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LOVES PARK CITY COUNCIL AGENDA
MONDAY, APRIL 26, 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

1. Proclamations presented for Derek Bergsten Recognition Day and Daniel G. O'Shea Recognition Day.

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 approving Plat No. 2 of Park Crossings Subdivision.**
- 2. Resolution awarding contract to Stenstrom Excavation and Blacktop to perform asphalt-paving repairs on Forest Hills Road for \$31,028.35.**

XII. ORDINANCES 2ND READING

XIII. ORDINANCES 1ST READING

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, April 19, 2021

City Hall Council Chambers

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

Alderman Robert Schlensker opened the meeting with an invocation, followed by the Pledge of Allegiance.

Present: Mayor Gregory Jury

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

Also Present: City Clerk Bob Burden
City Attorney Gino Galluzzo

1. Approve Minutes 04/12/21 The Journal of Proceedings for the regular meeting of April 12, 2021 was approved as submitted by the city clerk on a motion by Alderman Allton. Second by Alderman Schlensker. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
2. IDPH/Water System Perfect Compliance Received a letter from the Illinois Department of Public Health, commending the City of Loves Park water system for maintaining perfect compliance for 12 consecutive months. Placed on file.
3. Commerce Commission Hearing Received a notice from the Illinois Commerce Commission of a hearing regarding Nicor Gas Company, to be held August 31, 2021, in the offices of the Commission, Chicago, IL. Placed on file.
4. Oath Of Office Mayor Jury announced that the oath of office ceremony for the newly elected officials will be held Sunday, May 2, 2021 at 4:00 p.m. in the City Hall Council Chambers.
5. Great American Clean Up Mayor Jury announced that the City of Loves Park will have a team participating in the Great American Clean up to be held Saturday, April 24, 2021.9:00 a.m. to 12:00 noon. Anyone interested in participating should contact Steve Thompson.
6. General Fund Bills Alderman Jacobson presented the General Fund and all other bills dated April 12, 2021 in the amount of \$382,951.84, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
7. Water Department Bills Alderman Jacobson presented the Water Department bills dated April 12, 2021 in the amount of \$29,470.60, and moved that they be paid. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
8. Public Safety Report Alderman Allton presented the Police Department Report dated April 19, 2021; presented the Fire Department Report dated April 14, 2021 and the Loves Park Fire Department Strategic Plan Report, to be placed on file.
9. Public Works Report Alderman Schlensker presented the Street Department Report dated April 19, 2021; presented the Water Department Report for April 19, 2021, to be placed on file.

10. Building Department Report Alderman Frykman presented the Building Department Report for March 2021; New Commercial - \$284,040.00; New Residential - \$448,824.00; Others - \$1,428,551.00; Total Permits – 128; Permit Fees - \$18,240.00; Machesney Park Fees - \$21,157.00.
11. Finance and Administration Committee Alderman Jacobson of the Finance and Administration Committee presented the General Fund and all other bills dated April 19, 2021, in the amount of \$139,825.43, for consideration at next week's city council meeting; presented the minutes from the committee meeting held April 12, 2021, to be placed on file.
12. Public Works Committee Alderman Schlensker of the Public Works Committee presented the Water Department list of bills dated April 19, 2021, in the amount of \$205,116.60, for consideration at next week's city council meeting; presented the minutes from the committee meeting held April 5, 2021, to be placed on file.
13. Water Department To Hire Fehr Graham Engineering For Services For Tower 1 Rehab Alderman Schlensker presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the Water Department Manager is authorized to hire Fehr Graham Engineering and Environmental, 200 Prairie Street, Rockford, IL 61107, for professional services for Tower 1 Rehab for the cost of \$49,850.00. Funds shall be drawn from Account No. 31-00-1920 (Tower #1 Rehabilitation). Second by Alderman Frykman. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-026
14. Water Department To Hire Baxter & Woodman Engineers For Services To Well #7 Alderman Schlensker presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the Water Department Manager is authorized to hire Baxter and Woodman Consulting Engineers, 8678 Ridgefield Road, Crystal Lake, IL for professional services for Well #7 design, permitting, bidding and construction services for the cost of \$29,750.00. Funds shall be drawn from Account No. 31-00-1991 (Well #7 Capital Projects). Second by Alderman Frykman. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-027
15. Spend Funds At Same Rate Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the City of Loves Park may continue to spend funds at the same rate as the 2020-2021 Appropriation Ordinance until the 2021-2022 Appropriation Ordinance is approved. Further, that the City Treasurer is hereby authorized to make appropriation transfers within funds as provided by law. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-028
16. Inducement Agreement Alderman Jacobson presented the following resolution and inducement agreement with Markus Smith, 5535 and 5545 North Second Street. **WHEREAS**, the City of Loves Park ("City") is duly organized and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, as supplemented and amended; and **WHEREAS**, the City has duly established a Tax Increment Financing ("TIF") District within which the City has implemented Tax Increment Financing within the district, which district is known as the North Second Street TIF District; and **WHEREAS**, Markus Smith, owns certain property located within the North Second Street TIF District ("5535 and 5545 North Second Street") and has requested TIF assistance from the City; and **WHEREAS**, Markus Smith, wishes to begin work related to the redevelopment of said properties located at 5535 and 5545 North Second Street, prior to entering a redevelopment agreement with the City, and **WHEREAS**, the City agrees to provide TIF incentives, for TIF eligible expenses, to Markus Smith for work related to the redevelopment of the properties located at 5535 and 5545 North Second Street. **NOW, THEREFORE, BE IT**

17. Inducement Agreement (Continued) **RESOLVED**, by the City Council and the City of Loves Park, Illinois, that by the adoption of this resolution, whose recitals are incorporated herein, that the City hereby agrees:
1. The above recitals are incorporated into this Resolution as if fully stated herein and made part hereof.
 2. That the City will provide TIF incentives on TIF eligible expenses incurred that are substantially the same as listed on Exhibit "A", for redevelopment work done at the properties located at 5535 and 5545 North Second Street.
 3. The TIF incentive amount issued by the City, for the redevelopment work done at 5535 and 5545 North Second Street, will be negotiated through a Redevelopment Agreement.
 4. This resolution will be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.
- Second by Alderman Peterson.
18. Amendment Attorney Galluzzo presented an amendment to include that "the passage of the Inducement Resolution will not bind the city to provide Markus Smith with any TIF funds and any commitment by the city to provide TIF funds requires passage of a separate redevelopment agreement".
19. Amendment Approved Alderman Jacobson moved to approve the amendment to the Resolution. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-029
20. Promotion Of Drew Armstrong To Water Distribution Lead Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that Drew Armstrong shall be promoted to fill the position of Water Distribution Lead in the Loves Park Water Department, effective May 1, 2021, at the rate of \$31.47 per hour. The Water Distribution Lead position shall be a union position and have a starting wage that is 8% higher than the 5+ year wage rate set in the current collective bargaining agreement. Future increases shall be in accordance with the current Local 150 collective bargaining agreement. This position will be full time and will be paid from Account No. #31-50-4030 (Maintenance Wages). Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-030
21. Agreement With Javon Bea Hospital To Continue Fire/EMS Dispatch Services Alderman Jacobson presented the following resolution and moved for its adoption: **RESOLVED**, that by the adoption of this Resolution, that the Fire Chief may sign the attached contract with Javon Bea Hospital to continue emergency Fire/EMS dispatch services for the Loves Park Fire Department effective May 1, 2021. The base fee for this service is \$479.93 monthly and the per call fee is \$15.00 per call dispatched. These fees will automatically increase annually by 5%. Funds for this service will be drawn from Account No. 01-12-8650 (Communication Expense/Fire Department). Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-031
22. Approved As Amended Alderman Jacobson moved to approve Items 16 & 17, the Inducement Resolution as amended. Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)
RESOLUTION NO. 21-029

23. Identifying
Acquisition
Contracts/ Fire
Department

Alderman Jacobson presented the following 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 for 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:**

Section 1. 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:

(a) 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 (65ILCS 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").

(b) 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, construction, 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.

(c) 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.

(d) 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.

Section 2. 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.

Section 3. 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.

24. Identifying Acquisition Contracts/ Fire Department (Continued)

Section 4. 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.

Section 5. 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.

Section 6. 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.

Section 7. Effective Date. This Resolution shall be in full force and effect upon its adoption as provided by law.

Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)

RESOLUTION NO. 21-032

25. Latham Road Bridge/ River Gage Agreement

Alderman Jacobson presented the following resolution authorizing the Mayor to execute an Intergovernmental Agreement between the City of Loves Park, Illinois, an Illinois Municipal Corporation and the Village of Machesney Park, Illinois, an Illinois Municipal Corporation and the County of Winnebago, an Illinois Body Politic. **WHEREAS**, the City of Loves Park (“City) and the Village of Machesney Park (“Machesney “) are duly organized bodies politic created under the provisions of the laws of the State of Illinois, and are operating under and pursuant to the provisions of the Illinois Municipal Code, as amended (65 ILCS 5/1-1-1 et seq.; the “Municipal Code”), and the County of Winnebago (County), is an Illinois Body Politic operating under the provisions of the Illinois Counties Code, as amended (55 ILCS 5/1-1-1 et seq.; the “Counties Code”), and as “unit[s] of local government” as defined in Article VII, Section 1 of the Constitution of the State of Illinois; and **WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local government to contract or otherwise associate among themselves to obtain or share services in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs and to service debt related to intergovernmental activities; and **WHEREAS**, Machesney has entered into an agreement with the US Geological Service regarding payment for the operation of a river gage and requests that the City and the County each participate equally in the cost of that program by providing the annual sum of \$1,833.33 for the next five (5) years; and **WHEREAS**, the information on water flow along the Rock River is of value to the City and the City has previous participated in this program at the same cost in the past and as such, this contribution does not represent any increase in funding for this project. **NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Loves Park, Illinois, that by the adoption of this resolution, whose recitals are incorporated herein, that the City hereby agrees:

1. The above recitals are hereby incorporated into this Resolution as if fully state herein.
2. The City Council hereby approves the adoption of the Intergovernmental Agreement by and between the City, the County and Machesney and authorizes the Mayor, or his designee, to execute that Intergovernmental Agreement in substantially the same form as attached hereto as Exhibit “A”.
3. This Resolution will be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

Second by Alderman Peterson. Motion carried. 10 Ayes (Aldermen Puckett, Little, Pruitt, Frykman, Peterson, Holmes, Schlensker, Allton, Warden, Jacobson)

RESOLUTION NO. 21-033

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

APPROVED:

Robert J. Burden, City Clerk

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 rd Thursday of the Month 5:30 p.m.



GREGORY R. JURY, MAYOR - ROBERT J. BURDEN, CITY CLERK - JOHN C. DANIELSON, CITY TREASURER

PROCLAMATION

WHEREAS, the City of Loves Park wishes to express its sincere appreciation to Daniel G. O'Shea, Chief of Police for the Rockford, Illinois Police Department and honor him for his distinguished 31-year career in law enforcement; and

WHEREAS, Chief O'Shea began his career as a police officer at the Addison Police Department in 1989, transferred to the Elgin Police Department in 1999, and promoted through the ranks to Bureau Commander. Chief O'Shea retired from Elgin in 2016, and was hired as Chief in Rockford; and

WHEREAS, Chief O'Shea arrived in Rockford in April 2016, with one of his top priorities being the violent crime facing the City. Under his leadership the City of Rockford saw a 15% reduction in violent crime. Chief O'Shea was able to utilize technological advances and a teamwork with surrounding communities in order to accomplish his goals; and

WHEREAS, through good governance, Chief O'Shea was able to implement community policing initiatives, like the ROCK Houses program, as well as youth intervention programs. There are tangible results from these collaborative relationships; and

WHEREAS, on behalf of the City of Loves Park we wish to express our sincere appreciation to Chief O'Shea and wishing him all the best and thanking him for his dedication to the region.

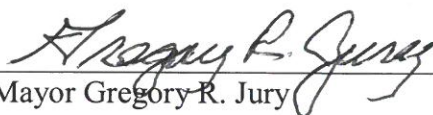
NOW THEREFORE, I, Gregory R. Jury, as Mayor of the City of Loves Park, do hereby proclaim Friday, April 30, 2021 to be:

"Daniel G. O'Shea Recognition Day"

in the City of Loves Park, and urge all citizens to join in congratulating Chief O'Shea on an outstanding career, and wishing him continued years of happiness and good health.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Loves Park to be affixed this 26th day of April, 2021.



Mayor Gregory R. Jury

Attest: Robert J. Burden, City Clerk



GREGORY R. JURY, MAYOR - ROBERT J. BURDEN, CITY CLERK - JOHN C. DANIELSON, CITY TREASURER

PROCLAMATION

WHEREAS, the City of Loves Park wishes to express its sincere appreciation to Derek Bergsten, Fire Chief for the Rockford, Illinois Fire Department and honor him for his distinguished more than 27-year career in the fire service industry; and

WHEREAS, Chief Bergsten began his career as a volunteer firefighter at the Loves Park Fire Department, before being hired as a full-time firefighter/EMT, with the Rockford Fire Department in 1994, and navigated through the ranks, while obtaining ongoing professional development and education, and was appointed as Rockford's 10th Fire Chief in November of 2008; and

WHEREAS, Chief Bergsten's leadership strengthened the fire department, improved the types of responses offered, and prepared the organization for its future. His successful track record and willingness to pilot new programs earned him recognition as the Illinois Fire Chief of the Year in 2020, as named by the Illinois Fire Chief's Association; and

WHEREAS, through good governance, Chief Bergsten was able to implement innovative ideas, like the mobile integrated healthcare program, certified fire vehicle repair offered to neighboring jurisdictions, and mental health response. There are tangible results from these collaborative relationships; and

WHEREAS, on behalf of the City of Loves Park we wish to express our sincere appreciation to Chief Bergsten and wishing him all the best and thanking him for his dedication to the region.

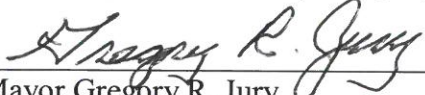
NOW THEREFORE, I, Gregory R. Jury, as Mayor of the City of Loves Park, do hereby proclaim Friday, May 7, 2021 to be:

"Derek Bergsten Recognition Day"

in the City of Loves Park, and urge all citizens to join in congratulating Chief Bergsten on an outstanding career, and wishing him continued years of happiness and good health.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Loves Park to be affixed this 26th day of April, 2021.



Mayor Gregory R. Jury

Attest: Robert J. Burden, City Clerk



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: 04/26/2021
Subject: Police Activity Report

Police activity report for the week of 04/11/2021 through 04/17/2021

Calls for Service	553
Total Number of Arrests	229
Accidents	13

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 4/21/2021 2:04:54 PM



Incident Statistics

Zone(s): All Zones | Start Date: 04/13/2021 | End Date: 04/19/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		75	
FIRE		11	
TOTAL		86	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$8,000.00		\$8,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		4	
Aid Received		6	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
38		44.19	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station #1	0:04:57	0:04:04	
Station #2	0:06:10	0:05:42	
AVERAGE FOR ALL CALLS			0:05:43
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station #1	0:01:31	0:01:11	
Station #2	0:01:54	0:01:40	
AVERAGE FOR ALL CALLS			0:01:44
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Loves Park FD		16:34	

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: David Jacobson
Public Works Foreman

Week of April 19, 2021 thru April 26, 2021

Previous week's activity:

1. Continued street sweeping.
2. Serviced lawn mowers
3. Continued working on trucks.
4. Started mowing N2nd st
5. Continued DOT truck inspections

Proposed work:

1. Continue street sweeping.
2. Paint over graffiti on bridges along the drainage ditch.
3. Continue mowing.
4. Start saw cutting sidewalks for replacement program.
5. Fill potholes as needed.
6. Continue DOT truck inspections.
7. Pick up trash from mowing areas.

Loves Park Water Department

Weekly Activity Report

Submitted by: Craig McDonald
Department Manager

Date: 4/14/21-4/21/21

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 service leak 6361 Parks Edge Dr.
5. Repaired service leak at 1501 Windsor Rd.
6. Notified for flushing Zone 5.
7. Removed VFD from well 6 and Dropped off to Danfoss for repair

Work anticipated for this week:

1. Routine work
2. Continue S.C.A.D.A. radio upgrades at all facilities.
3. Continue replacing large commercial meters and install ERT'S.
4. Start Flushing Zone 5
5. Reinstall VFD at well 6

**CITY OF LOVES PARK
AGENDA
FINANCE & ADMINISTRATION COMMITTEE
MONDAY, APRIL 26, 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: April 19, 2021

CALLED TO ORDER: 5:40 P.M.

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

ALSO PRESENT: Attorney Gino Galluzzo, Aldermen A. Marie Holmes (via zoom), Robert
Schlensker, Doug Allton, Nancy Warden, Jim Puckett, Clint Little,
Treasurer John Danielson, Chief Wiltfang, Chief Lynde

MINUTES APPROVAL: April 12, 2021

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. Items for consideration.
 - A. Resolution authorizing the city to spend funds at the same rate as the 2020-2021 Appropriation Ordinance until the 2021-2022 Appropriation Ordinance is approved.

Alderman Peterson moved to approve. Second by Alderman Frykman.
Motion approved. 4 Ayes – 0 Nays
 - B. Resolution authorizing an inducement agreement with Markus Smith, 5535 and 5545 North Second Street.

Alderman Peterson moved to approve. Second by Alderman Frykman.
Motion approved. 4 Ayes – 0 Nays
 - C. Resolution authorizing the promotion of Drew Armstrong to the position of Water Distribution Lead in the Loves Park Water Department, effective May 1, 2021, at a rate of \$31.47 per hour.

Alderman Peterson moved to approve. Second by Alderman Frykman.
Motion approved. 4 Ayes – 0 Nays
 - D. Resolution authorizing the Fire Chief to sign an agreement with Javon Bea Hospital to continue emergency Fire/EMS dispatch services for the Loves Park Fire Department effective May 1, 2021.

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

- E. Resolution identifying certain acquisition contracts to the installment purchase contract for the Loves Park Fire Department.

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

- 3. General Discussion.

- 4. Adjournment.

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

Adjournment: 5:48 P.M.

RESPECTFULLY SUBMITTED: ALDERMAN JOHN JACOBSON OF THE FINANCE COMMITTEE



AGENDA

City of Loves Park Community Development Committee Meeting

April 26, 2021

CITY COUNCIL CHAMBERS

6:15 P.M.

100 Heart Boulevard, Loves Park, Illinois 61111

1. Roll call and declaration of a quorum
2. Reading and approval of the minutes from the **April 19, 2021** meeting
3. Report from the Community Development Department – None
4. Unfinished business – None
5. New business –
 - A. **8185 COMMERCE DRIVE** – A Special Use Permit for an indoor baseball and softball academy with batting cages in the IL (Light Industrial) and E. Riverside-190 Overlay Zoning Districts.

Staff Recommendation: Approval w/ conditions

Conditions

1. The Special Use Permit expires with the discontinuance of the use of the indoor batting cage establishment
2. The Special Use Permit shall be renewed 1 year from the date of approval.
3. Planters shall be installed across the openings of both loading docks. The planters shall be filled with live plants, and be maintained by the business owner. The business owner shall work with Staff for the installation to completed before the business opens to the public.
4. A dumpster enclosure shall be provided to conceal the dumpsters. The location shall be coordinated with Staff.
5. A second accessible stall shall be provided in the parking area behind the building.

ZBA Recommendation: Approval with conditions. Remove condition 5.

- B. 5615 JENSEN DRIVE – A Variance from a required 5 foot side yard setback to a requested 0 foot side yard setback for a new addition in the CG (Commercial General) Zoning District.**

Staff Recommendation: Approval

ZBA Recommendation: Approval

6. Public participation & comment -

Anyone who wishes to speak regarding a petition shall contact the Zoning Officer 24 hours preceding the scheduled meeting.

7. General discussion

8. Adjournment



Community Development Committee Meeting Minutes

Date of Meeting: April 19, 2021 Start Time: 6:21 PM

Members Present:

Ald Frykman	X
Ald Holmes	X
Ald Warden	X
Ald Allton	X

Staff Present:

Andrew Quintanilla	
Steve Thompson	X
Nathan Bruck	X
Bob Burden	

Others Present:

Mayor Jury	
Ald Puckett	X
Ald Little	
Ald Pruitt	
Ald Schlensker	
Ald Jacobson	
Ald Peterson	
Gino Galluzzo	

Approval of Minutes : Date: March 29, 2021

Motion: Ald. Warden Second: Ald. Allton Vote: 4-0

Old Business: NONE

New Business:

A. Plat No. 2 Park Crossings Plat

Petitioner: Dyn Kishwaukee, LLC

Objectors Present:

Yes

No

X

Motion to Approve/Deny/Lay Over:

Approve

Vote: 4-0

By:

Ald. Warden

Second:

Ald. Allton

Conditions:

Notes/Petitioners:

Public Participation and Comment:

None

General Discussion:

None

Adjournment:

Motion by:

Ald. Warden

Second:

Ald. Holmes

End Time:

6:25 PM

Respectfully submitted by Alderman Chuck Frykman, Chairman of the Community Development Committee



**CITY OF LOVES PARK
AGENDA
PUBLIC WORKS COMMITTEE
April 26, 2021
5:15 P.M.
Loves Park City Council Chambers**

I. Approval of Minutes

A. Approval of Minutes from the April 19, 2021 meeting.

II. Resolutions & Ordinances

A. Resolution awarding contract to perform asphalt paving repairs on Forest Hills Road to Stenstrom Excavation and Blacktop, as per low bid

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: April 19, 2021

CALLED TO ORDER: 5:15 P.M.

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

MEMBERS ABSENT:

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

APPROVAL OF MINUTES: April 5, 2021

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

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

1. A resolution was decided to authorize the Water Department Manager to hire Baxter and Woodman Consulting Engineers, for professional services for well #7 Design, Permitting, Bidding, and Construction Services
Ald. Jacobson moved to approve said motion. Ald. Holmes seconded said motion.
Motion carried 4 ayes – 0 nays
2. A resolution was decided to authorize the Water Department Manager to hire Fehr Graham Engineering and Environmental for professional services for Tower 1 Rehab
Ald. Jacobson moved to approve said motion. Ald. Holmes seconded said motion.
Motion carried 4 ayes – 0 nays

General Discussion

1. A discussion was had with Ald. Holmes asking question regarding promotion of Drew Armstrong, why this wasn't brought to the Public Works Committee. Steve Thompson explained that the position already existed and in the past promotions were only brought to the Public Works Committee with new employee or position.

Alderman Jacobson moved for adjournment at 5:27 p.m.; seconded by Alderman Holmes
The motion to adjourn was approved by a vote of 4 ayes – 0 nays.

RESPECTFULLY SUBMITTED, ROB SCHLENSKER-CHAIRMAN OF THE PUBLIC WORKS COMMITTEE

CITY OF LOVES PARK

BY ALDERMAN: Chuck Frykman

RESOLUTION NO:

COMMITTEE: Community Development

DATE: April 26, 2021

Resolved, by the adoption of this Resolution,

that ***Plat No. 2 Park Crossings Plat***, being a subdivision of part of the Southwest quarter of section 5 being situated in Township 44 North, range 2 East of the Third Principal Meridian, City of Loves Park, Winnebago County, Illinois, be approved as recommended by the City of Loves Park Community Development Committee.

MOTION:

SECOND:

Community Development Committee:

Alderman Chuck Frykman, Chairman

Alderman A. Marie Holmes

Alderman Doug Allton

Alderman Nancy Warden

Mayor Greg Jury

ATTEST - Clerk Robert Burden

City of Loves Park

Department of Public Works

By Alderman Robert Schlensker Resolution No. _____

Date: April 26, 2021

Resolved by the adoption of this Resolution, sealed bids having been received and opened, Stenstrom Excavation and Blacktop 2422 Center Street, Rockford, IL 61108, is hereby awarded a contract to perform asphalt paving repairs on Forest Hills Road as per their low bid. Total cost for repairs shall not exceed thirty-one thousand, twenty-eight dollars, thirty-five cents (\$31,028.35)

Funds shall be taken from Account No. 01-11-8035 (Road Repairs and Infrastructure) for the expense.

Gregory R. Jury – Mayor

Robert Schlensker – Public Works Chairman

John Jacobson – Vice Chairman

A. Marie Holms – Alderman

Attest: Robert J. Burden, City Clerk

John Pruitt – Alderman

Motion:

Second:

Voting:

Forest Hills Road Patch (South)

Item No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	HMA Surface Mill (1.5")	SY	343	\$17.95	\$6,156.85
2	Curb and Gutter Removal	LF	96	\$21.65	\$2,078.40
3	Inlet Adjust	EACH	1	\$988.00	\$988.00
4	HMA Surface Course	TON	29	\$114.00	\$3,306.00
5	HMA Level Binder	TON	20	\$113.00	\$2,260.00
6	M-6.18 Curb and Gutter	LF	96	\$30.00	\$2,880.00
7	PCC Flume	LSUM	1	\$2,375.00	\$2,375.00
8	Rip Rip, RR4	SY	2	\$325.00	\$650.00
9	Pavement Striping	LF	400	\$1.50	\$600.00
10	Traffic Control	LSUM	1	\$625.00	\$625.00
11	Restoration	LSUM	1	\$1,015.00	\$1,015.00
TOTAL =					\$22,934.25

Forest Hills Road Patch (North)

Item No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	HMA Surface Removal	SY	59	\$38.90	\$2,295.10
2	Curb and Gutter Removal	LF	10	\$21.65	\$216.50
4	HMA Surface Course	TON	5	\$274.00	\$1,370.00
5	Class B Patch	SY	17	\$135.00	\$2,295.00
6	M-6.18 Curb and Gutter	LF	10	\$60.75	\$607.50
8	Pavement Striping	LF	60	\$1.50	\$90.00
9	Traffic Control	LSUM	1	\$625.00	\$625.00
10	Restoration	LSUM	1	\$595.00	\$595.00
TOTAL =					\$8,094.10
GRAND TOTAL =					\$31,028.35



City Of Loves Park
Forest Hills Road
Patches - 4/14/2021

Estimated Start Date:
May 1, 2021

Estimated
Completion Date:
June 1, 2021



City of Rockford Bituminous- Patching
2019-2020
Various Locations
Rockford IL 61104
\$614,150.00
Contact Person
Kyle Saunders
3/12/2019

City of Rockford Bituminous- Patching
2018-2019
Various Locations
Rockford IL 61104
\$631,946.63
Contact Person
Kyle Saunders
11/10/2017

City of Rockford Bituminous- Patching
2017-2018
Various Locations
Rockford IL 61104
\$626,071.23
Contact Person
Kyle Saunders
10/28/2016

City of Rockford Bituminous- Patching
2016-2017
Various Locations
Rockford IL 61104
\$375,816.26
Contact Person
Kyle Saunders
11/19/2015

City of Rockfo City of Rockford Bituminous- Patching
2015-2016
Various Locations
Rockford IL 61104
\$454,733.29
Contact Person
Kyle Saunders
12/31/2014

City of Rockford Bituminous- Patching
2014-2015
Various Locations
Rockford IL 61104
\$484,538.98
Contact Person
Kyle Saunders
12/31/2014

Loves Park Patches
Various Locations
R & R Asphalt Patches
Loves Park, IL 61111
\$71,812.00
Contact Person
Shannon Messenger

Loves Park Patches
Various Locations
R & R Asphalt Patches
Loves Park, IL 61111
\$84,708.00
Contact Person
Shannon Messenger
11/14/2017

11/15/2018

Rock River Water Reclamation District

Various locations

Small Patches

Rockford, IL 61109

Contact Person

Brian Markgraf

\$264,504.05

4/29/2016

Rock River Water Reclamation District

Various locations

Small Patches

Rockford, IL 61109

Contact Person

Brian Markgraf

\$173,205.62

4/30/2015

Rock River Water Reclamation District

Various locations

Large Patches

Rockford, IL 61109

Contact Person

Brian Markgraf

\$39,907.38

4/24/2014

Village of Rockton

Asphalt, Sidewalk and Curb

Various Locations

Rockton IL 61072

Contact Person

Dan Barber

\$49,905.89

9/11/2018

Village of Rockton

Small Patches

Large Patches

Various Locations

Rockton IL 61072

Contact Person Dan Barber

\$44,879.88

12/19/2017



**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

**Affidavit of Availability
For the Letting of** 4/23/2021

(Letting Date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	Awards Pending	
Contract Number	5921	5956	5964	5976		
Contract With	RPD Ekberg Pine	IDOT	Delta Sonic Glenwood	SGC Remedies New Build		
Estimated Completion Date	5/31/2021	5/15/2021	7/31/2021	5/21/2021		
Total Contract Price	241,200.73	1,455,000.00	572,663.80	1,069,999.75		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	5,158.75	0.00	50,620.00	0.00		55,778.75
Uncompleted Dollar Value if Firm is the Subcontractor				61,200.00		61,200.00
				Total Value of All Work		116,978.75

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

					Accumulated Totals
Earthwork			27634.00	20,200.00	47,834.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix					0.00
HMA Paving				41,000.00	41,000.00
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces			17,986.00		17,986.00
Highway, R.R. and Waterway Structures					0.00
Drainage					0.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction					0.00
Landscaping					0.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					0.00
Pavement Markings (Paint)					0.00
Other Construction (List) Sewer Lining					0.00
Traffic Control					0.00
Miscellaneous Construction					0.00
Mobilization			5,000.00		5,000.00
Totals	0.00	0.00	50,620.00	61,200.00	0.00
					111,820.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	CES	TreeCare			
Type of Work	Staking	Tree Removal			
Subcontract Price	4,250.00	1,200.00			
Amount Uncompleted	0.00	0.00			
Subcontractor	Cooling	Artisan			
Type of Work	Landscaping	Staking			
Subcontract Price	22,180.00	21,000.00			
Amount Uncompleted	5,158.75	0.00			
Subcontractor	Tree Care	Roadway Lines			
Type of Work	Tree Removal	Striping			
Subcontract Price	2,500.00	12,430.00			
Amount Uncompleted	0.00	0.00			
Subcontractor	Hard Rock	Engel Electric			
Type of Work	Saw cutting	Electric			
Subcontract Price	770.00	27,500.00			
Amount Uncompleted	0.00	0.00			
Subcontractor	Kirby Cable	Brownfield			
Type of Work	Directional Bore	Environmental			
Subcontract Price	1,750.00	30,008.00			
Amount Uncompleted	0.00	0.00			
Subcontractor	Evergreen/Custom Playground	Testing Services			
Type of Work	Irrigation/Playground	Testing Services			
Subcontract Price	40,345.00	39,860.00			
Amount Uncompleted	0.00	0.00			
Subcontractor	Dach Fence	Dreamscapes / Sanco			
Type of Work	Fence	Landscaping/Traffic Control			
Subcontract Price	11,975.00	57,548.00			
Amount Uncompleted	0.00	0.00			
Total Uncompleted	5,158.75	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

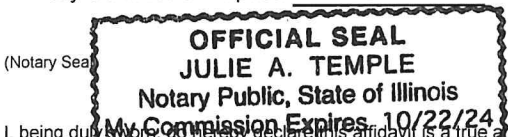
this 20th day of April, 2021.

Julie A. Temple
Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed *[Signature]*

My Commission Expires: 10/22/2024



Company Stenstrom Excavation & Blacktop Group
Address 2422 Center Street
Rockford, IL 61108

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**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

**Affidavit of Availability
For the Letting of** 4/23/2021
(Letting Date)

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Part I. Work Under Contract

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	1	2	3	4	Awards Pending	
Contract Number	5984	5985	5989	5992		
Contract With	Midland States Bank	Midland States Bank	RRWRD Small Patches	Loves Park WaterMain		
Estimated Completion Date	6/30/2021	6/30/2021	5/1/2021	1/1/2021		
Total Contract Price	17,825.00	13,340.00	333,965.00	481,669.17		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	17,825.00	13,340.00	198,340.00	0.00		285,283.75
Uncompleted Dollar Value if Firm is the Subcontractor						61,200.00
					Total Value of All Work	346,483.75

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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					Accumulated Totals	
Earthwork	5,965.00	3,783.00			57,582.00	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix					0.00	
HMA Paving	9,817.00		198,340.00		249,157.00	
Clean & Seal Cracks/Joints					0.00	
Aggregate Bases & Surfaces					17,986.00	
Highway, R.R. and Waterway Structures					0.00	
Drainage					0.00	
Electrical					0.00	
Cover and Seal Coats					0.00	
Concrete Construction	2,043.00	9,557.00			11,600.00	
Landscaping					0.00	
Fencing					0.00	
Guardrail					0.00	
Painting					0.00	
Signing					0.00	
Cold Milling, Planning & Rotomilling					0.00	
Demolition					0.00	
Pavement Markings (Paint)					0.00	
Other Construction (List) Sewer					0.00	
Water					0.00	
Miscellaneous Construction					0.00	
Mobilization					5,000.00	
Totals	17,825.00	13,340.00	198,340.00	0.00	0.00	341,325.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor				Kirby Cable	
Type of Work				Directional Bore	
Subcontract Price				50,729.00	
Amount Uncompleted				0.00	
Subcontractor				Midwest Chlorintaing	
Type of Work				Lime	
Subcontract Price				5,050.00	
Amount Uncompleted				0.00	
Subcontractor				FCS	
Type of Work				Traffic Control	
Subcontract Price				6,000.00	
Amount Uncompleted				0.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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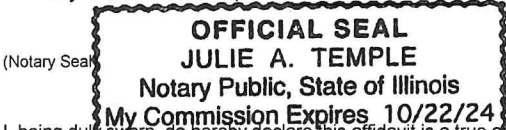
this 20th day of April, 2021.

Julie A. Temple
Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed *[Signature]*

My Commission Expires: 10/22/2024



Company Stenstrom Excavation & Blacktop Group
Address 2422 Center Street
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Illinois Department of Transportation

Bureau of Construction
 2300 South Dirksen Parkway/Room 322
 Springfield, Illinois 62764

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(Letting Date)

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	1	2	3	4	Awards Pending	
Contract Number	30008	30014	30026	30033		
Contract With	Winslow Sidewalks	City of Rockford Lead Water Service	William Charles IDOT Alpine Rd.	Collins Aero		
Estimated Completion Date	6/1/2021	6/30/2021	11/1/2020	5/1/2021		
Total Contract Price	309,931.38	2,000,000.00	32,938.65	157,780.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	51,288.21	607,403.56	0.00	0.00		943,975.52
Uncompleted Dollar Value if Firm is the Subcontractor			32,938.65	10,300.00		104,438.65
				Total Value of All Work		1,048,414.17

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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					Accumulated Totals
Earthwork			9,358.00	1,500.00	68,440.00
Portland Cement Concrete Paving					0.00
HMA Plant Mix			1,875.00		1,875.00
HMA Paving	1,644.21	40,000.00			290,801.21
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces	4,906.00				22,892.00
Highway, R.R. and Waterway Structures					0.00
Drainage	1,028.00				1,028.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction	19,518.00		21,705.65	2,000.00	54,823.65
Landscaping	156.00	15,000.00			15,156.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition	13,536.00			6,800.00	20,336.00
Pavement Markings (Paint)					0.00
Other Construction (List) Sewer Lining					0.00
Traffic Control		10,000.00			10,000.00
Miscellaneous Construction		330,456.56			330,456.56
Mobilization	10,500.00	20,000.00			35,500.00
Totals	51,288.21	415,456.56	32,938.65	10,300.00	0.00
					851,308.42

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

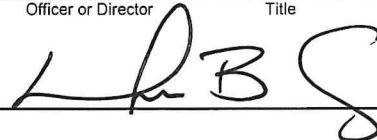
	1	2	3	4	Awards Pending
Subcontractor	Selco	Pearson Plumbing			
Type of Work	Striping	Plumbing			
Subcontract Price	1,698.00	363,185.00			
Amount Uncompleted	0.00	112,587.00			
Subcontractor	Selco	Kirby Cable			
Type of Work	Traffic Control	Directional Boring			
Subcontract Price	2,900.00	256,000.00			
Amount Uncompleted	0.00	79,360.00			
Subcontractor	Todd Robinson				
Type of Work	Handrail				
Subcontract Price	23,750.00				
Amount Uncompleted	0.00				
Subcontractor	Cooling				
Type of Work	Landscaping				
Subcontract Price	6,150.00				
Amount Uncompleted	0.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	191,947.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

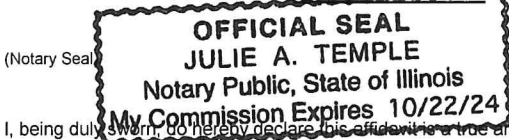
Subscribed and sworn to before me
 this 20th day of April, 2021.


 Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed 

My Commission Expires: 10/22/2024



Company Stenstrom Excavation & Blacktop Group
 Address 2422 Center Street
Rockford, IL 61108

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Illinois Department of Transportation

Bureau of Construction
 2300 South Dirksen Parkway/Room 322
 Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 4/23/2021

(Letting Date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number	30038	30041	30043	30055		
Contract With	Village of New Milford	Martin Freeport Empire Street	Stenstrom Construction	Harvard Stricker Rt. 14		
Estimated Completion Date	8/31/2020	11/30/2020	6/1/2021	9/30/2021		
Total Contract Price	65,000.00	276,390.00	161,742.00	700,486.25		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	750.00	0.00		461,328.00		1,406,053.52
Uncompleted Dollar Value if Firm is the Subcontractor		276,390.00	80,300.00	0.00		461,128.65
						Total Value of All Work
						1,867,182.17

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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					Accumulated Totals
Earthwork				16,874.30	85,314.30
Portland Cement Concrete Paving					0.00
HMA Plant Mix					1,875.00
HMA Paving			79,420.00	36,056.00	406,277.21
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces				30,534.00	53,426.00
Highway, R.R. and Waterway Structures					0.00
Drainage				58,514.00	59,542.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction		276,390.00			331,213.65
Landscaping				19,744.00	34,900.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					20,336.00
Pavement Markings (Paint)					0.00
Other Construction (List) Sewer Lining				66,627.00	66,627.00
Traffic Control				81,504.00	91,504.00
Miscellaneous Construction	750.00			38,500.00	369,706.56
Mobilization				19,224.70	54,724.70
Totals	750.00	276,390.00	79,420.00	367,578.00	0.00
					1,575,446.42

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor			The Ground Up	CES Inc.	
Type of Work			Striping	Staking	
Subcontract Price			880.00	6,550.00	
Amount Uncompleted			880.00	4,500.00	
Subcontractor				Clean Cut	
Type of Work				Tree Removal	
Subcontract Price				5,200.00	
Amount Uncompleted				0.00	
Subcontractor				Cooling	
Type of Work				Landscaping	
Subcontract Price				23,603.25	
Amount Uncompleted				0.00	
Subcontractor				AAA Silt Fencing	
Type of Work				Erosion Control	
Subcontract Price				2,706.33	
Amount Uncompleted				0.00	
Subcontractor				Ironwood Environmental	
Type of Work				Environmental	
Subcontract Price				1,900.00	
Amount Uncompleted				0.00	
Subcontractor				Precision Boring	
Type of Work				Bored Casing	
Subcontract Price				89,250.00	
Amount Uncompleted				89,250.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	880.00	93,750.00	0.00

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Subscribed and sworn to before me

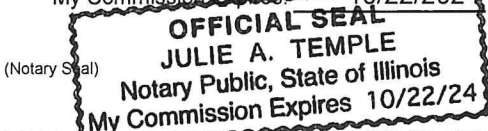
this 20th day of April, 2021.

Julie A. Temple
Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed *DBS*

My Commission Expires 10/22/2024



Company Stenstrom Excavation & Blacktop Group
Address 2422 Center Street
Rockford, IL 61108

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of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

**Affidavit of Availability
For the Letting of** 4/23/2021

(Letting Date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number	30067	30079	30086	30087		
Contract With	COR 5th St. Watermain	KW Pingree Grove	Bituminous Patching 2020-2021	Kelso-Burnett		
Estimated Completion Date	5/21/2021	6/1/2021	11/30/2021	6/1/2021		
Total Contract Price	737,008.00	1,405,055.55	629,050.00	24,049.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	737,008.00	0.00	578,526.00			2,721,587.52
Uncompleted Dollar Value if Firm is the Subcontractor		711,741.50		6,750.00		1,179,620.15
					Total Value of All Work	3,901,207.67

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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					Accumulated Totals	
Earthwork		20,752.00	120,000.00		226,066.30	
Portland Cement Concrete Paving					0.00	
HMA Plant Mix					1,875.00	
HMA Paving	28,547.00		421,026.00	6,750.00	862,600.21	
Clean & Seal Cracks/Joints					0.00	
Aggregate Bases & Surfaces	35,742.00	207,913.00	30,000.00		327,081.00	
Highway, R.R. and Waterway Structures		151,194.00			151,194.00	
Drainage	8,744.00				68,286.00	
Electrical					0.00	
Cover and Seal Coats					0.00	
Concrete Construction	121,428.00	84,979.00			537,620.65	
Landscaping	54,859.00	11,690.00			101,449.00	
Fencing					0.00	
Guardrail					0.00	
Painting					0.00	
Signing					0.00	
Cold Milling, Planning & Rotomilling					0.00	
Demolition	45,348.00	7,488.00			73,172.00	
Pavement Markings (Paint)					0.00	
Other Construction (List) Sewer Lining			7,500.00		74,127.00	
Traffic Control					91,504.00	
Miscellaneous Construction	357,419.00	68,387.00			795,512.56	
Mobilization	11,115.00	11,628.50			77,468.20	
Totals	663,202.00	564,031.50	578,526.00	6,750.00	0.00	3,387,955.92

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	PMI	Prairie State Water Systems			
Type of Work	Milling	Well Abandon			
Subcontract Price	5,571.00	1,650.00			
Amount Uncompleted	5,571.00	0.00			
Subcontractor	Clean Cut	Homer			
Type of Work	Tree Removal	Tree Removal			
Subcontract Price	14,610.00	5,500.00			
Amount Uncompleted	14,610.00	0.00			
Subcontractor	Midwest Chlorinating	Central Boring			
Type of Work		Bore & Jack			
Subcontract Price	41,550.00	147,710.00			
Amount Uncompleted	41,550.00	147,710.00			
Subcontractor	FCS				
Type of Work	Traffic Control				
Subcontract Price	4,250.00				
Amount Uncompleted	4,250.00				
Subcontractor	Free Flow				
Type of Work	Soil Testing				
Subcontract Price	3,050.00				
Amount Uncompleted	3,050.00				
Subcontractor	C.E.S				
Type of Work	Layout				
Subcontract Price	4,775.00				
Amount Uncompleted	4,775.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	73,806.00	147,710.00	0.00	0.00	0.00

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Subscribed and sworn to before me

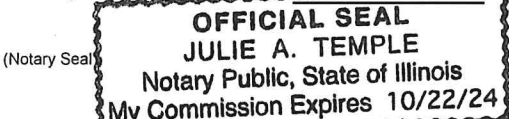
this 20th day of April, 2021.

Julie A. Temple
 Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed *DLB*

My Commission Expires: 10/22/2024



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 Address 2422 Center Street
Rockford, IL 61108

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**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

**Affidavit of Availability
For the Letting of** 4/23/2021

(Letting Date)

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Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number	30088	30096	30097	30101		
Contract With	Stenstrom Construction	Covanta 2021	S. Beloit Schools #200	KW Pizza Kitchen		
Estimated Completion Date	4/1/2021	12/31/2021	9/1/2021	3/19/2021		
Total Contract Price	64,210.00	50,000.00	2,868,274.00	39,820.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		40,000.00	2,868,274.00	0.00		5,629,861.52
Uncompleted Dollar Value if Firm is the Subcontractor	18,000.00			39,820.00		1,237,440.15
				Total Value of All Work		6,867,301.67

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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					Accumulated Totals
Earthwork			420,592.00	18,206.00	664,864.30
Portland Cement Concrete Paving					0.00
HMA Plant Mix					1,875.00
HMA Paving				1,575.00	864,175.21
Clean & Seal Cracks/Joints					0.00
Aggregate Bases & Surfaces			346,000.00		673,081.00
Highway, R.R. and Waterway Structures					151,194.00
Drainage			365,000.00		433,286.00
Electrical					0.00
Cover and Seal Coats					0.00
Concrete Construction	18,000.00		409,000.00	20,039.00	984,659.65
Landscaping			83,000.00		184,449.00
Fencing					0.00
Guardrail					0.00
Painting					0.00
Signing					0.00
Cold Milling, Planning & Rotomilling					0.00
Demolition					73,172.00
Pavement Markings (Paint)					0.00
Other Construction (List) Sewer Lining					74,127.00
Traffic Control					91,504.00
Miscellaneous Construction		40,000.00			835,512.56
Mobilization			45,000.00		122,468.20
Totals	18,000.00	40,000.00	1,668,592.00	39,820.00	0.00
					5,154,367.92

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Part III. Work Subcontracted to Others

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	1	2	3	4	Awards Pending
Subcontractor			Morse Group		
Type of Work			Electrical		
Subcontract Price			455,140.00		
Amount Uncompleted			455,140.00		
Subcontractor			Rock Road		
Type of Work			Asphalt		
Subcontract Price			636,733.00		
Amount Uncompleted			636,733.00		
Subcontractor			Custom Playgrounds		
Type of Work			Playground		
Subcontract Price			16,000.00		
Amount Uncompleted			16,000.00		
Subcontractor			Dach Fence		
Type of Work			Fence		
Subcontract Price			22,944.00		
Amount Uncompleted			22,944.00		
Subcontractor			Homer Tree		
Type of Work			Tree Removal		
Subcontract Price			11,500.00		
Amount Uncompleted			11,500.00		
Subcontractor			Ground Up		
Type of Work			Striping & Signs		
Subcontract Price			25,365.00		
Amount Uncompleted			25,365.00		
Subcontractor			ARC Design		
Type of Work			Layout		
Subcontract Price			32,000.00		
Amount Uncompleted			32,000.00		
Total Uncompleted	0.00	0.00	1,199,682.00	0.00	0.00

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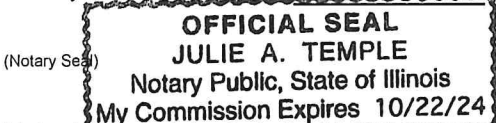
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this 20th day of April, 2021.

Julie A. Temple
Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed *D B C*

My Commission Expires: 10/22/2024



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Address 2422 Center Street
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Bureau of Construction
2300 South Dirksen Parkway/Room 322
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For the Letting of** 4/23/2021

(Letting Date)

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	1	2	3	4	Awards Pending	
Contract Number	30103	30104	30105			
Contract With	SCG Sauk Valley	Civil Seminary St. Bridge	Martin Union Bank			
Estimated Completion Date	10/31/2021	9/30/2021	7/30/2021			
Total Contract Price	450,000.00	75,599.70	67,421.00			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	0.00					5,629,861.52
Uncompleted Dollar Value if Firm is the Subcontractor	450,000.00	75,599.70	67,421.00			1,830,460.85
Total Value of All Work						7,460,322.37

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						Accumulated Totals
Earthwork	174,024.00					838,888.30
Portland Cement Concrete Paving						0.00
HMA Plant Mix						1,875.00
HMA Paving	45,000.00					909,175.21
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						673,081.00
Highway, R.R. and Waterway Structures						151,194.00
Drainage						433,286.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	230,976.00	75,599.70	67,421.00			1,358,656.35
Landscaping						184,449.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						73,172.00
Pavement Markings (Paint)						0.00
Other Construction (List) Sewer Lining						74,127.00
Traffic Control						91,504.00
Miscellaneous Construction						835,512.56
Mobilization						122,468.20
Totals	450,000.00	75,599.70	67,421.00	0.00	0.00	5,747,388.62

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
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Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

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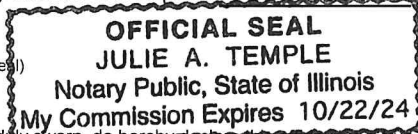
this 20th day of April, 2021.

Julie A. Temple
 Notary Public

Type or Print Name Douglas B. Curry President
Officer or Director Title

Signed *[Signature]*

My Commission Expires: 10/22/2024



(Notary Seal)

Company Stenstrom Excavation & Blacktop Group
 Address 2422 Center Street
Rockford, IL 61108

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Illinois Department of Transportation

Certificate of Eligibility

Stenstrom Excavation & Blacktop, Inc.
P.O. Box 5946 Rockford, IL 61125

Contractor No 4906

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$87,662,000.00

001	EARTHWORK	\$3,775,000	
005	HMA PAVING	\$4,975,000	B
012	DRAINAGE	\$3,500,000	
017	CONCRETE CONSTRUCTION	\$7,000,000	
018	LANDSCAPING	\$375,000	
034	DEMOLITION	\$475,000	
08A	AGGREGATE BASES & SURF. (A)	\$3,675,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 8/13/2020 TO 4/30/2021 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 8/13/2020.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

Engineer of Construction