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Resolution - ArcDesign N2nd Sidewalks \_\_\_\_\_ 16  
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**LOVES PARK CITY COUNCIL AGENDA–JULY 22, 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 Alderman A. Marie Holmes, 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. Resolution authorizing the Street Department Manager to hire Arc Design Resources for engineering services for the North Second Streetscape Improvement project.**

**XII. ORDINANCES 2<sup>ND</sup> READING**

- 1. Ordinance Providing for Appropriation FY 2019-20.**

**XIII. ORDINANCES 1<sup>ST</sup> READING**

- 1. Ordinance approving the purchase of flood control project real estate parcels.**

**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, July 15, 2019

Loves Park City Hall

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

Alderman Charles Frykman opened the meeting with an invocation, followed by the Pledge of Allegiance.

Present: Mayor Gregory Jury

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

Also Present: City Clerk Bob Burden  
City Attorney Gino Galluzzo

1. Approve Minutes 07/08/19 The Journal of Proceedings for the regular meeting of July 8, 2019, was approved as submitted by the city clerk on a motion by Alderman Little. Second by Alderman Schlensker. Motion carried. 10 Ayes (Aldermen Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt)
2. SEP/Snoop Dog Concert Received a Special Event Permit application for Chad Bauer to hold a Snoop Dogg concert at Rivets Stadium, with attendance of 3,500-7,500, on Thursday, August 15, 2019, 4:00 p.m. to 11:00 p.m. Referred to Alderman Peterson of the Codes and Regulations Committee.
3. Letters From Pamela McCann Alderman Little presented letters from Pamela McCann regarding the new water meters and asked that they be forwarded to Attorney Gino Galluzzo, Public Works Committee Chairman Alderman Schlensker, and Public Works/Community Development Director Steve Thompson.
4. Water Department Bills Alderman Jacobson presented the Water Department bills dated July 8, 2019 in the amount of \$33,726.05, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt)
5. General Fund Bills Alderman Jacobson presented the General Fund and all other bills dated July 8, 2019 in the amount of \$290,961.78, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt)
6. Public Safety Report Alderman Allton presented the Police Department Report dated July 15, 2019; to be placed on file.
7. Public Works Report Alderman Schlensker presented the Water Department Report dated July 15, 2019; presented the Street Department Report dated July 15, 2019, to be placed on file.
8. Finance & Administration Committee Alderman Jacobson of the Finance and Administration Committee presented General Fund and all other bills dated July 15, 2019 in the amount of \$285,887.12, for consideration at next week's city council meeting; presented the minutes from the committee meeting held July 8, 2019, to be placed on file.

9. Public Works Committee Alderman Schlensker of the Public Works Committee presented the Water Department list of bills dated July 15, 2019 in the amount of \$207,367.87, for consideration at next week's city council meeting.
10. Community Development Alderman Frykman of the Community Development Committee presented the minutes from the committee meeting held July 1, 2019, to be placed on file.
11. Casino Site Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution supporting the siting of a casino in the City of Rockford along the I-90 corridor. **WHEREAS**, the Governor of the State of Illinois has recently signed Public Act 101-0031 into law which authorizes the City of Rockford to host a casino; and **WHEREAS**, Public Act 101-0031 provides for revenue sharing such that the City of Loves Park shall receive 5% of the taxes and fees imposed upon such casino; and **WHEREAS**, the establishment of a casino in the greater Rockford metropolitan area will also result in hundreds of permanent jobs both directly through the casino and in ancillary development; and **WHEREAS**, the City of Loves Park therefore has a direct interest in supporting the most economically viable location for the casino; and **WHEREAS**, the I-90 corridor offers the best opportunity to promote persons from out of the area patronizing the casino bringing millions of dollars in new direct and indirect revenue to the region; and **WHEREAS**, the I-90 corridor also sites the casino in the best location to compete with casinos in Beloit and Elgin to maintain viability of the casino operations benefitting the region as a whole. **NOW THEREFORE BE IT RESOLVED** by the Mayor and the City Council of the City of Loves Park, County of Winnebago and County of Boone, Illinois, that by the adoption of this resolution, that the Mayor and the City Council hereby agree as follows:
1. The above recitals are hereby incorporated into this Resolution as if fully stated herein.
  2. The City of Loves Park encourages the Corporate Authorities of the City of Rockford in its discussions with applicants for a gaming license regarding possible locations, to support and encourage sites for the new casino along the I-90 corridor in order to maximize the profitability and viability of the business for the benefit of all citizens of the region.
- Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt)  
**RESOLUTION NO. 19-060**
12. ORD 4279-19  
SUP For 42XX  
N. Bell School  
Rd & 7500 E.  
Riverside Blvd. Alderman Frykman presented for second reading an ordinance providing for a Special Use Permit for a semi/semi-trailer parking lot in conjunction with the Road Ranger gasoline station in the E. Riverside/I90 Overlay and CR Zoning District for 42XX N. Bell School Road and 7500 E. Riverside Blvd., with a condition that signs be posted prohibiting truck idling, and moved for passage of the ordinance. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt)  
**ORDINANCE NO. 4279-19**
13. ORD 4280-19  
Amend Positions  
& Titles Alderman Jacobson presented for second reading an ordinance amending positions and titles in Ordinance No. 4221-18 which fixed and approved wages, salaries, fees and compensation for city employees, and moved for passage of the ordinance. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little)  
**ORDINANCE NO. 4280-19**
14. Ordinances First Reading Alderman Frykman presented for first reading Agenda Items 1-2, from Ordinances First Reading.

- 15. 1<sup>st</sup> Reading  
SUP For 4075  
N. Mulford Road  
Alderman Frykman presented for first reading an ordinance providing for a Special Use Permit for a gun range at 4075 N. Mulford Road, and moved to waive the reading of the ordinance as all aldermen have been provided copies. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little) Laid over
  
- 16. 1<sup>st</sup> Reading  
Appropriation FY  
2019-20  
Alderman Frykman presented for first reading an ordinance providing for Appropriation FY 2019-20, and moved to waive the reading of the ordinance as all aldermen have been provided copies. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little) Laid over
  
- 17. Suspend Rules  
Alderman Frykman moved to suspend any and all rules to bring the ordinance regarding 4975 N. Mulford Road in for second reading. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little)
  
- 18. ORD 4281-19  
SUP For 4075  
N. Mulford Road  
Alderman Frykman presented for second reading an ordinance providing for a Special Use Permit for a gun range at 4075 N. Mulford Road, and moved for passage of the ordinance. Second by Alderman Warden. Motion carried. 10 Ayes (Aldermen Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little)  
**ORDINANCE NO. 4281-19**
  
- 19. Adjourn  
Alderman Jacobson moved that the meeting be adjourned. Second by Alderman Schlensker. Motion carried by voice vote. The meeting was adjourned at 6:11 p.m.

**APPROVED:**

\_\_\_\_\_  
**Robert J. Burden, City Clerk**

**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:	3 <sup>rd</sup> 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

**MICHAEL MCCAMMOND**  
DEPUTY CHIEF OF POLICE

**CHARLES LYNDE**  
CHIEF OF POLICE

**SHANE LYNCH**  
DEPUTY CHIEF OF POLICE



# Loves Park Fire Department

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## Administration Office

400 Grand Avenue – Loves Park, Illinois 61111 – 815 / 654-5049 - Fax 815 / 654-5018 – Chief 815 / 654-5046

### **Actions / Accomplishments for June 2019**

- In anticipation of the arrival of the second ambulance, equipment and general stocked items were ordered. Preparation for the Illinois Department of Health inspection of the ambulance are being made
- Staff worked with LPPD on active shooter planning and training for schools within the City.
- The Department received training from the manufacture on the two LUCAS CPR devices donated by Mercy Health.
- The 2019 Park's Fire Academy began. We have 4 candidates enrolled.
- Loves Park Fire Department staff completed 324 hours of Fire Fighter training in June 2019 which included:
  - Fire Suppression evolutions (deployment of hose lines for fire attack)
  - Ladders and rescue
  - Boat operations and water rescue
  - Tactics and Strategy
  - High rise operations
  - Fire Behavior and Flow Path
  - Emergency Medical Services (EMS) training
  - Self-Contained Breathing Apparatus confidence courses
  - Multiple practical and classroom sessions for the Fire Academy
  - Required NFPA practical evolutions
- 3 Staff members went to Pierce Manufacturing in Appleton to complete a two-day inspection process of the new Quint before it was delivered.
- 

*Chief Jerry Wiltfang*



# Loves Park FD

Loves Park, IL

This report was generated on 7/16/2019 2:38:45 PM



## Incident Statistics

Start Date: 06/01/2019 | End Date: 06/30/2019

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		211	
FIRE		42	
<b>TOTAL</b>		<b>253</b>	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
<b>TOTAL</b>			
PRE-INCIDENT VALUE		LOSSES	
<b>\$255,200.00</b>		<b>\$11,200.00</b>	
CO CHECKS			
424 - Carbon monoxide incident		1	
746 - Carbon monoxide detector activation, no CO		1	
<b>TOTAL</b>		<b>2</b>	
MUTUAL AID			
Aid Type		Total	
Aid Given		1	
Aid Received		9	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
79		31.23	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station #1	0:05:08	0:05:08	
Station #2	0:06:14	0:06:14	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:06:37</b>	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station #1	0:00:32	0:00:32	
Station #2	0:01:24	0:01:24	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:01:37</b>	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Loves Park FD		17:01	

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = # of PCR with disposition "Treated, Transported by EMS". # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate.

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

Submitted by: Shannon Messinger  
Street Department Manager

Week of July 15, 2019 thru July 22, 2019

**Previous week's activity:**

1. Continued mowing.
2. Continued rebuilding catch basins.
3. Stenstrom started westside concrete repairs.
4. Took down flags along N2nd.
5. Mowed and trimmed Crest Hills retention pond.
6. Started painting crosswalks and stop lines.

**Proposed work:**

1. Continue mowing.
2. Continue concrete repairs.
3. Various tree work.
4. Repairing a culvert on Windsor Rd.
5. Continue painting crosswalks.
6. Mow the Riverside Dam.

# Loves Park Water Department

## Weekly Activity Report

Submitted by: Craig McDonald  
Department Manager

Date: **7/10/19-7/17/19**

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. Started flushing zone 3 of the City
4. Repaired leaking air relief valves at well # 5

Work anticipated for this week:

1. Continue radio read meter installation
2. Continue flushing zone 3 of the City
3. Do shut offs for nonpayment for the water department
4. Trouble shoot and remedy filter one level issue

**CITY OF LOVES PARK  
AGENDA  
FINANCE & ADMINISTRATION COMMITTEE  
JULY 22, 2019 – 5:40 P.M.  
CITY COUNCIL CHAMBERS**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES FROM THE COMMITTEE MEETING HELD JULY 15, 2019**
4. **ITEMS FOR CONSIDERATION**
  - A. Ordinance approving the purchase of flood control project real estate parcels.
5. **LIST OF BILLS**
6. **GENERAL DISCUSSION/PUBLIC COMMENT**
7. **ADJOURN**

FINANCE AND ADMINISTRATION COMMITTEE  
MEETING MINUTES

DATE OF MEETING: July 15, 2019

CALLED TO ORDER: 5:30 P.M.

MEMBERS PRESENT: Aldermen John Jacobson, Mark Peterson, Charles Frykman, John Pruitt

MEMBERS ABSENT: None

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

MINUTES APPROVAL: July 8, 2019

Alderman Peterson moved to approve minutes. Second by Alderman Frykman.  
Motion carried. 4 Ayes – 0 Nays

ITEMS FOR CONSIDERATION

1. Resolution supporting the siting of a casino in the City of Rockford along the I-90 corridor.

Alderman Peterson moved to approve. Second by Alderman Pruitt.  
Motion carried. 4 Ayes – 0 Nays

2. Ordinance providing for Appropriation FY 2019-20.

Alderman Frykman moved to approve. Second by Alderman Peterson.  
Motion carried. 4 Ayes – 0 Nays

3. List of Bills: No questions or concerns.

4. Adjournment.

Alderman Peterson moved for adjournment. Second by Alderman Frykman.  
Motion carried. 4 Ayes – 0 Nays

Adjournment: 5:43 P.M.

RESPECTFULLY SUBMITTED: CHAIRMAN JACOBSON OF THE FINANCE COMMITTEE

**CITY OF LOVES PARK  
AGENDA  
PUBLIC WORKS COMMITTEE  
July 22, 2019  
5:15 P.M.  
City Council Chambers**

I. Approval of Minutes

- a. Approval of Minutes from the July 8, 2019 meeting.

II. Resolutions & Ordinances

- A. Resolution authorizing the Street Department Manager to hire ArcDesign Resources for professional civil engineering services for North Second Streetscape Improvement project at a cost not to exceed \$195,000.00.

III. Project Updates/Directors Report:

None

IV. General Discussion/Public Comment

V. Adjourn

## Public Works Committee Meeting

Date of Meeting: July 8, 2019

Called to Order At: 5:15 P.M.

Members Present: Ald. Holmes, Ald. Pruitt, Ald. Jacobson, Ald. Schlensker

Members Absent:

Others Present: Mayor Jury, Steve Thompson, Ald. Pucket, Little, Ald. Frykman, Ald. Allton,  
Ald. Warden, Ald. Peterson and Attorney Galluzzo

APPROVAL OF MINUTES: June 24, 2019

Ald. Jacobson moved to approve said minutes. Ald. Holmes seconded said motion  
Motion carried 4 ayes– 0 nays

### Matters Proposed, Discussed or Decided and Record of Votes Taken

1. A resolution was decided authorizing the Street Department Manager to purchase Snow Plow Equipment.  
Ald. Jacobson moved to approve said motion. Ald. Holmes seconded said motion.  
Motion carried 4 ayes – 0 nays

Alderman Jacobson moves for adjournment at 5:30p.m. Seconded by Alderman Holmes  
The motion to adjourn was approved by a vote of 4 ayes – 0 nays

RESPECTFULLY SUBMITTED BY, ROBERT SCHLENSKER CHAIRMAN OF THE PUBLIC WORKS COMMITTEE

# City of Loves Park

## Department of Public Works

By Alderman Robert Schlensker Resolution No. \_\_\_\_\_

Date: July 22, 2019

**Resolved by the adoption of this Resolution,** the Street Department Manager is authorized to hire ArcDesign Resources, 5291 Zenith Parkway, Loves Park, IL 6111 for professional civil engineering services for North Second Streetscape Improvement project at a cost not to exceed One Hundred and Ninety-Five Thousand Dollars (\$195,000.00) . A portion of this total cost may be reimbursed if ITEP grant is award to this project The scope of work is defined on the attached “Agreement for Services”

Funds shall be taken from Account No. 01-01-6666 (ITEP Grant - sidewalks) 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:



July 16, 2019

Mr. Shannon Messinger  
City of Loves Park  
100 Heart Boulevard  
Loves Park, IL 61111

**Re: N Second Street  
Streetscape Improvement**

Dear Mr. Messinger,

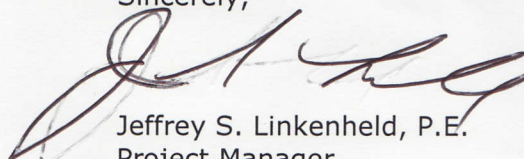
Thank you for your continued support of Arc Design Resources. We consider the City of Loves Park one of our cherished clients and you can count on us to do whatever it takes to make your projects a success for the community. We have been discussing the conversion of the parking lane and sidewalk along N Second Street to become a streetscape project. This idea has the potential to be a transformative project for the City of Loves Park. We are excited to be a part of it. We have identified that this project could qualify for Federal ITEP funding at the 80% level. The next grant application window opens in October, and our goal is to work to include the first phase of this project in the grant application process. From our tour of the corridor and expected work, we have developed a rough cost for the work of \$3 million dollars if both sides are done. This costs exceeds the funding limit for ITEP work, so we would contemplate submitting for the west side of the corridor at this time and defer the east side to a later date. We intend to obtain survey work for both sides of the corridor so the project limits can be adjusted as you see fit.

Based on our past work on roadway reconstruction projects, our fees have normally come in at 5% to 7% for engineering. We propose a not to exceed fee of 6.5% for this project due to the heavy IDOT involvement for plan review comments along IL 251. We would begin with the survey work and preliminary plans (what IDOT calls "phase 1" plans) to get to the point of an ITEP grant application submittal. Final construction plans are an eligible expense under the grant funding, so we would move forward with actual construction documents and bidding after we find the results of the grant funding, in order to get the grant to pay for 80% of final engineering costs. I have enclosed a standard form agreement for your consideration and the breakdown is as follows:

\$60,000	Topographic survey, right of way, etc.
\$60,000	Phase 1/Preliminary Engineering (Expected City costs prior to grant funding)
<del>\$75,000</del>	<del>Construction Plans/Bidding (Eligible for 80% Federal reimbursement)</del>
\$195,000	6.5% fee based on \$3.0M project cost – NOTE could be reduced if we choose only one side of the route to rebuild at this time

If this proposal is acceptable to you, please acknowledge by returning an executed copy of the enclosed agreement. This proposal is valid for 30 days. Please call if you have in questions regarding the enclosed information or if you wish to review the proposed scope in more detail.

Sincerely,



Jeffrey S. Linkenheld, P.E.  
Project Manager

FISCAL YEAR 2019 - 2020 APPROPRIATION ORDINANCE

**AN ORDINANCE MAKING APPROPRIATION FOR CORPORATE PURPOSE FOR THE YEAR 2019-2020  
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK, ILLINOIS:**

**Section 1:** That the following sums of money or so much thereof as may be needed or deemed necessary to defray all expenses and liabilities of the City, be and the same or hereinafter specified for the Fiscal Year commencing on the 1st day of May 2019 and ending on the 30th day of April 2020.

**Section 2:** Attached and made a part of this Ordinance is the itemized income available for the 2019-2020 year to meet the obligation set forth in this Appropriation Ordinance.

**GENERAL ADMINISTRATION**

Salaries of Aldermen	\$117,000.00
Expenses of City Officials	\$25,000.00
Office Supplies	\$2,000.00
New Equipment	\$10,000.00
Telephone	\$20,000.00
Workman's Compensation	\$237,000.00
General Administration	\$15,000.00
Social Security	\$155,000.00
Medicare	\$85,000.00
Insurance-City Property/Personnel	\$373,000.00
Group Health & Life Insurance	\$1,446,340.00
IMRF	\$215,000.00
Contracted Transit Services	\$323,000.00
Website Design/Maintenance	\$6,000.00
IT Support/Fiber Costs	\$55,000.00
Miscellaneous	\$38,000.00
Recording Liens/Mowing	\$10,000.00
Self Insurance	\$10,000.00
Copy Machine/Shredder Expense	\$10,000.00
City Development & Culture	\$10,000.00
Organizations Grant Program	\$10,000.00
Economic Development Fund	\$100,000.00
Regional GIS Development	\$8,000.00
Contingency Fund	\$500,000.00
Riverside Traffic Study	\$50,000.00
Consulting	\$15,000.00
Rockford Area Con/Visitors Bureau	\$180,000.00
Sales Tax Rebate Agreements	\$441,000.00
Donation/Fireworks	\$25,000.00
Harvest Hills SSA #1	\$27,409.00
Rockford Area Economic Development Council	\$25,000.00
Tourism	\$100,000.00
Perryville Lights SSA Project	\$104,100.00
Debt Service-Principal-Leases/All Depts./Alpine Cert.	\$1,586,080.00
Debt Service-Interest-Leases/All Depts./Alpine Cert.	\$202,630.00
Police Grants	\$43,188.00
Capital Grants	\$300,000.00
Itep Grant - Sidewalks	\$200,000.00
DCEO Grant - Orth Road Engineering	\$290,000.00
Crimestoppers Grant	\$28,496.00
IHDA Grant - Demolition	\$73,000.00
IHDA Grant - Rehab	\$269,770.00
Reclaiming First	\$170,000.00
Beautification	\$30,000.00
Forest Hills Road/River Lane Intersection Improvements	\$10,000.00
MRO Airport Agreement	<u>\$20,000.00</u>

**TOTAL GENERAL ADMINISTRATION**

**\$7,971,013.00**

**MAYOR'S OFFICE**

Salary of Mayor	\$93,363.00
Expenses of Mayor	\$5,000.00
Conference Expenses	\$2,000.00
Secretary	\$41,572.00
Office Supplies	\$1,500.00
Telephone	\$2,000.00
Gasoline	\$4,350.00
Car Repair and Maintenance	\$7,000.00
Miscellaneous	\$1,000.00
New Equipment	<u>\$5,000.00</u>

**TOTAL MAYOR'S OFFICE****\$162,785.00****CITY CLERK'S OFFICE**

Salary of City Clerk	\$77,016.00
Salary of Deputy Clerk	\$55,620.00
Salary of Secretary	\$41,572.00
Overtime	\$500.00
Longevity	\$4,320.00
Publication of Legal Notices	\$5,500.00
Expenses of Election	\$300.00
Professional Development	\$2,400.00
Office Supplies	\$3,000.00
New Equipment	\$1,500.00
Office Equipment Maintenance	\$4,000.00
License & Tags	\$1,200.00
Telephone	\$600.00
Licensing Background Checks	\$1,000.00
Miscellaneous	<u>\$2,500.00</u>

**TOTAL CITY CLERK'S OFFICE****\$201,028.00****TREASURER'S OFFICE**

Salary of Treasurer	\$77,016.00
Salary of Deputy Treasurer	\$66,900.00
Salary of Secretary	\$50,120.00
Pension Administrator	\$5,000.00
Overtime	\$15,000.00
Longevity	\$9,490.00
Office Supplies	\$6,000.00
New Equipment	\$10,000.00
Telephone	\$600.00
Auditing	\$18,310.00
Actuarial Services	\$7,350.00
Miscellaneous	\$1,000.00
Bank Fees	<u>\$23,000.00</u>

**TOTAL TREASURER'S OFFICE****\$289,786.00**

**COMMUNITY DEVELOPMENT/PUBLIC WORKS DEPARTMENT**

Community Development Director	\$92,700.00
Building Inspector	\$67,180.00
Electrical Inspector	\$67,180.00
Public Works Secretary	\$41,572.00
Longevity	\$23,270.00
Plumbing Inspector	\$35,880.00
Dues, Subscriptions, Licensing	\$3,000.00
Meeting Expense	\$500.00
Office Supplies	\$4,500.00
Plotter Maintenance	\$1,000.00
New Equipment	\$70,000.00
WINGIS Maintenance	\$1,000.00
Printing	\$2,000.00
Telephone	\$8,000.00
Travel Expense	\$4,000.00
Training/Conferences	\$7,500.00
Miscellaneous	\$5,000.00
Economic Development/Planning Manager	\$77,250.00
Zoning Board Members Salaries	\$3,360.00
Community Development Secretary	\$41,572.00
Zoning Officer	\$46,350.00
Code Enforcement Officer	\$51,350.00
Tax Increment Financing (TIF)	\$30,000.00
R1 Planning	\$13,000.00
Gasoline	\$5,000.00
Fleet Repair & Maintenance	\$4,000.00
EPA Storm Water Fee	\$1,000.00
Engineering Services	\$25,000.00
Branding & Marketing	\$100,000.00
Special Projects/Grants	\$25,000.00
Clerical Part-Time	\$1,500.00
Winnebago County Inspection Fees	\$5,000.00
<b>TOTAL COMMUNITY DEVELOPMENT/PUBLIC WORKS</b>	<b>\$863,664.00</b>

**CITY ATTORNEY'S OFFICE**

Special Prosecutor	\$65,000.00
Claims and Additional Attorney's Expenses	\$480,000.00
Code Enforcement Hearing Expenses	\$40,000.00
Special Assessment Professional Services	\$33,000.00

**TOTAL CITY ATTORNEY** **\$618,000.00**

**BUILDINGS AND GROUNDS**

Facilities Manager	\$88,250.00
Longevity	\$6,855.00
Custodial Service	\$55,000.00
Natural Gas	\$10,000.00
Electricity	\$1,000.00
Improvements	\$1,075,000.00
Building Repair and Maintenance	\$255,000.00
Water and Sewer Charge - All City Depts.	\$12,000.00
Landscaping	\$22,000.00
Miscellaneous	\$16,000.00
Parks	\$20,000.00
Gasoline	\$3,000.00

**TOTAL BUILDINGS AND GROUNDS** **\$1,564,105.00**

**HEALTH AND SANITATION**

Senior Discount Sanitary Sewer	\$4,000.00
Mosquito Spraying	\$50,000.00
Miscellaneous	\$1,000.00
Animal control	<u>\$55,000.00</u>

**TOTAL HEALTH AND SANITATION****\$110,000.00****STREET DEPARTMENT**

Street Dept. Manager	\$82,400.00
Maintenance Wages	\$441,000.00
Seasonal Hires	\$35,000.00
Longevity	\$16,685.00
Road Repair Materials	\$80,000.00
Road Repairs and Infrastructure	\$2,250,000.00
Sidewalks and Curb Repairs	\$70,000.00
Storm Water Management	\$100,000.00
New Equipment	\$180,000.00
Uniforms	\$10,000.00
Tools	\$2,000.00
Buildings & Grounds, Maint./Repair	\$45,000.00
Maintenance Inventory	\$15,000.00
Equipment Repairs/Trucks	\$90,000.00
Equipment Repairs/Tools	\$4,000.00
Equipment Repairs/Sweepers	\$12,000.00
Equipment Repairs/Equipment	\$12,000.00
Snow Removal Equipment Repairs	\$70,000.00
Maintenance-Storm Sewers/Catch Basins	\$15,000.00
Contractual Maint-Storm Sewers/Basins	\$10,000.00
Snow Removal – In House	\$70,000.00
Snow Removal – Contractual	\$15,000.00
Signs	\$30,000.00
Traffic Signal Maintenance	\$30,000.00
Street Paint	\$25,000.00
Street Light Maintenance	\$60,000.00
Oil & Grease	\$7,000.00
Utilities	\$1,000.00
Communications Expense	\$9,500.00
Miscellaneous	\$4,000.00
Training	\$6,000.00
Travel	\$4,000.00
Bridges & Inspections	\$40,000.00
Titles/Licensing	\$500.00
Safety Supplies & Inspections	\$5,000.00
Gasoline	<u>\$65,000.00</u>

**TOTAL STREET DEPARTMENT****\$3,912,085.00**

**FIRE DEPARTMENT**

Salary of Fire Chief	\$88,580.00
Salary of Assistant Fire Chief	\$74,984.00
Salary of Deputy Chiefs	\$41,754.00
Salary of Inspector	\$8,026.00
RVC Intern	\$8,000.00
Retirement Plan	\$30,000.00
Firefighters Allowance	\$199,776.00
Contract for Fire/Paramedic Services	\$1,424,650.00
Ambulance Billing Service	\$45,000.00
Equipment Repair & Maintenance	\$100,000.00
Certifications	\$11,580.00
Office Supplies	\$8,000.00
EMS Supplies	\$15,000.00
Uniforms	\$10,000.00
New Equipment	\$1,971,623.00
Firefighter Turnout Gear	\$29,700.00
Oil & Grease	\$1,500.00
Maintenance of Station #1	\$5,000.00
Maintenance of Station #2	\$5,000.00
Education Expenses	\$10,000.00
Travel Expense	\$2,500.00
Dues & Subscriptions	\$5,300.00
Reimbursement of Wages for Schooling	\$1,000.00
Electricity	\$1,200.00
Miscellaneous	\$2,700.00
Employment Medical Exams	\$15,000.00
Inspection Bureau	\$1,700.00
Communication Expenses	\$58,612.00
Computer Expense	\$30,000.00
Gasoline	<u>\$16,000.00</u>

**TOTAL FIRE DEPARTMENT****\$4,222,185.00**

<b>POLICE DEPARTMENT</b>	
Salary of Police Chief	\$111,930.00
Salary of Deputy Chiefs	\$203,760.00
Salaries of Regular Officers	\$2,635,570.00
Salaries of Reg. Officers – Overtime	\$175,000.00
Longevity – Union & Non-Union	\$111,121.00
SLANT Salary	\$166,000.00
911 Dispatch Services	\$180,100.00
Uniform Allowance	\$58,000.00
Uniform Cleaning Allowance	\$49,400.00
Education Expenses	\$40,000.00
Squad Cars Equipment/Supplies	\$10,000.00
Squad Replacements	\$84,000.00
Office Equipment/Supplies	\$37,500.00
Communication Expense	\$65,000.00
Salary of Clerical Assistant	\$14,500.00
Evidence Processing Fees	\$50,000.00
Salary of Full-Time Clerk	\$37,000.00
Arms, Ammunition and Equipment	\$21,500.00
Miscellaneous	\$6,000.00
Towing Expense	\$70,000.00
Police Pension Fund	\$1,093,193.00
Public Information	\$10,000.00
Special Investigative Expense	\$14,000.00
Data Processing	\$112,000.00
Department Forms and Printing	\$5,000.00
New Equipment	\$150,000.00
Police Secretary	\$48,958.00
Drug Forfeiture Account (restricted)	\$5,000.00
Gasoline	\$98,000.00
Squad Repair and Maintenance	\$75,000.00
Squad Licensing	<u>\$3,000.00</u>

**TOTAL POLICE DEPARTMENT**

**\$5,740,532.00**

**CIVIL SERVICE**

Meeting Expense	\$2,600.00
Civil Service Exams	\$3,000.00
Civil Service Printing	\$300.00
Court Reporter	\$500.00
Publication Costs	\$2,000.00
Attorney's Fees	\$25,000.00
Miscellaneous	\$500.00
Office Supplies	<u>\$100.00</u>

**TOTAL CIVIL SERVICE**

**\$34,000.00**

**EXPENDITURES BY DEPARTMENT**

<b>General Administration</b>	<b>\$7,971,013.00</b>
<b>Mayor's Office</b>	<b>\$162,785.00</b>
<b>City Clerk's Office</b>	<b>\$201,028.00</b>
<b>Treasurer's Office</b>	<b>\$289,786.00</b>
<b>Community Development/Public Works</b>	<b>\$863,664.00</b>
<b>City Attorney's Office</b>	<b>\$618,000.00</b>
<b>Buildings and Grounds</b>	<b>\$1,564,105.00</b>
<b>Health and Sanitation</b>	<b>\$110,000.00</b>
<b>Street Department</b>	<b>\$3,912,085.00</b>
<b>Fire Department</b>	<b>\$4,222,185.00</b>
<b>Police Department</b>	<b>\$5,740,532.00</b>
<b>Civil Service</b>	<b>\$34,000.00</b>
<b>TOTAL GENERAL FUND APPROPRIATION</b>	<b>\$25,689,183.00</b>



**EXPENDITURES BY RESTRICTED FUNDS 2019-2020**

<b>RIVERSIDE BRIDGE – (Restricted)</b>	
Lighting and for Traffic Signals	\$61,000.00
Replacement and Repair (Accumulative-25 years)	\$11,500.00
Replacement of Lights (Accumulative-40 years)	\$25,000.00
Misc. & Contingencies (Accumulative-10 years)	<u>\$13,000.00</u>
<b>TOTAL RIVERSIDE BRIDGE</b>	<b>\$110,500.00</b>
<b>LOVES PARK WATER DEPARTMENT – (Restricted)</b>	
Water Dept. Manager	\$86,520.00
Office Salaries	\$170,000.00
Seasonal Hires	\$12,000.00
Maintenance Salaries	\$442,000.00
Longevity	\$20,476.00
Health Insurance	\$164,000.00
Workman's Compensation Insurance	\$11,000.00
FICA & Medicare	\$56,000.00
IMRF	\$63,000.00
Unemployment Insurance	\$5,000.00
Repair and Maintenance	\$1,023,000.00
Utility Expenses	\$532,000.00
Vehicle Expenses	\$40,000.00
Office Expenses	\$216,200.00
Chemicals	\$105,500.00
Meters	\$29,000.00
Interest & Other Expenses	\$29,000.00
Depreciation Expense	\$790,000.00
Contingency	\$183,020.00
Rock River Disposal Refuse Charges	<u>\$1,935,000.00</u>
<b>TOTAL WATERWORKS</b>	<b>\$5,912,716.00</b>
<b><u>MOTOR FUEL TAX FUND (Restricted)</u></b>	
Road Construction and Repair	\$1,617,619.00
<b><u>NORTH SECOND STREET TIF (Restricted)</u></b>	
Expenditures Re: Public Projects/RDA's/Bond Pmts.	\$396,570.00
<b><u>MEADOWMART BUSINESS DISTRICT TAX ALLOC FUND (Restricted)</u></b>	
Sales Tax Rebate Payments Under Agreement	\$100,000.00
<b><u>LOVES PARK CORP CENTER TIF (Restricted)</u></b>	
Expenses Re: Payments Under Redevelopment Agreement	\$701,212.00
<b><u>SPRING CREEK LAKES TIF (Restricted)</u></b>	
Expenses Re: Public Projects/RDA	\$351,000.00
<b><u>ZENITH CUTTER TIF (Restricted)</u></b>	
Expenses Re: Payments Under Redevelopment Agreement	\$1,194,621.00
<b><u>FOREST HILLS TIF (Restricted)</u></b>	
Expenditures Re: Public Projects/RDA	\$171,394.00
<b><u>FOREST HILLS BUSINESS DISTRICT TAX ALLOC FUND (Restricted)</u></b>	
Expenditures Re: Sales Tax Rebate Payments under RDA	\$201,495.00
<b><u>RIVERSIDE BLVD TIF (Restricted)</u></b>	
Expenses Re: Public Projects/RDA	\$200,000.00

TOTAL EXPENDITURES BY RESTRICTED FUNDS  
TOTAL EXPENDITURES BY GENERAL FUND

\$10,957,127.00  
\$25,689,183.00

GROSS APPROPRIATION

\$36,646,310.00

**Section 3: All unexpended balances of any items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this Ordinance as recommended by the Finance Committee and as provided by law.**

**Section 4: The invalidity of any section of paragraph of this Ordinance shall not invalidate the other remaining portions thereof.**

**Section 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication, as provided by law.**

APPROVED:

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GREGORY R. JURY, MAYOR

ATTEST: ROBERT J BURDEN, CITY CLERK

PASSED:

APPROVED:

PUBLISHED:

**APPROPRIATION ORDINANCE FISCAL 2020  
ESTIMATED REVENUE  
GENERAL FUND**

Cash on Hand - General Fund	\$3,188,904.00
One-Half Township Road Fund Tax	\$205,576.00
Interest	\$140,000.00
Sales and Use Tax	\$5,800,000.00
Road Referendum Income – Non-Home Rule 1% Sales Tax	\$2,900,000.00
State Income Tax	\$2,364,000.00
Telecommunications Tax	\$480,000.00
Municipal Utility Tax	\$1,620,000.00
Replacement Tax	\$60,000.00
Video Gaming Revenues	\$930,000.00
Ambulance Service Fees	\$875,000.00
Municipal Hotel Operators Tax	\$270,000.00
Harvest Hills SSA #1 Tax Receipts	\$27,409.00
Liquor Licenses	\$189,000.00
Business Licenses	\$2,000.00
Storm Water Detention	\$1,000.00
Oversize/Weight Vehicle Permits	\$38,000.00
Machesney Park Inspection Fees	\$139,000.00
Building/Electrical/Mechanical & Sign Permits	\$292,600.00
Plumbing Fees and Licenses	\$60,000.00
Plat Fees	\$1,000.00
Administrative Hearings – Fees & Fines	\$15,000.00
Police Fines	\$253,000.00
Forfeited Drug Seizures	\$5,000.00
Snow Parking Fees	\$1,000.00
Administrative Towing Fees	\$230,000.00
Police Reports	\$2,500.00
Storage Tank Fees/Under & Above	\$1,800.00
Zoning Fees	\$5,000.00
Annexation Fees	\$250.00
Franchise – Comcast Communications	\$340,000.00
Vending and Amusement Licenses	\$8,000.00
Video Gaming Licenses	\$17,000.00
Self Service Gas Licenses	\$1,600.00
Highway 251 Traffic Signals/Maintenance	\$40,000.00
Mowing Liens	\$8,000.00
Curb Cuts	\$100.00
Cell Tower Rental	\$50,000.00
Municipal Rentals	\$68,000.00
False Alarms	\$1,000.00
Slant Reimbursement	\$166,000.00
Water Dept. Health Insurance Reimbursement	\$100,000.00
Water IMLRMA Premium	\$37,337.00
Pension Fund Administration	\$5,000.00
Harlem Resource Officer Reimbursement	\$70,000.00
Donations/Fireworks	\$25,000.00
Donations/LPR	\$10,000.00
Winnebago County Host Fees	\$280,000.00
Police Grants	\$71,684.00
ITEP Grant - Sidewalks	\$160,000.00
DCEO Grant - Orth Road	\$232,000.00
Capital Grants	\$300,000.00
IHDA Demo Grant	\$73,000.00
IHDA Rehab Grant	\$269,770.00



**ORDINANCE NO.**

**AN ORDINANCE APPROVING THE PURCHASE OF FLOOD CONTROL PROJECT  
REAL ESTATE PARCELS**

**WHEREAS**, the City of Loves Park, Illinois (“City”), is a municipal corporation operating under the laws of the State of Illinois, in Winnebago County, Illinois; and

**WHEREAS**, pursuant to 65 ILCS 5/11-76.1-1, the City is authorized to purchase real property for public purposes; and

**WHEREAS**, the City has determined that certain parcels of real estate having PIN Numbers 12-06-177-006, 12-06-177-010 and 12-06-257-009, all of which are located in Loves Park and owned by the Winnebago County Trustee, should be acquired by the City to become part of Loves Park’s flood control project; and

**WHEREAS**, the City has determined that such purchase will provide benefit to the public, is in the best interests of the City and its citizens, and is necessary for the general public health, safety and welfare of the City.

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

- 1) The above recitals are incorporated into this Ordinance as though fully set forth herein.
- 2) The County Trustee Purchase Agreement (“Trustee Agreement”) for the purchase of the aforementioned parcels and all associated documentation is attached hereto as Exhibit A and made a part hereof.
- 3) The total cost for the purchase of the three (3) parcels is One Thousand Forty Five and 69/100 Dollars (\$1,045.69).
- 4) The Mayor is hereby authorized to sign the Trustee Agreement on behalf of the City in substantially similar form as attached hereto.
- 5) If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining provisions thereof.
- 6) All other provisions of the City’ Municipal 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.
- 7) This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by The City Council of Loves Park this \_\_\_\_\_ day of \_\_\_\_\_, 2019

AYES:

NAYS:

PUBLISHED:

ABSENT:

ATTEST:

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Mayor Gregory Jury

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City Clerk Robert Burden

**EXHIBIT A**  
**PURCHASE AGREEMENTS**

COUNTY TRUSTEE PURCHASE AGREEMENT

ITEM # \_\_\_\_\_

Winnebago County as Trustee  
Hereinafter referred to as "SELLER".

PLEASE PRINT:

City of Loves Park

PROPERTY DESCRIPTION AND/OR  
PERMANENT PARCEL NUMBER(S)

PURCHASER'S NAME

12-06-177-006

100 Heart Boulevard

PURCHASER'S MAILING ADDRESS

Loves Park IL 61111

CITY STATE ZIP

(815) 654-5030

AREA CODE TELEPHONE

PURCHASER, agrees to purchase and the Seller agrees to sell its interest in the subject property described by the above Tract or Permanent Parcel Number(s).

Purchase Price of \$ 253.51 + \$ \_\_\_\_\_ + \$ 35.00 recording = TOTAL \$ 288.51  
AUCTIONEER'S FEE Recording fee

PURCHASER has paid: \$ \_\_\_\_\_ Balance due within 90 days: \$ \_\_\_\_\_

SUBJECT TO THE FOLLOWING TERMS:

PURCHASER shall make payment in full within 90 days of this Agreement. Payments are to be made payable to County Trustee. Payments are to be sent C/O Dennis Ballinger- Agent, Post Office Box 1452, Decatur, Illinois, 62525.

In the event the PURCHASER fails to complete this purchase, SELLER shall retain all monies paid as liquidated damage.

It is the PURCHASER'S responsibility to order and pay for any title report or survey. No guarantee is made as to title. Should the PURCHASER'S search discover any objection as to title or survey which renders non-merchantable title, PURCHASER has the right to rescind the sale and receive a refund of all monies paid hereunder. All objections as to survey and title must be presented prior to final payment. The failure to submit such notice of objection shall be deemed a waiver thereof.

PURCHASER shall assume payment of 20 20 taxes due and payable in 20 21.

PURCHASER may at PURCHASER'S expense and without right of refund or reimbursement, secure the subject property and maintain same in safe condition from and after this date. PURCHASER hereby agrees to hold harmless and indemnified, SELLER and SELLER'S Agent, and each of their respective officers, agents, subagents and employees from, and hereby assumes all responsibility for, all existing and future liabilities associated with the subject property and any improvements thereon. PURCHASER shall not enter into physical possession of the property or cause any detrimental alteration thereto, at any time prior to the date of conveyance.

PURCHASER acknowledges that the subject property is sold in "AS IS" condition, based upon PURCHASER'S own inspection and acceptance of the record and apparent condition of the property. Neither SELLER nor SELLER'S Agent make any guarantee, warranty or representation, express or implied, or of any kind whatever, as to the subject property or any improvement thereon, whether as to location, quality, kind, character, size, description, fitness for any use or purpose (including habitability or other occupancy), freedom from any defect, or any other aspect thereof now or hereafter. SELLER does not warrant or represent that the property or any improvement thereon complies with building, housing, zoning, environmental or any other ordinances, statutes or laws applicable thereto. NO PERSONAL PROPERTY IS SOLD TO PURCHASER HEREUNDER.

SELLER will quitclaim the subject property, as directed herein, approximately 60 days after receipt of full payment. In the event PURCHASER consists of two or more persons, title will be conveyed to each as joint tenants with right of survivorship unless contrary written instructions signed by each are received by SELLER prior deed preparation. Deeds will be returned to PURCHASER directly from the Recorder's Office after having been recorded, and the recording fee is charged to the PURCHASER as above shown.

The SELLER reserves the right to rescind this sale at any time prior to Recording Deed. If sale is cancelled all monies deposited with SELLER shall be refunded.

SELLER has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing. PURCHASER hereby waives the right to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Deeds will be sent directly from the Recorder's Office after having been recorded. The cost of recording is stated above.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Authorized Agent For SELLER

X

PURCHASER



COUNTY TRUSTEE PURCHASE AGREEMENT

ITEM # \_\_\_\_\_

Winnebago County as Trustee  
Hereinafter referred to as "SELLER".

PLEASE PRINT:

City of Loves Park  
PURCHASER'S NAME  
100 Heart Boulevard  
PURCHASER'S MAILING ADDRESS  
Loves Park IL 61111  
CITY STATE ZIP  
(815) 654-5030  
AREA CODE TELEPHONE

PROPERTY DESCRIPTION AND/OR  
PERMANENT PARCEL NUMBER(S)  
12-06-177-010

PURCHASER, agrees to purchase and the Seller agrees to sell its interest in the subject property described by the above Tract or Permanent Parcel Number(s).

Purchase Price of \$ 253.51 + \$ \_\_\_\_\_ + \$ 35.00 recording = TOTAL \$ 288.51  
PURCHASER has paid: \$ \_\_\_\_\_ AUCTIONEER'S FEE Recording fee  
Balance due within 90 days: \$ \_\_\_\_\_

SUBJECT TO THE FOLLOWING TERMS:

PURCHASER shall make payment in full within 90 days of this Agreement. Payments are to be made payable to County Trustee. Payments are to be sent C/O Dennis Ballinger- Agent, Post Office Box 1452, Decatur, Illinois, 62525.

In the event the PURCHASER fails to complete this purchase, SELLER shall retain all monies paid as liquidated damage.

It is the PURCHASER'S responsibility to order and pay for any title report or survey. No guarantee is made as to title. Should the PURCHASER'S search discover any objection as to title or survey which renders non-merchantable title, PURCHASER has the right to rescind the sale and receive a refund of all monies paid hereunder. All objections as to survey and title must be presented prior to final payment. The failure to submit such notice of objection shall be deemed a waiver thereof.

PURCHASER shall assume payment of 2020 taxes due and payable in 2021.

PURCHASER may at PURCHASER'S expense and without right of refund or reimbursement, secure the subject property and maintain same in safe condition from and after this date. PURCHASER hereby agrees to hold harmless and indemnified, SELLER and SELLER'S Agent, and each of their respective officers, agents, subagents and employees from, and hereby assumes all responsibility for, all existing and future liabilities associated with the subject property and any improvements thereon. PURCHASER shall not enter into physical possession of the property or cause any detrimental alteration thereto, at any time prior to the date of conveyance.

PURCHASER acknowledges that the subject property is sold in "AS IS" condition, based upon PURCHASER'S own inspection and acceptance of the record and apparent condition of the property. Neither SELLER nor SELLER'S Agent make any guarantee, warranty or representation, express or implied, or of any kind whatever, as to the subject property or any improvement thereon, whether as to location, quality, kind, character, size, description, fitness for any use or purpose (including habitability or other occupancy), freedom from any defect, or any other aspect thereof now or hereafter. SELLER does not warrant or represent that the property or any improvement thereon complies with building, housing, zoning, environmental or any other ordinances, statutes or laws applicable thereto. NO PERSONAL PROPERTY IS SOLD TO PURCHASER HEREUNDER.

SELLER will quitclaim the subject property, as directed herein, approximately 60 days after receipt of full payment. In the event PURCHASER consists of two or more persons, title will be conveyed to each as joint tenants with right of survivorship unless contrary written instructions signed by each are received by SELLER prior deed preparation. Deeds will be returned to PURCHASER directly from the Recorder's Office after having been recorded, and the recording fee is charged to the PURCHASER as above shown.

The SELLER reserves the right to rescind this sale at any time prior to Recording Deed. If sale is cancelled all monies deposited with SELLER shall be refunded.

SELLER has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing. PURCHASER hereby waives the right to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Deeds will be sent directly from the Recorder's Office after having been recorded. The cost of recording is stated above.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Authorized Agent For SELLER

X

PURCHASER

COUNTY TRUSTEE PURCHASE AGREEMENT

ITEM # \_\_\_\_\_

Winnebago County as Trustee  
Hereinafter referred to as "SELLER".

PLEASE PRINT:

City of Loves Park  
PURCHASER'S NAME  
100 Heart Boulevard  
PURCHASER'S MAILING ADDRESS  
Loves Park IL 61111  
CITY STATE ZIP  
(815) 654-5030  
AREA CODE TELEPHONE

PROPERTY DESCRIPTION AND/OR  
PERMANENT PARCEL NUMBER(S)

12-06-257-009

PURCHASER, agrees to purchase and the Seller agrees to sell its interest in the subject property described by the above Tract or Permanent Parcel Number(s).

Purchase Price of \$ 433.67 + \$ \_\_\_\_\_ + \$ 35.00 recording = TOTAL \$ 468.67  
PURCHASER has paid: \$ \_\_\_\_\_ AUCTIONEER'S FEE recording fee Balance due within 90 days: \$ \_\_\_\_\_

SUBJECT TO THE FOLLOWING TERMS:

PURCHASER shall make payment in full within 90 days of this Agreement. Payments are to be made payable to County Trustee. Payments are to be sent C/O Dennis Ballinger- Agent, Post Office Box 1452, Decatur, Illinois, 62525.

In the event the PURCHASER fails to complete this purchase, SELLER shall retain all monies paid as liquidated damage.

It is the PURCHASER'S responsibility to order and pay for any title report or survey. No guarantee is made as to title. Should the PURCHASER'S search discover any objection as to title or survey which renders non-merchantable title, PURCHASER has the right to rescind the sale and receive a refund of all monies paid hereunder. All objections as to survey and title must be presented prior to final payment. The failure to submit such notice of objection shall be deemed a waiver thereof.

PURCHASER shall assume payment of 20 20 taxes due and payable in 20 21.

PURCHASER may at PURCHASER'S expense and without right of refund or reimbursement, secure the subject property and maintain same in safe condition from and after this date. PURCHASER hereby agrees to hold harmless and indemnified, SELLER and SELLER'S Agent, and each of their respective officers, agents, subagents and employees from, and hereby assumes all responsibility for, all existing and future liabilities associated with the subject property and any improvements thereon. PURCHASER shall not enter into physical possession of the property or cause any detrimental alteration thereto, at any time prior to the date of conveyance.

PURCHASER acknowledges that the subject property is sold in "AS IS" condition, based upon PURCHASER'S own inspection and acceptance of the record and apparent condition of the property. Neither SELLER nor SELLER'S Agent make any guarantee, warranty or representation, express or implied, or of any kind whatever, as to the subject property or any improvement thereon, whether as to location, quality, kind, character, size, description, fitness for any use or purpose (including habitability or other occupancy), freedom from any defect, or any other aspect thereof now or hereafter. SELLER does not warrant or represent that the property or any improvement thereon complies with building, housing, zoning, environmental or any other ordinances, statutes or laws applicable thereto. NO PERSONAL PROPERTY IS SOLD TO PURCHASER HEREUNDER.

SELLER will quitclaim the subject property, as directed herein, approximately 60 days after receipt of full payment. In the event PURCHASER consists of two or more persons, title will be conveyed to each as joint tenants with right of survivorship unless contrary written instructions signed by each are received by SELLER prior deed preparation. Deeds will be returned to PURCHASER directly from the Recorder's Office after having been recorded, and the recording fee is charged to the PURCHASER as above shown.

The SELLER reserves the right to rescind this sale at any time prior to Recording Deed. If sale is cancelled all monies deposited with SELLER shall be refunded.

SELLER has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing. PURCHASER hereby waives the right to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Deeds will be sent directly from the Recorder's Office after having been recorded. The cost of recording is stated above.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Authorized Agent For SELLER

X

PURCHASER