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**LOVES PARK CITY COUNCIL AGENDA**  
**MONDAY, MARCH 8, 2021- 6 P.M.**  
**CITY COUNCIL CHAMBERS**

- I. CALL TO ORDER**
  
- II. INVOCATION & PLEDGE OF ALLEGIANCE**
  - 1. Invocation given by Benjamin Danielson, Director of Chaplaincy Services at Mercyhealth, 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 Water Department Manager to pay Northern A-1 Environmental Services, for hauling and disposal of backwash residual overages at Well #4 and Well #6 for the amount of \$186,924.96.**

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

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

- 1. Ordinance amending Chapter 102, Article IX, Planned Developments, Section 102-338, East Riverside/I90 Overlay District (Building Materials), of the Loves Park Code of Ordinances.**
- 2. Ordinance amending Chapter 102, Article IX, Planned Developments, Section 102-338, East Riverside/I90 Overlay District (Special Uses), of the Loves Park Code of Ordinances.**
- 3. Ordinance providing for a Zoning Map Amendment from the CG to the R1 Zoning District for the property known as 507 Boylston Street.**

**XIV. PUBLIC COMMENT**

**Anyone wishing to speak at the city council meeting shall contact the Mayor's office by 4:00 p.m. the day of the council meeting at 815-654-5030.**

**XV. EXECUTIVE SESSION**

**XVI. GOOD OF THE ORDER**

**XVII. ADJOURNMENT**

**CITY COUNCIL, CITY OF LOVES PARK, ILLINOIS**

Journal of Proceedings

Regular Meeting, Monday, March 1, 2021

City Hall Council Chambers

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

Alderman A. Marie Holmes opened the meeting with an invocation, followed by the Pledge of Allegiance.

Present: Mayor Greg Jury

Aldermen Charles Frykman (via zoom), Mark Peterson, A. Marie Holmes (via zoom), Doug Allton (via zoom), Nancy Warden, John Jacobson (via zoom), Jim Puckett, Clint Little, John Pruitt

Absent: Alderman Robert Schlensker

Also Present: City Clerk Bob Burden  
City Attorney Gino Galluzzo

1. Approve Minutes 02/22/21 The Journal of Proceedings for the regular meeting of February 22, 2021 was approved as submitted by the city clerk on a motion by Alderman Little. Second by Alderman Allton. Motion carried. 9 Ayes (Aldermen Frykman, Peterson, Holmes, Allton, Warden, Jacobson, Puckett, Little, Pruitt) 1 Absent (Alderman Schlensker)
2. SEP/Gentlemen Car Club Cruise Nights Request Received a Special Event Permit application for the Gentlemen Car Club to hold car cruise nights with amplified music April 15, May 20, June 17, July 15, August 19, and September 16, 2021, at the Meadow Mart Shopping Center, 6401 North Second Street, from 5:00 p.m. to 8:00 p.m. Referred to Alderman Peterson of the Codes and Regulations Committee.
3. SEP/Gentlemen Car Club Cruise Nights Approved Alderman Peterson of the Codes and Regulations Committee moved to approve the Special Event Permit application for the Gentlemen Car Club to hold car cruise nights with amplified music April 15, May 20, June 17, July 15, August 19, and September 16, 2021, at the Meadow Mart Shopping Center, 6401 North Second Street, from 5:00 p.m. to 8:00 p.m. Second by Alderman Warden. Motion carried by voice vote.
4. SEP/Faithful-2-Fitness 5K Walk/Run Received a Special Event Permit application for Faithful-2-Fitness to hold a 5K walk/run on Loves Park streets, Saturday, August 21, 2021, from 9:00 a.m. to 12:00 noon. Referred to Alderman Peterson of the Codes and Regulations Committee.
5. SEP/Faithful-2-Fitness 5K Walk/Run Approved Alderman Peterson of the Codes and Regulations Committee moved to approve a Special Event Permit application for Faithful-2-Fitness to hold a 5K walk/run on Loves Park streets, Saturday, August 21, 2021, from 9:00 a.m. to 12:00 noon. Second by Alderman Warden. Motion carried by voice vote.
6. SEP/Lifescape Run/Walk Request Received a Special Event Permit application for Lifescape to hold a run/walk event on a portion of Loves Park streets July 4, 2021, from 8:00 a.m. to 11:00 a.m. Referred to Alderman Peterson of the Codes and Regulations Committee.
7. SEP/Lifescape Run/Walk Approved Alderman Peterson of the Codes and Regulations Committee moved to approve a Special Event Permit for Lifescape to hold a run/walk event on a portion of Loves Park streets July 4, 2021, from 8:00 a.m. to 11:00 a.m. Second by Alderman Warden. Motion carried by voice vote.

8. SEP/Pink Heels Run/Walk Request Received a Special Event Permit application for Pink Heels of Winnebago County to hold a run/walk event on Loves Park streets June 26, 2021, from 7:00 a.m. to 10:00 a.m. Referred to Alderman Peterson of the Codes and Regulations Committee.
9. SEP/Pink Heels Run/Walk Approved Alderman Peterson of the Codes and Regulations Committee moved to approve a Special Event Permit application for Pink Heels of Winnebago County to hold a run/walk event on Loves Park streets June 26, 2021, from 7:00 a.m. to 10:00 a.m. Second by Alderman Warden. Motion carried by voice vote.
10. Thank You Letter/Rock Cut School Received a letter from Ryan Reinecke, Principal of Rock Cut Grade School, thanking Shannon Messinger and the City of Loves Park for its snow removal efforts for the school this winter. Placed on file.
11. Thanks For Snow Removal Mayor Jury thanked snow removal crews for their efforts this winter season and added that an appreciation luncheon is being planned.
12. Commerce Commission Hearing Received a notice from the Illinois Commerce Commission of a hearing regarding Northern Illinois Gas Company, to be held March 11, 2021, in the offices of the Commission, Chicago, IL. Placed on file.
13. General Fund Bills Alderman Jacobson presented the General Fund and all other bills dated February 22, 2021 in the amount of \$282,458.84, and moved that they be paid. Second by Alderman Peterson. Motion carried. 9 Ayes (Aldermen Frykman, Peterson, Holmes, Allton, Warden, Jacobson, Puckett, Little, Pruitt) 1 Absent (Alderman Schlensker)
14. Water Department Bills Alderman Jacobson presented the Water Department bills dated February 22, 2021 in the amount of \$4,618.75, and moved that they be paid. Second by Alderman Peterson. Motion carried. 9 Ayes (Aldermen Frykman, Peterson, Holmes, Allton, Warden, Jacobson, Puckett, Little, Pruitt) 1 Absent (Alderman Schlensker)
15. Public Safety Report Alderman Allton presented the Police Department Report dated March 1, 2021; presented the Fire Department Report dated February 24, 2021, to be placed on file.
16. Public Works Report Alderman Jacobson presented the Street Department Report dated March 1, 2021; presented the Water Department Report for March 1, 2021, to be placed on file.
17. Finance and Administration Committee Alderman Jacobson of the Finance and Administration Committee presented the General Fund and all other bills dated March 1, 2021, in the amount of \$277,238.41, for consideration at next week's city council meeting; presented the minutes from the committee meeting held February 22, 2021, to be placed on file.
18. Public Works Committee Alderman Schlensker of the Public Works Committee presented the Water Department list of bills dated March 1, 2021, in the amount of \$4,618.75, for consideration at next week's city council meeting; presented the minutes from the committee meeting held January 25, 2021, to be placed on file.
19. Codes & Regulations Alderman Peterson of the Codes and Regulations Committee announced that a committee meeting will be held Monday, March 8, 2021, following city council.
20. RRWRD Agreement For River Lane Reconstruction Project Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that Mayor Gregory Jury is authorized to sign an Intergovernmental Agreement with Rock River Water Reclamation District for sanitary sewer improvements as part of the River Lane Reconstruction project. Attached to this resolution is a copy of the Intergovernmental Agreement with Rock River Water Reclamation District. Second by Alderman Peterson. Motion carried. 9 Ayes (Aldermen Frykman, Peterson, Holmes, Allton, Warden, Jacobson, Puckett, Little, Pruitt) 1 Absent (Alderman Schlensker)  
**RESOLUTION NO. 21-012**

21. ORD 4397-21  
Sale Of Surplus  
Property  
Alderman Jacobson presented for second reading an ordinance authorizing the sale of surplus property (Fire Department), and moved for passage of the ordinance. Second by Alderman Peterson. Motion carried. 9 Ayes (Aldermen Frykman, Peterson, Holmes, Allton, Warden, Jacobson, Puckett, Little, Pruitt) 1 Absent (Alderman Schlensker)  
**ORDINANCE NO. 4397-21**
22. Adjourn  
Alderman Jacobson moved that the meeting be adjourned. Second by Alderman Allton. Motion carried by voice vote. The meeting was adjourned at 6:13 p.m.

**APPROVED:**

Robert J. Burden, City Clerk

**COMMITTEE MEETINGS:**

Codes & Regulations: Monday, March 8, 2021  
Following City Council

**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

To: Alderman Doug Allton

From: Chief Charles Lynde

Date: 03/08/2021

Subject: Police Activity Report

Police activity report for the week of 02/21/2021 through 02/27/2021

Calls for Service 441

Total Number of Arrests 124

Accidents 7

MICHAEL MCCAMMOND  
DEPUTY CHIEF OF POLICE

CHARLES LYNDE  
CHIEF OF POLICE

SHANE LYNCH  
DEPUTY CHIEF OF POLICE

# Loves Park FD

Loves Park, IL

This report was generated on 3/2/2021 8:08:19 AM



## Incident Statistics

Start Date: 02/22/2021 | End Date: 02/28/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		47	
FIRE		11	
<b>TOTAL</b>		<b>58</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>\$100.00</b>		<b>\$100.00</b>	
CO CHECKS			
736 - CO detector activation due to malfunction		1	
<b>TOTAL</b>		<b>1</b>	
MUTUAL AID			
Aid Type		Total	
Aid Given		3	
Aid Received		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
12		20.69	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station #1	0:04:52		
Station #2	0:07:00	0:08:13	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:07:00</b>	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station #1	0:01:35		
Station #2	0:02:19	0:02:32	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:02:09</b>	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Loves Park FD		17:07	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.





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

Submitted by: Shannon Messinger  
Street Dept. Manager

Week of March 1, 2021 thru March 8, 2021

**Previous week's activity:**

1. Continued working on trucks and equipment.
2. Filled potholes.
3. Stoned Riverside roadway edges by sports core.
4. Dumped and started rinsing plow trucks.
5. Helped the Water Dept.
6. Stacked salt in the salt shed.

**Proposed work:**

1. Continue working on trucks and equipment.
2. Finish dumping and rinsing plow trucks.
3. Fill potholes.
4. Help Water Dept. as needed.
5. We will be putting up road posting signs. Road postings go into effect March 4<sup>th</sup>.

# Loves Park Water Department

## Weekly Activity Report

Submitted by: Craig McDonald  
Department Manager

Date: **2/24/21-3/3/21**

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 S.C.A.D.A. radio upgrades at all facilities
3. Continued replacing large commercial meters and install ERT'S
4. Repaired
5. Made modifications to the detention tank at well #6
6. Prepared to take tower 1 offline for repairs.
7. Finished removal of radium sludge at wells 4 and 6.

Work anticipated for this week:

8. Routine work
9. Continue S.C.A.D.A. radio upgrades at all facilities.
10. Continue replacing large commercial meters and install ERT'S
11. Take tower 1 offline to make temporary repairs.

**CITY OF LOVES PARK  
AGENDA  
FINANCE & ADMINISTRATION COMMITTEE  
MONDAY, MARCH 8, 2021 – 5:40 P.M.  
CITY COUNCIL CHAMBERS**

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES

4. ITEMS FOR CONSIDERATION

5. LIST OF BILLS

6. GENERAL DISCUSSION/PUBLIC COMMENT

Anyone wishing to speak at the Finance Committee meeting shall contact the Mayor's office by 4:00 p.m. the day of the scheduled meeting at 815-654-5030.

7. ADJOURN

FINANCE AND ADMINISTRATION COMMITTEE  
MEETING MINUTES  
CITY HALL COUNCIL CHAMBERS

DATE OF MEETING: March 1, 2021

CALLED TO ORDER: 5:40 P.M.

MEMBERS PRESENT: Aldermen John Jacobson (via zoom), Charles Frykman (via zoom), John Pruitt, Mark Peterson

ALSO PRESENT: Mayor Jury, Attorney Galluzzo, Aldermen A. Marie Holmes (via zoom), Nancy Warden, Jim Puckett, Clint Little, Treasurer John Danielson, Steve Thompson, Chief Wiltfang, Chief Lynde, Eli Nicolosi

MINUTES APPROVAL: February 22, 2021

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

ITEMS FOR CONSIDERATION

1. List of Bills: No questions or concerns.
2. Items for consideration.
3. General Discussion.
4. Adjournment.

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

Adjournment: 5:42 P.M.

RESPECTFULLY SUBMITTED: ALDERMAN JOHN JACOBSON OF THE FINANCE COMMITTEE



**CITY OF LOVES PARK  
AGENDA  
PUBLIC WORKS COMMITTEE  
March 8, 2021  
5:15 P.M.  
Loves Park City Council Chambers**

I. Approval of Minutes

A. Approval of Minutes from the March 1, 2021 meeting.

II. Resolutions & Ordinances

A. Resolution authorizing the Water Department Manager to pay Northern A-1 Environmental Services for Hauling and disposal of backwash residual overages at well #4 and Well #6

III. Project Updates/Directors Report:

IV. General Discussion/Public Comment

*Public Comments will be taken upon registration with City Clerk's Office prior to meeting. Please contact Loves Park City Clerk's Office at 815-654-5034 to participate in the Public Comment.*

V. Adjourn



## PUBLIC WORKS COMMITTEE MEETING MINUTES

DATE OF MEETING: March 1, 2021

CALLED TO ORDER: 5:15 P.M.

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

MEMBERS ABSENT: Ald. Schlensker

ALSO PRESENT: Mayor Jury, Steve Thompson, Ald. Pucket, Ald. Frykman, Ald. Peterson and Attorney Galluzzo

APPROVAL OF MINUTES: January 25, 2021

Ald. Holmes moved to approve said motion. Ald. Pruitt seconded said motion.  
Motion carried 3 ayes – 0 nays

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

1. A resolution was decided to authorize the Mayor to sign an Intergovernmental Agreement with Rock River Water Reclamation District for sanitary sewer improvements in association with the River Lane reconstruction project  
Ald. Holmes moved to approve said motion. Ald. Pruitt seconded said motion.  
Motion carried 3 ayes – 0 nays
2. Steve Thompson informed the committee that Road Posting for weight limits will go into effect 3/4/2021 for 4 to 6 weeks

Alderman Holmes moved for adjournment at 5:19 p.m.; seconded by Alderman Pruitt  
The motion to adjourn was approved by a vote of 3 ayes – 0 nays

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

**CITY OF LOVES  
PARK AGENDA  
CODES & REGULATIONS  
COMMITTEE  
March 8, 2021 6:15 P.M.  
100 Heart Boulevard**

1. **CALL TO ORDER**
  
2. **ROLL CALL**
  
3. **APPROVAL OF MINUTES FROM THE COMMITTEE MEETING HELD 02-22-2021.**
  
4. **ITEMS FOR CONSIDERATION**
  - a. Application for a "Class R1" liquor license located at 5518 North Second Street
  - b. Ordinance allowing administrative approval of liquor license change of ownership
  
5. **PUBLIC COMMENT**
  
6. **GENERAL DISCUSSION**
  
7. **ADJOURN**

**City of Loves Park  
Codes & Regulations Committee  
February 22, 2021 Minutes**

- I. Call to Order – the meeting was called to order by Alderman Peterson, Chairman at 5:15 PM.

Committee Members Present – Alderman Little, Alderman Warden. Also in Attendance – Mayor Jury, Alderman Frykman, Nathan Bruck, Gino Galluzzo, Nick Hailey

- II. The minutes of the February 15, 2021 meeting were approved upon a motion by Alderman Warden. Second by Alderman Little. Vote 3 – 0 to approve.

- III. Items For Consideration

- A. Application for a Class F liquor license located at 4176 Perryville Road.

**Motion by Alderman Warden to approve. Second by Alderman Little. Vote 2 – 1 to approve. (Alderman Peterson voted "no")**

- IV. General Discussion – None.

- V. Public Comment – None

- VI. Adjournment – the meeting was adjourned at 5:19 PM upon motions by Alderman Warden and Alderman Puckett. Vote 3 – 0 in favor.

Respectfully submitted by:  
Mark Peterson  
Committee Chairman



**MONTHLY BUILDING REPORT LOVES PARK  
FEBRUARY 2021 SUMMARY**

		VALUATION
COMMERCIAL/ASSEMBLY NEW CONSTRUCTION*	1 UNITS	\$0.00
RESIDENTIAL NEW CONSTRUCTION	3 UNITS	\$384,528.00
OTHERS (Remodels, Additions, Accessory Structures, Roofs, Siding etc. <u><i>This total is building permits only</i></u> )	17	\$413,528.00
<i>Valuation Grand Total</i>		<b><i>\$798,056.00</i></b>
TOTAL PERMITS ISSUED (ALL TRADES)	<b>59</b>	
PERMIT FEES COLLECTED	<b>\$7,557.00</b>	

**MONTHLY FEES COLLECTED- MACHESNEY PARK  
FEBRUARY 2021 SUMMARY**

PERMIT FEES	<b>\$4,733.75</b>
INSPECTION FEES	\$0.00
TOTAL	<b>\$4,733.75</b>

<b>FEBRUARY 2021 RESIDENTIAL/NEW CONSTRUCTION</b>			
<b>ADDRESS</b>	<b>STREET NAME</b>	<b>BUILDING EST VALUE (\$)</b>	<b>BLDG PERMIT APPL DATE</b>
4120	BELL SCHOOL ROAD	*0	01-Feb-21
<b>TOTAL COMMERCIAL/ASSEMBLY</b>		<b>\$0.00</b>	<b>1</b>
12634	SCARSDALE LANE	\$136,512.00	01-Feb-21
7161	GOLDEN EAGLE DRIVE	\$122,292.00	26-Feb-21
7120	STEARMAN DRIVE	\$125,724.00	26-Feb-21
<b>TOTAL RESIDENTIAL</b>		<b>\$384,528.00</b>	<b>3</b>

\*4120 is a foundation only permit, hence it being \$0.00 for valuation.

# City of Loves Park

## Department of Public Works

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

Date: March 8, 2021

**RESOLVED, by the adoption of this Resolution,** The Water Department Manager is authorized to pay Northern A-1 Environmental Services 3947 US 131 North, P.O. Box 1030 Kalkaska, Michigan 49646 for Hauling and disposal of backwash residual overages at well #4 and Well #6 the sum of \$186,924.96.

Funds shall be drawn from Account No. 31-51-4113 (Well #4 Facility) and 31-51-4117 (Well #6 Facility)

\_\_\_\_\_  
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:



A GFL Environmental USA Inc. Company

PO Box 1030  
 Kalkaska, Michigan 49646  
 www.northerna1.com  
 Phone (231) 258-9961  
 Fax (231) 258-9971

# Invoice 92166

Bill to: <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	Job: 210837 NORM Disposal Well# 4/Well# 6 Loves Park, IL 61111
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------

Invoice #: 92166 Payment Terms: Net 60 Customer Code: 12863	Date: 02/27/21	Customer P.O. #:
-------------------------------------------------------------------	----------------	------------------

Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
Craig McDonald				
02/17/2021 - Tkt# 70949				
8.000	HRS	Vacuum Tanker	185.0000	1,480.00
8.000	HRS	Cusco Tanker	165.0000	1,320.00
8.000	HRS	Vacuum Tanker	185.0000	1,480.00
3.000	EA	Per Diem	125.0000	375.00
1.000	EA	Fuel Surcharge	406.6000	406.60
Provide equipment/personnel to mob truck and equipment to location.				
02/18/2021 - Tkt# 70947				
12.000	HRS	Vacuum Tanker	185.0000	2,220.00
12.000	HRS	Cusco Tanker	165.0000	1,980.00
12.000	HRS	Vacuum Tanker	185.0000	2,220.00
12.000	HRS	Overtime - Regular	25.0000	300.00
3.000	EA	Per Diem	125.0000	375.00
1.000	EA	Fuel Surcharge	609.9000	609.90
Provide equipment/personnel to drive to location, vacuum fluid, off load into vacuum tanker, transport for disposal.				
02/19/2021 - Tkt# 70946				
9.500	HRS	Vacuum Tanker	185.0000	1,757.50
9.500	HRS	Tractor w/Operator	110.0000	1,045.00
9.500	HRS	Vacuum Tanker	185.0000	1,757.50
4.500	HRS	Overtime - Regular	25.0000	112.50
1.000	EA	Fuel Surcharge	433.2000	433.20
Provide equipment/personnel to mob to NA1 yard.				

Continued on next page . . .



A GFL Environmental USA Inc. Company

PO Box 1030  
 Kalkaska, Michigan 49646  
 www.northerna1.com  
 Phone (231) 258-9961  
 Fax (231) 258-9971

# Invoice 92166

<b>Bill to:</b> <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	<b>Job: 210837</b> <b>NORM Disposal</b> <b>Well# 4/Well# 6</b> <b>Loves Park, IL 61111</b>
-----------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

<b>Invoice #:</b> 92166 <b>Payment Terms:</b> Net 60 <b>Customer Code:</b> 12863	<b>Date:</b> 02/27/21	<b>Customer P.O. #:</b>
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Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
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*Continued from previous page . . .*

02/21/2021 - Tkt #71063 - Sunday

8.000	HRS	Vacuum Tanker	185.0000	1,480.00
8.000	HRS	Vacuum Tanker	185.0000	1,480.00
8.000	HRS	Tractor w/Operator	110.0000	880.00
8.000	HRS	Vacuum Tanker	185.0000	1,480.00
32.000	HRS	Overtime - Sunday	75.0000	2,400.00
4.000	EA	Per Diem	125.0000	500.00
1.000	EA	Fuel Surcharge	505.4000	505.40

Provide equipment/personnel to mob to truck stop for project beginning the following morning.

02/22/2021 - Tkt# 70948

13.000	HRS	Vacuum Tanker	185.0000	2,405.00
13.000	HRS	Cusco Tanker	165.0000	2,145.00
13.000	HRS	Vacuum Tanker	185.0000	2,405.00
15.000	HRS	Overtime - Regular	25.0000	375.00
3.000	EA	Per Diem	125.0000	375.00
1.000	EA	Fuel Surcharge	692.0200	692.02

Provide equipment/personnel to drive to location, well# 4, load tanker, drive to well# 6, load tanker, start drive for disposal.

02/22/2021 - Tkt# 71064

8.000	HRS	Vacuum Tanker	185.0000	1,480.00
1.000	EA	Per Diem	125.0000	125.00
1.000	EA	PPE	8.0000	8.00
1.000	EA	Fuel Surcharge	147.2600	147.26

*Continued on next page . . .*



A GFL Environmental USA Inc. Company

PO Box 1030  
 Kalkaska, Michigan 49646  
 www.northerna1.com  
 Phone (231) 258-9961  
 Fax (231) 258-9971

## Invoice 92166

Bill to: <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	Job: 210837 NORM Disposal Well# 4/Well# 6 Loves Park, IL 61111
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Invoice #: 92166 Payment Terms: Net 60 Customer Code: 12863	Date: 02/27/21	Customer P.O. #:
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Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
<i>Continued from previous page . . .</i>				
Provide equipment/personnel to start mob to location.				
02/22/2021 - Tkt# 71067				
14.500	HRS	Vacuum Tanker	185.0000	2,682.50
6.500	HRS	Overtime - Regular	25.0000	162.50
1.000	EA	Fuel Surcharge	266.9100	266.91
Provide equipment/personnel to drive to location, load tanker, start drive for disposal.				
02/23/2021 - Tkt# 71066				
8.000	HRS	Cusco Tanker	165.0000	1,320.00
1.000	EA	Fuel Surcharge	131.3400	131.34
Provide equipment/personnel to drive to location, load two loads, transfer to tankers, drive to truck stop.				
02/23/2021 - Tkt# 17003				
12.000	HRS	Vacuum Tanker	185.0000	2,220.00
4.000	HRS	Overtime - Regular	25.0000	100.00
1.000	EA	Per Diem	125.0000	125.00
1.000	EA	Fuel Surcharge	257.7000	257.70
Provide equipment/personnel to drive from truck stop to Kalkaska, unload for disposal, start drive to location.				
02/23/2021 - Tkt# 71070				
12.500	HRS	Vacuum Tanker	185.0000	2,312.50
4.500	HRS	Overtime - Regular	25.0000	112.50
1.000	EA	Fuel Surcharge	230.0900	230.09

Provide equipment/personnel to drive to location, load, transport for disposal.

*Continued on next page . . .*



A GFL Environmental USA Inc. Company

PO Box 1030  
 Kalkaska, Michigan 49646  
 www.northerna1.com  
 Phone (231) 258-9961  
 Fax (231) 258-9971

## Invoice 92166

Bill to: <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	Job: 210837 NORM Disposal Well# 4/Well# 6 Loves Park, IL 61111
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Invoice #: 92166	Date: 02/27/21	Customer P.O. #:
Payment Terms: Net 60		
Customer Code: 12863		

Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
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*Continued from previous page . . .*

02/23/2021 - Tkt# 16166 - SBOL

11.500	HRS	Vacuum Tanker	185.0000	2,127.50
3.500	HRS	Overtime - Regular	25.0000	87.50
311.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	1,244.00
1.000	EA	Fuel Surcharge	211.6900	211.69

Please note 4,189 gallons will be invoiced on invoice# 92349, dated 02/23/2021 due to overage.

Provide equipment/personnel to transport material from well# 6 for disposal.

02/23/2021 - Tkt# 15576

8.000	HRS	Vacuum Tanker	185.0000	1,480.00
1.000	EA	Per Diem	125.0000	125.00
1.000	EA	Fuel Surcharge	147.2600	147.26

Provide equipment/personnel to drive to location, stayed at truck stop for the night.

02/24/2021 - Tkt# 71068

13.500	HRS	Cusco Tanker	165.0000	2,227.50
5.500	HRS	Overtime - Regular	25.0000	137.50
1.000	EA	Per Diem	125.0000	125.00
1.000	EA	Fuel Surcharge	220.5200	220.52

Provide equipment/personnel to load tankers, stayed at truck stop for the night.

02/24/2021 - Tkt# 15578 - SBOL

13.750	HRS	Vacuum Tanker	185.0000	2,543.75
5.750	HRS	Overtime - Regular	25.0000	143.75

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# Invoice 92166

<b>Bill to:</b> <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	<b>Job: 210837</b> <b>NORM Disposal</b> <b>Well# 4/Well# 6</b> <b>Loves Park, IL 61111</b>
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<b>Invoice #:</b> 92166 <b>Payment Terms:</b> Net 60 <b>Customer Code:</b> 12863	<b>Date:</b> 02/27/21	<b>Customer P.O. #:</b>
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Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
<i>Continued from previous page . . .</i>				
5,000.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	20,000.00
1.000	EA	Fuel Surcharge	253.1000	253.10
Provide equipment/personnel to vacuum liquids, transport for disposal.				
02/24/2021 - Tkt# 17004 - SBOL				
13.250	HRS	Vacuum Tanker	185.0000	2,451.25
5.250	HRS	Overtime - Regular	25.0000	131.25
1.000	EA	Per Diem	125.0000	125.00
5,200.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	20,800.00
1.000	EA	Fuel Surcharge	243.9000	243.90
Provide equipment/personnel to drive to location, load tanker, transport for disposal.				
02/24/2021 - Tkt# 190467 - SBOL				
14.500	HRS	Vacuum Tanker	185.0000	2,682.50
6.500	HRS	Overtime - Regular	25.0000	162.50
1.000	EA	Per Diem	125.0000	125.00
4,200.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	16,800.00
1.000	EA	Fuel Surcharge	266.9100	266.91
Provide equipment/personnel to vacuum liquids, transport for disposal.				
02/24/2021 - Tkt# 16167 - SBOL				
13.000	HRS	Vacuum Tanker	185.0000	2,405.00
5.000	HRS	Overtime - Regular	25.0000	125.00
1.000	EA	Per Diem	125.0000	125.00
4,200.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	16,800.00

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# Invoice 92166

<b>Bill to:</b> <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	<b>Job: 210837</b> <b>NORM Disposal</b> <b>Well# 4/Well# 6</b> <b>Loves Park, IL 61111</b>
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<b>Invoice #:</b> 92166 <b>Payment Terms:</b> Net 60 <b>Customer Code:</b> 12863	<b>Date:</b> 02/27/21	<b>Customer P.O. #:</b>
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Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
<i>Continued from previous page . . .</i>				
1.000	EA	Fuel Surcharge	239.3000	239.30
Provide equipment/personnel to vacuum liquids, transport for disposal.				
02/25/2021 - Tkt# 71069				
9.500	HRS	Cusco Tanker	165.0000	1,567.50
1.500	HRS	Overtime - Regular	25.0000	37.50
1.000	EA	Per Diem	125.0000	125.00
1.000	EA	Fuel Surcharge	155.9700	155.97
Provide equipment/personnel to stand by for tanker to return to load remaining liquids onto tanker.				
02/25/2021 - Tkt# 17034 - SBOL				
12.000	HRS	Vacuum Tanker	185.0000	2,220.00
4.000	HRS	Overtime - Regular	25.0000	100.00
1.000	EA	Per Diem	125.0000	125.00
4,900.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	19,600.00
1.000	EA	Fuel Surcharge	220.8900	220.89
Provide equipment/personnel to vacuum liquids, transport for disposal.				
02/25/2021 - Tkt# 17005				
4.750	HRS	Vacuum Tanker	185.0000	878.75
1.000	EA	Fuel Surcharge	87.4400	87.44
Provide equipment/personnel to finish drive to NA1 for disposal.				
02/25/2021 - Tkt# 190468				
8.500	HRS	Vacuum Tanker	185.0000	1,572.50

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## Invoice 92166

Bill to: <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	Job: 210837 NORM Disposal Well# 4/Well# 6 Loves Park, IL 61111
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------

Invoice #: 92166 Payment Terms: Net 60 Customer Code: 12863	Date: 02/27/21	Customer P.O. #:
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Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
<i>Continued from previous page . . .</i>				
0.500	HRS	Overtime - Regular	25.0000	12.50
1.000	EA	Fuel Surcharge	156.4600	156.46
Provide equipment/personnel to finish drive to NA1 for disposal.				
02/25/2021 - Tkt# 16172				
10.500	HRS	Vacuum Tanker	185.0000	1,942.50
2.500	HRS	Overtime - Regular	25.0000	62.50
1.000	EA	Fuel Surcharge	193.2800	193.28
Provide equipment/personnel to finish drive to NA1 for disposal.				
02/26/2021 - Tkt# 17035				
8.000	HRS	Vacuum Tanker	185.0000	1,480.00
1.000	EA	Fuel Surcharge	147.2600	147.26
Provide equipment/personnel to finish drive to NA1 for disposal.				
02/26/2021 - Tkt# 70944 - SBOL				
14.250	HRS	Vacuum Tanker	185.0000	2,636.25
6.250	HRS	Overtime - Regular	25.0000	156.25
1.000	EA	Per Diem	125.0000	125.00
550.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	2,200.00
1.000	EA	Fuel Surcharge	262.3100	262.31
Provide equipment/personnel to drive to location, load material, start transport to NA1 for disposal.				
02/26/2021 - Tkt# 70945 - SBOL				
11.750	HRS	Cusco Tanker	165.0000	1,938.75

*Continued on next page . . .*



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# Invoice 92166

<b>Bill to:</b> <b>City of Loves Park</b> <b>100 Heart Blvd</b> <b>Loves Park, IL 61111-4785</b>	<b>Job: 210837</b> <b>NORM Disposal</b> <b>Well# 4/Well# 6</b> <b>Loves Park, IL 61111</b>
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<b>Invoice #:</b> 92166 <b>Payment Terms:</b> Net 60 <b>Customer Code:</b> 12863	<b>Date:</b> 02/27/21	<b>Customer P.O. #:</b>
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Remarks: 5600 Windsor Rd., Loves Park, IL/NORM Disposal

Quantity	U/M	Description	Unit Price	Extension
<i>Continued from previous page . . .</i>				
3.750	HRS	Overtime - Regular	25.0000	93.75
1,010.000	GA	Disposal - Sludge 0-199 pCi/gr PB210	4.0000	4,040.00
1.000	EA	Fuel Surcharge	192.9100	192.91
Provide equipment/personnel to load material, transport for disposal.				
02/27/2021 - Tkt# 189080 - Saturday				
4.750	HRS	Vacuum Tanker	185.0000	878.75
4.750	HRS	Overtime - Saturday	50.0000	237.50
1.000	EA	Fuel Surcharge	87.4400	87.44
Provide equipment/personnel to finish drive to NA1 for disposal.				
02/17-02/27/2021				
1.000	EA	Fee - Environmental Profiling/Well 4	150.0000	150.00
1.000	EA	Fee - Environmental Profiling/Well 6	150.0000	150.00
5.000	EA	Washout - Truck	250.0000	1,250.00
1.000	EA	Tolls	608.4000	608.40
Environmental Fees, Truck wash outs and tolls.				
			<b>Subtotal:</b>	<b>186,924.96</b>
			<b>Total:</b>	<b>186,924.96</b>

ORDINANCE NO.

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

AN ORDINANCE AMENDING CHAPTER 102, ARTICLE IX, PLANNED  
DEVELOPMENTS, SECTION 102-338, EAST RIVERSIDE / I90 OVERLAY DISTRICT,  
OF THE CODE OF ORDINANCES OF THE CITY OF LOVES PARK

WHEREAS, the City desires to amend certain portions of Chapter 102 -  
Zoning, 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 recommending the approval of  
the Text Amendment, and

WHEREAS, the City of Loves Park is authorized and empowered by the  
Statute to adopt and enforce the provisions of this ordinance.

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

Text Amendment of the Loves Park Zoning Ordinance as follows:

Amend. Section 102-338, East Riverside/I90 Overlay District, H)  
Development Guidelines and Standards, 1) Building Design, A) Exterior  
Building Materials

**Approved Exterior Materials:** High-Impact stucco or EIFS (90-150  
inches-pound) may be used on 100% of any side of a building not visible  
from the public right-of-way. High-Impact stucco or EIFS may not exceed  
30% of any wall area, above first story (6 feet above grade), visible from  
the public right-of-way.

**Not Approved Exterior Materials:** Stucco or EIFS may not be used on  
the first story (6 feet above grade) of a building.

All other provisions of Chapter 102 - Zoning, Article IX, Planned Developments, Section  
102-338, shall remain in effect as previously published.

The recommendation of the Zoning Board of Appeals on the question of granting this  
Text Amendment is hereby accepted, adopted and made a part of this Ordinance. This  
Ordinance shall be in full force and effect from and after its passage, approval, and  
publication in pamphlet form 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:

AN ORDINANCE AMENDING CHAPTER 102, ARTICLE IX, PLANNED  
DEVELOPMENTS, SECTION 102-338, EAST RIVERSIDE / I90 OVERLAY DISTRICT,  
OF THE CODE OF ORDINANCES OF THE CITY OF LOVES PARK

WHEREAS, the City desires to amend certain portions of Chapter 102 -  
Zoning, 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 recommending the approval of  
the Text Amendment, and

WHEREAS, the City of Loves Park is authorized and empowered by the  
Statute to adopt and enforce the provisions of this ordinance.

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

Text Amendment of the Loves Park Zoning Ordinance as follows:

Delete. Section 102-338, East Riverside/I90 Overlay District, D) Permitted  
Uses, 6) East Riverside Frontage.

Any development fronting or adjacent to East Riverside Boulevard must  
be a permitted commercial retail use not requiring a special use permit.  
Mixed use development shall be allowed if the gross floor space at ground  
level consists of not more than 20% non-commercial retail use.

All other provisions of Chapter 102 - Zoning, Article IX, Planned Developments, Section  
102-338, shall remain in effect as previously published.

The recommendation of the Zoning Board of Appeals on the question of granting this  
Text Amendment is hereby accepted, adopted and made a part of this Ordinance. This  
Ordinance shall be in full force and effect from and after its passage, approval, and  
publication in pamphlet form 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 Zoning Map Amendment 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 Zoning Map Amendment

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

That a Zoning Map Amendment from the CG (Commercial General) Zoning  
District to 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 one in Block 9 as designated upon the Plat of Fritz Carlson Realty  
Company's Subdivision of Blocks 7, 8, and 9 of the Beverly Subdivision the  
Plat of which first named Subdivision is recorded in book 21 of Plat on page  
167 in the recorder's office of Winnebago County Situated in the county of  
Winnebago and State of Illinois.

COMMONLY KNOWN AS: 507 Boylston Street  
PROPERTY CODE: 12-07-304-004

The findings and recommendation of the Zoning Board of Appeals on the question of  
granting this Zoning Map Amendment 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

A T T E S T:

\_\_\_\_\_  
CITY CLERK



PASSED:

APPROVED:

PUBLISHED: