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LOVES PARK CITY COUNCIL AGENDA–DECEMBER 9, 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 identifying certain acquisition contracts to the installment purchase contract related to the constructing, installing and equipping improvements needed for the Fire Department.**
- 2. Resolution authorizing the Mayor to sign the waiver of First Right of Refusal to Purchase Property and for the property known as 52XX Nimtz Road.**

XII. ORDINANCES 2ND READING

XIII. ORDINANCES 1ST READING

- 1. Ordinance providing for a Variance to allow a parking pad alongside an existing driveway for the property known as 2218 Evans Avenue.**
- 2. Ordinance providing for a Variance in the front yard setback for the property known as 6104 E. Riverside Blvd.**

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, December 2, 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 Robert Schlensker, Doug Allton, Nancy Warden, John Jacobson, Jim Puckett, Clint Little, John Pruitt, Charles Frykman, Mark Peterson, A. Marie Holmes

Also Present: City Clerk Bob Burden
City Attorney Gino Galluzzo

1. Approve Minutes 11/25/19 The Journal of Proceedings for the regular meeting of November 25, 2019, was approved as submitted by the city clerk on a motion by Alderman Little. Second by Alderman Schlensker. Motion carried. 10 Ayes (Aldermen Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman, Peterson, Holmes)
2. Harlem Middle School Art Class Mayor Jury welcomed Ruth Meissen, Harlem Middle School Art Teacher, and art students to the council meeting, and he presented them with a City of Loves Park flag. The students presented a Christmas Tree ornament they made to the council in appreciation of the donation for their Washington D.C. trip planned for this week. Harlem Middle School Art Students were selected to attend the Christmas Tree Lighting Ceremony in Washington D.C. and to add their ornament, designed and made by the students, to the nation's Christmas Tree.
3. Ruth Meissen Ruth Meissen thanked city council for the donation and for supporting the Harlem Middle School Art Students.
4. Water Department Bills Alderman Jacobson presented the Water Department bills dated November 25, 2019 in the amount of \$198,967.23, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman, Peterson, Holmes)
5. General Fund Bills Alderman Jacobson presented the General Fund and all other bills dated November 25, 2019 in the amount of \$2,528,138.15, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman, Peterson, Holmes)
6. Public Safety Report Alderman Allton presented the Police Department Report dated November 25, 2019; to be placed on file.
7. Public Works Report Alderman Schlensker presented the Street Department Report dated December 2, 2019; presented the Water Department Report dated December 2, 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 December 2, 2019 in the amount of \$233,442.85; for consideration at next week's city council meeting; presented the minutes from the committee meeting held November 25, 2019, to be placed on file.

9. Public Safety Committee Alderman Allton of the Public Safety Committee presented the minutes from the committee meeting held November 4, 2019, to be placed on file.
10. Public Works Committee Alderman Schlensker of the Public Works Committee presented the Water Department list of bills dated December 2, 2019 in the amount of \$3,346.01, for consideration at next week's city council meeting.
11. ORD 4310-19
Real Estate Exchange Alderman Jacobson presented for second reading an ordinance authorizing exchange of city-owned real estate at 4096 Interstate Boulevard, Loves Park, Illinois with real estate held by Interstate Boulevard Properties LLC along and North of Starwood Drive, Loves Park, IL., and moved for passage of the ordinance. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Schlensker, Allton, Warden, Jacobson, Puckett, Little, Pruitt, Frykman, Peterson, Holmes)
ORDINANCE NO. 4310-19
12. ORD 4311-19
Prohibit Cannabis Sales Alderman Jacobson presented for second reading an ordinance amending the Municipal Code of the City of Loves Park, Winnebago and Boone Counties, Illinois to prohibit Adult-Use Cannabis Business Establishments, and moved for passage of the ordinance. Second by Alderman Peterson.
13. Alderman Little *Discussion: Alderman Little commented that he is not supporting this ordinance and he feels the city should take advantage of the revenue it would produce and it's not the city's responsibility to legislate morality. He added that the majority of residents he spoke to were in support of allowing cannabis sales for the benefit of the revenue.*
14. Alderman Jacobson *Alderman Jacobson commented that since he is uncertain of the impact of allowing cannabis sales in the city, he plans to revisit this issue in August, when there will be more information.*
15. Mayor Jury *Mayor Jury commented that council could vote to prohibit cannabis sales now, with the possibility of allowing it in the future.*
16. Alderman Peterson *Alderman Peterson commented that there is a social cost to allowing cannabis sales in the city; such as increased traffic accidents/fatalities. He supports the ordinance to prohibit cannabis sales in the city and he urged council to vote the same.*
17. Alderman Pruitt *Alderman Pruitt commented that the social issues will occur in the city regardless if the city allows cannabis sales or not. He feels the city will need the revenue to work thru the issues.*
18. Motion Carried Motion carried. 7 Ayes (Aldermen Schlensker, Allton, Jacobson, Puckett, Frykman, Peterson, Holmes) 3 Nays (Aldermen Warden, Little, Pruitt)
ORDINANCE NO. 4311-19
19. Leaf-Vacuuming/
Bagged Yard Waste Mayor Jury announced that leaf vacuuming and will continue thru next week, weather permitting. He added that the last pickup for bagged yard waste will be Friday, December 6.
20. Adjourn Alderman Jacobson moved that the meeting be adjourned. Second by Alderman Schlensker. Motion carried by voice vote. The meeting was adjourned at 6:18 p.m.

APPROVED:

Robert J. Burden, City Clerk

STANDING COMMITTEE MEETINGS:

Community Development:	Following City 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 rd 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: 12/09/2019

Subject: Police Activity Report

Police activity report for the week of 11/24/2019 through 11/30/2019

Calls for Service 436

Total Number of Arrests 219

Accidents 5

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 December 2, 2019 thru December 9, 2019

Previous week's activity:

1. Continued working on trucks.
2. Finished putting up Christmas decorations.
3. Continued street sweeping.
4. Helped Water Dept. with main breaks.
5. Filled potholes.

Proposed work:

1. Continue working on trucks.
2. Finish installing new plow blades.
3. Continue street sweeping.
4. Haul off leaves from the shop.
5. Ditch inspection with the Army Corps on Monday December 2nd.

Loves Park Water Department

Weekly Activity Report

Submitted by: Craig McDonald
Department Manager

Date: **11/27/19-12/04/19**

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. Repaired main break at the intersection of Glendale Rd. and Park Ridge Dr.
4. Replaced chlorine lines at well #1

Work anticipated for this week:

5. Continue radio read meter installation
6. Undecorate float for alderman for light up the parks parade
7. Install new energy efficient lighting in filter plant #1

**CITY OF LOVES PARK
AGENDA
FINANCE & ADMINISTRATION COMMITTEE
DECEMBER 9, 2019 – 5:40 P.M.
CITY COUNCIL CHAMBERS**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. APPROVAL OF MINUTES FROM THE COMMITTEE MEETING HELD DECEMBER 2, 2019**
- 4. ITEMS FOR CONSIDERATION**
 - A. Resolution identifying certain acquisition contracts to the installment purchase contract related to the constructing, installing and equipping improvements needed for the Fire Department.**
 - B. Resolution authorizing the Mayor to sign the waiver of First Right of Refusal to Purchase Property and for the property known as 52XX Nimtz Road.**
- 5. LIST OF BILLS**
- 6. GENERAL DISCUSSION/PUBLIC COMMENT**
- 7. ADJOURN**

FINANCE AND ADMINISTRATION COMMITTEE
MEETING MINUTES

DATE OF MEETING: December 2, 2019

CALLED TO ORDER: 5:40 P.M.

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

MEMBERS ABSENT:

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

MINUTES APPROVAL: November 25, 2019

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

ITEMS FOR CONSIDERATION

1. List of Bills: No questions or concerns.
2. Adjournment.

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

Adjournment: 5:41 P.M.

RESPECTFULLY SUBMITTED: CHAIRMAN JACOBSON OF THE FINANCE COMMITTEE

CITY OF LOVES PARK

ALDERMAN JOHN JACOBSON

RESOLUTION NO.

DATE: DECEMBER 9, 2019

COMMITTEE: FINANCE &
ADMINISTRATION

A RESOLUTION OF THE CITY OF LOVES PARK, WINNEBAGO AND BOONE COUNTIES, ILLINOIS, IDENTIFYING CERTAIN ACQUISITION CONTRACTS TO THE INSTALLMENT PURCHASE CONTRACT, DATED AS OF MAY 14, 2019, BETWEEN THE CITY OF LOVES PARK AND THE CITY TREASURER RELATING TO ACQUIRING, CONSTRUCTING, INSTALLING AND EQUIPPING IMPROVEMENTS NEEDED FOR THE PREVENTION AND EXTINGUISHMENT OF FIRES INCLUDING, WITHOUT LIMITATION, AN ADDITION TO FIRE STATION # 2, TWO PIERCE FIRE ENGINES AND VARIOUS ITEMS OF EQUIPMENT FOR THOSE FIRE ENGINES WITH THE PROCEEDS OF THE CITY'S DEBT CERTIFICATES, SERIES 2019.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK, WINNEBAGO AND BOONE COUNTIES, ILLINOIS, AS FOLLOWS:

Recitals. It is found and declared by the City Council (the "**Corporate Authorities**") of the City of Loves Park, Winnebago and Boone Counties, Illinois (the "**City**"), as follows:

The City is a duly organized and existing municipality of the State of Illinois, and is now operating under and pursuant to the provisions of the Illinois Municipal Code (65 ILCS 1-1-1 *et seq.*, as amended; the "**Code**") and is a "governmental unit" as defined in Section 2(i) of the Local Government Debt Reform Act of the State of Illinois, as amended, 30 ILCS 350/1 *et seq.* (the "**Debt Reform Act**").

On April 29, 2019, the Corporate Authorities adopted Ordinance No. 4267-19 (the "**Authorizing Ordinance**") authorizing and providing for the execution and delivery of an Installment Purchase Contract (the "**Installment Contract**") and the issuance, sale and delivery of the \$2,585,000 Debt Certificates, Series 2019 (the "**Certificates**"), of the City for the purpose, among other things, of financing a portion of the costs of acquiring, constructing, installing and equipping improvements needed for the prevention and extinguishment of fires including, without limitation, an addition to Fire Station # 2, two Pierce fire engines and various items of equipment for those fire engines and, incidental to the project costs, to pay bond discount, capitalized interest, reserve requirements, and legal, other financing and administrative fees and costs (together, the "**Project**"), all in accordance with preliminary plans and estimates of costs which have been approved by the Corporate Authorities and are now on file in the office of the City Clerk for public inspection.

Section 17 of the Authorizing Ordinance provided in part that the Corporate Authorities must adopt a resolution or ordinance (each an "**Identification Action**") identifying all or any part of any contract for the acquisition or construction of the Project or any component part of the Project (each an "**Acquisition Contract**") to the Installment Contract as required by Section 17(b) of the Debt Reform Act. The City Clerk was authorized and directed in the Authorizing Ordinance to file a certified copy of the Authorizing Ordinance, a certified copy of each Identification Action and a copy of the related Acquisition Contract or Acquisition Contracts with the City Treasurer in his capacity as nominee seller under the Installment Contract. Under Section 17(b) and Section 16 of the Authorizing Ordinance, the adoption of an Identification Action and the filing of it and the related Acquisition Contract or Acquisition Contracts with the City Treasurer are conditions to the disbursement of moneys on deposit in the Project Fund established under the Authorizing Ordinance to pay amounts due under the Acquisition Contract.

In connection with the project, the City has entered into Acquisition Contracts with contractors listed on **Exhibit A** (the "**Contracts**") and desires to satisfy the requirements of Section 17(b) of the Debt Reform Act and Section 16 of the Authorizing Ordinance in order that payments may be made from the Project Fund of amounts due under the Contracts. **Exhibit A** is incorporated into this Resolution by this reference.

Identification of Contracts to Installment Contract. The City has entered into the Contracts in order to acquire and construct the Project. The City Council hereby identifies the Contracts to the Installment Contract.

Filings with City Treasurer. The City Clerk previously filed a certified copy of the Authorizing Ordinance with the City Treasurer. The City Clerk is directed to file a certified copy of this Resolution and a copy of the Contracts with the City Treasurer. When the City Clerk has done so, the City will be authorized under Section 17(b) and the Authorizing Ordinance to disburse moneys from the Project Fund to pay amounts due under the Contracts.

Additional Authority; Ratification of Prior Actions. The Mayor, the City Clerk, the City Treasurer, and the other officers and employees of the City are authorized to execute and deliver on behalf of the City such other documents, agreements and certificates and to do such other things consistent with the terms of this Resolution as such officers and employees shall deem necessary or appropriate in order to effectuate the intents and purposes of this Resolution. All actions previously taken on behalf of the City by such officers and employees in connection with the Contracts and the Project are ratified, confirmed and approved.

Conflicting Resolutions, Etc. All resolutions and orders or parts of resolutions and orders in conflict with this Resolution are repealed to the extent of such conflict.

Severability. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

Effective Date. This Resolution shall be in full force and effect upon its adoption as provided by law.

ADOPTED by the Mayor and City Council of the City of Loves Park,
Winnebago and Boone Counties, Illinois, this _____, 20__.

Voting Aye (list names):

Voting Nay (list names):

Abstaining (list names):

Absent (list names):

APPROVED AND SIGNED by the Mayor this _____, 20__.

Mayor

[SEAL]

ATTEST:

City Clerk

* * * * *

[Here Follows Other Business Not Pertinent to the Foregoing.]

After the conduct of other business, it was moved, seconded and carried that the
meeting of the City Council adjourn.

Mayor,
City of Loves Park,
Winnebago and Boone Counties, Illinois

Attest:

City Clerk,
City of Loves Park,
Winnebago and Boone Counties, Illinois

Mayor Gregory R. Jury

Attest: City Clerk

Chairman John Jacobson

Alderman Mark Peterson

Alderman John Pruitt

Alderman Charles Frykman

MOTION:

SECOND:

VOTING:

STATE OF ILLINOIS)
)
COUNTY OF WINNEBAGO)

CERTIFICATION OF RESOLUTION

I, the undersigned, certify that I am the duly qualified and acting City Clerk of the City of Loves Park, Winnebago and Boone Counties, Illinois (the "City"), and that as such official I am the keeper of the records and files of the City Council (the "City Council") of the City.

I further certify that the foregoing is a full, true and complete copy of an extract of the minutes of the regular meeting of the City Council held on _____, 20____, evidencing the adoption of Resolution No. ____ adopted at that regular meeting, entitled:

A RESOLUTION OF THE CITY OF LOVES PARK, WINNEBAGO AND BOONE COUNTIES, ILLINOIS, IDENTIFYING CERTAIN ACQUISITION CONTRACTS TO THE INSTALLMENT PURCHASE CONTRACT, DATED AS OF MAY 14, 2019, BETWEEN THE CITY OF LOVES PARK AND THE CITY TREASURER RELATING TO ACQUIRING, CONSTRUCTING, INSTALLING AND EQUIPPING IMPROVEMENTS NEEDED FOR THE PREVENTION AND EXTINGUISHMENT OF FIRES INCLUDING, WITHOUT LIMITATION, AN ADDITION TO FIRE STATION # 2, TWO PIERCE FIRE ENGINES AND VARIOUS ITEMS OF EQUIPMENT FOR THOSE FIRE ENGINES WITH THE PROCEEDS OF THE CITY'S DEBT CERTIFICATES, SERIES 2019.

which resolution was duly adopted at said meeting by a roll call vote of _____ in favor and _____ against, with _____ abstentions and _____ absent. At said meeting a quorum was present and acting throughout the meeting. Said resolution has not been amended or repealed and remains in full force and effect.

I further certify that the deliberations of the City Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that notice of said meeting including the agenda for said meeting was posted at the principal offices of the City and at the location of the meeting at least 48 hours prior to the convening of the meeting, that said meeting was called and held in strict compliance with the provisions of the Illinois Open Meetings Act and the Municipal Code, as amended, and that the City Council complied with all of the provisions of said Act and said Code and with all of the procedural rules of the City Council.

IN WITNESS WHEREOF, I hereunto affix my official signature and affix the City seal as of this ____ day of _____, 20____.

[SEAL]

City Clerk,
City of Loves Park,
Winnebago and Boone Counties, Illinois

Exhibit A to Resolution

ACQUISITION CONTRACT

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Date</u>
Ringland-Johnson, Inc.	Design/Build Contract for Improvements to Fire Station #2 Changes to original contract.	07/02/2019 contract Payments due at intervals
Teslow Garages	Garage addition to Fire Administrative Offices	11/04/19 contract approval Payments due at intervals
Cropps Door Service	Garage doors and openers Administrative Offices	Quote 07/12/19
Five Star Plumbing Company	Plumbing services & sanitary line & underground gas line	Quote 10/18/19
LM Sheet Metal & Service	125,000 BTU Modine heater & installation	Quote 09/25/19
Air One Equipment Inc.	Hurst cutting tool package-Qty.2	06/20/19 invoice
Motorola Solutions	VHF Portable radios-Qty.12	08/19/19 invoice
Mobile Electronics Inc.	VHF Radios	09/24/19 invoice
Bullard	QXT-Thermal cameras-Qty.2	2019 invoice
Fehr-Graham Engineering	Phase I environmental study	04/30/19 invoice
Commonwealth Edison	Relocate utility pole on site	06/05/19 agreement
R.K. Johnson & Associates	Site drawings/wastewater flow	11/21/19 invoice
Ollman Ernest Martin	Architecture services	05/21/19 invoice

CONTINUATION SHEET

AIA DOCUMENT G703

Ringland Johnson

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

PAY REQUEST NO: 3
PAY REQUEST DATE: 11/25/2019
PERIOD FROM: 11/1/2019
PERIOD TO: 11/30/2019
RJC JOB No.: 219-079

Loaves Park Fire Station Expansion

A	B	C	D	E	F*	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMP. & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	<u>RJC</u>								
2	Payment & Performance Bond	8,358	8,358	-		8,358	100%	-	418
3	Insurances	9,477	9,477	-		9,477	100%	-	474
4	RJC General Conditions & Fee (8.85%)	68,600	33,719	18,229		51,948	78%	14,652	2,597
5	Preconstruction	7,900	7,900	-		7,900	100%	-	395
6	Safety & Deliveries	4,026	2,013	1,127		3,140	78%	886	157
7	Testing & Layout	5,500	2,750	1,540		4,290	78%	1,210	215
8	Demolition	7,645	-	5,983		5,983	78%	1,662	286
9	Concrete & Reinforcements	128,592	92,163	36,429		128,592	100%	-	6,430
10	Steel Ladder	1,806	-	-		-	0%	1,806	-
11	Rough Carpentry	15,196	-	11,397		11,397	75%	3,799	570
12	Doors & Frames	5,975	598	2,081		2,689	45%	3,286	134
13	Glass & Glazing	2,820	-	-		-	0%	2,820	-
14	<u>MAJOR POS & SUBCONTRACTS</u>								
15	Design/ RJ Design Plus	39,900	39,501	399		39,900	100%	-	1,995
16	Earthwork/ Packard Excavating	50,250	19,850	11,500		31,350	62%	18,900	1,588
17	Masonry/ GC Masonry	115,500	110,500	5,000		115,500	100%	-	5,775
18	Structural Steel/ Custom Iron Works	27,348	27,348	-		27,348	100%	-	1,367
19	Steel Erection/ Hoes Steel	11,900	-	11,900		11,900	100%	-	580
20	Roofing/ Roofing Systems	28,268	3,750	24,518		28,268	100%	-	1,413
21	Doors & Frames/ Barrel Doors	13,179	-	13,179		13,179	100%	-	659
22	Overhead Doors/ Raynor	11,950	-	11,950		11,950	100%	-	598
23	Painting/ Schooning	15,976	-	8,000		8,000	50%	7,976	400
24	Fire Protection/ Absolute Fire	14,800	-	-		-	0%	14,800	-
25	Plumbing/ Nelson Carlson	32,670	8,457	7,268		15,713	48%	17,157	786
26	HVAC/ Miller Engineering	71,700	3,202	31,979		35,181	49%	36,519	1,768
27	Electrical/ Engel Electric	32,000	5,684	3,819		9,503	30%	22,497	475
28	Design-Build Contingency	12,878	-	-		-	0%	12,878	-
30	<u>CONTRACT TO DATE</u>	<u>\$741,712</u>	<u>\$375,268</u>	<u>\$205,976</u>	<u>\$0</u>	<u>\$581,244</u>	<u>78%</u>	<u>\$160,468</u>	<u>\$29,083</u>

NOTE: Individual line items may vary. Only the total is guaranteed. Subject to change prior revision

NOTE: Individual line items may vary. Only the total is guaranteed. Subject to change order revision.

CITY OF LOVES PARK

BY ALDERMAN John Jacobson

RESOLUTION NO. 19-091

DATE: November 4, 2019

DEPARTMENT: Finance & Administration
Committee

RESOLVED, that by the adoption of this resolution, that the Facilities Manager is authorized to accept the low bid from Teslow Garages, P.O. Box 2222, Rockford, IL 61131, to build a garage addition at the fire department administrative offices at 1535 Windsor Road for \$86,750.00. The funds shall be taken from Account No. 01-07-6530 (Improvements).


Ald. John Jacobson, Chairman


Ald. Mark Peterson, Vice Chairman


Ald. John Pruitt


Ald. Chuck Frykman


Mayor Gregory R. Jury

Attest: Robert J. Burden

MOTION: Alderman Jacobson

SECOND: Alderman Peterson

VOTING: 10 Ayes (Aldermen Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson, Puckett, Little)

Jerry Sowers

From: info@teslowgarages.com on behalf of Teslow Garages <info@teslowgarages.com>
Sent: Thursday, October 31, 2019 9:08 AM
To: Jerry Sowers
Subject: Teslow Garages

TESLOW GARAGES
P.O. BOX 2222
ROCKFORD, ILLINOIS 61131
815-633-0640

October 31, 2018

City of Loves Park
Attention: Jerry Sowers

Final quote for new addition on rear of building:

Excavate as needed for 34' X 40' addition, demo concrete and blacktop and haul away, pour footings and 8" was as per code, insulate outside of foundation with 2" styrofoam, backfill outside of walls with dirt from site, backfill inside with gravel, grade and compact floor area, pour 5" concrete floor with wire reinforcement, drill and install rebar into walls to tie floor and walls together, pour 3' X 34' apron on front side. Build 2 X 6 walls 9' high to match existing building, 4/12 pitch reverse gable roof, 5/8" OSB and architectural style shingles on roof with vented ridge, 36" overhangs on eave side to match existing, cover exterior of walls with 1/2" OSB and house wrap, install 1 1/2" insulated vertical style vinyl siding, cover existing building with same siding, furnish and install (2) 36" steel doors with steel jams, furnish door knobs only, frame openings for (3) overhead doors and wrap with aluminum, owner to furnish and install doors, insulate entire building as per code, cover interior walls with ribbed steel panels, install 5/8" drywall on ceiling and tape and sand smooth. Clean up all construction debris.

Estimate includes all material as stated and all labor to complete said work.

Total \$86,750.00

Owner to furnish and install any electric, plumbing, painting, and overhead doors.

Thank You!
Ron



TESLOW GARAGES
P.O. Box 2222
Rockford, Illinois 61131
815-633-0640

December 3, 2019

City of Loves Park
100 Heart Street
Loves Park, Illinois 61111
Job Site: 1535 Windsor Road

Excavate for footings, pour 8 X 16 concrete footings, pour 8" concrete wall with rebar, insulate exterior of wall with 2" Styrofoam, backfill outside of walls with dirt from site, furnish and place gravel for backfill on interior of walls, level site for floor grade.

Total \$17,225.00

Jerry Simon Payment #1 12/5/19

Cropps Door Service
5183 Harlem Rd. Suite 2
Loves Park, IL 61111

QUOTE

Quote Number:

9416

PHONE: 815/282-2702
FAX: 815/282-8116

Quote Date:

Sep 12, 2019

Quoted to:

CITY OF LOVES PARK
810 LAWN DRIVE
LOVES PARK, IL 61111

Page:

1

Customer ID		Good Thru	Payment Terms	Sales Rep
CITY OF LOVES PARK		10/12/19	NET 30 DAYS~ AFTER 30 DAYS:LATE FEE \$ 25.00	JC
Quantity	Item	Description	Unit Price	Extension
1.00	JOB LOCATION	LOVES PARK ADMIN. BUILDING- 1535 WINDSOR RD. NEW BUILDING-		
	SPACE			
3.00	MODEL 3285	10 X 8 CHI- MODEL 3285 26 GA. MICRO GROOVED SANDWICH TYPE DOOR POLYSTYRENE INSULATION. COLOR- WHITE- 2 WINDOWS IN EACH DOOR IN 3 RD SECTION- WOOD JAMBS- 12" RADIUS- R- 10.29	1,200.00	3,600.00
2.00	MISC	LIFTMASTER- MODEL 8365W- 8 FT HIGH WITH 2 REMOTES FOR EACH DOOR	400.00	800.00
<div>ORDERED 2ND WEEK 1W DEC</div> <div>CALL WHEN READY</div> <div>BY 10/20/19</div> <div>10/20/19</div> <div>10/20/19</div>				
PLEASE SIGN AND DATE QUOTE:			Total	4,400.00
QUOTE GOOD FOR 30 DAYS.				

PLEASE SIGN AND DATE QUOTE:

[Signature] 11/4/19
QUOTE GOOD FOR 30 DAYS.

ALL WIRING, FRAMING
OF OPENING AND SPRING PADS TO BE DONE BY
OTHERS.

Five Star Plumbing Company

P.O. Box 2582 Loves Park, IL 61132

Ph 815-639-1016 Fax 815-708-7299

Your First Choice in Quality Plumbing

License # 055-029169

robert.corn@comcast.net

Date: 10/18/19

Re: Loves Park Fires Station Garage addition work

Attn: Jerry jerrysowers@loves-park.il.us 815-222-3476

We propose to install complete plumbing system as per drawings, minus gas piping to one unit heater. Includes:

- Excavation
- Stone
- Oil/grease trap separator
- (3) drains
- Gas piping
- Labor
- No permit cost or IC form fees are included
- No exterior site work is included

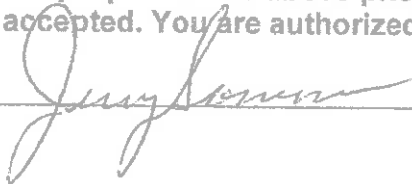
Total: \$9,260

Proposal must be signed by authorized agent before work begins.

The price quoted is for immediate acceptance and is subject to change without notice, due to cost fluctuation for material. We will not be held responsible for any damage done by employees other than our own. All agreements are contingent upon strikes, fires, accidents or other delays beyond our control.

Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature



11/20 Add en - Run Sanitary Line & Underneath Gas Line
\$4,000.00

TOTAL \$13,260

Proposal Submitted To: Loves Park Fire Dept.

Date: 9/25/19

Attention: Jerry Sowers

Proposal #H1200

From: Brad Holifield

We hereby propose the following:

- Supply and install (1) 100,000 BTU Modine low profile unit heater
- Roof penetration, gas pipe and power to unit not included

CHANGE TO 125,000

ALL FOR THE SUM OF: Two thousand four hundred eighty-five 00/100 \$2,485.00

80.00

\$ 2,565.00 TOTAL

IF PROPOSAL IS ACCEPTABLE PLEASE SIGN AND RETURN.

No premium time figured.

Payment Terms: Net 30 days

All material is guaranteed to be as specified. All work to be completed in a substantial workman like manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above this estimate.

Signature: *Brad Holifield*

EARLY DEC. INSTALL

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of proposal for the above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. The undersigned also agrees and guarantees that in the event of default in payments when due, that he/she will pay in addition to all sums due, all costs of collection including reasonable attorney's fees and court costs incurred by LM Sheet Metal, Inc., and a service charge of 1- 1/2% per month, or 18% on an annual rate for all balances not paid on or before the due date. Customer consents to the jurisdiction of court in Winnebago County, State of Illinois.

Date Accepted

11/5/19

Authorized Signature

Jerry Sowers



360 Production Drive
South Elgin, IL 60177
Phone: 847-289-9000
Fax: 847-289-9001
Email: airone@aoe.net

Invoice

Date	Invoice #
6/20/2019	145475P

Bill To
LOVES PARK FIRE DEPT. 400 GRAND AVE LOVES PARK, IL 61111

Ship To
LOVES PARK FIRE DEPT D/C CONELY 400 GRAND AVE LOVES PARK, IL 61111

Customer Fax	Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
8156330555		77237	Net 45	8/4/2019	6/11/2019	BEST WAY	EK

Item	Description	Qty	B/O	Price	Amount
272788000	HURST S788E2 CUTTER PACKAGE	2	0	8,895.00	17,790.00
271555000	HURST SP555E2 SPREADER PACKAGE	2	0	9,795.00	19,590.00
274085000	HURST R421E2 RAM PACKAGE	2	0	6,850.00	13,700.00
272085412	HURST 110v POWER SUPPLY ADAPTER	2	0	595.00	1,190.00
247R028	HURST QUICK KICK RAM SUPPORT	2	0	595.00	1,190.00
PPR421E2	PLASTIX PLUS: HURST R421E2 RAM MOUNTING BRACKET	2	0	247.50	495.00
PPS788E2	PLASTIX PLUS: HURST S788E2 CUTTER MOUNTING BRACKET	2	0	234.00	468.00
PPSP555E2	PLASTIX PLUS: HURST SP555E2 SPREADER MOUNTING BRACKET	2	0	275.50	551.00
RWC-2-BASIC	RHYNO WINDSHIELD CUTTER BASIC KIT	2	0	795.00	1,590.00
TRADE	TRADE-IN EXISTING EQUIPMENT - TWO SETS OF HYDRAULIC TOOLS			-3,000.00	-3,000.00

A 3% handling fee will be added to credit card charges over \$500.00.	Total	\$53,564.00
In an effort to Go Green, Air One is attempting to phase out paper invoices. Please send us the preferred email address for the electronic invoices to jkuehn@aoe.net	Payments/Credits	\$0.00
All returns after 30 days of delivery are subject to a 20% restocking fee.	Balance Due	\$53,564.00



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 41272342	Transaction Date 19-AUG-2019	Transaction Total 41,520.14 USD
P.O. Number 06182019	P.O. Date	Customer Account No 1036106707
Payment Terms NET 30 DAYS FROM INVOICE DATE	Payment Due Date 18-SEP-19	

Bill To Address

LOVES PARK FIRE DEPT
400 GRAND AVE
LOVES PARK IL 61111
United States

IMPORTANT INFORMATION

Sales Order(s): 0958330090283

For questions concerning this invoice please contact
Motorola at: 1-888-567-7347

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		APX 6000 LI VHF MHZ MODEL 2.5 PORTABLE W/LIMITED KEYPAD, INCLUDES 5 YEAR WARRANTY	12	2,779.98	33,359.76
2		REMOTE SPEAKER MICROPHONE, IMPRESS XE RSM XT CABLE BLACK	12	392.74	4,712.88
3		SUBSCRIBER PROGRAMMING	1440	1.00	1,440.00
4		CHARGER, MULTI-UNIT, IMPRESS 2. 6-DISP, NA/LA-PLUG, ACC USB CHGR.	2	1,003.75	2,007.50
5		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.	1	0.00	0.00
USD Subtotal					41,520.14
USD Total					41,520.14

Please detach here and return the bottom portion with your payment

BY			
PERSON RECEIVING GOODS			
Prices, Terms and Quantities O. k.			
BUYER			
Extensions and Footing of Bill Correct			
BOOKKEEPER			
Distributed to Accounts by			
Audited and Approved			
FOR THE PURCHASING COMMITTEE			
Approved and Ordered Paid by Council			
VOUCHER NO.	AMOUNT PAYABLE		\$41,520.14

Mobile Electronics, Inc.
 PO Box 13
 Forreston, IL 61030
 815-938-2586



Invoice

Invoice Number
13216

Invoice Date
Sep 24, 2019

Page:
1

Sold To:

Loves Park Fire
 400 Grand Avenue
 Loves Park, IL 61111

Customer ID	Customer PO	Payment Terms	
Loves Park Fire		Net 30 Days	
Technician	Shipping Method	Job Completed	Due Date
	Best Way		10/24/19

Quantity	Item	Description	Unit Price	Extension
3.00	KEN NX-5700HBF	110 watt, VHF, Multi-Digital Capable, Radio	1,545.00	4,635.00
		Chassis (no cables or control equipment		
		included) S/Ns: B9730100, B9730101, B9730102		
3.00	KEN 6AFFMIG	Dual, Full-Function, Remote Control Head	1,331.14	3,993.42
		kit, for 110w, NX-5700H		
2.00	KEN KCT-71A50	KCT-71A Extended Control Head Cable (up to	142.50	285.00
		50 ft. max.)		
1.00	KEN KPG-D1NK	FPU (NX5000) NARROW SOFTWARE	155.00	155.00
1.00	KEN KPG-46UM	USB PROG. CABLE	162.00	162.00
1.00	ANT WSPBR167S	VHF, 1/4 antenna w/spring.	36.00	36.00
1.00	ANT WSP1121	VHF 1/4 wave antenna.	10.58	10.58
2.00	CONN 91538 RFU-505	UHF male, crimp, RG58, LMR200	3.08	6.16
2.00	labor- quoted	Labor Quoted - Installed dual head radio in	600.00	1,200.00
		Quint and Ambulance M81.		
		Installation of the third radio package		
		will be invoiced after the ambulance is in		
		and the job is completed.		

PAYMENT APPROVED
DATE 9/27/19
[Signature]
 01-12-8650

Check No:

Subtotal	10,483.16
Freight	
Sales Tax	
Total Invoice Amount	10,483.16
Payment Received	
TOTAL	10,483.16

Overdue invoices are subject to late charges of 24%, minimum charge of \$5.00.

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Steve Thompson
Community Development Deputy Director
City of Loves Park
100 Heart Boulevard
Loves Park, IL 61111

April 30, 2019
Invoice No: 88435

Purchase Order:

Project 19-279 City of Loves Park - Due Diligence Services for Windsor Road Property, Loves Park, IL

Total Fee	11,850.00		
Percent Complete	100.00	Total Earned	11,850.00
		Previous Fee Billing	0.00
		Current Fee Billing	11,850.00
		Total Fee	11,850.00
		INVOICE TOTAL:	\$11,850.00



Not Bond #

TERMS: Net 40 Days from Invoice Date. Please reference Invoice number on remittance.
Questions? Email Accounts Receivable: ar@fehr-graham.com



An Exelon Company

Agreement Date : 06/05/2019

Phone Number : 815-490-2351

Submitted by : NINAN PEREKATT

Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CITY OF LOVES PARK

Service Address : 1529 WINDSOR RD

City, State : LOVES PARK, IL

CWA Payment

C.W.A. #: RE190273

CIMS Account #	Work Order Task #	Total
0697194004	1598285501	\$18,478.51

Invoice

R.K. JOHNSON & ASSOCIATES INC.

1515 WINDSOR ROAD
LOVES PARK, IL 61111
(815) 633-5097

DATE

INVOICE #

11/21/2019 17277

BILL TO

City of Loves Park
100 Heart Boulevard
Loves Park, IL 61111
Attn: Jerry Sowers

DESCRIPTION

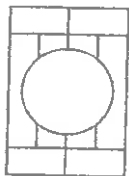
AMOUNT

Site topography and preparation of Engineered Site Drawings and Wastewater
Flow Calculations for the Fire Department No.2 Building Expansion Project

3,500.00

TOTAL \$3,500.00

286661

**OLLMANN ERNEST MARTIN ARCHITECTS**

200 South State Street
Belvidere, Illinois 61008
815-544-7790 Phone

Project No.

5/21/2019

19-022

Loves Park FD Addition**Invoice No.1****City of Loves Park**

100 Heart Blvd
Loves Park, IL 61111

Attention: Jerry Sowers

This invoice is for work completed through

4/30/2019

\$ 7,500.00

Fee

Project Development Phase

100% x

\$ 7,500.00

\$ 7,500.00

Less Previous Basic Services Billed to Date

\$ -

Current Basic Services This Invoice

\$ 7,500.00

Balance due this Invoice**\$ 7,500.00**

City of Loves Park

Finance and Administration

By Alderman Jacobson

Resolution No.

Date: December 9, 2019

Department: Community Development

Resolved by the adoption of this resolution, Mayor Gregory Jury is authorized to sign the attached waiver of First Right of Refusal to Purchase Property for the property commonly known as 52XX Nimitz Road, as described in the attached agreement between the City of Loves Park and Rockford Blacktop Construction, Inc..

Gregory Jury – Mayor

Ald. John Jacobson - Chairman

Ald. Mark Peterson – Vice Chairman

Ald. Charles Frykman

Attest: Robert J. Burden, City Clerk

Ald. John Pruitt

Motion:

Second:

Voting:

WAIVER AND RELEASE

THIS Instrument is executed _____ 2019, by the City of Loves Park, Illinois, an Illinois municipal corporation (the "City").

The City and Rockford Blacktop Construction Co., an Illinois corporation ("Old RBT") entered an Annexation Agreement dated March 27, 1996 and recorded March 27, 1996 as Document Number 9615358 (the "Annexation Agreement"), under which certain real property described on Exhibit A to the Annexation Agreement (the "Property") then owned by Old RBT was annexed to the City. The Annexation Agreement included an "Agreement for Right of First Refusal to Purchase Real Estate" which was recorded July 3, 1996, as Document Number 9632891 in the Recorder's Office Winnebago County Illinois, a copy of which is attached to this instrument as Exhibit A (the "Right of First Refusal"). The Right of First Refusal granted the City a "right of first refusal" to purchase the Property.

For and in consideration of One Dollar and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the City, for itself and its successors and assigns, irrevocably waives and releases all of its rights under the Right of First Refusal including, without limitation, the right to purchase the Property on the terms described in the Right of First Refusal.

Dated this _____ day of December 2019.

City of Loves Park, Illinois

By: _____

Its: _____

STATE OF ILLINOIS }
 } SS.
COUNTY OF WINNEBAGO }

This instrument was acknowledged before me on _____ 2019 by _____ as
_____ on behalf of the City of Loves Park.

Dated _____ 2019.

NOTARY PUBLIC

Return to and prepared by:

John Holmstrom

A C Johnston Investments, Inc.

1401 N. Second Street

Rockford, IL 61107

AGREEMENT FOR
RIGHT OF FIRST REFUSAL
TO PURCHASE REAL ESTATE
("AGREEMENT")

REC'D JUL 03 1996
12PM MK

THIS AGREEMENT ("Agreement") is made and entered of even date with that certain Annexation Agreement ("Annexation") between The City of Loves Park (City), and Rockford Black Top Construction Co. (Property Owner).

R E C I T A L S:

WHEREAS, City as a condition to executing the Annexation Agreement, desires to have the right of first refusal to purchase the real property legally described in Exhibit "A" hereof;

NOW THEREFORE, in consideration of the Annexation and all of the conditions, terms, and provisions contained therein, and other good and valuable consideration, the parties agree as follows:

1. RIGHT OF FIRST REFUSAL. Property Owner hereby grants to City the right and option to purchase the real property of which is described in Exhibit "A", "Option". This Option shall be under the same terms and conditions and for the same price as may be contained in any written bonafide offer to purchase received by Property Owner from any third party buyer, subject only to the terms and conditions set forth in this Agreement.

2. WARRANTY OF OWNERSHIP: Property Owner hereby warrants that it is the lawful owner of and has the right to enter into this Agreement.

3. PROPERTY OWNER'S OBLIGATION(S).

(i) Property Owner shall provide City, within three (3) working days, with true and accurate copies of all bonafide written purchase contracts, including any other documents relative to such purchase contract.

(ii) In the event such written bonafide purchase contracts are subsequently modified, in any form or way, Property Owner must provide City, within three (3) working days of such modification(s), with true and accurate copies of such modifications to the purchase contract previously given by Property Owner to City. Collectively, all such contracts, documents or modifications to contracts are referred to hereinafter as the "Required Items".

4. CITY'S OBLIGATION(S).

(i) In order for City to exercise the Option granted hereunder, City must notify Property Owner, in writing, within thirty (30) days of its receipt of the Required Items, of its intention to

No Exhibit / Attachment

purchase the real property under the same terms, conditions and for the same price as is set forth in the Required Items.

(ii) In the event the Required Items previously given to City by Property Owner contain provisions for any earnest money deposits or deposits of any nature, such written notice from City to Property Owner must be accompanied by the same deposits and shall be held in escrow by Property Owner, for the benefit of the parties, under the same terms and conditions as are set forth in the Required Items.

(iii) In the event City shall elect to not exercise the Option granted hereunder, and the Property Owner and third party buyer shall subsequently amend, change or modify the documents previously provided by Property Owner to City, Property Owner shall then provide City with true and accurate copies of all such amendments, changes or modifications and City shall then have thirty (30) working days to exercise or not exercise the Option granted hereunder.

4. TRANSFER OF TITLE AND CLOSING. In the event City exercises the Option granted hereunder, the parties shall proceed to a closing the purchase contracts (Required Items).

5. TERMINATION OF OPTION. If City shall fail to act within the time set forth herein, time being of the essence, or in the event City shall notify Property Owner of its intention not to exercise the Option granted hereunder, then the Option granted by Property Owner to City shall terminate and shall forever cease to exist. The purchaser under the Required Items shall be deemed, upon taking title to the real estate, to hold the same free and clear of any claim by City to the Option granted hereunder.

IN WITNESS WHEREOF, this Agreement is executed of even date with the Annexation Agreement executed by the parties hereto:

FOR PROPERTY OWNER:
Rockford Black Top Construction Co.
an Illinois Corporation

By: M. W. Proffitt

FOR CITY:
The City of Loves Park,
an Illinois Municipal Corporation

By: Joseph A. Chaussee
ATTEST:
By: Lorraine Chaussee
its City Clerk




f:\klw\ntmzrd.agr

RETURN TO
Lorraine Chaussee
100 Heart Blvd
Loves Park 61111

EXHIBIT A

Part of the North East Quarter (4) of the South West Quarter (4) of Section Thirty-three (33) in Township Forty-five (45) North, Range Two (2) East of the Third (3rd) Principal Meridian, bounded as follows, to-wit: Beginning at the Northeast corner of said quarter (4) section; thence West along the North line of said quarter (4) section, sixteen (16) chains; thence South, parallel with the East line of said quarter (4) section, fifteen (15) chains; thence East, parallel with the North line of said quarter (4) section, sixteen (16) chains to the East line of said quarter (4) section; thence North along the East line of said quarter (4) section, fifteen (15) chains to the place of beginning.

90 27 2318



ORDINANCE NO.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK,
ILLINOIS:

WHEREAS, upon the petition for a Variance as provided for in Ordinance
No. 795 of the City of Loves Park, Illinois and

WHEREAS, a public hearing before the Zoning Board of Appeals was held
thereon after due notice in the manner provided by law, and

WHEREAS, said Board has made a report containing findings of fact and
recommending the approval of the Variance

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF LOVES PARK, ILLINOIS:

That a Variance to install a parking pad alongside of the existing driveway
in the R1 (Single Family Residential) Zoning District under the terms of the Zoning
Ordinance No. 795 of the City of Loves Park, Illinois, is hereby granted on property
legally described as follows:

Lot Twenty-Six (26) in Block Three (3) as designated upon the Plat of Alpine
Estates Subdivision, being a part of the Northeast Quarter (1/4) of Section 32,
Township 45 North, Range 2 East of the Third principal Meridian, the Plat of
which Subdivision is recorded in Book 27 of Plats on page 90 in the
Recorder's Office of Winnebago County, Illinois; situated in the County of
Winnebago and State of Illinois.

COMMONLY KNOWN AS: 2218 Evans Avenue
PROPERTY CODE: 08-32-252-040

The findings and recommendation of the Zoning Board of Appeals on the question of
granting this Variance are hereby accepted, adopted and made a part of this Ordinance.
This Ordinance shall be in full force and effect from and after its passage and approval
as provided by law.

A P P R O V E D:

MAYOR

AT T E S T:

CITY CLERK

PASSED:

APPROVED:

PUBLISHED:

ORDINANCE NO.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOVES PARK,
ILLINOIS:

WHEREAS, upon the petition for a Variance as provided for in Ordinance
No. 795 of the City of Loves Park, Illinois and

WHEREAS, a public hearing before the Zoning Board of Appeals was held
thereon after due notice in the manner provided by law, and

WHEREAS, said Board has made a report containing findings of fact and
recommending the approval of the Variance

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF LOVES PARK, ILLINOIS:

That a Variance from a required 50' front yard building setback to a
requested 35' front yard building setback in the CR (Commercial Retail) Zoning District
under the terms of the Zoning Ordinance No. 795 of the City of Loves Park, Illinois, is
hereby granted on property legally described as follows:

Lots 20 and 21 as Designated upon Plat No. 5 of Rock Valley Business Park,
being a Subdivision of part of the West Half of the Northwest Quarter of
Section 3, Township 44 North, Range 2 East of the Third Principal Meridian,
the Plat of which is recorded in Book 39 of Plats on Page 24B in the
Recorder's Office of Winnebago County, Illinois; Situated in the County of
Winnebago and the State of Illinois

COMMONLY KNOWN AS: 6104 E. Riverside Boulevard
PROPERTY CODE: 12-03-151-005

The findings and recommendation of the Zoning Board of Appeals on the question of
granting this Variance are hereby accepted, adopted and made a part of this Ordinance.
This Ordinance shall be in full force and effect from and after its passage and approval
as provided by law.

A P P R O V E D:

MAYOR

AT T E S T:

CITY CLERK

PASSED:

APPROVED:

PUBLISHED: