Allton, Nancy Warden

Absent: Aldermen John Pruitt, Charles Frykman

Also Present: City Clerk Bob Burden
City Attorney Gino Galluzzo

1. Approve Minutes 06/10/19 The Journal of Proceedings for the regular meeting of June 10, 2019, was approved as submitted by the city clerk on a motion by Alderman Little. Second by Alderman Schlensker. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
2. Thank You Note Received a thank you note from the family of Robert K. Burden. Placed on file.
3. Comcast Changes Received a notice from Comcast of changes to their channel line-up, effective June 26, 2019. Placed on file.
4. WCAS Complaint Response Received a notice from Winnebago County Animal Services of changes to its complaint responses, with first time complaints resulting in a letter rather than an officer response, effective immediately. Placed on file.
5. Block Party Request Coney Island Drive Received a block party request from Karen Gustafson on Coney Island Drive, for Saturday, June 29, 2019, from 6:00 p.m. to 12:00 midnight. Referred to Alderman Peterson of the Codes and Regulations Committee.
6. Block Party Coney Island Drive Approved Alderman Peterson of the Codes and Regulations Committee moved to approve a block party request from Karen Gustafson on Coney Island Drive, for Saturday, June 29, 2019, from 6:00 p.m. to 12:00 midnight. Second by Alderman Warden. Motion carried by voice vote.
7. Water Department Bills Alderman Jacobson presented the Water Department bills dated June 10, 2019 in the amount of \$43,496.56, and moved that they be paid. Second by Alderman Peterson. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
8. General Fund Bills Alderman Jacobson presented the General Fund and all other bills dated June 10, 2019 in the amount of \$276,416.88, and moved that they be paid. Second by Alderman Peterson. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)

9. Public Safety Report Alderman Allton presented the Police Department Report dated June 17, 2019; to be placed on file.
10. Public Works Report Alderman Schlensker presented the Water Department Report dated June 17, 2019; presented the Street Department Report dated June 17, 2019, to be placed on file.
11. Finance & Administration Committee Alderman Jacobson of the Finance and Administration Committee presented General Fund and all other bills dated June 17, 2019 in the amount of \$171,350.12, for consideration at next week's city council meeting; presented the minutes from the committee meeting held June 10, 2019, to be placed on file.
12. Public Works Committee Alderman Schlensker of the Public Works Committee presented the Water Department list of bills dated June 17, 2019 in the amount of \$26,319.06, for consideration at next week's city council meeting.
13. Community Development Alderman Warden of the Community Development Committee reminded council of the Zoning Board of Appeals meeting to be held Thursday, June 20, 2019 at 5:30 p.m.
14. Donation To Ski Broncs Show Team Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the City Treasurer is hereby authorized to pay the Loves Park Ski Broncs Water Ski Show Team a donation of \$20,000.00 in support of our premier local ski team to help offset costs associated with promoting tourism in our greater Loves Park area at Shorewood Park. Further, that this donation of support from the City of Loves Park shall be expended from Account No. 01-01-6489 (General Administration/Tourism). Second by Alderman Peterson. *Discussion: Alderman Little commented that because the city has pulled so much money out of the General Fund to supplement Reclaiming First, he does not support the increase of the donation to the Loves Park Ski Broncs, and will vote no.* Motion carried. 7 Ayes (Aldermen Jacobson, Puckett, Peterson, Holmes, Schlensker, Allton, Warden) 1 Nay (Alderman Little) 2 Absent (Aldermen Pruitt, Frykman)
RESOLUTION NO. 19-049
15. Grant For Abandoned Residential Property Municipal Relief Program Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the City Council of the City of Loves Park authorizes the acceptance of a grant for the Abandoned Residential Property Municipal Relief Program from the Illinois Housing Development Authority in the amount of seventy-three thousand and 00/100 dollars (\$73,000.00). Second by Alderman Peterson. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
RESOLUTION NO. 19-050
16. Fire Department To Purchase Equipment For Trucks Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the Loves Park Fire Department be allowed to purchase equipment totaling \$121,500.00 for a new Quint and a new fire engine to be purchased later this fiscal year. The Equipment list is as follows:
- | | |
|---|-------------|
| Motorola Solutions, Inc. /Rock River Service Co. | |
| (2) APX 8500 High Power Dual Head VHF Mobil Radio | \$10,500.00 |
| (12) APX6000LI VHF MHZ Model 2.5 portable, remote speaker Microphone, (2) Multi-Unit, Impress 2, (6) Disp. Chargers | 42,000.00 |
| Air One Equipment, Inc. | |
| (2) Complete Sets of battery powered Hurst rescue tools | 54,000.00 |
| (1) Honda EG6500CLATI 6,500 Watt portable generator | 2,300.00 |
| Lincoln Rent-All & Sales, Inc. | |
| (1) Rescue chain saw | 1,700.00 |
| Dinges Fire Company | |
| (2) Super vac 20 inch electric PPV blowers | 6,000.00 |
| (2) Super vac 14 inch cut off saws with blades | 5,000.00 |

17. Fire Department To Purchase Equipment For Trucks (Continued) Funds to be taken from Account No. 01-12-8550 (New Equipment). The source of these funds is the 2019 Fire Debt Certificates. Second by Alderman Peterson. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
RESOLUTION NO. 19-051
18. Subordination Agreement/ B.I.G. Properties LLC Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that a subordination Agreement is authorized relating to a loan to B.I.G. Properties LLC, and will be no more than \$1,000,000.00. Second by Alderman Peterson. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
RESOLUTION NO. 19-050
19. ORD 4275-19 Liquor License For Costco Wholesale #1353 Alderman Peterson presented for second reading an ordinance approving a Class B Liquor License for Costco Wholesale #1353, and moved for passage of the ordinance. Second by Alderman Warden. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
ORDINANCE NO. 4275-19
20. 2nd Reading Denied/Stop Signs At East Drive & Clifford Avenue Alderman Schlensker presented for second reading an ordinance providing for the placing of stop signs to create a four-way stop at East Drive and Clifford Avenue, and moved for passage of the ordinance. Second by Alderman Jacobson. *Discussion: Alderman Schlensker commented that the Community Development Department recommends denial of this ordinance, based on a recent traffic study done by the city engineer, and he will vote no.* Motion denied. 1 Aye (Alderman Allton) 7 Nays (Aldermen Jacobson, Puckett, Little, Peterson, Homes, Schlensker, Warden) 2 Absent (Aldermen Pruitt, Frykman)
ORDINANCE DENIED
21. ORD 4276-19 No Parking On North Side Of Broadcast Parkway Alderman Schlensker presented for second reading an ordinance establishing no parking on the North side of Broadcast Parkway between Riverhawk Drive and Sparrowhawk Drive, and moved for passage of the ordinance. Second by Alderman Jacobson. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
ORDINANCE NO. 4276-19
22. ORD 4277-19 No Parking On North side Of Clifford Avenue Alderman Schlensker presented for second reading an ordinance establishing no parking on the North side of Clifford Avenue between Dale Avenue and Garden Plain Avenue, and moved for passage of the ordinance. Second by Alderman Warden. Motion carried. 8 Ayes (Aldermen Jacobson, Puckett, Little, Peterson, Holmes, Schlensker, Allton, Warden) 2 Absent (Aldermen Pruitt, Frykman)
ORDINANCE NO. 4277-19
23. Alderman Little Alderman Little commented that he wished the Loves Park Ski Broncs luck this season, but thinks the city should look at the total numbers given to the Rockford Area Convention and Visitors Bureau.
24. Mayor Jury Mayor Jury commented that there have been discussion recently regarding the RACVB, and some decisions will be made in the next couple months.

25. Adjourn Alderman Jacobson moved that the meeting be adjourned. Second by Alderman Schlenker. Motion carried by voice vote. The meeting was adjourned at 6:18 p.m.

APPROVED:

Robert J. Burden, City Clerk

COMMITTEE MEETINGS:

Zoning Board of Appeals: Thursday, June 20, 2019
5:30 p.m.

STANDING COMMITTEE MEETINGS:

Community Development: Following Council Meeting
6:15 p.m.

Finance and Administration: Prior to Council Meeting
5:40 p.m.

Public Works: Prior to Council Meeting
5:15 p.m.

Zoning Board of Appeals: 3rd Thursday of the Month
5:30 p.m.



LOVES PARK **POLICE**

540 Loves Park Drive, Loves Park, IL 61111

Phone 815/654-5015 Fax 815/633-0555

To: Alderman Doug Allton

From: Chief Charles Lynde

Date: 06/24/2019

Subject: Police Activity Report

Police activity report for the week of 06/09/2019 through 06/15/2019

Calls for Service 460

Total Number of Arrests 209

Accidents 12

MICHAEL MCCAMMOND
DEPUTY CHIEF OF POLICE

CHARLES LYNDE
CHIEF OF POLICE

SHANE LYNCH
DEPUTY CHIEF OF POLICE

**Department of Public Works
Street Department Weekly Activity Report**

Submitted by: Shannon Messinger
Street Department Manager

Week of June 17, 2019 thru June 24, 2019

Previous week's activity:

1. Filled potholes.
2. Continued mowing.
3. Finished crack filling on Windsor and Orth.
4. Started mowing with the tractor.
5. Worked on equipment in the shop.

Proposed work:

1. Continue mowing.
2. Start ditch mowing.
3. Continue mowing with the tractor.
4. Start replacing street name sign in Alpine Valley and Pebble Creek subdivisions.
5. Start weed spraying center island and sidewalk on N2nd.
6. Start catch basin and concrete repairs downtown.

Loves Park Water Department

Weekly Activity Report

Submitted by: Craig McDonald
Department Manager

Date: **6/12/19-6/19/19**

Previous week's activity:

1. Routine work:
 - a. Install new meters
 - b. JULIE locates
 - c. Chemical tests
 - d. Back wash wells as needed
 - e. Read commercial and residential meters
2. Continued radio read meter installation
3. Continued Rehabilitation work on well #6
4. Continue annual water main flushing program
5. Repaired Vibration in motor at well #1
6. Finished flushing zone one of the City

Work anticipated for this week:

1. Continue radio read meter installation
2. Finish Rehabilitation work on well #6 and put back into service
3. Continue annual water main flushing
4. Notify zones 2 and 3 for flushing
5. Start flushing zones 2 and 3 of the City

**MONTHLY BUILDING REPORT LOVES PARK
MAY 2019 SUMMARY**

VALUATION

COMMERCIAL/ASSEMBLY NEW CONSTRUCTION	0 UNITS	\$0.00
RESIDENTIAL NEW CONSTRUCTION	5 UNITS	\$431,952.00
OTHERS (Remodels, Additions, Accessory Structures, Roofs, Siding etc. <u>This total is building permits only</u>)	44	\$638,586.00
<i>Valuation Grand Total</i>		<i>\$1,070,538.00</i>
TOTAL PERMITS ISSUED (ALL TRADES)	95	
PERMIT FEES COLLECTED	\$11,585.00	

**MONTHLY FEES COLLECTED- MACHESNEY PARK
MAY 2019 SUMMARY**

PERMIT FEES	\$3,621.50
INSPECTION FEES	\$0.00
TOTAL	\$3,621.50

MAY 2019 RESIDENTIAL/NEW CONSTRUCTION			
ADDRESS	STREET NAME	BUILDING EST VALUE (\$)	BLDG PERMIT APPL DATE
TOTAL COMMERCIAL/ASSEMBLY		\$0.00	0
1019	BENBROOK DRIVE	\$126,228.00	03-May-19
4918	VAIL DRIVE	\$48,000.00	02-May-19
5314	WINNERS CIRCLE	\$110,112.00	16-May-19
5339	NASHUA DRIVE	\$123,612.00	20-May-19
4648	PAGODA DRIVE	\$24,000.00	21-May-19
TOTAL RESIDENTIAL		\$431,952.00	5

**CITY OF LOVES PARK
AGENDA
FINANCE & ADMINISTRATION COMMITTEE
JUNE 24, 2019 – 5:40 P.M.
CITY COUNCIL CHAMBERS**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES FROM THE COMMITTEE MEETING HELD JUNE 17, 2019**
4. **ITEMS FOR CONSIDERATION**
 - A. Resolution authorizing a donation of up to \$750.00 for the RAMP Program.
 - B. Resolution authorizing a Subordination Agreement relating to a loan to B.I.G. Properties LLC.
5. **LIST OF BILLS**
6. **GENERAL DISCUSSION/PUBLIC COMMENT**
7. **ADJOURN**

FINANCE AND ADMINISTRATION COMMITTEE
MEETING MINUTES

DATE OF MEETING: June 17, 2019

CALLED TO ORDER: 5:30 P.M.

MEMBERS PRESENT: Aldermen John Jacobson, Mark Peterson

MEMBERS ABSENT: Aldermen John Pruitt, Charles Frykman

ALSO PRESENT: Mayor Jury, Clerk Burden, Steve Thompson, Attorney Galluzzo, A. Marie Holmes, Robert Schlensker, Doug Allton, Nancy Warden, Jim Puckett, Clint Little, Chief Wiltfang, Chief Lynde

Due to lack of a Quorum, no business was conducted.

Adjournment: 5:58 P.M.

RESPECTFULLY SUBMITTED: CHAIRMAN JACOBSON OF THE FINANCE COMMITTEE

**CITY OF LOVES PARK
AGENDA
PUBLIC WORKS COMMITTEE
June 24, 2019
5:15 P.M.
City Council Chambers**

I. Approval of Minutes

- a. Approval of Minutes from the June 10, 2019 meeting.

II. Resolutions & Ordinances

- a. Resolution authorizing the Street Department Manager to sign a contract with Arc Design Resources for design engineering for the road reconstruction and watermain replacement of River Lane.
- b. Resolution authorizing the Street Department Manager to enter into a contract with Stenstrom Excavation & Blacktop Group for sidewalk and curb repair and replacement at various locations within the City.
- c. Resolution authorizing the Street Department Manager to purchase snow removal equipment for 12 plow trucks from Nordik Blades/Division d'Usinage Pro24 Inc.
- d. Resolution authorizing the Water Department Manager to purchase a 2019 Bobcat E55 Mini Excavator and attachments from Bobcat of Rockford.
- e. Ordinance for a text amendment to Sections 66-124 & 90-196 regarding sump pump junction box and sump pump drainage

III. Project Updates/Directors Report:

- a. None

IV. General Discussion/Public Comment

V. Adjourn

PUBLIC WORKS COMMITTEE MEETING MINUTES

DATE OF MEETING: June 10, 2019

CALLED TO ORDER: 5:15 P.M.

MEMBERS PRESENT: Ald. Holmes, Ald. Pruitt and Ald. Jacobson

MEMBERS ABSENT: Ald. Schlensker

ALSO PRESENT: Mayor Jury, Steve Thompson, Ald. Puckett, Ald. Little, Ald. Allton, Ald. Frykman,
Ald. Allton, Ald. Warden, Attorney Galluzzo

APPROVAL OF MINUTES: May 28, 2019
Ald. Holmes moved to approve said motion. Second by Ald. Pruitt
Motion carried 3 ayes – 0 nays

MATTERS PROPOSED, DISCUSSED OR DECIDED AND RECORD OF VOTES TAKEN:

1. An Ordinance was discussed for No Parking zone on a portion of Broadcast Parkway
Ald. Pruitt moved to approve said motion. Ald. Holmes seconded said motion.
Motion carried 3 ayes – 0 nays
2. An Ordinance was discussed for No Parking zone on a portion of Clifford Avenue
Ald. Holmes moved to approve said motion. Ald. Pruitt seconded said motion.
Motion carried 3 ayes – 0 nays
3. An Ordinance was discussed for a fourway stop intersection at Clifford Ave & East Driveway
Ald. Holmes moved to deny said motion. Ald. Pruitt seconded said motion.
Motion carried 3 ayes – 0 nays
4. A general discussion was had regarding trees in the right-of-way

Alderman Holmes moved for adjournment at 5:23 p.m.; seconded by Alderman Pruitt
The motion to adjourn was approved by a vote of 3 ayes – 0 nays.

RESPECTFULLY SUBMITTED, VICE-CHAIRMAN JOHN JACOBSON OF THE PUBLIC WORKS COMMITTEE



CITY OF LOVES PARK

100 HEART BOULEVARD
LOVES PARK, ILLINOIS 61111
815-654-5030 • Fax: 815-633-2359

Gregory R. Jury, *Mayor* • Robert J. Burden, *City Clerk* • John C. Danielson, *City Treasurer*

CIVIL SERVICE COMMISSION OF THE CITY OF LOVES PARK

AGENDA

City Hall
100 Heart Boulevard, Loves Park, IL 61111

Tuesday, June 25, 2019, at 6:15 p.m.

- I. Call to Order
- II. Public Comment
- III. Old Business
 - A. Public Works Department – Lead Person Testing Process
- IV. New Business
 - A. Police Department Lateral Hire Disqualifications
 - B. Police Department - Electronic Application Process
 - C. Approval of Minutes – May 21, 2019
- V. Adjournment

* Items indicated as “closed session” may be conducted in closed session pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1) or other applicable provisions of the Act.

“The City with a Heart”

APPLICATION FOR SPECIAL EVENT PERMIT

CITY OF LOVES PARK
ROBERT J. BURDEN, CITY CLERK
100 HEART BLVD
LOVES PARK IL 61111

APPLICATION MUST BE SUBMITTED 30 DAYS PRIOR TO THE EVENT

DATE: 06/05/19

ESTIMATED NUMBER OF ATTENDEES: 1500.0 FEE: _____
(OVER 500 ATTENDEES \$250.00)

NAME OF APPLICANT: FRANK ALVAREZ

ADDRESS: 4255 Sunset terrace
L.P ILL 6111
City Street State Zip

PHONE NUMBER OF APPLICANT: 815 633-4588 CELL PHONE: 815 977-2363

LOCAL BUSINESS ADDRESS OF APPLICANT: ALVAREZ Mexican Restaurant
205 E Riverside loves park ILL 6111
City Street State Zip

FULL NAME OF LOCAL OR RESPONSIBLE AGENT: FRANK ALVAREZ

ADDRESS: 205 E RIVERSIDE
L.P ILL 6111
City Street State Zip

PHONE NUMBER: 815 633-4588 CELL PHONE: 815 977-2363

DATE(S) OF EVENT: 06/06/19 HOURS: 11:00 AM to 11:30 PM

LOCATION OF EVENT: Rockford Rivets

ADDRESS: 4503 INTERSTATE BLVD loves park 6111

SITE PLAN SUBMITTED? YES NO
SITE PLANS ARE REQUIRED FOR ALL SPECIAL EVENT PERMIT APPLICATIONS

NUMBER OF PAVED PARKING SPACES AVAILABLE FOR THE EVENT: Enough

HAS THIS EVENT BEEN HELD BEFORE? YES NO HOW MANY YEARS? _____

IS THERE A REQUEST FOR ROAD OR LANE CLOSURE? _____

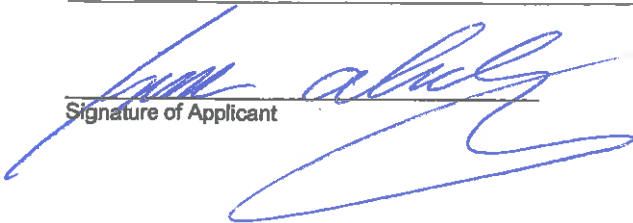
DAY OF EVENT EMERGENCY CONTACT PHONE: 815 977-2363 DAY OF EVENT EMERGENCY CONTACT CELL PHONE: FRANK ALVAREZ 815 977 2363

SALES TAX NUMBER (if applicable): _____

WILL ALCOHOL BE SERVED? YES NO _____

SECURITY PROVIDED BY (if necessary): JUAREZ Security and local police officers

DESCRIBE PRIMARY ACTIVITIES OF EVENT: isa FAMILY festival 12 years old and free, MUSIC, Food, and fun entertainment


Signature of Applicant

CITY OF LOVES PARK

ALDERMAN: John Jacobson

RESOLUTION NO:

DATE: June 24, 2019

DEPARTMENT: Finance and Administration

RESOLVED, that by the adoption of this resolution, that pursuant to the Loves Park Ramp Program adopted by Resolution No. 05-110 by the Loves Park City Council, the City of Loves Park will pay up to \$750 to the vendor on a submitted bill for material costs only, or up to \$750 to the payee of said bill for material costs as requested in the attached RAMP application and upon final inspection of said completed ramp.

Ald. John Jacobson, Chairman

Ald. Chuck Frykman

Ald. Mark Peterson, Vice Chairman

Mayor Gregory R. Jury

Ald. John Pruitt


Attest: Robert J. Burden

MOTION:

SECOND:

VOTING:

JPMORGAN CHASE & CO. *JPMorgan Chase & Co.*
HRSD Retirement Services
 P.O. Box 4520
 Newark, DE 19714-4520


 02799 BRSD Z1 19149 - NNNNNNNNNNN 001633C61 RCK
SANDRA S HUDGIN
 7712 BUFFALO GROVE RD
 LOVES PARK IL 61111

MESSAGES

TO UPDATE YOUR ADDRESS, TAXES
 OR DIRECT DEPOSIT GO TO THE
 MYREWARDS.JPMORGANCHASE.COM
 WEBSITE OR CONTACT ACCESSHR
 TOLL FREE #1-877-576-2427
 EMAIL:
 RETIREMENT SVC@JPMCHASE.COM

JPMORGAN CHASE RETIREMENT PLAN

Date	Payment Group	Check No.	Social Security No.	Participant's Name
05-31-2019	001633C61	0029160389	XXX-XX-XXXX	SANDRA S HUDGIN
Current Gross	Current Net	Gross Year to Date	Taxable Year to Date	Non Taxable Year to Date
\$409.29	\$409.29	\$2,455.74	\$2,455.74	\$0.00

FINANCIAL INFORMATION

Payment Source	Current Amount	Deductions	Current Amount	Year to Date
TRUST PAY	\$409.29			

Please Detach Before Depositing Check

CHASE SAPPHIRE CHECKING

LELAND A HUDGIN
OR SANDRA S HUDGIN

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$3,694.23
Deposits and Additions	2,645.02
Checks Paid	-839.01
ATM & Debit Card Withdrawals	-877.03
Electronic Withdrawals	-1,320.45
Other Withdrawals	-750.00
Ending Balance	\$2,552.76
<hr/>	
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.08

Your account ending in 5163 is linked to this account for overdraft protection.

Good News. Your Chase Sapphire Checking Monthly Service Fee was waived because you kept an average daily balance of \$75,000 in qualifying linked deposits and investments during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID:	AMOUNT
05/08	SSA Treas 310 Xxsoc Sec	9031736042	\$1,739.00
05/15	SSA Treas 310 Xxsoc Sec	9031736013	906.00
05/20	Interest Payment		0.02
Total Deposits and Additions			\$2,645.02

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6057 ^		04/29	\$35.00
6059 * ^		05/13	731.00
6060 ^		05/15	73.01
Total Checks Paid			\$839.01

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

City of Loves Park
Department of Public Works

By Alderman Robert Schlensker Resolution No. _____

Date: June 24, 2019

Resolved by the adoption of this Resolution, that the Street Department Manager is authorized to sign a contract with Arc Design Resources, Consulting Engineers, 5291 Zenith Parkway, Loves Park, IL 61111, for design engineering for the road reconstruction and watermain replacement of River Lane. Total cost of the contract, shall not exceed One Hundred Forty Three Thousand Dollar (\$143,000.00).

Funds shall be drawn from Account No. 01-11-8035 (Road Repairs Infrastructure)) and 31-00-1955 (River Lane Watermain) for the expense.

Gregory R. Jury – Mayor

Robert Schlensker – Public Works Chairman

John Jacobson - Vice Chairman

A. Marie Holmes – Alderman

Attest: Robert J. Burden, City Clerk

John Pruitt – Alderman

Motion:

Second:

Voting:

City of Loves Park

Department of Public Works

By Alderman Robert Schlensker Resolution No. _____

Date: June 24, 2019

RESOLVED, by the adoption of this Resolution, The Water Department Manager is authorized to purchase a 2019 Bobcat E55 Mini Excavator and attachments from Bobcat of Rockford, 5925 Wheeler Rd. Cherry Valley IL. 61016, for the sum of seventy six thousand nine hundred twenty two dollars (\$76,922.00).

Funds shall be drawn from Account No. 31-00-1560 (Tools and Equipment)

Gregory R. Jury – Mayor

Robert Schlensker – Public Works Chairman

John Jacobson – Vice Chairman

A. Marie Holmes – Alderman

Attest: Robert J. Burden, City Clerk

John Pruitt – Alderman

Motion:

Second:

Voting:

**GENERAL RETAIL PURCHASE ORDER AND SECURITY AGREEMENT
BOBCAT OF ROCKFORD**

6164
NUMBER

DEALER

5925 WHEELER ROAD
CHERRY VALLEY, IL 61016
(815) 332-8300

Date June 18th, 2019

BUYER City of Loves Park-Water Department

PHONE 815-877-1421

ADDRESS 5440 Walker Avenue CITY & STATE Loves Park, IL 61111

Sales Ticket No. _____ Date _____ Delivered by Thom Frehse Date _____
Please enter my order for the following merchandise to be delivered on or about _____ to _____

QTY.	NEW OR USED	STOCK NO.	MODEL	MAKE	SERIAL NO.	DESCRIPTION	AMOUNT
1	New		E55	Bobcat		2019 Mini Ecavator	\$63,943.00
1	New		HB980	Bobcat		Hydraulic Breaker and Accy.	\$ 6,433.00
1	New		PCF34	Bobcat		Plate Compactor and Accy.	\$ 4,692.00
1	New		18" MX5	Bobcat		18" MX5 XCHG Tooth Bucket	\$ 899.00
1	New		12" MX4	Bobcat		24" MX5 XCHG Tooth Bucket	\$ 1,025.00

TRADE-INS Buyer certifies below Trade-ins to be free of encumbrances				TRADE-IN ALLOWANCE	FREIGHT & HDLG.	
MAKE	MODEL	SERIAL NO.	DESCRIPTION		TOTAL	
			(No Trade Ins)	0	1. PRICE	\$ 76,992.00
					2. TRADE-IN ALLOWANCE	\$ 0

TIME BALANCE			
I hereby agree to settle the deferred balance, if any, as shown hereon on the basis of retail time payment contract in a form that is mutually satisfactory which I will sign prior to the delivery of the goods ordered and having a total face value equal to the time balance amount and including the credit terms disclosed herein.		3. BALANCE	\$ 76,992.00
Purchaser hereby agrees to pay to _____ at their offices shown above the "TOTAL OF PAYMENTS" shown above in _____ installments of \$ _____ (final payment to be \$ _____) the first installment being payable _____ and all subsequent installments on the same day of each consecutive month until paid in full. The FINANCE CHARGE applies from _____ (date).		4. AMOUNT SUBJECT TO TAX	\$ 0
		5. SALES TAX	\$ 0
		6. DISCOUNT	\$ -
		7. MISC.	\$ -
		8. SUBTOTAL	\$ 76,992.00
		9. CASH WITH ORDER	\$
		10. AMOUNT FINANCED	\$
		11. BALANCE DUE	\$

Check One SOLD USED AS-IS. No warranty of any kind has been given by the dealer of his agent.
 SOLD USED WITH 50-50 WARRANTY. The dealer hereby warrants this (these) machine(s) for _____ days after _____ with the understanding that necessary repairs made within this period of time will be charged half to the buyer and half to the dealer, of total retail cost of parts and labor used.
 SOLD NEW WITH _____ (specify warranty used)
 Manufacturers Warranties


SPECIAL AGREEMENTS All equipment listed above is per quotation specifications included with this invoice.

ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT must be made in dealer's shop and buyer is responsible for hauling equipment for repair. No warranty is given by the dealer for tires, batteries, or accessories, and the buyer is fully responsible for repairs necessitated by accident, misuse or negligence. This warranty is not transferable. I hereby agree to the conditions of this order, expressed in the foregoing, constituting a purchase order contract. I hereby certify that I am 21 years of age or older and acknowledge receipt of a copy of this order. In order to secure buyer's obligations under this Agreement and any extension, renewal or modification thereof, buyer hereby grants to Dealer a security interest in all of the goods described herein, and all accessions and additions thereto and all proceeds thereon.

Notice to the buyer: Do not sign this contract before you read it or if it contains blank spaces. You are entitled to a copy of the contract you sign. You have the right to pay in advance the unpaid balance of this contract and obtain a partial refund of the finance charge based on _____

Buyer's signature _____ Date _____

THIS ORDER IS VALID ONLY WHEN SIGNED AND ACCEPTED BY THE DEALER.

Salesman  Accepted by: _____ (Dealer's signature)



Product Quotation

Quotation Number: 25915D026341

Date: 2019-05-13 16:39:42

Ship to	Bobcat Dealer	Bill To
Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211	Bobcat of Rockford,Cherry Valley,IL 5925 WHEELER ROAD NORTH CHERRY VALLEY, IL 61016 Phone: (815) 332-8300 Fax: (815) 332-8310 Contact: Thom Frehse Phone: 815-332-8300 Fax: 815-332-8310 Cellular: 815-703-9103 E Mail: sales@bobcatofrockford.com	Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211

Description	Part No	Qty	Price Ea.	Total
E55 T4 Bobcat Compact Excavator 49.8 HP Tier 4 Auto Idle Auto-Shift Auxiliary Hydraulics, Selectable Flow with Boom Mounted Flush Face Quick Couplers Cab Forward Standard Display Canopy Includes: Cup Holder, Retractable Seat Belt, Suspension Seat with High Back Roll Over Protective Structure (ROPS)- Meets Requirements of ISO 12117-2: 2008 Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000 Control Console Locks Control Pattern Selector Valve (ISO/STD) Dozer Blade with Float P83 Performance Package	M3221	1	\$71,692.00	\$71,692.00
			Engine/Hydraulic Monitor with Shutdown Fingertip Auxiliary Hydraulic Control Fingertip Boom Swing Control Horn Hydraulic Joystick Controls Rubber Track Two-Speed Travel (with Auto-Shift) Vandalism Protection Work Lights X-Change (Attachment Mounting System) Warranty: 2 years, or 2000 hours whichever occurs first	
Long Arm Angle Blade Clamp C52 Comfort Package	M3221-P06-P83	1	\$9,175.00	\$9,175.00
			Second Auxiliary Hydraulics Hydraulic X-Change	
Enclosed Cab with HVAC Deluxe Instrument Panel with Keyless Start Cloth Suspension Seat Telematics US	M3221-P07-C52	1	\$8,287.00	\$8,287.00
			Motion Travel Alarm Radio	
	M3221-R51-C02	1	\$0.00	\$0.00
Total of Items Quoted				\$89,154.00
Dealer P.D.I.				\$250.00
Freight Charges				\$1,285.00
Dealer Assembly Charges				\$0.00
Other Charges:	Bobcat Material Surcharge			\$0.00
Discount	BOBCAT MUNICIPAL DISCOUNT			(\$13,373.00)
Discount	Bobcat of Rockford Discount			(\$13,373.00)
Quote Total - US dollars				\$63,943.00

Notes :

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



Product Quotation

Quotation Number: 25915D026342

Date: 2019-05-13 16:54:27

Ship to	Bobcat Dealer	Bill To
Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211	Bobcat of Rockford, Cherry Valley, IL 5925 WHEELER ROAD NORTH CHERRY VALLEY, IL 61016 Phone: (815) 332-8300 Fax: (815) 332-8310 Contact: Thom Frehse Phone: 815-332-8300 Fax: 815-332-8310 Cellular: 815-703-9103 E Mail: sales@bobcatofrockford.com	Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211

Description	Part No	Qty	Price Ea.	Total
HB980 Hydraulic Breaker with Nail Point	7113421	1	\$8,098.00	\$8,098.00
-- X-Change Mounting Cap - HB880/HB980/NB150/NB160 and PCF64	7113657	1	\$489.00	\$489.00
- plate compactor				
-- Hose Kit - HB980/HB1180 (Long Arm)	6728967	1	\$201.00	\$201.00
-				
Total of Items Quoted			\$8,788.00	
Dealer P.D.I.			\$50.00	
Freight Charges			\$231.00	
Dealer Assembly Charges			\$0.00	
Other Charges:	Bobcat Material Surcharge		\$0.00	
Discount	BOBCAT MUNICIPAL DISCOUNT		(\$1,318.00)	
Discount	Bobcat of Rockford Discount		(\$1,318.00)	
Quote Total - US dollars			\$6,433.00	

Notes : Discounts only apply if ordered with Excavator.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____



Product Quotation

Quotation Number: 25915D026349
Date: 2019-06-19 11:21:31

Ship to	Bobcat Dealer	Bill To
Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211	Bobcat of Rockford, Cherry Valley, IL 5925 WHEELER ROAD NORTH CHERRY VALLEY, IL 61016 Phone: (815) 332-8300 Fax: (815) 332-8310 Contact: Thom Frehse Phone: 815-332-8300 Fax: 815-332-8310 Cellular: 815-703-9103 E Mail: sales@bobcatofrockford.com	Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211

Description	Part No	Qty	Price Ea.	Total
24" MX5 XCHG TEETH	7333374	1	\$1,326.00	\$1,326.00
Total of Items Quoted				\$1,326.00
Dealer P.D.I.				\$0.00
Freight Charges				\$95.00
Dealer Assembly Charges				\$0.00
Other Charges:	Bobcat Material Surcharge			\$0.00
Discount	BOBCAT MUNICIPAL DISCOUNT			(\$198.00)
Discount	Bobcat of Rockford Discount			(\$198.00)
Quote Total - US dollars				\$1,025.00

Notes : Discounts apply only if ordered with Excavator.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



Product Quotation

Quotation Number: 25915D026343
Date: 2019-05-13 17:08:55

Ship to	Bobcat Dealer	Bill To
Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211	Bobcat of Rockford, Cherry Valley, IL 5925 WHEELER ROAD NORTH CHERRY VALLEY, IL 61016 Phone: (815) 332-8300 Fax: (815) 332-8310 Contact: Thom Frehse Phone: 815-332-8300 Fax: 815-332-8310 Cellular: 815-703-9103 E Mail: sales@bobcatofrockford.com	Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211

Description	Part No	Qty	Price Ea.	Total
18" MX5 XCHG TEETH	7333364	1	\$1,151.00	\$1,151.00
Total of Items Quoted				\$1,151.00
Dealer P.D.I.				\$0.00
Freight Charges				\$92.00
Dealer Assembly Charges				\$0.00
Other Charges:				\$0.00
Discount	Bobcat Material Surcharge			\$0.00
Discount	BOBCAT MUNICIPAL DISCOUNT			(\$172.00)
Discount	Bobcat of Rockford Discount			(\$172.00)
Quote Total - US dollars				\$899.00

Notes : Discounts apply only if ordered with Excavator.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____



Product Quotation

Quotation Number: 25915D026348

Date: 2019-05-24 09:02:10

Ship to	Bobcat Dealer	Bill To
Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211	Bobcat of Rockford,Cherry Valley,IL 5925 WHEELER ROAD NORTH CHERRY VALLEY, IL 61016 Phone: (815) 332-8300 Fax: (815) 332-8310 Contact: Thom Frehse Phone: 815-332-8300 Fax: 815-332-8310 Cellular: 815-703-9103 E Mail: sales@bobcatofrockford.com	Water Department Attn: Craig McDonald Dept. Mgr. 5440 Walker Avenue Loves Park, IL 61111 Phone: (815) 877-1421 Fax: (815) 877-0211

Description	Part No	Qty	Price Ea.	Total
Total for these items				\$0.00
Description	Part No	Qty	Price Ea.	Total
PCF34 Plate Compactor (PCF34)	7211623	1	\$5,164.00	\$5,164.00
--- PC Hose Kit, Long Arm	7217834	1	\$222.00	\$222.00
--- X-Change Mounting Cap - HB680/NB140 and PCF34 plate compactor	7113656	1	\$474.00	\$474.00
Total for these items				\$5,860.00
Total of Items Quoted				\$5,860.00
Dealer P.D.I.				\$50.00
Freight Charges				\$272.00
Dealer Assembly Charges				\$150.00
Other Charges:	Bobcat Material Surcharge			\$0.00
Discount	BOBCAT MUNICIPAL DISCOUNT			(\$820.00)
Discount	Bobcat of Rockford Discount			(\$820.00)
Quote Total - US dollars				\$4,692.00

Notes : Discounts only apply if ordered with excavator.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____



www.miller-bradford.com

Corporate Office:
 W250 N6851 Hwy 164
 P.O. Box 904
 Sussex, WI 53089
 1-800-242-3115

DeForest, WI 1-800-585-7219
 De Pere, WI 1-800-638-7448
 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CITY OF LOVES PARK WATER DEPARTMENT
 5440 WALKER AVENUE
 LOVES PARK IL 61111

Branch 08 - ROCKFORD		
Date 05/16/2019	Time 13:19:48 (O)	Page 1
Account No LOVES007	Phone No 8158771421	Est No 01 Q00722
Ship Via	Purchase Order	
Tax ID No		
TODD KUNDINGER		Salesperson TK2

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 06/15/2019 Amount

Your salesperson was TODD KUNDINGER
 NEW KOBELCO SK55SRX-6E MINI-EXCAVATOR 65000.00
 Hours: 0
 EQUIPPED WITH
 RUBBER TRACKS
 STANDARD BOOM
 6'3" LONG STICK
 4-WAY DOZER BLADE
 WERK-BRAU 12" GP TRENCHING BUCKET WITH PINS
 WERK-BRAU 18" GP TRENCHING BUCKET WITH PINS
 WERK-BRAU HYDRAULIC COUPLER
 WERK-BRAU HYDRAULIC THUMB WITH 2 TINES

Subtotal: 65000.00
 Quote Total: 65000.00

Authorization: _____

Thank You For Your Business!



www.miller-bradford.com

Corporate Office:
 W250 N6851 Hwy 164
 P.O. Box 904
 Sussex, WI 53089
 1-800-242-3115

DeForest, WI 1-800-585-7219
 De Pere, WI 1-800-638-7448
 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CITY OF LOVES PARK WATER DEPARTMENT
 5440 WALKER AVENUE
 LOVES PARK IL 61111

Branch 08 - ROCKFORD		
Date 05/16/2019	Time 13:33:18 (O)	Page 1
Account No LOVES007	Phone No 8158771421	Est No 02 Q00723
Ship Via	Purchase Order	
Tax ID No		
TODD KUNDINGER	Salesperson TK2	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 06/15/2019 Amount

Your salesperson was TODD KUNDINGER
 NEW CASE CX57C MINI-EXCAVATOR 66500.00
 Hours: 0
 EQUIPPED WITH
 RUBBER TRACKS
 STANDARD BOOM
 6'3" LONG STICK
 4-WAY DOZER BLADE
 WERK-BRAU 12" GP TRENCHING BUCKET WITH PINS
 WERK-BRAU 18" GP TRENCHING BUCKET WITH PINS
 WERK-BRAU HYDRAULIC COUPLER
 WERK-BRAU HYDRAULIC THUMB WITH 2 TINES

Subtotal: 66500.00
 Quote Total: 66500.00

Authorization: _____

Thank You For Your Business!



www.miller-bradford.com

Corporate Office:
 W250 N6851 Hwy 164
 P.O. Box 904
 Sussex, WI 53089
 1-800-242-3115

DeForest, WI 1-800-585-7219
 De Pere, WI 1-800-638-7448
 Eau Claire, WI 1-800-585-7232
 Marathon, WI 1-888-886-4410
 Negaunee, MI 1-800-562-9770
 Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CITY OF LOVES PARK WATER DEPARTMENT
 5440 WALKER AVENUE
 LOVES PARK IL 61111

Attention: CRAIG MCDONALD

Branch 08 - ROCKFORD		
Date 05/16/2019	Time 13:40:44 (O)	Page 1
Account No LOVES007	Phone No 8158771421	Est No 01 Q00724
Ship Via		Purchase Order
Tax ID No		
TODD KUNDINGER		Salesperson TK2

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 06/15/2019 Amount

Your salesperson was TODD KUNDINGER
 NEW CASE CX60C MINI-EXCAVATOR 68900.00
 Hours: 0
 EQUIPPED WITH
 RUBBER TRACKS
 STANDARD BOOM
 6'3" LONG STICK
 4-WAY DOZER BLADE
 WERK-BRAU 12" GP TRENCHING BUCKET WITH PINS
 WERK-BRAU 18" GP TRENCHING BUCKET WITH PINS
 WERK-BRAU HYDRAULIC COUPLER
 WERK-BRAU HYDRAULIC THUMB WITH 2 TINES

Subtotal: 68900.00
 Quote Total: 68900.00

Authorization: _____

Thank You For Your Business!



www.miller-bradford.com

Corporate Office:
W250 N6851 Hwy 164
P.O. Box 904
Sussex, WI 53089
1-800-242-3115

DeForest, WI 1-800-585-7219
De Pere, WI 1-800-638-7448
Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CITY OF LOVES PARK WATER DEPARTMENT
5440 WALKER AVENUE
LOVES PARK IL 61111

Attention: CRAIG MCDONALD

Table with 3 columns: Branch, Date, Time, Page, Account No, Phone No, Est No, Ship Via, Purchase Order, Tax ID No, Salesperson. Contains details for Rockford branch, date 05/16/2019, and salesperson TODD KUNDINGER.

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 06/15/2019 Amount

Your salesperson was TODD KUNDINGER
NEW INDECO HP750 HYDRAULIC BREAKER ATTACHMENT 11000.00
Hours: 0
EQUIPPED WITH
BRACKET CAP WITH PINS
HYDRAULIC LINES

Authorization: _____

Subtotal: 11000.00
Quote Total: 11000.00

Thank You For Your Business!



www.miller-bradford.com

Corporate Office:
W250 N6851 Hwy 164
P.O. Box 904
Sussex, WI 53089
1-800-242-3115

DeForest, WI 1-800-585-7219
De Pere, WI 1-800-638-7448
Eau Claire, WI 1-800-585-7232
Marathon, WI 1-888-886-4410
Negaunee, MI 1-800-562-9770
Rockford, IL 1-800-585-7231

Ship To: SAME AS BELOW

Invoice To: CITY OF LOVES PARK WATER DEPARTMENT
5440 WALKER AVENUE
LOVES PARK IL 61111

Branch 08 - ROCKFORD		
Date 05/16/2019	Time 12:56:45 (O)	Page 1
Account No LOVES007	Phone No 8158771421	Est No 03 Q00720
Ship Via	Purchase Order	
Tax ID No		
TODD KUNDINGER	Salesperson TK2	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 06/15/2019 Amount

Your salesperson was TODD KUNDINGER
NEW INDECO IHC-50 12" VIBRATORY PLATE COMPACTOR 5500.00
Hours: 0
EQUIPPED WITH
BRACKET CAP WITH PINS
HYDRAULIC HOSES

Authorization: _____

Subtotal: 5500.00
Quote Total: 5500.00

Thank You For Your Business!

City of Loves Park

Department of Public Works

By Alderman Robert Schlensker Resolution No. _____

Date: June 24, 2019

Resolved by the adoption of this Resolution, the Street Department Manager is hereby authorized to purchase snow removal equipment for 12 plow trucks from Nordik Blades/Division d'Usinage Pro24 Inc., 451 Rue De L'amianté Asbesto, QC Canada, J1T 4V8, at a total cost of thirty-three thousand six hundred sixty-one dollars and nine cents (\$33,661.09).

Funds for the purchase of the trucks and plow equipment shall be drawn from Account No. 01-11-8050 (New Equipment).

Gregory R. Jury – Mayor

Robert Schlensker – Public Works Chairman

John Jacobson - Vice Chairman

A. Marie Holmes – Alderman

Attest: Robert J. Burden, City Clerk

John Pruitt – Alderman

Motion:

Second:

Voting:

City of Loves Park

Department of Public Works

By Alderman Robert Schlensker Resolution No. _____

Date: June 24, 2019

Resolved by the adoption of this Resolution, the Street Department Manager is hereby authorized to enter into a contract with Stenstrom Excavation & Blacktop Group, 2422 Center Street, Rockford, IL 61125, for sidewalk and curb repair and replacement at various locations within the City. The cost shall be based on a unit price six dollars and thirty five cents (\$6.35) per square foot for sidewalk replacement and thirty four dollars and twenty five cents (\$34.25) per lineal foot for each curb replacement. A unit price for removal shall be three dollars and eighty cents (\$3.80) per square foot sidewalks and ten dollars (\$10.00) per lineal foot for curbs. Total cost not to exceed fifty five thousand dollars (\$55,000.00).

Prevailing wage rates in accordance with City of Loves Park and State of Illinois laws shall be applicable. A certificate of insurance shall be provided prior to start of construction.

Funds shall be drawn from Account No. 01-11-8040 (Sidewalk and Concrete Repairs) for the expense.

Gregory R. Jury – Mayor

Robert Schlensker – Public Works Chairman

John Jacobson – Vice Chairman

A. Marie Holmes – Alderman

Attest: Robert J. Burden, City Clerk

John Pruitt – Alderman

Motion:

Second:

Voting:

AN ORDINANCE AMENDING Chapter 66 and Chapter 90 OF THE CODE OF ORDINANCES OF THE CITY OF LOVES PARK, ILLINOIS

WHEREAS, **the City desires to amend Chapter 66** of The Code of Ordinances (“Code”) of the City of Loves Park, Winnebago County, Illinois (“City”) which regulates Public Improvements within the City; and

WHEREAS, **the City desires to add §66-124**, Sump Pump Junction Box, to Chapter 66; and

WHEREAS, **the City desires to amend Chapter 90** of the Code which regulates Utilities within the City; and

WHEREAS, **the City also desires to amend §90-196 (a-e)** of the Code which regulates discharging to storm sewers; and

WHEREAS, pursuant to 235 ILCS 5/4-1 and other statutory provisions, the City of Loves Park is authorized and empowered to adopt and enforce the provisions of this Ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK, WINNEBAGO COUNTY, ILLINOIS, AS FOLLOWS:

§66-124 Sump Pump Junction Box is hereby created to read as follows:

A sump pump junction box, a minimum of twenty-four inches (24") in diameter by thirty inches (30") deep, shall be provided for each lot or pair of lots and generally located in the parkway centered on the side lot line. The sump pump junction box shall have an east Jordan number 1020 type M1 frame and lid, or approved equal, at finished grade.

House or building sump pump services connected to a junction box shall be a minimum four-inch (4") diameter pipe. Sump pump lines shall be PVP pipe with a maximum SDR of 26 ASTM D-3034. Where properly located, curb and yard inlets may be used in lieu of a sump pump junction box.

§90-196 Discharging to storm sewers is hereby amended to read as follows:

- (a) It shall be unlawful for any person to discharge sewage or waste of any type or origin to the storm sewers of the city. It shall also be unlawful for any person to dispose of any substance or material in the storm sewers of the city.
- (b) It shall be unlawful for any person to connect any building, roof, or any gutter downspout to the storm sewers of the city. Building, roof, or any gutter downspout

must discharge onto the ground of the property not closer than ten (10) feet from the front and rear property line, and three (3) feet from the side property lines.

- (c) Sump Pump Drainage: Sump pumps may be drained through a junction box connected to a storm sewer if available. If no connection is available, sump pumps may be drained onto the ground of the property no closer than ten (10) feet from the front and rear property line. New development will be required to provide junction box connections for sump pumps. See Section 66-124 for specifications and guidelines for sump pumps and junction boxes.
- (d) Violations: No water from a sump pump, building, roof, or any gutter downspout should be discharged so that it creates icing on roads or walkways, creates damage to roads or property or forms ponds of standing or flowing water on adjoining properties or streets.
- (e) Corrective Action: If such conditions exist or is illegally created, the Code Enforcement Officer for the City of Loves Park will require the property owner responsible to comply with the Code of Ordinances.
- (f) Any work done in the right-of-way or within a storm sewer easement will require approval from the City.

All other provisions of the Code and any City Ordinances or Resolutions shall remain in effect as previously enacted except that those Ordinances, Resolutions or parts thereof in conflict with the provisions of this Ordinance are hereby repealed.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Mayor Gregory R. Jury

ATTEST:

City Clerk Robert Burden

PASSED:

APPROVED:

PUBLISHED: