



AGENDA
CITY OF ROCHELLE
CITY COUNCIL REGULAR MEETING

Monday, June 09, 2025 at 6:30 PM

City of Rochelle Council Chambers—420 North 6th Street, Rochelle, IL 61068

I. CALL TO ORDER:

1. Pledge to the Flag
2. Prayer

II. ROLL CALL:

III. PROCLAMATIONS, COMMENDATIONS, ETC:

IV. REPORTS AND COMMUNICATIONS:

1. Mayor's Report
2. Council Members

V. PUBLIC COMMENTARY:

VI. DISCUSSION ITEMS:

1. Energy Action Plan - University of Illinois

VII. BUSINESS ITEMS:

1. CONSENT AGENDA ITEMS BY OMNIUS VOTE with Recommendations:
 - a) Approve City Council Meeting Minutes - 5/27/25
 - b) Approve Payment Registers - 5/27/25, 6/2/25
 - c) Approve Payroll - 5/12/25-5/25/25
 - d) Accept & Place on File - Planning & Zoning Commission Meeting Minutes - 5/5/25
2. An Ordinance Approving the Preliminary and Final Plat of Subdivision for the property located at 1415 10th Avenue, PARCELS 24-23-226-001 and 24-23-226-002
3. An Ordinance Approving a Special Use Permit for Antenna Equipment at 1133 N. 7TH Street.
4. An Ordinance Accepting and Approving the Proposal of DPI Construction, Inc. for the Pocket Park at 517 W. 4th Avenue
5. A Resolution Authorizing a Sixth Amendment to the Agreement with Flagg Rochelle Park District – Golf Course

VIII. EXECUTIVE SESSION:

IX. ADJOURNMENT:

Anyone interested in participating in Public Commentary remotely should contact Rose Huéramo at rhueramo@rochelleil.us or 815-562-6161 to make arrangements.

The Council meeting will be broadcast live on Facebook and YouTube.

File Attachments for Item:

1. CONSENT AGENDA ITEMS BY OMNIUS VOTE with Recommendations:

- a) Approve City Council Meeting Minutes - 5/27/25
- b) Approve Payment Registers - 5/27/25, 6/2/25
- c) Approve Payroll - 5/12/25-5/25/25
- d) Accept & Place on File - Planning & Zoning Commission Meeting Minutes - 5/5/25



MINUTES

Tuesday, May 27, 2025, at 6:30 PM

City of Rochelle Council Chambers—420 North 6th Street, Rochelle, IL 61068

- I. **CALL TO ORDER:** Pledge to the Flag and prayer were led by Mayor Bearrows.
- II. **ROLL CALL:** Present were Councilors T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor John Bearrows. Absent: Councilors D. McDermott and Valdivieso. A quorum of five were present. Also present were City Manager Jeff Fiegenschuh and City Clerk Rose Huéramo.
- III. **PROCLAMATIONS, COMMENDATIONS, ETC:** None.
- IV. **REPORTS AND COMMUNICATIONS:**
 1. Mayor's Report: Thanked all who attended the Memorial Day Ceremony, especially the VFW and American Legion for setting up the flags. A ribbon cutting for Little O's Frozen Treats will be held Thursday, 5/28 at 10:30 a.m. in front of Runnings. State Rep. Brad Fritz is holding a prescription drug drop-off at City Hall on June 10th from 9–11 a.m.
 2. Council Members: None.
- V. **PUBLIC COMMENTARY:** None.
- VI. **DISCUSSION ITEMS:** None.
- VII. **BUSINESS ITEMS:**
 1. **CONSENT AGENDA ITEMS BY OMNIUS VOTE** with Recommendations:
 - a) Approve City Council Meeting Minutes - May 12, 2025
 - b) Approve Payroll - 4/28/2025 - 5/11/2025
 - c) Approve Check Registers - 5/12/2025, 5/13/2025, 5/19/2025
 - d) Accept and Place on File - April Financials

Motion made by Councilor T. McDermott, Seconded by Councilor Arteaga, **"I move consent agenda items (a) through (d) be approved by Omnibus vote as recommended."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.
 2. **Bid proposals for the project known as City of Rochelle Transload yard and Railroad extension, east of steward Rd, on the City of Rochelle Railroad with Section No. 23-00118-00-RP and State JN#C9201024 Contract #85778.** City Council approved a Joint Funding agreement with IDOT on 3/10/2025 for the City of Rochelle Transload yard and Railroad extension, east of steward Rd, on the City of Rochelle Railroad with Section No. 23-00118-00-RP and State JN#C9201024 Contract #85778. As part of said agreement Section IV (6.2) "the State of Illinois will receive bids for construction of the proposed improvement....and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid" subject to the concurrence of the Local Agency (City of Rochelle) The above referenced project was advertised by the Illinois Dept. of Transportation (IDOT) in the Notice to Contractor's Bulletin 25-16. Bids were submitted and publicly opened and read aloud on April 25, 2025, by IDOT officials in Region 4 District 6, for the above referenced project. Separate bids were submitted as follows:
 - McCarthy Improvement Company submitted a bid for making the entire improvements in the amount of \$4,668,879.45
 - Martin and Company Excavating/Sjostrom and Sons Inc. (JV) submitted a bid for making the entire improvements in the amount of \$4,785,543.94

The lowest bid is approximately 24% lower than the Fehr Grahams Engineers estimate of cost. The project is being funded with approximately 80% Federal/State NHFP grant funds as well as available City Railroad (CIRR) funds. The division of cost is more accurately defined in Schedule #1 (pg. 11) of the Joint Funding Agreement for Federally Funded Construction participation agreement as

approved by Council on 3/10/2025. The project is approximately ½ mile in length east of Steward Rd, primarily consisting of significant concrete pavement, railroad extension, a new triple cell precast box culvert, storm sewers and mass grading and excavation. The project is expected to begin in July and be substantially completed by the end of November 2025. City Engineer Sam Tesreau was available for questions. Motion made by Councilor Shaw-Dickey, Seconded by Councilor Arteaga, **"I move the Council concur with the low bid from McCarthy Improvement Company, as accepted by IDOT, in accordance with the Joint Funding Agreement (BLR05310C) for the Transload Yard and Railroad Extension (Section 23-00118-00-RP, Job No. C9201024), approved by Council on March 10, 2025."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.

3. **Resolution Authorizing a Utility Services Agreement with CHS Inc., for 1900 Steward Road.** CHS wishes to complete a plant expansion as well as a utility line upgrade. CHS would like the utility to procure and monitor the contractor while the installation of the service upgrade is complete. In this agreement we will pay for and oversee the contractor's work. The utility will be refunded on all costs associated with this project. There is payment milestones built into the agreement. Supt. of Electric Operations Blake Toliver was available for questions. Motion made by Councilor Arteaga, Seconded by Councilor T. McDermott. **"I move Resolution R2025-29, a Resolution Authorizing a Utility Services Agreement with CHS Inc., for 1900 Steward Road, be approved."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.

4. **Ordinance Accepting the bid from Utility Dynamics Corp for Ritchie Road to CHS Line Project.** The city received competitive bids for constructing the Ritchie to CHS Line project on April 24, 2025, at 2 p.m. A total of four (4) bids were collected and received on time.

A summary of bids is shown below:

Contractor	Proposal 1 - Base Price	Proposal 2 - Base Price
JF Electric	\$1,693,456.00	\$1,455,256.00
Tri-City Electric Co.	\$1,798,650.00	\$1,422,860.00
Utility Dynamics Corp	\$1,312,580.00	\$1,112,250.00
Helm Electric	\$1,340,619.11	\$1,168,008.01

The bid from Utility Dynamics Corp was the apparent low bid for Specification 3422K003 which did not include any noteworthy clarifications, exceptions, or price escalators. Although we have not had any past projects with Utility Dynamics Corp specifically being the electrical general contractor, we have contracted their listed references for prior projects. Their references all provided positive reviews, and we have heard the same of their past boring work done in Rochelle. Additionally, the company appears to be in good standing and employs certified and trained craftsmen. Utility Dynamics Corp's bid is higher than the engineer's estimate for the project of \$1,195,000 completed on 03/07/25. However, that installation estimate did not include the added material procurement we decided to include in the bid, so the bid is close to the estimate when that is adjusted. Proposal 1 is recommended over Proposal 2 due to the needed concrete encased duct bank and additional conduit. BHMG recommends awarding the contract to Utility Dynamics Corp for the installation with it being the low bid. Supt. of Electric Operations Blake Toliver was available for questions. Motion made by Councilor T. McDermott, Seconded by Councilor Hayes, **"I move Ordinance 2025-24, an Ordinance Accepting and Approving the Proposal of Utility Dynamics Corporation from Ritchie Road to CHS Line Project, be approved."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.

5. **Resolution Authorizing a Professional Engineering Services Agreement with BHMG Engineers, Inc., for Phase One of the Twombly Road Expansion.** Motion made by Councilor T. McDermott, Seconded by Councilor Shaw-Dickey, **"I move Resolution R2025-30 be removed from the agenda."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.

6. **Resolution Authorizing a Professional Engineering Services Agreement with BHMG Engineers, Inc., for Scoping a New Turbine.** As part of the ongoing study for future generation capacity here in Rochelle. I'm asking that the city council approve a proposal for engineering services from BHMG. The proposal includes the items below. This will be the first phase of a new installation. The second phase would include site selection and design work.
- Preliminary Project Scoping for Quantity of Turbines Needed (purchasing and/or selling)
 - Preliminary General Arrangement Drawing
 - Preliminary OneLine Diagram
 - Procurement Support of the New Turbine
 - Collaboration with Natural Gas Suppliers
- Superintendent of Electric Operations Blake Toliver was available for questions. Kyle Roulanaitis from BHMG also attended remotely. Motion made by Councilor T. McDermott, Seconded by Councilor Hayes, **"I move Resolution R2025-31, a Resolution Authorizing a Professional Engineering Services Agreement with BHMG Engineers, Inc., for Scoping a New Turbine, be approved."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.

VIII. EXECUTIVE SESSION: Executive Session was not held; item will be addressed on a later date.

- IX. ADJOURNMENT:** At 6:54 PM, Motion made by Councilor T. McDermott, Seconded by Councilor Arteaga, **"I move the Council Adjourn."** Voting Yea: T. McDermott, Hayes, Shaw-Dickey, Arteaga, and Mayor Bearrows. Nays: None. Motion passed 5-0.

John Bearrows, Mayor

Rose Huéramo, City Clerk



Rochelle, IL

Section VII, Item 1.

Payment Register

APPKT04274 - Check Run 06/02/25

Bank: Allocated Cash - Allocated Cash

Vendor Number	Vendor Name			Total Vendor Amount
	Void			0.00
Payment Type	Payment Number	Payment Date	Payment Amount	
**Void Check	216420	06/02/2025	0.00	
**Void Check	216423	06/02/2025	0.00	
**Void Check	216424	06/02/2025	0.00	

Vendor Number	Vendor Name					Total Vendor Amount
08968	ACUSHNET COMPANY					1,024.53
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216363				06/02/2025	1,024.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
919930030	golf balls	03/13/2025	03/13/2025	0.00	343.75	
920589028	hats	05/19/2025	05/19/2025	0.00	67.75	
920608834	golf balls	05/21/2025	05/21/2025	0.00	213.56	
920641647	shirt	05/27/2025	05/27/2025	0.00	68.53	
920641844	golf balls	05/27/2025	05/27/2025	0.00	330.94	

Vendor Number		Vendor Name				Total Vendor Amount	
09604		ADVANCED TURF SOLUTIONS				429.00	
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		216364		06/02/2025		429.00	
Payable Number		Description		Payable Date	Due Date	Discount Amount	Payable Amount
SO1321562		chemicals		05/22/2025	05/22/2025	0.00	429.00

Vendor Number	Vendor Name					Total Vendor Amount	
06620	AIR ONE EQUIPMENT, INC.					801.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	216365					06/02/2025	801.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
221657	Cascade maintenance	05/23/2025	05/23/2025	0.00	801.00		

Vendor Number	Vendor Name						Total Vendor Amount
02443	ALTEC INDUSTRIES, INC.						227.89
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	216366				06/02/2025	227.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
13004663	E17 Plastic Cover /Screws	05/21/2025	05/21/2025	0.00	227.89		

Vendor Number	Vendor Name					Total Vendor Amount
10151	ALTORFER INDUSTRIES, INC					10,224.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216367			06/02/2025	10,224.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PM6A0037045	Well 12 - Inspect and Maintain Generator	05/19/2025	05/19/2025	0.00	2,990.60	
PM6A0037047	Well 11 - Inspect and Maintain Generator	05/19/2025	05/19/2025	0.00	3,000.55	
PM6A0037048	Inspect and Maintain Portable Generator	05/19/2025	05/19/2025	0.00	4,233.07	

Vendor Number	Vendor Name					Total Vendor Amount	
10663	AMAZON CAPITAL SERVICES					2,003.70	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	216368					06/02/2025	2,003.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
136C-FRL9-3GHH	Waterproof gloves	05/28/2025	05/28/2025	0.00	14.00		

Payment Register

APPKT0421

Section VII, Item 1.

5

14TT-9PG4-3HJ7	Ethernet Patch Cables	05/28/2025	05/28/2025	0.00	203.94
166C-D1GQ-XKDG	spray tanks	05/23/2025	05/23/2025	0.00	180.20
16QK-TMKK-7JCW	Coaxial Cable, Antenna	05/24/2025	05/24/2025	0.00	64.79
196G-P67P-DJPC	8 Burner Grill/Grill Cover	05/21/2025	05/21/2025	0.00	502.98
1C41-N9H7-4XNQ	POW MIA & 4x6 American Flags	05/27/2025	05/27/2025	0.00	679.80
1CHM-KTJ6-399R	Cleaning Cloths & Office File Folders	05/28/2025	05/28/2025	0.00	31.86
1FT3-4H9G-3L7P	Desktop Organizer	05/21/2025	05/21/2025	0.00	28.99
1HXP-Q91J-PCXH	Key Cabinet	05/23/2025	05/23/2025	0.00	72.01
1JDX-CF3Q-XTNJ	Fiber Optic Cabling and Wall Plates	05/23/2025	05/23/2025	0.00	91.87
1P4N-3XWP-393Q	Coaxial Cable, Waterproof Gloves, Number stickers	05/28/2025	05/28/2025	0.00	50.50
1YRF-WG4G-C4RF	Toilet paper holder and hooks	05/27/2025	05/27/2025	0.00	82.76

Vendor Number	Vendor Name	Total Vendor Amount			
01850	ANIXTER, INC	730.25			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216369	06/02/2025	730.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6420759-00	Minor INV # 1612	05/21/2025	05/21/2025	0.00	412.50
6422091-00	Minor INV # 224/236/791/800/1076	05/22/2025	05/22/2025	0.00	317.75

Vendor Number	Vendor Name	Total Vendor Amount			
INC1271	AQUATIC INFORMATICS	5,929.01			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216370	06/02/2025	5,929.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
112862	WIMS Subscription	04/16/2025	04/16/2025	0.00	5,929.01

Vendor Number	Vendor Name	Total Vendor Amount			
00936	BANK OF NEW YORK	825.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216371	06/02/2025	825.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00252-25-0031314	Paying Agent Fee - 2015 Bond	05/22/2025	05/22/2025	0.00	825.00

Vendor Number	Vendor Name	Total Vendor Amount			
10627	BERG'S MOBILE FABRICATION & REPAIR	175.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216372	06/02/2025	175.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
052125	Repair Tail light box on Pole Trailer	05/21/2025	05/21/2025	0.00	175.00

Vendor Number	Vendor Name	Total Vendor Amount			
06051	BOUND TREE MEDICAL	66.18			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216373	06/02/2025	66.18		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
85784634	EMS Supplies	05/27/2025	05/27/2025	0.00	66.18

Vendor Number	Vendor Name	Total Vendor Amount			
INC1056	CALLAWAY	1,601.76			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216374	06/02/2025	1,601.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
940199701	golf balls	04/28/2025	04/28/2025	0.00	1,601.76

Vendor Number	Vendor Name	Total Vendor Amount			
08113	CARUS LLC	7,289.30			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	216375	06/02/2025	7,289.30		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
SLS 10120912	Carus MnS, Carusol	05/22/2025	05/22/2025	0.00	7,289.30

Payment Register

APPKT0427

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
09112	CINTAS					288.40
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216376	06/02/2025	169.19			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
524366209	MEDICINE CABINETS CHECKED	12/10/2024	12/10/2024	0.00	169.19	
Check	216377	06/02/2025	119.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4231201248	Mats, Lab Coats, Towels	05/21/2025	05/21/2025	0.00	88.11	
4231201323	Mats - RR Park	05/21/2025	05/21/2025	0.00	31.10	
Vendor Number	Vendor Name					Total Vendor Amount
09522	CROSSROADS MOBILE MAINTENANCE					7,512.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216378	06/02/2025	7,512.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20353775	Wagner -Smith Trailer Repairs	05/15/2025	05/15/2025	0.00	7,512.30	
Vendor Number	Vendor Name					Total Vendor Amount
10102	DATA VOICE INTERNATIONAL, INC.					473.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216379	06/02/2025	473.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DVIMN0001336	Customer Facing App/Lineman App	05/23/2025	05/23/2025	0.00	473.00	
Vendor Number	Vendor Name					Total Vendor Amount
INC1761	DICKSON, EVAN					316.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216380	06/02/2025	316.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051525	Training Reimbursement	05/15/2025	05/15/2025	0.00	316.80	
Vendor Number	Vendor Name					Total Vendor Amount
07065	DISH					112.22
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216381	06/02/2025	112.22			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051725	Monthly Dish Services	05/17/2025	05/17/2025	0.00	112.22	
Vendor Number	Vendor Name					Total Vendor Amount
11030	ESO SOLUTIONS, INC					10,178.18
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216382	06/02/2025	10,178.18			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ESO-168400	Annual ESO subscription	05/21/2025	05/21/2025	0.00	10,178.18	
Vendor Number	Vendor Name					Total Vendor Amount
05567	FARWEST LINE SPECIALTIES					345.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216383	06/02/2025	345.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7497583	Youngstown Safety Gloves	05/21/2025	05/21/2025	0.00	345.00	
Vendor Number	Vendor Name					Total Vendor Amount
03396	FASTENAL					117.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216384	06/02/2025	117.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ILROH111252	Heavy Duty Hex Cap Screws 3/4x10	05/22/2025	05/22/2025	0.00	117.94	

Payment Register

APPKT042

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
09611	FIEGENSCHUH, JEFFREY					334.56
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216385	06/02/2025	334.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051525	Meeting in Dixon with J Anderson	05/15/2025	05/15/2025	0.00	35.56	
060525	ILCMA Conference travel - J Fiegenschuh	06/05/2025	06/05/2025	0.00	299.00	
Vendor Number	Vendor Name					Total Vendor Amount
00210	FISCHERS, INC.					69.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216386	06/02/2025	69.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0757145-001	Copier Contract	05/22/2025	05/22/2025	0.00	69.82	
Vendor Number	Vendor Name					Total Vendor Amount
07183	FLETCHER & SIPPEL LLC					1,711.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216387	06/02/2025	1,711.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
57177	legal services for CIRR QZ	05/21/2025	05/21/2025	0.00	118.00	
57178	legal services for CIRR QZ	05/21/2025	05/21/2025	0.00	1,593.00	
Vendor Number	Vendor Name					Total Vendor Amount
06609	FRONTIER					2,080.70
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216388	06/02/2025	2,080.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051925	PHONE/FAX LINES	05/19/2025	05/19/2025	0.00	2,080.70	
Vendor Number	Vendor Name					Total Vendor Amount
01754	GORDON FLESCH CO., INC					107.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216389	06/02/2025	107.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN15165130	Copy Machine Lease	05/15/2025	05/15/2025	0.00	107.08	
Vendor Number	Vendor Name					Total Vendor Amount
03278	GOVERNMENT FINANCE OFFICERS ASSOC.					170.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216390	06/02/2025	170.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
182423005-2025	Annual Dues	03/26/2025	03/26/2025	0.00	170.00	
Vendor Number	Vendor Name					Total Vendor Amount
00493	GROVERS SERVICES, LLC					4,800.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216391	06/02/2025	4,800.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
052625	Trimmed/Removed Trees Week of May 17th 2025	05/26/2025	05/26/2025	0.00	4,800.00	
Vendor Number	Vendor Name					Total Vendor Amount
10407	HAAN, WILLIAM					128.45
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216392	06/02/2025	128.45			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051925	Mileage Reimbursement	05/19/2025	05/19/2025	0.00	128.45	

Payment Register

APPKT0427

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
10256	HAWKINS, INC.					3,587.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216393			06/02/2025	3,587.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7074662	Azone 15	05/21/2025	05/21/2025	0.00	1,827.00	
7074734	Azone 15	05/21/2025	05/21/2025	0.00	1,760.80	
Vendor Number	Vendor Name					Total Vendor Amount
INC1637	HERRING, ANDREW					133.49
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216394			06/02/2025	133.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051725	Boot Allowance	05/17/2025	05/17/2025	0.00	133.49	
Vendor Number	Vendor Name					Total Vendor Amount
06754	HINCKLEY SPRINGS					268.82
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216395			06/02/2025	268.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10905047 051525	Water Cooler - City Hall	05/15/2025	05/15/2025	0.00	67.46	
18137527 051825	Water Cooler - 333	05/18/2025	05/18/2025	0.00	201.36	
Vendor Number	Vendor Name					Total Vendor Amount
INC1257	HUSKIE CONTRACTORS					8,904.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216396			06/02/2025	8,904.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0325251	Jack Dame Dr Guardrail Extension	04/04/2025	04/04/2025	0.00	8,904.00	
Vendor Number	Vendor Name					Total Vendor Amount
02784	IGFOA					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216397			06/02/2025	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
052825	Seminar - E. Guerrero	05/28/2025	05/28/2025	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
05569	IL TAX INCREMENT ASSOC					550.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216398			06/02/2025	550.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00224	ITIA Membership renewal	05/28/2025	05/28/2025	0.00	550.00	
Vendor Number	Vendor Name					Total Vendor Amount
05282	JOHNSON TRACTOR					791.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216399			06/02/2025	791.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IR08506	1/4" Hydraulic Hose Rack/union/Fittings	05/21/2025	05/21/2025	0.00	791.46	
Vendor Number	Vendor Name					Total Vendor Amount
04604	LEE COUNTY COLLECTOR					53.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216400			06/02/2025	10.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
010605300006-2024	PIN 01-06-05-300-006	05/28/2025	05/28/2025	0.00	10.60	
Check	216401			06/02/2025	8.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
010605100006-2024	PIN 01-06-05-100-006	05/28/2025	05/28/2025	0.00	8.22	

Payment Register

APPKT0427

Section VII, Item 1.

5

Check	216402				06/02/2025	7.30
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
010605100007-2024		PIN 01-06-05-100-007	05/28/2025	05/28/2025	0.00	7.30
Check	216403				06/02/2025	27.80
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
170502100008-2024		PIN 17-05-02-100-008	05/28/2025	05/28/2025	0.00	27.80
Vendor Number	Vendor Name					Total Vendor Amount
INC1154	LEIBOLD IRRIGATION INC					1,733.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216404				06/02/2025	1,733.94
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
0014446-IN		irrigation	05/20/2025	05/20/2025	0.00	1,733.94
Vendor Number	Vendor Name					Total Vendor Amount
02095	MARTIN & CO EXCAVATING					3,274.88
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216405				06/02/2025	3,274.88
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
1880		Site Restorations	05/12/2025	05/12/2025	0.00	3,274.88
Vendor Number	Vendor Name					Total Vendor Amount
09025	MASTERBLEND INTERNATIONAL					966.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216406				06/02/2025	966.00
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
70442		fert and chemicals	05/23/2025	05/23/2025	0.00	966.00
Vendor Number	Vendor Name					Total Vendor Amount
00660	MCMASTER-CARR SUPPLY CO					183.07
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216407				06/02/2025	183.07
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
46239853		AIR REGULATORS FOR #6 ENGINE	05/27/2025	05/27/2025	0.00	183.07
Vendor Number	Vendor Name					Total Vendor Amount
09877	MICHLIG ENERGY, LTD.					326.94
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216408				06/02/2025	326.94
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
1813068		OIL FOR COMPRESSOR	05/22/2025	05/22/2025	0.00	326.94
Vendor Number	Vendor Name					Total Vendor Amount
00415	NAPA AUTO PARTS ROCHELLE					1,379.15
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216409				06/02/2025	1,307.02
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
099925		battery tool	05/21/2025	05/21/2025	0.00	24.99
100014		golf cart batteries	05/22/2025	05/22/2025	0.00	1,282.03
Check	216410				06/02/2025	72.13
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
100231		Spark Plug	05/28/2025	05/28/2025	0.00	72.13
Vendor Number	Vendor Name					Total Vendor Amount
INC1635	NEUMANN COMPANY CONTRACTORS INC					110,529.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216411				06/02/2025	110,529.00
Payable Number		Description	Payable Date	Due Date	Discount Amount	Payable Amount
WELL 4 ELEVATED TANK PAI		Tower B Repaint - Pay App 5	05/19/2025	05/19/2025	0.00	31,081.50
WELL 4 ELEVATED TANK PAI		Tower B Repaint - Pay App 6	05/19/2025	05/19/2025	0.00	79,447.50

Payment Register

APPKT042

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
INC1110	PEST CONTROL CONSULTANTS ILLINOIS					65.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216412				06/02/2025	65.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
743216	Pest Control - 333	05/23/2025	05/23/2025	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amount
09011	PETERSON, JOHNSON & MURRAY					1,282.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216413				06/02/2025	1,282.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
144495	LEGAL SERVICES - GENERAL MUNICIPAL MATTER	05/27/2025	05/27/2025	0.00	1,282.50	
Vendor Number	Vendor Name					Total Vendor Amount
00693	PETTY CASH - POLICE DEPT					30.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216414				06/02/2025	30.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
052125	Petty Cash Reimbursement	05/21/2025	05/21/2025	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
06127	POMP'S TIRE SERVICE, INC.					523.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216415				06/02/2025	523.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
411167242	Squad Tires	05/28/2025	05/28/2025	0.00	523.00	
Vendor Number	Vendor Name					Total Vendor Amount
10611	PORTER BROTHERS					31,706.37
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216416				06/02/2025	31,706.37
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
FIRE TRAINING FACILITY-PAY	Fire training facility	10/02/2024	10/02/2024	0.00	31,706.37	
Vendor Number	Vendor Name					Total Vendor Amount
06142	QUEENS TRUCKING & CONSTRUCTION					30,479.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216417				06/02/2025	30,479.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
34607	7135 S Locust Rd- Grade/Seed/Fertilize	12/16/2024	12/16/2024	0.00	1,293.50	
35697	Site Restoration - Gary and Irene	03/17/2025	03/17/2025	0.00	175.50	
35777	1212 Willis Ave Grade/Seed/Fertilizer	04/01/2025	04/01/2025	0.00	10,404.50	
35812	Hourly Dump Work	05/12/2025	05/12/2025	0.00	977.50	
35844	322 Woolf Ct- Concrete /Core Dirt/Install Rebar	05/01/2025	05/01/2025	0.00	3,303.00	
35868	Demo 503 N. Main Street	05/27/2025	05/27/2025	0.00	14,325.00	
Vendor Number	Vendor Name					Total Vendor Amount
01642	RAY O'HERRON CO. INC					4,017.36
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216418				06/02/2025	4,017.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2412836	ERT Uniform	05/21/2025	05/21/2025	0.00	4,017.36	
Vendor Number	Vendor Name					Total Vendor Amount
00596	ROCHELLE MUNICIPAL UTILITIES					87,669.21
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216419				06/02/2025	87,669.21
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
053025	Utilities	05/30/2025	05/30/2025	0.00	87,669.21	

Payment Register

APPKT0421

Section VII, Item 1.

5

Vendor Number	Vendor Name						Total Vendor Amount
00517	ROCHELLE NEWS-LEADER						603.00
Payment Type	Payment Number						Payment Date Payment Amount
Check	216421						06/02/2025 603.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV351735	Graduation Ad	05/21/2025	05/21/2025	0.00	159.00		
INV352273	Advertising	05/25/2025	05/25/2025	0.00	69.00		
INV352299	Advertising - Events	05/25/2025	05/25/2025	0.00	375.00		

Vendor Number	Vendor Name						Total Vendor Amount	
INC1418	RUNNINGS SUPPLY INC						3,078.24	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	216422						06/02/2025	3,078.24
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
1154552	Alum Angle 1/8x2x4/ Alum Round	03/04/2025	03/04/2025	0.00	53.98			
1154623	Roller Cover, Tray Liners, Marking Cover	03/04/2025	03/04/2025	0.00	73.93			
1154763	RP-Pack Kit/Shop Lights	03/05/2025	03/05/2025	0.00	83.46			
1154775	Shop Building Supplies	03/05/2025	03/05/2025	0.00	10.99			
1156300	Shop Supplies	03/11/2025	03/11/2025	0.00	62.84			
1156324	Concentrated Car Wash/Chain	03/11/2025	03/11/2025	0.00	32.98			
1156414	GOJO Scrubbing Wipes	03/11/2025	03/11/2025	0.00	13.99			
1156576	Blue Wire Splices	03/12/2025	03/12/2025	0.00	3.09			
1159014	Street Shop Area Updates	03/21/2025	03/21/2025	0.00	68.89			
1159030	Scrapper/Bucket/Decoy/Brush/Tarp Strap	03/21/2025	03/21/2025	0.00	72.21			
1159092	Drill & Tools	03/21/2025	03/21/2025	0.00	219.65			
1159120	Nozzle For Van	03/21/2025	03/21/2025	0.00	17.99			
1159137	Pruning Blade	03/21/2025	03/21/2025	0.00	48.48			
1160238	Drinking Water	03/25/2025	03/25/2025	0.00	9.12			
1160330	Adapters, Alum. Shanks, Shovel	03/25/2025	03/25/2025	0.00	186.20			
1160683	Paper Towel Holder/Distilled Water	03/26/2025	03/26/2025	0.00	15.77			
1162290	Stepladder, Marking Colors, Chip Brush	03/31/2025	03/31/2025	0.00	177.02			
1162754	16" Chain Saw Chain	04/02/2025	04/02/2025	0.00	47.97			
1162784	Supplies For Vehicles	04/02/2025	04/02/2025	0.00	65.42			
1162799	Airport Mower Tires	04/02/2025	04/02/2025	0.00	119.98			
1163104	Garbage Can w/o Lid	04/03/2025	04/03/2025	0.00	42.99			
1163243	Trash Pump	04/04/2025	04/04/2025	0.00	339.99			
1163282	Cable Ties, Chain	04/04/2025	04/04/2025	0.00	21.79			
1163356	Work Clothing For Jacob Farbo	04/04/2025	04/04/2025	0.00	37.23			
1164347	Shovels	04/07/2025	04/07/2025	0.00	119.97			
1164408	Batteries	04/07/2025	04/07/2025	0.00	10.98			
1164442	PVC PIPE	04/07/2025	04/07/2025	0.00	68.47			
1164592	Fuel Pump Handle Replacement	04/08/2025	04/08/2025	0.00	74.99			
1164614	CAPS FOR OIL LINES	04/08/2025	04/08/2025	0.00	10.98			
1164665	M-18 BATTERIES FOR HAND TOOLS	04/08/2025	04/08/2025	0.00	392.58			
1178388	infrared thermometer	05/16/2025	05/16/2025	0.00	19.99			
1180377	14" Chainsaw Chain	05/21/2025	05/21/2025	0.00	29.99			
1180400	Packouts Parts Organizer	05/21/2025	05/21/2025	0.00	99.98			
1180757	Impact Sockets/Socket Adapter	05/22/2025	05/22/2025	0.00	34.37			
1181082	SUMP PUMPS FOR PITS	05/23/2025	05/23/2025	0.00	389.98			

Vendor Number	Vendor Name						Total Vendor Amount	
08820	SESTER, JOSEPH						162.00	
Payment Type	Payment Number						Payment Date	Payment Amount
Check	216425						06/02/2025	162.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount			
052825	TAX AMENDMENTS 2023 & 2024	05/28/2025	05/28/2025	0.00	162.00			

Payment Register

APPKT0427

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
06600	SIKICH LLP					26,710.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216426			06/02/2025	26,710.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
98340	Final billing 2024 audit	05/27/2025	05/27/2025	0.00	26,710.00	
Vendor Number	Vendor Name					Total Vendor Amount
09833	STAPLES BUSINESS CREDIT					552.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216427			06/02/2025	552.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
60032939060	Labels/Paper/Swiffer/Tape Magnetic	05/25/2025	05/25/2025	0.00	205.92	
6032939056	Organizer/Magnetic Eraser	05/25/2025	05/25/2025	0.00	31.61	
6032939057	Office Supplies	05/25/2025	05/25/2025	0.00	74.08	
6032939058	Staples	05/25/2025	05/25/2025	0.00	176.42	
6032939059	Sharpie Markers/Expo Markers	05/25/2025	05/25/2025	0.00	64.39	
Vendor Number	Vendor Name					Total Vendor Amount
05630	THOMPSON, JENNIFER					455.32
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216428			06/02/2025	455.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
052325	Govtt Social Media Conference Travel - J Thompson	05/23/2025	05/23/2025	0.00	455.32	
Vendor Number	Vendor Name					Total Vendor Amount
10445	TRI-CITY ELECTRIC COMPANY OF IOWA					5,400.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216429			06/02/2025	5,400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
WESTVIEW DRIVE UG INSTAL	Westview Drive Underground	05/22/2025	05/22/2025	0.00	5,400.00	
Vendor Number	Vendor Name					Total Vendor Amount
08658	TRUGREEN PROCESSING CENTER					700.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216430			06/02/2025	700.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
208745569	Lawn Treatment Airport	05/14/2025	05/14/2025	0.00	590.29	
208745601	Lawn Treatment at house	05/14/2025	05/14/2025	0.00	68.90	
208759641	Grounds - 333	05/15/2025	05/15/2025	0.00	41.40	
Vendor Number	Vendor Name					Total Vendor Amount
INC1760	TURFWERKS					584.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216431			06/02/2025	584.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CI00580	spindle	05/02/2025	05/02/2025	0.00	584.39	
Vendor Number	Vendor Name					Total Vendor Amount
04522	TURNER, DEBBIE					1,740.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216432			06/02/2025	1,740.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2835	JANITORIAL SERVICES	05/25/2025	05/25/2025	0.00	1,740.00	
Vendor Number	Vendor Name					Total Vendor Amount
04351	TYNDALE COMPANY, INC.					506.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216433			06/02/2025	506.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3964182	FR Clothing	05/20/2025	05/20/2025	0.00	506.20	

Payment Register

APPKT0427

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
03986	UNIVERSAL UTILITY SUPPLY CO					4,090.95
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216434				06/02/2025	4,090.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3044477	Anchor Plate/Anchor Rod	05/21/2025	05/21/2025	0.00	4,090.95	
Vendor Number	Vendor Name					Total Vendor Amount
INC1757	VCNA PRAIRIE LLC					8,093.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216435				06/02/2025	8,093.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
891958539	Concrete for Street Light Foundations	05/01/2025	05/01/2025	0.00	427.50	
891964231	Site Restorations	05/06/2025	05/06/2025	0.00	3,312.00	
891968473	Site Restorations	05/07/2025	05/07/2025	0.00	4,354.00	
Vendor Number	Vendor Name					Total Vendor Amount
01104	VERIZON WIRELESS					5,564.20
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216436				06/02/2025	5,485.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6113570576	Monthly cellphones and iPads	05/15/2025	05/15/2025	0.00	5,485.16	
Check	216437				06/02/2025	79.04
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6113996503	Telephone	05/20/2025	05/20/2025	0.00	79.04	
Vendor Number	Vendor Name					Total Vendor Amount
INC1607	WARNING LITES OF SOUTHERN ILLINOIS					5,055.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216438				06/02/2025	5,055.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
37084	Barrels For Barricading	05/22/2025	05/22/2025	0.00	5,055.00	
Vendor Number	Vendor Name					Total Vendor Amount
10553	WEX BANK					12,511.70
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216439				06/02/2025	12,511.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
MAY25-ADMIN	Credit	05/23/2025	05/23/2025	0.00	-127.68	
MAY25-CEMETERY	Fuel For Cemetery Operations	05/23/2025	05/23/2025	0.00	299.03	
MAY25-ELEC DIST	Vehicle Fuel	05/23/2025	05/23/2025	0.00	2,930.98	
MAY25-ELEC GEN	FUEL FOR D3 TRUCK	05/23/2025	05/23/2025	0.00	65.46	
MAY25-ENG	Fuel Engineering Vehicles	05/23/2025	05/23/2025	0.00	310.88	
MAY25-FIRE	Fuel	05/23/2025	05/23/2025	0.00	1,845.09	
MAY25-GIS	GIS Fuel	05/23/2025	05/23/2025	0.00	35.28	
MAY25-POLICE	Squad Fuel	05/23/2025	05/23/2025	0.00	4,787.20	
MAY25-TECH	Fuel AC Truck	05/23/2025	05/23/2025	0.00	54.04	
MAY25-WATER	WEX - Water	05/23/2025	05/23/2025	0.00	887.87	
MAY25-WATER REC	WEX - Water Rec	05/23/2025	05/23/2025	0.00	1,423.55	
Vendor Number	Vendor Name					Total Vendor Amount
INC1375	WHITE CAP L.P.					51.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216440				06/02/2025	51.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
50031347831	concrete test cylinders	05/12/2025	05/12/2025	0.00	51.00	

Payment Register

Vendor Number Vendor Name
[01971](#) ZARNOTH BRUSH WORKS, INC

Payment Type Payment Number

Check [216441](#)

Payable Number Description
[0202271-IN](#) Brooms For Street Sweeper

Payable Date Due Date
05/16/2025 05/16/2025

Payment Date Payment Amount
06/02/2025 958.80
Discount Amount Payable Amount
0.00 958.80

APPKT0427

Section VII, Item 1. 5

Total Vendor Amount
958.80

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Allocated Cash	Check	43	21	0.00	105,454.59
Allocated Cash	Voided **Void Check	0	1	0.00	0.00
Allocated Cash	Check	20	16	0.00	24,956.79
Allocated Cash	Voided **Void Check	0	1	0.00	0.00
Allocated Cash	Check	97	39	0.00	295,033.13
Allocated Cash	Voided **Void Check	0	1	0.00	0.00
Packet Totals:		160	79	0.00	425,444.51

Cash Fund Summary

Fund	Name	Amount
91	Cash Allocation	-425,444.51
Packet Totals:		-425,444.51



Rochelle, IL

Section VII, Item 1.

Payment Register

APPKT04250 - Check Run 05/27/25

01 - Vendor Set 01

Bank: Allocated Cash - Allocated Cash

Vendor Number	Vendor Name					Total Vendor Amount
09793	926 CUSTOM EMBROIDERY					581.00
Payment Type	Payment Number					
Check	216280					581.00
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
001597	Dispatch Uniform	05/16/2025	05/16/2025	05/27/2025	581.00	
001598	RMU Logowear	05/16/2025	05/16/2025	05/27/2025	0.00	216.00
001600	Uniform Tee Shirts	05/16/2025	05/16/2025	05/27/2025	0.00	311.00
					0.00	54.00

Vendor Number	Vendor Name					Total Vendor Amount
10663	AMAZON CAPITAL SERVICES					2,150.03
Payment Type	Payment Number					
Check	216281					2,150.03
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
13YN-GNGJ-TPLG	SAFETY HELMETS	05/16/2025	05/16/2025	05/27/2025	0.00	184.68
17CP-1FX9-GV3M	Folgers Coffee	05/19/2025	05/19/2025	05/27/2025	0.00	123.92
17GY-Y974-HL34	Replacement Flags For Downtown & Stock	05/14/2025	05/14/2025	05/27/2025	0.00	313.20
19QR-G73C-HFQQ	Amazon Capital	05/19/2025	05/19/2025	05/27/2025	0.00	-22.48
1H1J-YQTW-KWJ6	WORK BOOTS AND T-SHIRTS FOR NICK ANATRA	05/19/2025	05/19/2025	05/27/2025	0.00	385.37
1HRW-WKR9-J1FL	Movie in the Park Candy	05/19/2025	05/19/2025	05/27/2025	0.00	86.56
1JXN-CPXR-N4W4	misc office supplies	05/19/2025	05/19/2025	05/27/2025	0.00	358.17
1MLD-7N7J-TC1G	10u Rack	05/20/2025	05/20/2025	05/27/2025	0.00	75.00
1MT4-7JM4-KHCP	women's safety steel toe boot	05/19/2025	05/19/2025	05/27/2025	0.00	188.00
1Q9L-H9CJ-3M1P	Office Supplies	05/14/2025	05/14/2025	05/27/2025	0.00	14.74
1T36-PJH-3TNP	dishwasher pods	05/14/2025	05/14/2025	05/27/2025	0.00	19.94
1TLN-NXWW-QXHG	Office Supplies	05/16/2025	05/16/2025	05/27/2025	0.00	20.14
1XMT-7NL6-73P6	Rack Shelves	05/21/2025	05/21/2025	05/27/2025	0.00	48.43
1YH7-7FNQ-3YXJ	Outdoor metal bistro sets	05/14/2025	05/14/2025	05/27/2025	0.00	354.36

Vendor Number	Vendor Name					Total Vendor Amount
00040	ANDERSON PLUMBING & HTG, INC					180.21
Payment Type	Payment Number					
Check	216282					180.21
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
118961	fix cnetral air pro shop	05/14/2025	05/14/2025	05/27/2025	0.00	180.21

Vendor Number	Vendor Name					Total Vendor Amount
01850	ANIXTER, INC					15,448.02
Payment Type	Payment Number					
Check	216283					15,448.02
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
6376214-00	Wood Equipment Mount Bracket	05/15/2025	05/15/2025	05/27/2025	0.00	6,175.00
6376214-03	W3CA Equipment Mount	05/20/2025	05/20/2025	05/27/2025	0.00	6,353.89
6413833-00	Maj Inv #53/Min Inv #43/227/944/951/1129/1313/1972	05/14/2025	05/14/2025	05/27/2025	0.00	2,499.43
6416436-00	Min Inv #1100/1169	05/16/2025	05/16/2025	05/27/2025	0.00	419.70

Vendor Number	Vendor Name					Total Vendor Amount
02616	BAXTER & WOODMAN, INC.					4,074.00
Payment Type	Payment Number					
Check	216284					4,074.00
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
0272231	engineering services-water	05/19/2025	05/19/2025	05/27/2025	0.00	4,074.00

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
07142	BEARROWS, JOHN					71.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216285			05/27/2025	71.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051925	R1 Planning & ComEd Meeting Mileage	05/19/2025	05/19/2025	0.00	71.40	
Vendor Number	Vendor Name					Total Vendor Amount
06051	BOUND TREE MEDICAL					288.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216286			05/27/2025	288.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
85776187	EMS Supplies	05/19/2025	05/19/2025	0.00	288.06	
Vendor Number	Vendor Name					Total Vendor Amount
10906	BRIDGESTONE GOLF, INC.					2,167.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216287			05/27/2025	2,167.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-1003282501	.	04/02/2025	04/02/2025	0.00	2,167.00	
Vendor Number	Vendor Name					Total Vendor Amount
04449	BRUNS CONSTRUCTION, INC.					17,170.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216288			05/27/2025	17,170.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11548	Concrete Pole Racks	05/16/2025	05/16/2025	0.00	17,170.00	
Vendor Number	Vendor Name					Total Vendor Amount
05789	C.E.S. INC					880.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216289			05/27/2025	880.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
S167-25	Land surveying/staking ast ROW of S Main St	05/13/2025	05/13/2025	0.00	880.00	
Vendor Number	Vendor Name					Total Vendor Amount
INC1759	CENTRAL ILLINOIS MUNICIPAL CLERKS ORGANIZATION					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216290			05/27/2025	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051625	CIMCO	05/16/2025	05/16/2025	0.00	75.00	
Vendor Number	Vendor Name					Total Vendor Amount
09112	CINTAS					931.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216291			05/27/2025	931.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4229743606	Floor Mats/Shop Towels	05/07/2025	05/07/2025	0.00	173.56	
4230530495	Office And Shop Rags & Rugs	05/14/2025	05/14/2025	0.00	124.34	
4230530604	mats/towels	05/14/2025	05/14/2025	0.00	88.11	
4230530605	mats/towels	05/14/2025	05/14/2025	0.00	89.55	
4230882000	Lobby Rug Cleaning	05/19/2025	05/19/2025	0.00	81.75	
4230882020	Floor Mats, Mops, Shop Rags	05/19/2025	05/19/2025	0.00	57.18	
4230882098	Mats - City Hall	05/19/2025	05/19/2025	0.00	43.24	
4231038710	MATS AND SHOP RAGS	05/20/2025	05/20/2025	0.00	273.60	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number 09043	Vendor Name CLOVERLEAF CORP					Total Vendor Amount 9,440.20
Payment Type Check	Payment Number 216292				Payment Date 05/27/2025	Payment Amount 9,440.20
Payable Number 2532987-IN	Description RR QZ signage/delineator upgrades along medians	Payable Date 05/12/2025	Due Date 05/12/2025	Discount Amount 0.00	Payable Amount 9,440.20	
Vendor Number 03707	Vendor Name CONSERV FS					Total Vendor Amount 901.81
Payment Type Check	Payment Number 216293				Payment Date 05/27/2025	Payment Amount 901.81
Payable Number 7263345-043025	Description fuel and gas	Payable Date 04/30/2025	Due Date 04/30/2025	Discount Amount 0.00	Payable Amount 901.81	
Vendor Number 00143	Vendor Name CRESCENT ELECTRIC SUPPLY					Total Vendor Amount 2,974.07
Payment Type Check	Payment Number 216294				Payment Date 05/27/2025	Payment Amount 2,974.07
Payable Number 5513268582.001	Description PVC Couplings /THHN Wire	Payable Date 05/15/2025	Due Date 05/15/2025	Discount Amount 0.00	Payable Amount 2,974.07	
Vendor Number 04118	Vendor Name DINGES FIRE COMPANY					Total Vendor Amount 1,632.80
Payment Type Check	Payment Number 216295				Payment Date 05/27/2025	Payment Amount 1,632.80
Payable Number 67975	Description Firefighting Boots	Payable Date 03/17/2025	Due Date 03/17/2025	Discount Amount 0.00	Payable Amount 754.00	
Payable Number 68050	Description Firefighting Helmets	Payable Date 03/17/2025	Due Date 03/17/2025	Discount Amount 0.00	Payable Amount 878.80	
Vendor Number 09108	Vendor Name FAULKS BROS CONSTRUCTION, INC.					Total Vendor Amount 3,373.17
Payment Type Check	Payment Number 216296				Payment Date 05/27/2025	Payment Amount 3,373.17
Payable Number 421441	Description sand for bunkers	Payable Date 04/28/2025	Due Date 04/28/2025	Discount Amount 0.00	Payable Amount 3,373.17	
Vendor Number 01248	Vendor Name GRAINGER, INC.					Total Vendor Amount 503.38
Payment Type Check	Payment Number 216297				Payment Date 05/27/2025	Payment Amount 503.38
Payable Number 9500861621	Description chemical metering pump parts	Payable Date 05/08/2025	Due Date 05/08/2025	Discount Amount 0.00	Payable Amount 503.38	
Vendor Number INC1689	Vendor Name GROUND PENETRATING RADAR SYSTEMS LLC					Total Vendor Amount 995.00
Payment Type Check	Payment Number 216298				Payment Date 05/27/2025	Payment Amount 995.00
Payable Number 881000	Description ground radar-water	Payable Date 05/20/2025	Due Date 05/20/2025	Discount Amount 0.00	Payable Amount 995.00	
Vendor Number 00493	Vendor Name GROVERS SERVICES, LLC					Total Vendor Amount 9,100.00
Payment Type Check	Payment Number 216299				Payment Date 05/27/2025	Payment Amount 9,100.00
Payable Number 051925	Description Trimmed Trees Week of May 12th/ Storm Work 15th/17	Payable Date 05/19/2025	Due Date 05/19/2025	Discount Amount 0.00	Payable Amount 9,100.00	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
00246	HACH COMPANY					2,829.46
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216300	05/27/2025	2,829.46			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14505472	Orthophosphate, Fluoride Chemkeys	05/20/2025	05/20/2025	0.00	434.36	
14505513	DRB200 Reactor	05/20/2025	05/20/2025	0.00	2,395.10	
Vendor Number	Vendor Name					Total Vendor Amount
10256	HAWKINS, INC.					3,485.70
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216301	05/27/2025	3,485.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7065724	Azone 15-water	05/14/2025	05/14/2025	0.00	1,692.30	
7065754	Azone 15-WR	05/14/2025	05/14/2025	0.00	1,733.40	
7067882	Chlorine cylinders water	05/15/2025	05/15/2025	0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
06754	HINCKLEY SPRINGS					414.56
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216302	05/27/2025	414.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10164186 051525	PD water Delivery	05/15/2025	05/15/2025	0.00	414.56	
Vendor Number	Vendor Name					Total Vendor Amount
07510	I-39 LOGISTICS CORRIDOR ASSOC.					500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216303	05/27/2025	500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
I-39 25.04	Dues	05/14/2025	05/14/2025	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
00687	IL ASSOC OF WASTEWATER AGENCIES					130.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216304	05/27/2025	130.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5978	IAWA meeting	05/14/2025	05/14/2025	0.00	130.00	
Vendor Number	Vendor Name					Total Vendor Amount
09762	IL PUBLIC RISK FUND					25,235.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216305	05/27/2025	25,235.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
96677	IPRF MONTHLY PREMIUMS	05/19/2025	05/19/2025	0.00	25,235.00	
Vendor Number	Vendor Name					Total Vendor Amount
03285	IL STATE POLICE					442.18
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216306	05/27/2025	221.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
043025	911 Voip Charges	05/20/2025	05/20/2025	0.00	221.09	
Check	216307	05/27/2025	221.09			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
052025	911 Voip Charges	05/20/2025	05/20/2025	0.00	221.09	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
07208	JAMES G. AHLBERG					300.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216308	05/27/2025	300.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2953	Legal	05/12/2025	05/12/2025	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
03047	JOE COOLING & SONS, INC.					1,588.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216309	05/27/2025	1,588.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
214080	Topsoil For City ROW & Retention Areas	05/14/2025	05/14/2025	0.00	1,042.00	
214081	Topsoil For City ROW & Retention Areas	05/14/2025	05/14/2025	0.00	546.00	
Vendor Number	Vendor Name					Total Vendor Amount
05282	JOHNSON TRACTOR					12,198.56
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216310	05/27/2025	12,198.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
050525	Zero Turn Mower	05/05/2025	05/05/2025	0.00	11,260.00	
IR07424	Returned Parts For Airport Batwing Unit R286	04/24/2025	04/24/2025	0.00	-125.72	
IR07676	Woods mower springs	04/30/2025	04/30/2025	0.00	58.57	
IR08235	SEMS Screw	05/12/2025	05/12/2025	0.00	8.20	
IR08310	hydraulic hose	05/14/2025	05/14/2025	0.00	137.15	
IR08317	Lawn Mower Parts	05/20/2025	05/20/2025	0.00	126.70	
IR08384	keys for backhoe-water	05/16/2025	05/16/2025	0.00	33.67	
IR08402	Blower	05/20/2025	05/20/2025	0.00	699.99	
Vendor Number	Vendor Name					Total Vendor Amount
00342	LAWSON PRODUCTS, INC.					652.89
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216311	05/27/2025	652.89			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9312478366	PIPE FITTINGS,PIPE TAPE,BALL VALVES	05/14/2025	05/14/2025	0.00	652.89	
Vendor Number	Vendor Name					Total Vendor Amount
08884	LED CO AMERICA LLC					3,550.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216312	05/27/2025	3,550.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7791	LED area lights	05/15/2025	05/15/2025	0.00	3,550.00	
Vendor Number	Vendor Name					Total Vendor Amount
00660	MCMASTER-CARR SUPPLY CO					369.62
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216313	05/27/2025	369.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42524238	TORCH TANK GAUGES	03/18/2025	03/18/2025	0.00	275.00	
45891884	PRESSURE GAUGES	05/19/2025	05/19/2025	0.00	94.62	
Vendor Number	Vendor Name					Total Vendor Amount
02727	MENARDS - SYCAMORE					1,065.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216314	05/27/2025	1,065.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
34896	WR equipment	05/12/2025	05/12/2025	0.00	896.00	
35181	mini fridge-WR	05/16/2025	05/16/2025	0.00	169.00	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
09877	MICHLIG ENERGY, LTD.					48,280.53
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216315	05/27/2025	48,280.53			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1808556	DIESEL FUEL FOR CATS 13,14,15 TANK #1	05/09/2025	05/09/2025	0.00	12,548.79	
1808557	DIESEL FUEL FOR CATS 16,17,18 TANK #2	05/09/2025	05/09/2025	0.00	17,642.60	
1808558	DIESEL FUEL FOR MAIN PLANT ENGINES	05/09/2025	05/09/2025	0.00	17,640.28	
181240	COMPRESSOR OIL FOR ALL COMPRESSORS	05/15/2025	05/15/2025	0.00	326.94	
181241	GREASE FOR ALL ELECTRIC MOTORS	05/15/2025	05/15/2025	0.00	121.92	
Vendor Number	Vendor Name					Total Vendor Amount
01726	MIDWEST MAILWORKS, INC					298.07
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216316	05/27/2025	298.07			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
255061	Mail Service	05/08/2025	05/08/2025	0.00	298.07	
Vendor Number	Vendor Name					Total Vendor Amount
08856	MOTOROLA SOLUTIONS, INC.					11,229.14
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216317	05/27/2025	11,229.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8230506703	Dispatch Radio Maintenance	04/04/2025	04/04/2025	0.00	4,571.44	
8282079848	Dispatch Radio Maintenance	02/20/2025	02/20/2025	0.00	6,657.70	
Vendor Number	Vendor Name					Total Vendor Amount
09006	NADLER GOLF					4,050.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216318	05/27/2025	4,050.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3991223	cart lease	05/16/2025	05/16/2025	0.00	4,050.00	
Vendor Number	Vendor Name					Total Vendor Amount
00415	NAPA AUTO PARTS ROCHELLE					260.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216319	05/27/2025	88.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
099763	15W40 WWR	05/19/2025	05/19/2025	0.00	88.98	
Check	216320	05/27/2025	171.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
099403	battery and hyrdraulic oil	05/13/2025	05/13/2025	0.00	171.97	
Vendor Number	Vendor Name					Total Vendor Amount
01659	NICOR					255.85
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216321	05/27/2025	255.85			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10355890327-050725	nicor maintenace shop	05/07/2025	05/07/2025	0.00	110.01	
42790531023-051325	nicor pro shop	05/13/2025	05/13/2025	0.00	72.92	
42790561023-051325	nicor pro shop	05/13/2025	05/13/2025	0.00	72.92	
Vendor Number	Vendor Name					Total Vendor Amount
07379	NORTHERN ILLINOIS DISPOSAL SVCS					2,082.10
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216322	05/27/2025	2,082.10			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23798165T086	Regular Recycling Pickup Processing Fees	05/01/2025	05/01/2025	0.00	2,082.10	

Payment Register

APPKT0425

Section VII, Item 1. 5

Vendor Number	Vendor Name					Total Vendor Amount
02355	OGLE COUNTY COLLECTOR					18,078.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216323	05/27/2025	168.44			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-17-100-013-2024	PIN 25-17-100-013	05/21/2025	05/21/2025	0.00	168.44	
Check	216324	05/27/2025	4,440.46			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-36-351-002-2024	PIN 24-36-351-002 Airport House	05/20/2025	05/20/2025	0.00	4,440.46	
Check	216325	05/27/2025	1,410.74			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-24-337-006-2024	PIN 24-24-337-006	05/20/2025	05/20/2025	0.00	1,410.74	
Check	216326	05/27/2025	11,721.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-35-400-008-2024	PIN 24-35-400-008 Large Car	05/21/2025	05/21/2025	0.00	11,721.88	
Check	216327	05/27/2025	14.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-14-479-007-2024	PIN 24-14-479-007	05/21/2025	05/21/2025	0.00	14.14	
Check	216328	05/27/2025	323.14			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-22-400-018-2024	PIN 24-22-400-018	05/21/2025	05/21/2025	0.00	323.14	
Vendor Number	Vendor Name					Total Vendor Amount
INC1110	PEST CONTROL CONSULTANTS ILLINOIS					596.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216329	05/27/2025	596.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
737805	Pest Control 1030 S 7th St	05/15/2025	05/15/2025	0.00	160.50	
737822	pest control WR	05/15/2025	05/15/2025	0.00	69.55	
737908	Pest Control	05/15/2025	05/15/2025	0.00	53.50	
738487	Pest Control - RR Park	05/16/2025	05/16/2025	0.00	45.00	
739876	pest control wells	05/19/2025	05/19/2025	0.00	214.00	
740747	Pest Control - 333	05/20/2025	05/20/2025	0.00	53.50	
Vendor Number	Vendor Name					Total Vendor Amount
05827	PHENOVA, INC.					397.64
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216330	05/27/2025	397.64			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
215875	operating supplies-water lab	05/13/2025	05/13/2025	0.00	397.64	
Vendor Number	Vendor Name					Total Vendor Amount
01642	RAY O'HERRON CO. INC					120.94
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216331	05/27/2025	120.94			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2406517	Uniform Credit	04/18/2025	04/18/2025	0.00	-116.96	
2408370	Officer Unifroms	04/29/2025	04/29/2025	0.00	59.71	
2412036	Officer Uniforms	05/16/2025	05/16/2025	0.00	178.19	
Vendor Number	Vendor Name					Total Vendor Amount
02199	RAYNOR DOOR AUTHORITY					868.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	216332	05/27/2025	868.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
125476	10 remote gate openers for tenants	05/14/2025	05/14/2025	0.00	868.00	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
00506	ROCHELLE IL CHAMBER OF COMMERCE					100.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216333				05/27/2025	100.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9256	Comm. Cash - N.Carmichael, J.Mulholland	05/20/2025	05/20/2025	0.00	100.00	

Vendor Number	Vendor Name					Total Vendor Amount
02241	ROCHELLE JANITORIAL SUPPLY					493.54
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216334				05/27/2025	493.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
051225-4	PAPER TOWELS,HAND SOAP,FORKS AND KNIVES	05/16/2025	05/16/2025	0.00	187.24	
051525-2	Janitorial Supplies	05/16/2025	05/16/2025	0.00	103.43	
051625-2	Trash Bags For Shop & Events	05/16/2025	05/16/2025	0.00	202.87	

Vendor Number	Vendor Name					Total Vendor Amount
00517	ROCHELLE NEWS-LEADER					175.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216335				05/27/2025	175.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV350733	Advertising	05/14/2025	05/14/2025	0.00	70.00	
INV350782	Advertising	05/14/2025	05/14/2025	0.00	105.00	

Vendor Number	Vendor Name					Total Vendor Amount
03397	ROCHELLE VAULT CO.					320.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216336				05/27/2025	320.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
082324	empty septic tank at Airport House	08/23/2024	08/23/2024	0.00	320.00	

Vendor Number	Vendor Name					Total Vendor Amount
INC1418	RUNNINGS SUPPLY INC					527.36
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216337				05/27/2025	527.36
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1176994	petro main break	05/12/2025	05/12/2025	0.00	33.80	
1177098	Crack Fill Materials	05/13/2025	05/13/2025	0.00	148.75	
1177176	LOCK N LOAD GREASE GUN COUPLER	05/13/2025	05/13/2025	0.00	29.99	
1177209	Degreasing Wipes For Shop	05/13/2025	05/13/2025	0.00	12.99	
1177624	flex handle-water	05/14/2025	05/14/2025	0.00	49.99	
1177719	Tools For Shop	05/14/2025	05/14/2025	0.00	80.15	
1177784	5 Gal Bucket with Lid	05/14/2025	05/14/2025	0.00	7.48	
1177991	Supplies For Tim's Truck	05/15/2025	05/15/2025	0.00	117.97	
1178053	TIE WIRE FOR THE SHOP	05/15/2025	05/15/2025	0.00	25.48	
1179926	Turtle Wax/Water Jugs	05/19/2025	05/19/2025	0.00	20.76	

Vendor Number	Vendor Name					Total Vendor Amount
INC1620	SISSON'S TREE SERVICE LLC					3,850.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216338				05/27/2025	3,850.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2505-GOLF	tree removal for pickle ball court	05/06/2025	05/06/2025	0.00	3,850.00	

Vendor Number	Vendor Name					Total Vendor Amount
10935	SNAP-ON INDUSTRIAL					72.70
Payment Type	Payment Number				Payment Date	Payment Amount
Check	216339				05/27/2025	72.70
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ARV/64702477	Penta Socket	05/15/2025	05/15/2025	0.00	72.70	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number 10903	Vendor Name STUDIO GWA					Total Vendor Amount 4,488.00
Payment Type Check	Payment Number 216340			Payment Date 05/27/2025	Payment Amount 4,488.00	
Payable Number 24-1713-004	Description Pocket Park Engineering, Construct & Concept Dsgn.	Payable Date 05/15/2025	Due Date 05/15/2025	Discount Amount 0.00	Payable Amount 4,488.00	
Vendor Number 02842	Vendor Name TECH PRODUCTS, INC.					Total Vendor Amount 525.08
Payment Type Check	Payment Number 216341			Payment Date 05/27/2025	Payment Amount 525.08	
Payable Number 116021	Description Reflective ID Tags	Payable Date 05/19/2025	Due Date 05/19/2025	Discount Amount 0.00	Payable Amount 525.08	
Vendor Number 08562	Vendor Name TIMBER INDUSTRIES LLC					Total Vendor Amount 11,900.00
Payment Type Check	Payment Number 216342			Payment Date 05/27/2025	Payment Amount 11,900.00	
Payable Number 250754	Description Grinding & Hauling Out Brush At Construction Dump	Payable Date 05/15/2025	Due Date 05/15/2025	Discount Amount 0.00	Payable Amount 11,900.00	
Vendor Number 09891	Vendor Name UMB BANK NA					Total Vendor Amount 300.00
Payment Type Check	Payment Number 216343			Payment Date 05/27/2025	Payment Amount 300.00	
Payable Number 1009826	Description Bond Fees ROC3	Payable Date 05/09/2025	Due Date 05/09/2025	Discount Amount 0.00	Payable Amount 300.00	
Vendor Number 00991	Vendor Name USA BLUEBOOK					Total Vendor Amount 1,615.92
Payment Type Check	Payment Number 216344			Payment Date 05/27/2025	Payment Amount 1,615.92	
Payable Number INV00709753	Description NH3 storage, weigh dish, MgCl, pH tester, Pyrexcap	Payable Date 05/13/2025	Due Date 05/13/2025	Discount Amount 0.00	Payable Amount 417.51	
Payable Number INV00711089	Description cotton swaps, absorbent pads-water	Payable Date 05/14/2025	Due Date 05/14/2025	Discount Amount 0.00	Payable Amount 262.78	
Payable Number INV00715014	Description NH3 adjuster, Fl std, Iron Ckey,petri dish, IClreg	Payable Date 05/19/2025	Due Date 05/19/2025	Discount Amount 0.00	Payable Amount 935.63	
Vendor Number INC1757	Vendor Name VCNA PRAIRIE LLC					Total Vendor Amount 689.00
Payment Type Check	Payment Number 216345			Payment Date 05/27/2025	Payment Amount 689.00	
Payable Number 891974994	Description Washington & 2nd Ave Street Opening Concrete	Payable Date 05/15/2025	Due Date 05/15/2025	Discount Amount 0.00	Payable Amount 155.00	
Payable Number 891978364	Description 107 Southview Dr & 200 Ave E Sidewalk Repairs	Payable Date 05/16/2025	Due Date 05/16/2025	Discount Amount 0.00	Payable Amount 534.00	
Vendor Number INC1607	Vendor Name WARNING LITES OF SOUTHERN ILLINOIS					Total Vendor Amount 10,540.00
Payment Type Check	Payment Number 216346			Payment Date 05/27/2025	Payment Amount 10,540.00	
Payable Number 36742	Description Misc. signage upgrades for RR QZ & PedXing	Payable Date 05/01/2025	Due Date 05/01/2025	Discount Amount 0.00	Payable Amount 9,020.00	
Payable Number 36742-STREETS	Description Signs	Payable Date 05/01/2025	Due Date 05/01/2025	Discount Amount 0.00	Payable Amount 1,520.00	
Vendor Number 00663	Vendor Name WESCO RECEIVABLES CORP					Total Vendor Amount 62,735.00
Payment Type Check	Payment Number 216347			Payment Date 05/27/2025	Payment Amount 62,735.00	
Payable Number 156818	Description Holophane Lights/Poles	Payable Date 05/08/2025	Due Date 05/08/2025	Discount Amount 0.00	Payable Amount 62,510.00	
Payable Number 156819	Description FR Clothing	Payable Date 05/08/2025	Due Date 05/08/2025	Discount Amount 0.00	Payable Amount 225.00	

Payment Register

APPKT0425

Section VII, Item 1.

5

Vendor Number	Vendor Name					Total Vendor Amount
INC1375	WHITE CAP L.P.					153.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216348			05/27/2025	153.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
50031231670	concrete test cylinders	05/02/2025	05/02/2025	0.00	153.00	
Vendor Number	Vendor Name					Total Vendor Amount
00828	WILLETT, HOFMANN & ASSOC., INC					10,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216349			05/27/2025	10,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1307D24	Engineering - Entrance Signs	05/16/2025	05/16/2025	0.00	10,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
06846	WILLIAM CHARLES ELECTRIC					1,775.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216350			05/27/2025	1,775.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8256115-01	Purple Pass & Flagg Rd Transfer Switch Install	05/13/2025	05/13/2025	0.00	1,775.00	
Vendor Number	Vendor Name					Total Vendor Amount
01971	ZARNOTH BRUSH WORKS, INC					1,032.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	216351			05/27/2025	1,032.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0202143-IN	Brooms For Unit R109	05/08/2025	05/08/2025	0.00	1,032.00	

Payment Register

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Allocated Cash	Check	142	72	0.00	323,507.12
Packet Totals:		142	72	0.00	323,507.12

Cash Fund Summary

Fund	Name	Amount
91	Cash Allocation	-323,507.12
Packet Totals:		-323,507.12



Rochelle, IL

Section VII, Item 1.

Council Payroll Check Register

Employee Pay Summary

Pay Period: 5/12/2025-5/25/2025

Packet: PYPKT01207 - PPE 05.25.25
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/30/2025	14017	1,376.67
ANATRA, NICK	00508	05/30/2025	14012	2,256.37
ANAYA, PEDRO	00592	05/30/2025	13903	2,599.01
ARENDT, JACQUELINE	00638	05/30/2025	13963	279.24
ARTEAGA, ROSAELIA	00536	05/30/2025	1294	168.08
BAKKER, CODY	00539	05/30/2025	13964	665.16
BANESKI, ELVIS	00379	05/30/2025	13904	3,427.83
BEARROWS, JOHN B	00453	05/30/2025	13893	694.56
BECK, JOHN M	00141	05/30/2025	13990	2,526.64
BEERY, RYAN T	00340	05/30/2025	13905	2,874.17
BELMONTE, ROCIO	00423	05/30/2025	13898	1,420.10
BETTNER, DANIELLE	00531	05/30/2025	14036	1,866.64
BJORNEBY, JACOB	00469	05/30/2025	14018	2,613.59
BOEHLE, MATTHEW	00444	05/30/2025	14019	1,810.75
BOEHM, MARK	00556	05/30/2025	14063	2,514.84
BRASS, NATHANIEL W	00566	05/30/2025	13906	2,690.56
BRIDGEMAN, KYLE C	00478	05/30/2025	13995	3,886.35
BRUST, PATRICK	00490	05/30/2025	14038	3,699.48
BUCK, DAGIN	00659	05/30/2025	14045	70.19
BURDIN, JASON E	00263	05/30/2025	14020	2,762.38
BURDIN, KATELYN	00630	05/30/2025	14046	188.79
CARDOTT, CHRISTINA	00317	05/30/2025	14064	2,784.41
CARLS, TYLER J	00179	05/30/2025	13943	3,350.18
CASSIDY, ZACHARY	00637	05/30/2025	13996	2,982.76
CECH, ERIC T	00393	05/30/2025	14002	1,945.74
CONDON, JILLIAN	00545	05/30/2025	14065	3,719.20
CONE, JUSTIN D	00620	05/30/2025	13907	2,162.08
COX, CHRISTOPHER T	00446	05/30/2025	14021	4,706.65
COX, JOHNATHAN M	00616	05/30/2025	13973	2,006.43
CRAWFORD, ERIK L	00123	05/30/2025	13974	2,941.15
CUNNINGHAM, ANDREW R	00027	05/30/2025	14003	2,074.15
DA COSTA, BENJAMIN	00619	05/30/2025	14039	1,696.41
DAME, ROBERT	00570	05/30/2025	14047	426.50
DAUGHERTY, MICHAEL A	00559	05/30/2025	13975	2,230.33
DICKSON, EVAN	00609	05/30/2025	13908	1,556.95
DOUGHERTY, KENNETH R	00418	05/30/2025	13944	3,518.03
EDWARDS, BRIAN E	00181	05/30/2025	13945	2,690.47
EVANS, BILLY GREGG	00550	05/30/2025	13965	462.16
FABER, CALE	00617	05/30/2025	13976	2,181.43
FARBO, JACOB	00648	05/30/2025	13977	2,249.48
FENWICK, NATALIE Z	00428	05/30/2025	14048	805.15
FIEGENSCHUH, JEFFREY	00463	05/30/2025	13901	4,518.08
FLANAGAN, ROBERT H	00383	05/30/2025	13978	1,520.44
FLEMMING, BAILEY H	00639	05/30/2025	13946	1,774.07
FLORES, ARACELI	00612	05/30/2025	14030	1,615.90
FLORESS, HEATHER	00631	05/30/2025	13997	1,719.06
FORE, COLVIN	00549	05/30/2025	14049	670.71
FRANKENBERRY, PHILLIP C	00030	05/30/2025	13909	3,225.68
FRIESTAD, ADDISON	00655	05/30/2025	14050	363.59
FULGENCIO, MICKAYA	00577	05/30/2025	14031	1,123.02
GERARD, MATTHEW L	00368	05/30/2025	13910	731.99

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	05/30/2025	1296	2,849.51
GILLIS, ANGELA	00192	05/30/2025	13947	1,406.08
GILLIS, AUSTIN	00413	05/30/2025	13966	293.82
GOOD, JEREMY M	00334	05/30/2025	13948	4,323.33
GUERRERO SANTILLAN, ELIZABETH	00654	05/30/2025	14032	727.57
HAAN, WILLIAM A	00270	05/30/2025	13911	3,159.88
HAMILTON, MITCH A	00425	05/30/2025	14051	3,115.46
HARDIN, JASON C	00597	05/30/2025	14052	419.52
HARLEY, ELIJAH	00656	05/30/2025	14053	293.67
HARRINGTON, DAMEN	00608	05/30/2025	13912	918.30
HARTWIG, RAYMOND	00658	05/30/2025	14013	2,242.17
HAYES, WILLIAM T	00250	05/30/2025	13894	148.51
HELGREN, CURTIS	00476	05/30/2025	13949	2,065.82
HERNANDEZ, AUTUMN	00557	05/30/2025	14033	2,713.65
HERRING, ANDREW J	00594	05/30/2025	13913	1,959.28
HEUER, CASEY	00552	05/30/2025	14040	2,319.24
HOLDEN, ERIC	00569	05/30/2025	14041	1,912.26
HOWARD, CASEY	00555	05/30/2025	14022	2,700.75
HUDETZ, MICHAEL L	00422	05/30/2025	14043	1,916.82
HUERAMO, ROSE MARY	00415	05/30/2025	13899	2,308.52
HUERAMO, BIANCA	00572	05/30/2025	13914	1,559.37
HUERAMO, CRYSTAL	00615	05/30/2025	14034	1,318.77
ISLEY, TIMOTHY P	00249	05/30/2025	13979	3,357.54
JACKSON, SYDNEY L	00562	05/30/2025	13916	1,382.16
JACKSON, CANDICE	00551	05/30/2025	13915	1,714.41
JAKYMIW, JAMES M	00367	05/30/2025	13917	3,197.07
JIMENEZ, KAYLEE	00554	05/30/2025	14004	2,519.09
JOHNSON, JEFFREY	00537	05/30/2025	14054	300.65
JOHNSON, BENJAMIN C	00166	05/30/2025	13950	3,097.99
JOHNSON, JARED	00048	05/30/2025	14042	2,233.16
JOHNSON, THOMAS	00652	05/30/2025	14055	223.75
JOHNSON, TODD A	00069	05/30/2025	14023	4,737.37
JONES, HAYDEN C	00567	05/30/2025	14056	327.64
JUDAH, CHRISTOPHER M	00439	05/30/2025	14005	612.36
JUDD, CHAD A	00450	05/30/2025	14006	2,139.09
KASS, JACOB R	00641	05/30/2025	13951	2,562.20
KELCHNER, GRACIE	00647	05/30/2025	13918	1,369.63
KELLER, DANIEL W	00211	05/30/2025	13998	2,885.71
KESSLER, SEAN	00634	05/30/2025	14024	4,446.01
KNIGHT, JAMES WALKER	00585	05/30/2025	14014	2,242.78
KNIGHT, MICHELLE	00174	05/30/2025	13987	1,974.98
KNIGHT, NOAH	00600	05/30/2025	13919	2,003.35
KNIGHT, KALEB	00636	05/30/2025	14015	2,837.75
KOVACS, RYAN	00384	05/30/2025	13920	2,423.52
LABONDE, HENRY J	00628	05/30/2025	14057	419.52
LAMPHERE, BRIAN	00642	05/30/2025	13921	1,130.44
LANNING, ADAM	00392	05/30/2025	13999	3,827.62
LEWIS, JOSH R	00338	05/30/2025	13952	3,134.50
LODICO, TREY	00613	05/30/2025	13953	2,964.77
LOVELADY-SMITH, ELIZABETH	00653	05/30/2025	14066	1,798.31
LUDWIG, BRITTANY D	00645	05/30/2025	13940	279.68
LUXTON, ABIGAIL	00626	05/30/2025	13991	663.27
LUXTON, TOD	00535	05/30/2025	14000	2,600.54
MCDERMOTT, THOMAS	00063	05/30/2025	13896	165.28
MCDERMOTT, DANIEL W	00038	05/30/2025	13895	118.08
MCGILL, MICHAEL	00462	05/30/2025	13967	654.35
MEDINE, JUSTIN	00487	05/30/2025	14007	2,357.76
MESSER, NOAH	00581	05/30/2025	13954	1,774.07
MILLER, RYAN	00540	05/30/2025	14008	2,736.85

Employee	Employee #	Payment Date	Number	Net
MILOS, KRISTOFER	00512	05/30/2025	13980	2,484.45
MITCHELL, ANGELA K	00163	05/30/2025	13941	272.30
MONTERO, DAVID S	00601	05/30/2025	13955	2,542.11
MOREAU, SENADA	00408	05/30/2025	13922	1,863.69
MORRIS, MANDI R	00168	05/30/2025	14035	1,753.78
MUELLER, JESSICA CM	00510	05/30/2025	14009	2,715.06
MULHOLLAND, JAY A	00442	05/30/2025	14025	2,867.63
MUSSELMAN, JEFFREY J	00200	05/30/2025	14010	2,694.64
NAMBO, LUISA	00273	05/30/2025	13923	2,143.43
NAY, WELDON	00644	05/30/2025	13968	150.06
NEUENKIRCHEN, RYAN J	00590	05/30/2025	14011	1,872.10
OLESON, KHRYSTA	00621	05/30/2025	14067	1,842.94
OLSZEWSKI, ROBIN L	00373	05/30/2025	13924	2,036.18
OLSZEWSKI, BRITTANY	00546	05/30/2025	13900	1,136.28
OWEN, ALISON	00409	05/30/2025	13925	1,798.41
OWEN, TREVOR D	00399	05/30/2025	13926	2,548.81
PAVIA, PETER	00485	05/30/2025	13927	3,771.84
PEARSON, ROGER	00522	05/30/2025	13942	272.30
PEASE, MICHELLE J	00222	05/30/2025	13988	3,086.52
PLAZA, JONATHAN	00524	05/30/2025	13956	2,730.79
POWELL, KORTNEY	00607	05/30/2025	13969	186.16
PREWETT, ZACHARY	00327	05/30/2025	13957	5,934.17
RANGEL, DWAYNE	00455	05/30/2025	14001	2,234.62
RIVERA, ANGEL	00606	05/30/2025	13928	2,664.81
RODABAUGH, AARON C	00213	05/30/2025	13929	3,155.60
ROGDE, ANDREW C	00410	05/30/2025	14026	2,179.78
ROGERS, JESSICA E	00530	05/30/2025	14068	2,372.97
SALINAS, JAVIER	00538	05/30/2025	13958	2,121.39
SAWLSVILLE, DAVID W	00046	05/30/2025	13959	3,860.95
SAWLSVILLE, CHRISTOPHER	00300	05/30/2025	13970	248.21
SCHABACKER, BRAD J	00348	05/30/2025	13981	2,138.38
SESTER, JOSEPH R	00129	05/30/2025	13931	3,481.46
SESTER, CORY	00294	05/30/2025	13930	2,047.88
SHAW-DICKEY, KATHRYN E	00452	05/30/2025	13897	118.08
SILVA, BARTOLOME	00586	05/30/2025	13932	2,168.18
SILVA, EDGAR Q	00593	05/30/2025	13933	2,150.80
SIMMONS, NOAH	00633	05/30/2025	13971	134.54
SMITH, BETH A	00441	05/30/2025	13972	634.29
SPEARS, JORDAN	00660	05/30/2025	14058	299.09
SPEARS, NICHOLAS J	00362	05/30/2025	13982	2,564.15
STARR, GEOFFREY	00495	05/30/2025	13989	2,779.01
SULLIVAN, JAMEY A	00356	05/30/2025	14027	3,132.06
SUNESON, SARA L	00252	05/30/2025	14037	1,520.31
SWANSON, CARMEN	00541	05/30/2025	13934	1,527.14
TAFT, JAY E	00646	05/30/2025	14044	302.47
TAFT, TREY J	00629	05/30/2025	14059	139.84
TESREAU, SAMUEL C	00276	05/30/2025	13992	4,516.66
THOMPSON, JENNIFER R	00364	05/30/2025	13902	8,923.95
TILTON, ALEC	00583	05/30/2025	14060	751.20
TIMM, NATHAN K	00414	05/30/2025	13983	2,789.10
TOLIVER, BLAKE A	00205	05/30/2025	14028	5,452.75
TURCATO, JAMES	00635	05/30/2025	14029	5,988.36
UNDERWOOD, JASON M	00217	05/30/2025	13960	4,094.48
UTECHT, MICHAEL	00493	05/30/2025	14061	666.05
VALDIVIESO, BENJAMIN	00599	05/30/2025	1295	0.00
VANKIRK, COLTON	00496	05/30/2025	13984	2,416.21
VANVICKLE, ZECHARIAH	00548	05/30/2025	13961	3,495.86
VILLALOBOS, EDDIE V	00560	05/30/2025	13985	2,230.33
WARD, CURTIS W	00331	05/30/2025	13993	3,925.54

Employee	Employee #	Payment Date	Number	Net
WATERS, SHANE A	00430	05/30/2025	14016	2,872.38
WEEKS, JOYCE L	00401	05/30/2025	13994	881.75
WHITEHEAD, JACE	00604	05/30/2025	14062	69.92
WILLIS, JODY T	00051	05/30/2025	13962	2,279.99
WINTERTON, RYAN	00627	05/30/2025	13935	1,990.12
WITT, ADAM	00605	05/30/2025	13936	2,048.82
WITTENBERG, MATTHEW E	00282	05/30/2025	13937	2,228.48
WOOLBRIGHT, TYLER	00640	05/30/2025	13938	1,834.87
WRIGHT, ABBY	00489	05/30/2025	13939	1,841.43
WYATT, JAKE	00650	05/30/2025	13986	2,089.22
ZICK, BRITTNEY	00571	05/30/2025	14069	2,167.08
			Totals:	374,263.36



MINUTES
CITY OF ROCHELLE
PLANNING & ZONING COMMISSION

Monday, May 05, 2025 at 6:00 PM

City of Rochelle Council Chambers—420 North 6th Street, Rochelle, IL 61068

- I. CALL TO ORDER:** The meeting was called to order at 6:00 p.m.
- II. ROLL CALL:** Present were Commissioners Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Absent: Charnock. Non-voting Commissioners present were: Tenggren. Absent: Barber. There was a quorum of six present. Also present were Michelle Knight, Michelle Pease and Mayor Bearrows.
- III. APPROVE/ACCEPT MINUTES:** McKibben moved, seconded by Colwill, **"I move the minutes of the April 7, 2025 Planning and Zoning Commission meeting as presented be approved."** Ayes: Colwill, Hickey, McKibben Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0.
- IV. PUBLIC COMMENTARY:** None
- V. COMMISSIONER COMMENTS:** None
- VI. BUSINESS ITEMS:**

PZC-04-25 Petition of Elion Business Center LLC for a special use for a Childcare Center for the property located at 450 E. Coronado Drive. Pease stated that a notice was published in the paper and property owners were notified. Motion made by Myers, seconded by Hickey, **"I move the Planning and Zoning Commission open the Public Hearing regarding the proposed special use for a childcare center in a PUD - Planned Unit Development zoning district for the property located at 450 E. Coronado Drive."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0. The petitioner is seeking a special use permit for a childcare center. The subject property is zoned PUD, Planned Unit Development and is located at 450 E. Coronado Drive. This currently is a vacant building which was previously a medical facility and has been vacant for a few years. Article VII – Planned Unit Developments Sec. 110-251 – Objectives. The PUD, as a subdivision of land, is intended to encourage improved design in the development of land by providing relief from traditional zoning requirements which may cause undue hardship or complication for desirable but unconventional development, and to establish standards and procedures for the issuance of a special use permit (section 110-31, special uses) for a PUD in order to achieve the following objectives: 1. To stimulate creative approaches to residential, commercial and industrial development of land. 2. To provide for more efficient use of land. 3. To preserve or enhance natural features and provide open space areas. Sec. 110-252. - Modification of district regulations. Sec. 110-253. - General standards and criteria for PUDs. Sec. 110-254. - Permitted uses and density. Kendra Elion with Elion Business Center, LLC d.b.a. Mothers Little Helper Learning Center was present to answer questions. Steve Howlett, current building owner, was also present. Motion made by McKibben, seconded by Myers, **"I move the Planning and Zoning Commission close the Public Hearing."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0.

Findings: Special Use

1. Is the proposed use allowed in the proposed zoning district, but only with a special use permit?
Yes: 6 No: _____
2. Is the proposed special use detrimental or dangerous to public health?
Yes: _____ No: 6
3. Will the proposed special use impair property value in the neighborhood?
Yes: _____ No: 6
4. Will the proposed special use impede the normal development of the surrounding properties?
Yes: _____ No: 6
5. Will the proposed special use:
- (a) impair light and air to adjacent property;
 - (b) congest public streets;
 - (c) increase the risk of fire;
 - (d) substantially diminish property values within the vicinity; or

(e) endanger the public health?

Yes: _____ No: 6

Based on the report of findings above, the Planning and Zoning Commission hereby recommends to the Rochelle City Council: That the Petitioner be granted a special use permit for the proposed use at the Subject Property, without conditions other than the other applicable requirements of the Rochelle Municipal Code.

Motion made by McKibben, seconded by Hickey, **"I move the Planning and Zoning Commission recommend to the City Council that it Approve the proposed special use for a childcare center in a PUD - Planned Unit Development zoning district for the property located at 450 E. Coronado Drive, based on the report of findings."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Naves: None. Motion carried 6-0.

PZC-05-25 Petition of Willis Senior Lofts for a variance of setback and vision clearance for a fence for the property located at 410 Willis Ave. Pease stated that a notice was published in the paper and property owners were notified. Motion made by Myers, seconded by Hickey, **"I move the Planning and Zoning Commission open the Public Hearing regarding the proposed variance of setbacks and vision clearance for a fence for the property located at 410 Willis Avenue."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and

Wolter. Naves: None. Motion carried 6-0. The petitioner is seeking a variance of setbacks to construct a proposed five-foot black vinyl coated chain link fence, including three 6' wide walk gates beyond the building line at 410 Willis Avenue. The property is zoned R5, Multi Family High Density Residential. The petitioner is requesting to extend the fence beyond the building line from the northeast corner of the building, east up to the public sidewalk, south parallel along the public sidewalk, then west along the entrance drive, then back north to the rear southeast corner of the building. Sec. 110-545- Residential, Security and Farm Fences (1). On corner lots, no fence or wall will extend beyond the street setback requirements, or building line, whichever is greater. The petitioner's request for a variance from Sec. 110-545 is to "ensure the safety of their residents and the general public" by fencing around the stormwater detention area to prevent someone from accidentally entering. This is a senior apartment building that will run 24/7 and will have two employees. A site manager and a building technician. The building will have 60 units (45 one-bedroom units and 15 two-bedroom units). Sec. 110-58 Vision Clearance Triangle - In each quadrant of every intersection of any arterial street shown on the city's comprehensive plan or master plan and any other streets not located in the B-1 central business district with a private or public driveway or accessway or alley providing egress for parking area of 1,000 square feet or more, there shall be designed a vision clearance triangle, bounded by the inner street lines (right-of-way), or the street line and driveway lines, as the case may be, and a line connecting them 25 feet from their intersection. Within this triangle no object shall be allowed above the height of 2.5 feet above the streets and/or driveways if it obstructs the view across the triangle. This provision shall not apply to tree trunks, posts or wire fences. Although the petitioner is requesting a five-foot fence within the vision clearance triangle, the material of the proposed fence is chain link, which could be considered a wire fence and would therefore be excluded from the provisions of section 110-58. The chain link fence should not present a hazard or obstruction of vision. Mariela Martinez with VP Architecture was present to represent Willis Senior Lofts and answer any questions. Motion made by Myers, seconded by Colwill, **"I move the Planning and Zoning Commission close the Public Hearing."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Naves: None. Motion carried 6-0.

Findings:

1. Is the proposed variance allowed in the proposed zoning district?
Yes: 6 No: _____
2. Is the proposed variance detrimental or dangerous to public health?
Yes: _____ No: 6
3. Will the proposed variance impair property value in the neighborhood?
Yes: _____ No: 6
4. Will the proposed variance impede the normal development of the surrounding properties?
Yes: _____ No: 6
5. Will the proposed variance:
 - (a) impair light and air to adjacent property;
 - (b) congest public streets;
 - (c) increase the risk of fire;
 - (d) substantially diminish property values within the vicinity; or
 - (e) endanger the public health?Yes: _____ No: 6

Based on the findings above, the Planning and Zoning Commission hereby recommends to the Rochelle City Council that: the Petitioner be granted a variance for the proposed use at the Subject Property, without conditions other than the other applicable requirements of the Rochelle Municipal Code. Motion made by McKibben, seconded by Hickey, **"I move the Planning and Zoning Commission recommend to the City Council that it Approve the proposed variance of setbacks and vision clearance for a fence for the property located at 410 Willis Avenue, based on the report of findings."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0.

PZC-07-25 Petition of Rochelle Solar, LLC for a special use for the construction and operation of a utility scale solar farm for parcel number 25-18-100-009. Pease stated that a notice was published in the paper and property owners were notified. Motion made by Myers, seconded by Hickey, **"I move the Planning and Zoning Commission open the Public Hearing regarding the proposed special use for the construction and operation of a utility scale solar farm for parcel number 25-18-100-009."** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0. Rochelle Solar entered into an annexation agreement for 87.89 +/- acres with the City of Rochelle at the southeast corner of Twombly Road and North Caron proposed extension road (part of parcel 25-18-100-009) to develop a solar farm. The property was zoned RD, Rural Development at the time of annexation, which requires a special use for a Solar Farm. A special use was granted at that time as follows: Conditions of the special use for a solar farm would include the following:

- 1) Dedication of City easements (15' width minimum), as approved by the City Engineer, for a shared use path along the westerly boundary of the subdivision.
- 2) Dedication of right-of-way (ROW), as approved by the City Engineer, along the southerly and northerly boundary lines of the subdivision for existing and/or future roadway or utility improvements or extensions along Twombly Rd and future Flagg Road east of Caron Road.
- 3) Posting of the necessary surety as per the City Engineers estimate of cost for said roadway and/or utility improvements (ie, public improvements) and as per section 86-51 through 86-56 of the Rochelle Municipal Code in the amount of \$1,125,000. If the developer/petitioner fails to complete the improvements the City may draw upon the surety and use said funds for the public improvements within the ROW.
- 4) Dedication of a City/drainage easement for the Special Flood Hazard Area (SFHA) also known as the floodplain/floodway as depicted on the FEMA FIRM maps #17141C0483E City of Rochelle and Ogle County effective dated 8/17/2016.
- 5) The internal light duty maintenance driveways may be chip sealed due to the limited Average Daily Traffic (ADT) of 10 vehicles per day (VPD) within the solar field perimeter. However, any and all access driveways from Twombly Road or other City owned ROW's shall meet the requirements for driveway approaches from a street and hard surfacing of driveway as measured 130 feet from the applicable ROW line.
- 6) All final site plans and applications for permits shall be reviewed and approved by City staff as the development proceeds forward in accordance with the Rochelle Municipal Code except as may be varied from herein.
- 7) All landscaping shall be maintained by the petitioner/developer in accordance with all Rochelle Municipal Codes and as required by City staff. Annual inspections shall be performed by City staff to determine if damaged, dead or diseased plantings need to be removed and replaced to ensure the landscape buffer remains as shown on the plan.
- 8) All stormwater impact fees, in accordance with Chapter 22 of the Rochelle Municipal Code, shall be paid at \$1300/Acre of the subdivision prior to the issuance of a special use permit or recording of the Final Plat of the Rochelle Northeast Subdivision.

Rochelle Solar later petitioned to add the terms of 40 years to their special use for a solar farm. By adding these terms, the language of their special use was consistent with the language in their annexation

agreement. More than three years have passed since the original special use was granted and the petitioner has not moved forward with the project; therefore, they are now required to apply for a new special use. The petitioner, Rochelle Solar, is requesting a special use with the same conditions as previously granted. Jim Rodriguez, Attorney with Crow Law, LLC and Jacqueline Fedida with Greenbacker Capital were present to answer any questions. Fedida did explain that construction would not begin until 2028. Motion made by Bowerman, seconded by Hickey, **“I move the Planning and Zoning Commission close the Public Hearing.”** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0.

Findings: Special Use

- 1. Is the proposed use allowed in the proposed zoning district, but only with a special use permit?
Yes: 6 No:
- 2. Is the proposed special use detrimental or dangerous to public health?
Yes: No: 6
- 3. Will the proposed special use impair property value in the neighborhood?
Yes: No: 6
- 4. Will the proposed special use impede the normal development of the surrounding properties?
Yes: No: 6
- 5. Will the proposed special use:
 - (a) impair light and air to adjacent property;
 - (b) congest public streets;
 - (c) increase the risk of fire;
 - (d) substantially diminish property values within the vicinity; or
 - (e) endanger the public health?Yes: No: 6

Based on the findings above, the Planning and Zoning Commission hereby recommends to the Rochelle City Council that: the Petitioner be granted a special use permit for the proposed use at the Subject Property, with the following conditions attached thereto, in addition to the requirements of the Rochelle Municipal Code:

- 1.Dedication of City easements (15’ width minimum), as approved by the City Engineer, for a shared use path along the easterly boundary of the subdivision.
- 2. Dedication of right-of-way (ROW), as approved by the City Engineer, along the southerly and northerly boundary lines of the subdivision for existing and/or future roadway or utility improvements or extensions along Twombly Rd and future Flagg Road east of Caron Road.
- 3. Posting of the necessary surety as per the City Engineers estimate of cost for said roadway and/or utility improvements (ie, public improvements) and as per section 86-51 through 86-56 of the Rochelle Municipal Code in the amount of \$1,100,000. If the developer/petitioner fails to complete the improvements the City may draw upon the surety and use said funds for the public improvements within the ROW.
- 4. Dedication of a City/drainage easement for the Special Flood Hazard Area (SFHA) also known as the floodplain/floodway as depicted on the FEMA FIRM maps #17141C0483E City of Rochelle and Ogle County effective dated 8/17/2016.
- 5. The internal light duty maintenance driveways may be chip sealed due to the limited Average Daily Traffic (ADT) of 10 vehicles per day (VPD) within the solar field perimeter. However, any and all access driveways from Twombly Road or other City owned ROW’s shall meet the requirements for driveway approaches from a street and hard surfacing of driveway as measured 130 feet from the applicable ROW line.
- 6. All final site plans and applications for permits shall be reviewed and approved by City staff as the development proceeds forward in accordance with the Rochelle Municipal Code except as may be varied from herein.
- 7. All landscaping shall be maintained by the petitioner/developer in accordance with all Rochelle Municipal Codes and as required by City staff. Annual inspections shall be performed by City staff to

determine if damaged, dead or diseased plantings need to be removed and replaced to ensure the landscape buffer remains as shown on the plan.

8) All stormwater impact fees, in accordance with Chapter 22 of the Rochelle Municipal Code, shall be paid at \$1300/Acre of the subdivision prior to the issuance of a special use permit or recording of the Final Plat of the Rochelle Northeast Subdivision.

9) 40 year term for the use of a solar farm.

Motion made by Myers, seconded by McKibben, **“I move the Planning and Zoning Commission recommend to the City Council that it Approve the proposed special use for the construction and operation of a utility scale solar farm for the parcel number 25-18-100-009, based on the report of findings.”** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0.

VII. DISCUSSION ITEMS: None

VIII. ADJOURNMENT: Motion made by Myers, seconded by Hickey, **“I move to adjourn the regularly scheduled meeting of the Planning and Zoning Commission of May 5, 2025.”** Ayes: Colwill, Hickey, McKibben, Myers, Bowerman and Wolter. Nays: None. Motion carried 6-0. The Planning and Zoning Commission adjourned at 6:47 p.m.

Michelle Knight
Community Development Specialist

File Attachments for Item:

2. An Ordinance Approving the Preliminary and Final Plat of Subdivision for the property located at 1415 10th Avenue, PARCELS 24-23-226-001 and 24-23-226-002

**ROCHELLE CITY COUNCIL
AGENDA ITEM MEMO
REGULAR MEETING**

SUBJECT: An Ordinance Approving the Preliminary and Final Plat of Subdivision for the property located at 1415 10th Avenue, PARCELS 24-23-226-001 and 24-23-226-002

Staff Contact: Michelle Pease, Community Development Director

Summary: St. Paul Lutheran Church has petitioned to subdivide the property located at 1415 10th Avenue, Parcels 24-23-226-001 and 24-23-226-002. The property is zoned R1 Single Family low density residential and is approximately 9.73 acres.

The purpose of subdividing is to divide the existing 9.73-acres into four parcels for single family homes. Lot one will be 4.53 acres, lot two will be .63 acres, lot three will have 1.16 acres and lot four will be 3.41 acres. The four lots will maintain the current zoning of R1 Single Family low density residential. All lots meet the minimum required lot area of 15,000 sq. ft.

Fehr Graham developed a preliminary and final plat of subdivision on behalf of St. Paul Lutheran Church for a four-lot subdivision with easements.

Staff Recommends:

Staff is presenting the preliminary and final plat of subdivision subject to the following:

1. Final City staff review and comment of the preliminary and final plats of subdivision.
2. The Surety for any public infrastructure/utility extension will need to be provided for each subdivided parcel prior to the issuance of any permits. City Engineer certificates for surety will be removed from the plat.
3. Providing engineering plans for all stormwater retention, detention, or retention at the time of application for any permits for each subdivided parcel.
4. Obtaining a permit from the City for individual lot access across City Right of Way and for any work that is performed within the City Right of Way, including applicable surety at that time.

On Monday, June 2, 2025, the Planning and Zoning Commission held a public hearing and voted 6-0 to approve the preliminary and final plats of subdivision.

Funding Sources:

Source:	Budgeted Amount:	Proposed Expenditure:

Strategic Plan Goal Application: Incorporate dynamic planning and evaluation in City-wide planning.

Recommendation: Approve the Ordinance for the Preliminary and Final Plat of Subdivision for the property located at 1415 10th Avenue, PARCELS 24-23-226-001 and 24-23-226-002.

THE CITY OF ROCHELLE
Ogle County, Illinois

ORDINANCE
NO. _____

**AN ORDINANCE APPROVING THE PRELIMINARY AND FINAL PLAT OF
SUBDIVISION FOR THE PROPERTY LOCATED AT 1415 10th AVENUE,
PARCELS 24-23-226-001 and 24-23-226-002**

JOHN BEARROWS, Mayor
ROSE HUERAMO, City Clerk

TOM McDERMOTT
BIL HAYES
KATE SHAW-DICKEY
DAN McDERMOTT
ROSAELIA ARTEAGA
BEN VALDIVIESO
City Council

Published in pamphlet form by authority of the Mayor and City Council of the City of Rochelle
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.
1804 North Naper Boulevard, Suite 350, Naperville, Illinois 60563

CITY OF ROCHELLE
Ogle County, Illinois

ORDINANCE NO. ____

**AN ORDINANCE APPROVING THE PRELIMINARY AND FINAL PLAT OF
SUBDIVISION FOR THE PROPERTY LOCATED AT 1415 10th AVENUE,
PARCELS 24-23-226-001 and 24-23-226-002**

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit shall only have the powers granted to them by law and as such the City of Rochelle, Ogle County, Illinois being a non-home rule unit pursuant to the provisions of said Section 7 of Article VII, and may exercise only the powers expressly granted by law; and

WHEREAS, the Illinois General Assembly granted non-home rule municipalities broad authority to “pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities.” 65 ILCS 5/1-2-1; and

WHEREAS, while “non-home rule municipalities have the authority to enact ordinances, such ordinances may in no event conflict with state law or prohibit what a state statute expressly permits . . . A local ordinance may impose more rigorous or definite regulations in addition to those enacted by the state legislature so long as they do not conflict with the statute.” (*Village of Wauconda v. Hutton*, 291 Ill. App. 3d 1058, 1060 (1997)); and

WHEREAS, St. Paul Lutheran Church (“Petitioner”), has petitioned to subdivide the property located at 1415 10th Avenue, Parcels 24-23-226-001 and 24-23-226-002 (the Legal Descriptions of which are attached herein as Exhibit A).

WHEREAS, The property is zoned R1 Single Family low density residential and is approximately 9.73 acres; and

WHEREAS, the Petitioner is seeking to subdivide the existing 9.73-acres into four parcels for single family homes. Lot one will be 4.53 acres, lot two will be .63 acres, lot three will have 1.16 acres and lot four will be 3.41 acres. The four lots will maintain the current zoning of R1 Single Family low density residential. All lots meet the minimum required lot area of 15,000 sq. ft.; and

WHEREAS, the petition for the Preliminary Plat and Final Plat was reviewed by the Planning and Zoning Commission at their meeting of June 2, 2025 and the Planning and Zoning Commission, by a vote of 6-0, recommended that Council approve the Preliminary Plat and Final Plat of Subdivision; and

NOW THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Rochelle, Ogle County, Illinois, as follows:

SECTION ONE: The foregoing recitals shall be, and are hereby, incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

SECTION TWO: The Preliminary Plat, Exhibit B, and Final Plat, Exhibit C, for 1415 10th Avenue ("St. Paul Lutheran Church Subdivision), Rochelle, Illinois Parcel Numbers 24-23-226-001 and 24-23-226-002, are hereby approved by the Mayor and City Council.

SECTION THREE: That the Mayor and City Council of the City of Rochelle hereby approve and accept said Preliminary and Final Plats, attached hereto as Exhibit B and Exhibit C, and all necessary City Officials are hereby authorized to execute said Plats prior to the final recording, subject to review and revision as to form by the City Attorney and City staff.

SECTION FOUR: The City Clerk shall be and is hereby authorized and directed to cause a certified copy of this Ordinance with the attached Exhibit B and Exhibit C, to be recorded in the Office of the Ogle County Recorder.

SECTION FIVE: If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION SIX: Where the conditions imposed by any provisions of this Ordinance are more restrictive than comparable provisions imposed Ordinance in any other local law, ordinance, resolution, rule or regulation, the regulations of this Ordinance will govern.

SECTION SEVEN: The City Clerk shall publish this Ordinance in pamphlet form.

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

PASSED THIS 9th day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 9th day of June, 2025.

CITY MAYOR

ATTEST:

CITY CLERK

EXHIBIT A
(Legal Description)

Parcels Identification Numbers: 24-23-226-001 and 24-23-226-002.

The South 1/2 of Lots 7 and 8 of the Subdivision of the North East 1/4 of the North East 1/4 of Section 23, in Township 40 North, Range 1 East of the Third Principal Meridian, according to the Plat of said Subdivision recorded in Book E of Plats, page 60, in the Recorder's Office of Ogle County, Illinois.

The North 1/2 of Lots 7 and 8 of the Subdivision of the North East 1/4 of the North East 1/4 of Section 23, in Township 40 North, Range 1 East of the 3rd P.M., according to the plat recorded in Book E of Plats, page 60, in the Recorder's Office of Ogle County, Illinois, situated in the City of Rochelle.

EXHIBIT B – PRELIMINARY PLAT

PRELIMINARY PLAT
"ST. PAUL LUTHERAN CHURCH SUBDIVISION"
LOTS 7 & 8 OF THE SUBDIVISION OF
NE 1/4 OF NE 1/4, SECTION 23, T40N, R1E, 3rd P.M.
OGLE COUNTY, ILLINOIS



LOCATION MAP
SCALE: 1"=300'
Total Area = 9.74AC±

CURRENT ZONING:
R1 - SINGLE-FAMILY - LOW DENSITY RESIDENTIAL,
INTENDED ZONING: **R1 - SINGLE-FAMILY - LOW DENSITY RESIDENTIAL**
PURPOSE OF LAND: **RESIDENTIAL DEVELOPMENT**

OWNER / DEVELOPER
ST. PAUL LUTHERAN CHURCH
1415 10TH AVE,
ROCHELLE ILLINOIS, 61068

RECORD DESCRIPTIONS:
The South 1/2 of Lots 7 and 8 of the Subdivision of the North East 1/4 of the North East 1/4 of Section 23, in Township 40 North, Range 1 East of the Third Principal Meridian, according to the Plat of said Subdivision recorded in Book E of Plats, page 80, in the Recorder's Office of Ogle County, Illinois.
The North 1/2 of Lots 7 and 8 of the Subdivision of the North East 1/4 of the North East 1/4 of Section 23, in Township 40 North, Range 1 East of the Third Principal Meridian, according to the plat recorded in Book E of Plats, page 80, in the Recorder's Office of Ogle County, Illinois, situated in the City of Rochelle.

SURVEYOR'S STATEMENT
I, Scott I. Immet, a Professional Land Surveyor in the State of Illinois, hereby state, at the Request of St. Paul Lutheran Church, this survey was made on the ground under my direction, that this plat represents the facts found at the time of the survey, that this professional service conforms to the current applicable Illinois State Laws and Standards for a Topographic Survey, and that the dimensions shown are given in feet and decimals of a foot upon said plat.
Signed this 21st day of April, 2025.

Scott I. Immet, Illinois Professional Land Surveyor No. 35-3462
Current expiration date: November 30, 2026

DATUM INFORMATION
VERTICAL CONTROL: NAVD 88 (BY VRS OBSERVATIONS)
HORIZONTAL CONTROL: NAD 83 STATE PLANE ILLINOIS WEST ZONE (GRID)
BENCHMARK INFORMATION
BM1 = REBAR WITH CAP N 1910869.11, E 2592622.98, ELEV 800.02
BM2 = CONCRETE MONUMENT N 1918934.09, E 2592663.56, ELEV 808.54

PLANNING COMMISSION CERTIFICATE
STATE OF ILLINOIS
COUNTY OF OGLE
WE, THE UNDERSIGNED PLANNING COMMISSION OFFICERS OF THE PLANNING COMMISSION FOR THE CITY OF ROCHELLE, HEREBY CERTIFY APPROVAL OF THE PRELIMINARY PLAN OF AS SET FORTH ABOVE AND HEREON.
WE HEREBY RECOMMEND TO THE CITY BOARD THAT SAID PRELIMINARY PLAN BE APPROVED.
GIVEN UNDER OUR HANDS AND SEAL THIS _____ DAY OF _____, 20____ A.D.
(Seal)
SECRETARY
PRESIDENT
CITY COUNCIL ACCEPTANCE RESOLUTION
STATE OF ILLINOIS
COUNTY OF OGLE
NOW THEREFORE IT BE RESOLVED BY THE CITY BOARD OF THE CITY OF ROCHELLE THAT THE PLAT HEREON BE ACCEPTED AND APPROVED SUBJECT TO THE PROVISIONS OF ALL APPLICABLE ORDINANCES OF THE CITY OF ROCHELLE. THIS PRELIMINARY PLAT SHALL BE VALID FOR A PERIOD OF ONE YEAR FROM THE EXPIRATION DATE.
PASSED THIS _____ DAY OF _____, 20____ A.D.
(Seal)
CITY CLERK
PRESIDENT
OWNER'S CERTIFICATE
I DO HEREBY ACKNOWLEDGE RESPONSIBILITY FOR THE INSTALLATION OF ALL ITEMS IN ACCORDANCE WITH THE CURRENT STANDARDS AND SPECIFICATIONS AS SET FORTH.
ST. PAUL LUTHERAN CHURCH

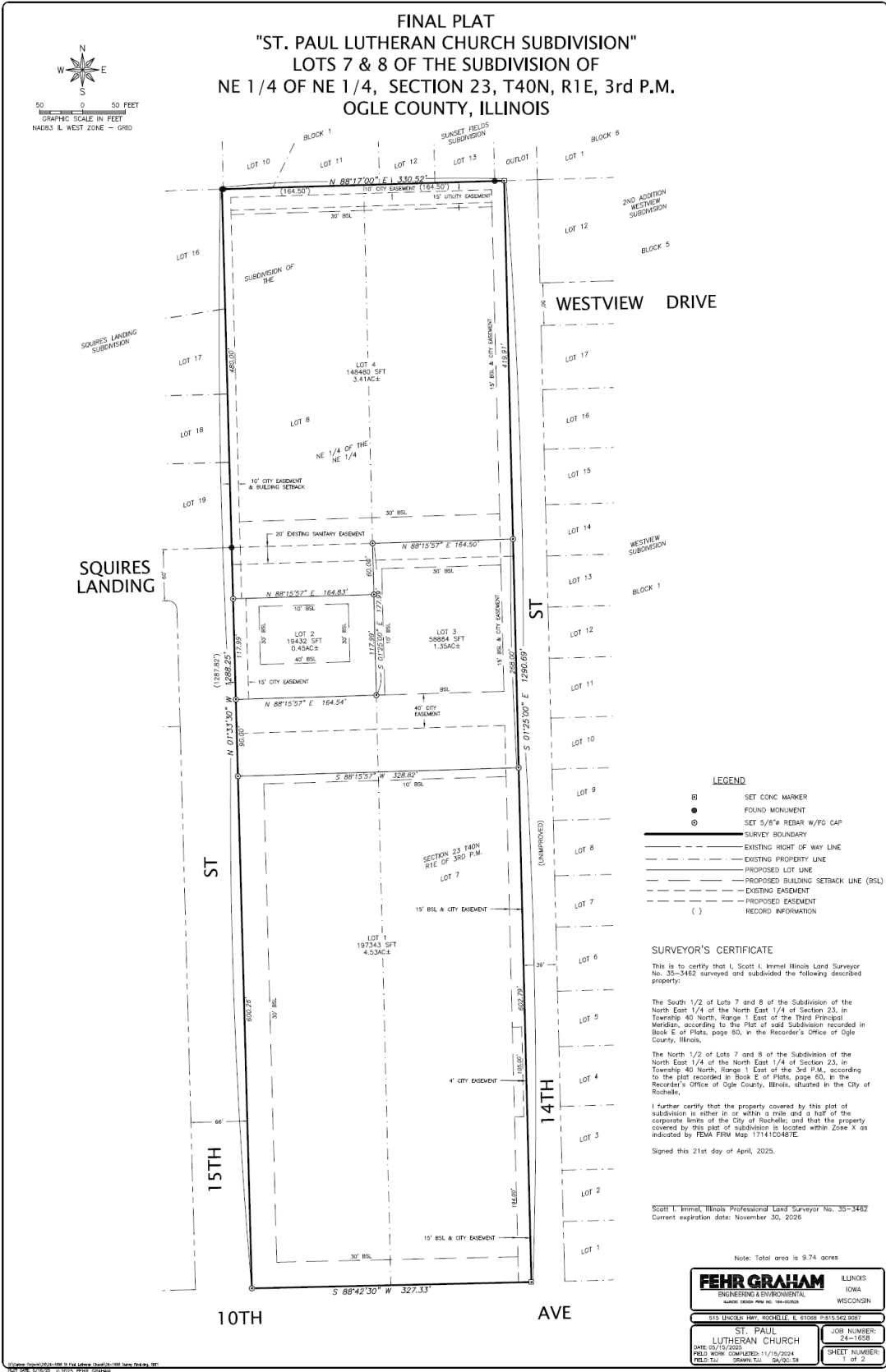
FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
310 LINCOLN HWY. ROCHELLE, IL 61068 P.616.562.9287

ILLINOIS
JONIA
WISCONSIN

ST. PAUL
LUTHERAN CHURCH
DATE: 02/15/2025
FILED WORK COMPLETED: 11/15/2024
FILED BY: JIMMIE TOL - 04-02-58

JOB NUMBER:
24-1558
SHEET NUMBER:
1 OF 2

EXHIBIT C – FINAL PLAT



STATE OF ILLINOIS)
) SS.
COUNTY OF OGLE)

CERTIFICATE

I, _____, City Clerk of the City of Rochelle, County of Ogle and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. _____, “AN ORDINANCE APPROVING THE PRELIMINARY AND FINAL PLAT OF SUBDIVISION FOR THE PROPERTY LOCATED AT 1415 10th AVENUE, PARCELS 24-23-226-001 and 24-23-226-002” which was adopted by the Mayor and City Council of the City of Rochelle on June 9, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City of Rochelle this 9th day of June, 2025.

CITY CLERK

File Attachments for Item:

3. An Ordinance Approving a Special Use Permit for Antenna Equipment at 1133 N. 7TH Street.

ROCHELLE CITY COUNCIL
AGENDA ITEM MEMO
REGULAR MEETING

SUBJECT: An Ordinance Approving a Special Use Permit for Antenna Equipment at 1133 N. 7TH Street.

Staff Contact: Michelle Pease, Community Development Director

Summary: The petitioner, Verizon Wireless, is seeking a proposed special use permit to add antennas, radios, base equipment and related equipment to the rooftop of the existing building located at 1133 N. 7th Street in order to improve coverage in Rochelle and serve its customers better.

The property is approximately 2.7 acres with an existing hotel, condos and parking garage. The subject property is zoned B-2 Highway Commercial. Per Division 7, Sec. 110-160 District Use Classification List, “small cell facilities” in a B-2 requires a special use.

ARTICLE XI. - ANTENNAS AND SATELLITE DISHES

Sec. 110-450. - Purpose; intent. It is the intent and purpose of this article to permit antennas and satellite dishes where they can be installed with minimal visual impact by encouraging collocation and other aesthetic measures, without creating adverse economic or safety impacts and promoting the health, safety and general welfare of the community. Furthermore, it is the intent of this article to ensure compliance with Federal Communications Commission (FCC) regulations as they relate to the promotion of universal service and competitive contracting by ensuring fairness through the creation of clear and objective approval criteria.

Sec. 110-458. - Abandoned facilities. An antenna or satellite dish that has been discontinued for a period of six consecutive months or longer is hereby declared abandoned. Abandoned facilities shall be removed by the property owner within 90 days of abandonment. Failure to remove an abandoned facility is declared a public nuisance and is subject to penalties as outlined in this Code.

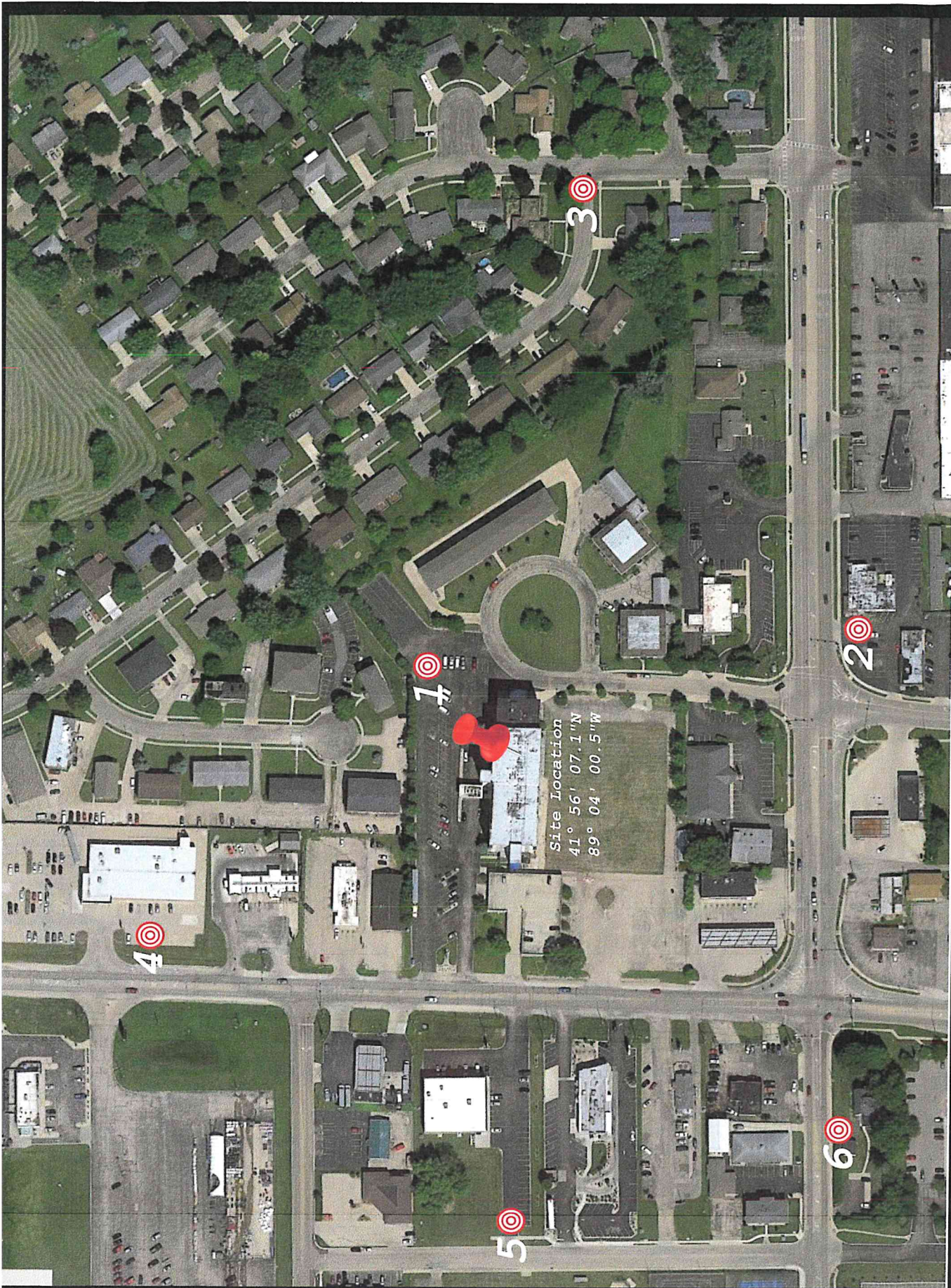
On Monday, June 2, 2025, the Planning and Zoning Commission held a public hearing and voted 6-0 to approve the special use.

Funding Sources:

Source:	Budgeted Amount:	Proposed Expenditure:

Strategic Plan Goal Application: Infrastructure Effectiveness & Improvements

Recommendation: Approve the special use permit for Verizon America, LLC DBA Verizon Wireless.



verizon

Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location Map





Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location #1 (Proposed)



MISSION 1
COMMUNICATIONS

verizon



Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location #2 (Proposed)





verizon

Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location #3 (Proposed)

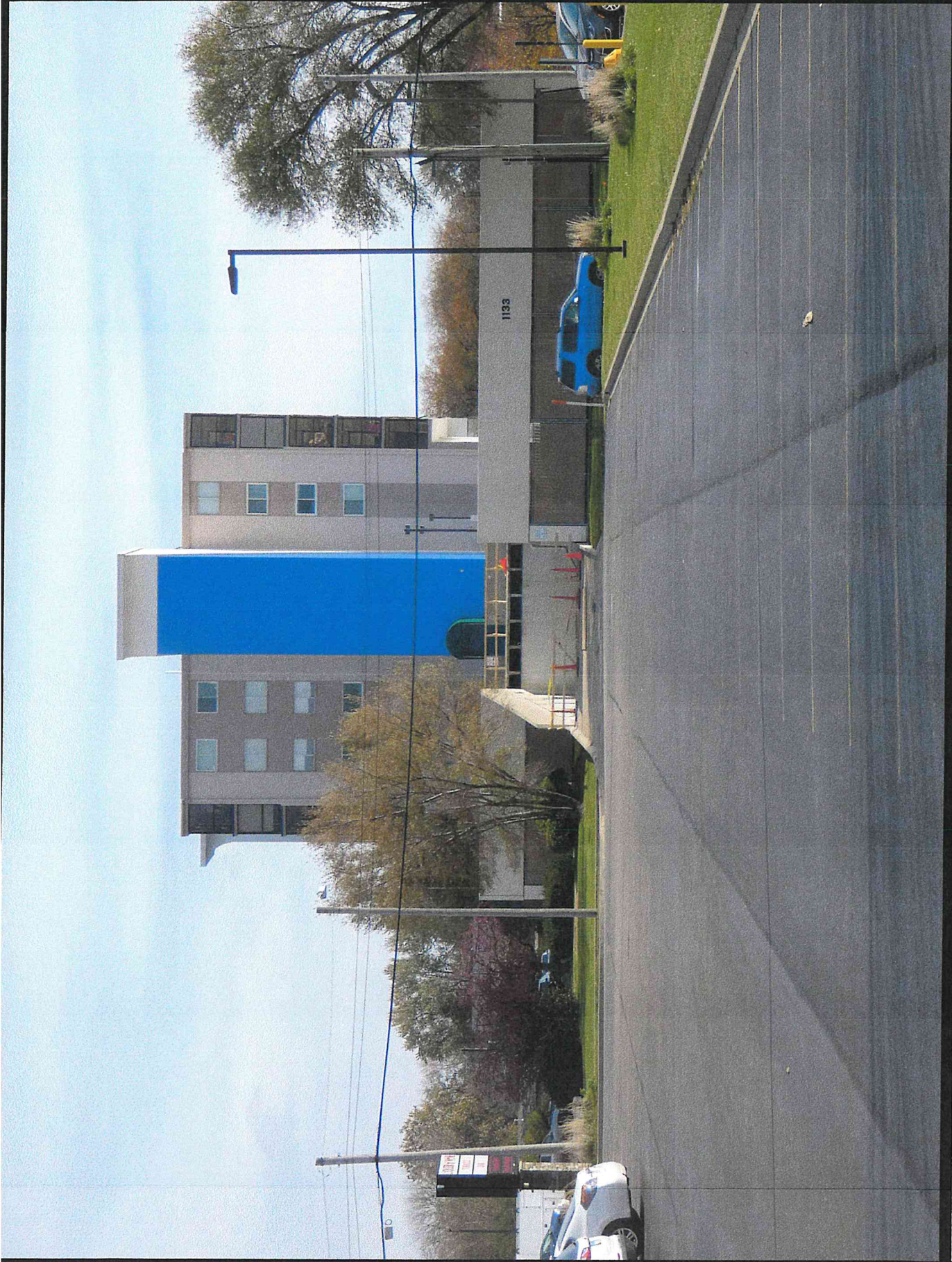




verizon

Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location #4 (Proposed)





MISSION 1
COMMUNICATIONS

Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location #5 (Not Visible)





Rochelle DT Cell Site
80' Rooftop Photosimulation
Photo Location #6 (Proposed)



THE CITY OF ROCHELLE
Ogle County, Illinois

ORDINANCE
NO. _____

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR ANTENNA
EQUIPMENT AT 1133 N. 7TH STREET**

JOHN BEARROWS, Mayor
SUE MESSER, City Clerk

TOM McDERMOTT
BIL HAYES
KATE SHAW-DICKEY
DAN McDERMOTT
ROSAELIA ARTEAGA
BEN VALDIVIESO
City Council

Published in pamphlet form by authority of the Mayor and City Council of the City of Rochelle
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.
1804 North Naper Boulevard, Suite 350, Naperville, Illinois 60563

**CITY OF ROCHELLE
Ogle County, Illinois**

ORDINANCE NO. _____
Date: June 9, 2025

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR ANTENNA
EQUIPMENT AT 1133 N. 7TH STREET**

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit shall only have the powers granted to them by law and as such the City of Rochelle, Ogle County, Illinois being a non-home rule unit pursuant to the provisions of said Section 7 of Article VII, and may exercise only the powers expressly granted by law; and

WHEREAS, the Illinois General Assembly granted non-home rule municipalities broad authority to “pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities.” 65 ILCS 5/1-2-1; and

WHEREAS, while “non-home rule municipalities have the authority to enact ordinances, such ordinances may in no event conflict with state law or prohibit what a state statute expressly permits . . . A local ordinance may impose more rigorous or definite regulations in addition to those enacted by the state legislature so long as they do not conflict with the statute.” (*Village of Wauconda v. Hutton*, 291 Ill. App. 3d 1058, 1060 (1997)); and

WHEREAS, Petitioner, Verizon Americas LLC d/b/a/ Verizon Wireless (“Petitioner”) has submitted and application for a Special Use Permit for 1133 N. 7th Street (“Subject Property”); and

WHEREAS, the legal description of the Subject Property is attached herein as Exhibit A; and

WHEREAS, Petitioner, is seeking a proposed special use permit to add antennas, radios, base and related equipment (all of which are considered “small cell facilities”) to the rooftop of the existing building located at 1133 N. 7th Street in order to improve coverage in Rochelle and serve its customers better; and

WHEREAS, the Subject Property is approximately 2.7 acres with an existing hotel, condos and parking garage. The subject property is zoned B-2 Highway Commercial; and

WHEREAS, pursuant Division 7, Sec. 110-160 District Use Classification List, “small cell facilities” in a B-2 requires a special use; and

WHEREAS, on June 2, 2025, the City’s Planning and Zoning Commission (“PZC”) conducted a public hearing on Petitioner’s request for a Special Use Permit to install antennas, radios, base equipment and related equipment to the rooftop of the Subject Property; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing; and

WHEREAS, on June 2, 2025 the PZC voted 6-0 to recommend approval of the Special Use Permit for the installation of small cell facilities to be installed at the Subject Property; and

WHEREAS, the PZC has filed its report of findings and recommendations regarding the approval of the Special Use Permit for the Subject Property with the Mayor and City Council, and the City Council has duly considered said report, findings, and recommendations; and

WHEREAS, it has been determined by the Corporate Authorities of the City of Rochelle that it is in the best interest of the City and its residents to grant Petitioner a Special Use Permit.

NOW THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of Rochelle, Ogle County, Illinois, as follows:

SECTION ONE: The foregoing recitals shall be, and are hereby, incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

SECTION TWO: That the report of findings and recommendations of the PZC are herein incorporated by reference as the findings of the Mayor and City Council, as complete as is fully set forth herein at length. This City Council finds that the Petitioner has provided evidence to establish that it has met the standards for granting a Special Use Permit as set forth in the Rochelle Municipal Code and Zoning Ordinance, and granting of the Special Use Permit as set forth herein is in the best interest of the City and its residents and is consistent with and fosters the purpose and spirit of the City's Municipal Code and Zoning Ordinance.

SECTION THREE: That a Special Use Permit for a small cell facilities on the roof of the Subject Property located at 1133 N. 7th Street (and legally described in Exhibit A) is hereby granted.

SECTION FOUR: If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION FIVE: Where the conditions imposed by any provisions of this Ordinance are more restrictive than comparable provisions imposed Ordinance in any other local law, ordinance, resolution, rule or regulation, the regulations of this Ordinance will govern.

SECTION SIX: The City Clerk shall publish this Ordinance in pamphlet form.

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

PASSED THIS 9th day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 9th day of June, 2025.

ATTEST:

MAYOR

CITY CLERK

EXHIBIT ALegal Description – 1133 N. 7th St., Rochelle, IL 61068**PARCEL 1**

Part of the Southeast Quarter of the Southwest Quarter of Section 13, Township 40 North, Range 1 East of the Third Principal Meridian and part of Lot One (1) in Binz and Davis Subdivision, Lot One (1) and part of Lots Two (2), Eight (8) and Nine (9) in Tilton Manor Subdivision, as recorded in Book "J" of Plats at page 1 in the Recorder's Office of Ogle County, Illinois and Units 300 and 400 of Concord Towers Condominium as delineated on Plat of Survey of Lots Eight (8) and Nine (9) of said Tilton Manor Subdivision, more particularly bounded and described as follows: Commencing at the Northwest Corner of Lot One (1) in said Binz and Davis Subdivision, said point being on the Easterly Right-of-Way Line of a Public road designated Illinois Route 251; thence South 2 degrees 32 minutes 00 seconds West along said Easterly Right-of-Way Line, a distance of 26.26 feet to the Point of Beginning of the hereinafter described tract of land; thence North 2 degrees 32 minutes 00 seconds East along said Easterly Right-of-Way Line, a distance of 89.50 feet; thence North 47 degrees 00 minutes 00 seconds East, a distance of 5.53 feet; thence South 87 degrees 28 minutes 00 seconds East, a distance of 26.38 feet; thence South 2 degrees 32 minutes 00 seconds West parallel with the Easterly Right-of-Way Line of said Illinois Route 251, a distance of 62.05 feet; thence South 87 degrees 28 minutes 00 seconds East, a Distance of 131.50 feet; thence North 2 degrees 32 minutes 00 seconds East, a distance of 120.21 feet; thence North 87 degrees 28 minutes 00 seconds West, a distance of 63.04 feet; thence South 2 degrees 32 minutes 00 seconds West parallel with the Easterly Right-of-Way Line of said Illinois Route 251, a distance of 32.58 feet; thence North 87 degrees 28 minutes 00 seconds West, a distance of 94.83 feet; thence North 46 degrees 29 minutes 02 seconds West, a distance of 5.13 feet to said Easterly Right-of-Way Line; thence North 2 degrees 32 minutes 00 seconds East along said Easterly Right-of-Way Line, a distance of 151.86 feet; thence North 90 degrees 00 minutes 00 seconds East, a distance of 476.45 feet; thence North 53 degrees 50 minutes 44 seconds East, a distance of 173.46 feet (172.65 feet deeded); thence South 36 degrees 09 minutes 16 East, a distance of 91.00 feet; thence South 53 degrees 50 minutes 44 seconds West, a distance of 118.00 feet; thence South 12 degrees 58 minutes 00 seconds West, a distance of 68.83 feet (69.45 feet platted) to the Northerly Right-of-Way Line of a public road designated Tilton Manor Drive; thence Southwesterly along said Northerly Right-of-Way Line, said linee being curved to the left, having a radius of 130.00 feet, a chord bearing of South 46 degrees 39 minutes 46 seconds West, a central angle of 76 degrees 27 minutes 03 seconds and an arc distance of 173.46 feet; thence North 87 degrees 24 minutes 32 seconds West, a distance of 57.32 feet; thence South 2 degrees 32 minutes 00 seconds West, a distance of 7.95 feet; thence North 87 degrees 15 minutes 40 seconds West, a distance of 75.97 feet (76.09 feet platted) to the exterior face of an existing wall; thence North 2 degrees 44 minutes 08 seconds East along said existing wall, a distance of 7.36 feet; thence North 86 degrees 25 minutes 37 seconds West along said existing wall, a distance of 15.87 feet; thence South 2 degrees 44 minutes 08 seconds West along said existing wall, a distance of 14.70 feet; thence North 87 degrees 20 minutes 11 seconds West along said existing wall and the Westerly extension thereof, a distance of 114.22 feet; thence South 3 degrees 22 minutes 40 seconds West, a distance of 53.09 feet; thence South 90 degrees 00 minutes 00 seconds West parallel with the North Line of Lot One (1) in said Binz & Davis Subdivision, a distance of 187.68 feet to the Point of Beginning, containing 2.821 acres, more or less; EXCEPTING THEREFROM all units in Concord Towers Condominium as delineated on Plat of Survey of the following described parcels of real estate; Portions Of Lots 8 and 9 of tilton Manor Subdivision as recorded in the Recorder's Office of Ogle County, Illinois in Book "J" on Page 1, a Subdivision in part of the South Half (1/2) of Section 13, Township 40 North, Range 1 East of the Third Principal Meridian, which Plat of Survey is attached as Exhibit "A" to the

Declaration of Condominium made by Rochelle Development, Inc., and Concord Inns, Inc., recorded April 12, 1989 as Document No. 563220, together with an undivided percentage interest in the Common Elements; situated in the City of Rochelle, the Township of Flagg, the County of Ogle and the State of Illinois.

PARCEL 2

Units 300 and 400 in Concord Towers Condominium as delineated on Plat of Survey of the following Described parcels of real estate; Portions of Lots 8 and 9 of Tilton Manor Subdivision as recorded in Recorder's Office of Ogle County, Illinois in Book "J" on Page 1, a Subdivision in part of the South Half (1/2) of Section 13, Township 40 North, Range 1 East of the Third Principal Meridian, which Plat of Survey is attached as Exhibit "A" to the Declaration of Condominium made by Rochelle Development, Inc., and Concord Inns., recorded April 12, 1989 as Document No. 563220, together with an undivided percentage interest in the Common Elements, all in Ogle County, Illinois; situated in the City of Rochelle, The Township of Flagg, County of Ogle and State of Illinois.

STATE OF ILLINOIS)
) SS.
COUNTY OF OGLE)

CERTIFICATE

I, Rose Hueramo, City Clerk of the City of Rochelle, County of Ogle and State of Illinois,
DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. _____,
“AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR ANTENNA EQUIPMENT
AT 1133 N. 7TH STREET” which was adopted by the Mayor and City Council of the City of
Rochelle on June 9, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of
the City of Rochelle this 9th day of June, 2025.

CITY CLERK

File Attachments for Item:

4. An Ordinance Accepting and Approving the Proposal of DPI Construction, Inc. for the Pocket Park at 517 W. 4th Avenue

ROCHELLE CITY COUNCIL
AGENDA ITEM MEMO
REGULAR MEETING

SUBJECT: An Ordinance Accepting and Approving the Proposal of DPI Construction, Inc. for the Pocket Park at 517 W. 4th Avenue

Staff Contact: Michelle Pease, Community Development Director

Summary: In February 2024, the commercial building located at 517 W 4th was purchased by the City and demolished due to structural issues.

In May 2024, Studio GWA shared site plans and cost estimates as a discussion item with City Council.

In our continued effort to create an attractive, friendly, walkable downtown, bids were solicited to create an inviting space for residents and visitors to gather.

In accordance with the Notice to Bidders for the above-referenced project, proposal packages were made available through QuestCDN.com and the Fehr Graham Office, with bids due by 10:00 a.m. on May 23, 2025.

Two bids were received by the deadline. A summary of the bids is as follows:

	Engineer’s Estimate	DPI Construction, Inc.	O’Brien Civil Works
Base Bid	\$250,000.00	\$260,682.00	\$292,120.00
Alternate 1	\$20,000.00	\$26,000.00	\$26,520.00
Total	\$270,000.00	\$286,682.00	\$318,640.00

To move forward with the project, the acceptance of the lower from bid DPI Construction, Inc., for the base bid of \$260,682.00 and the alternative bid of \$26,000.00 for the additional lighting requirements is proposed.

Total bid of \$286,682.00, which is \$16,682 over the engineers estimated bid.

Funding Sources:

Source:	Budgeted Amount:	Proposed Expenditure:
Downtown TIF- Other Improvements- 23-00-89000	\$270,000.00	\$286,682.00

Strategic Plan Goal Application: Downtown Beautification.

Recommendation: Approve the ordinance to accept the lower from bid DPI Construction, Inc., for the base bid of \$260,682.00 and the alternative bid of \$26,000.00 for the additional lighting requirements. Total bid of \$286,682.00.

NEW POCKET PARK

517 4TH AVE.

ROCHELLE, ILLINOIS

FOR

The City of Rochelle

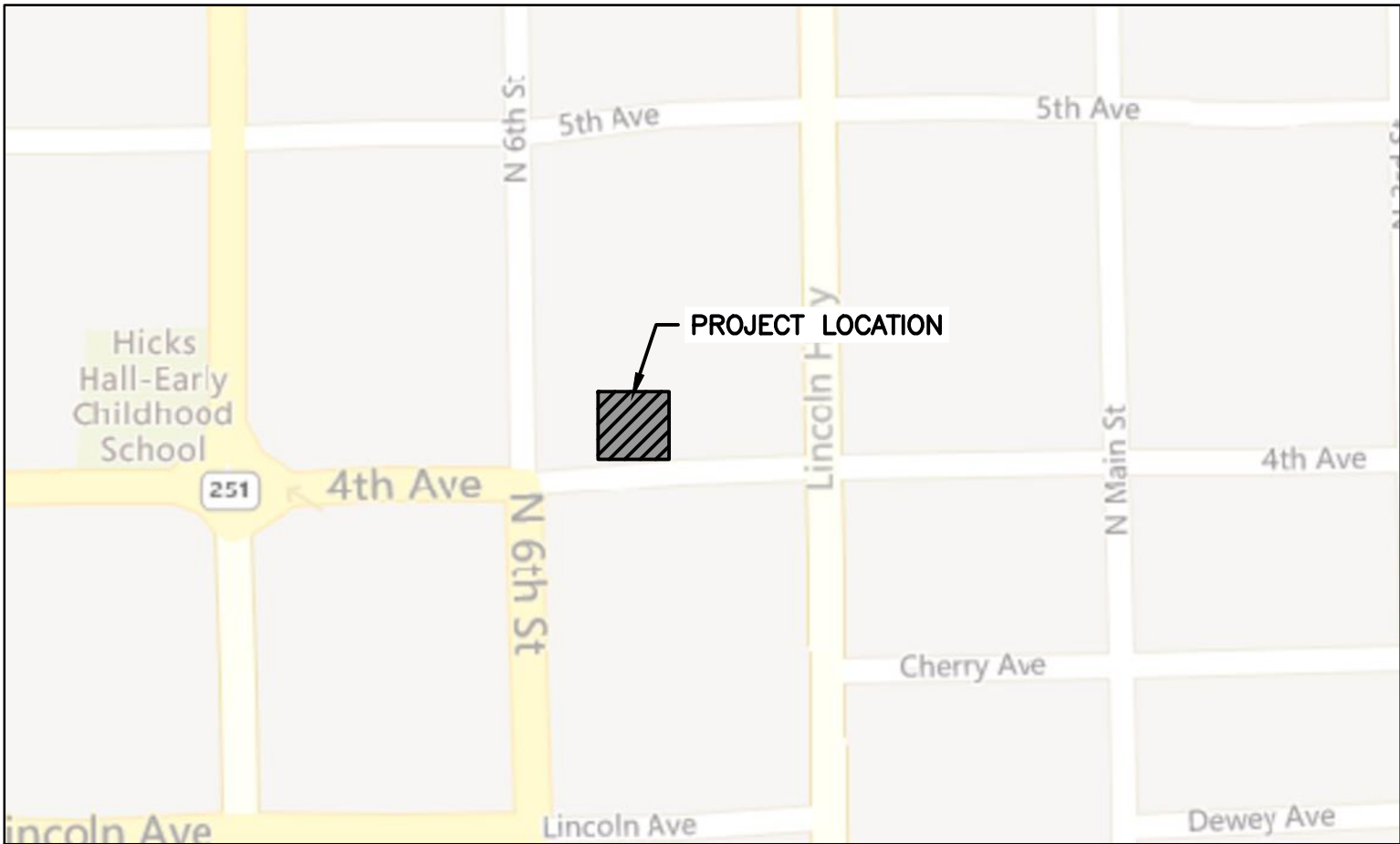
SITE DEVELOPMENT PLANS
MAY 8, 2025



INDEX OF SHEETS	
Sheet Number	Sheet Title
1	TITLE
2	GENERAL NOTES
3	LEGEND
4	REMOVALS, SITE, & LANDSCAPE PLANS
5	GRADING & LIGHTING PLANS
6	LANDSCAPE NOTES, SITE DETAILS
7	SITE CONSTRUCTION NOTES & DETAILS
8	STORM SEWER DETAILS

UTILITIES	
UTILITY TYPE	COMMON NAME
ELECTRIC, WATER, & SEWER	ROCHELLE MUNICIPAL UTILITIES
TELEPHONE	FRONTIER COMMUNICATIONS
GAS	NICOR GAS COMPANY
FIBER OPTIC	SPRINT
HIGH PRESSURE PETROLEUM PIPELINE	BP

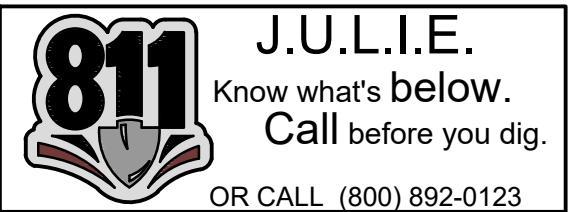
(CONTRACTOR TO BE RESPONSIBLE FOR COORDINATING ANY ADJUSTMENTS TO BE MADE.)



LOCATION MAP



SIGNATURE DATE



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS

IOWA

WISCONSIN

ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER: 184003525

ORIGINAL SET FOR PROJECT: 24-1337		DATE CREATED: 5/8/2025
REVISIONS		
REV. NO.	DESCRIPTION	DATE

GENERAL NOTES

- THIS PROJECT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE MUNICIPAL CODE, CITY OF ROCHELLE, ILLINOIS, CURRENT EDITION, THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", CURRENT EDITION, "SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS," CURRENT EDITION, SPECIAL PROVISIONS AND THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", CURRENT EDITION. SIGN CONSTRUCTION AND PAVEMENT MARKINGS SHALL CONFORM TO THE REQUIREMENTS OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", CURRENT EDITION.
- IN THESE CONTRACT DOCUMENTS MENTION IS MADE OF THE "ENGINEER", WHICH SHALL MEAN FEHR GRAHAM OR THEIR DULY AUTHORIZED AGENT. IN THESE CONTRACT DOCUMENTS MENTION IS MADE OF THE "OWNER", WHICH SHALL MEAN THE CITY OF ROCHELLE, OR THEIR DULY AWARDED AGENT.
- IN CASE OF CONFLICT BETWEEN THE ABOVE MENTIONED SPECIFICATIONS, THE ENGINEER SHALL DETERMINE WHICH OF THE SPECIFICATIONS SHALL GOVERN. THE ENGINEER'S DECISION SHALL BE FINAL AND NO ADDITIONAL COMPENSATION SHALL BE AWARDED UNLESS APPROVED BY THE ENGINEER.
- THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY THE OWNER. IMPROVEMENT REPRESENTATIONS AS SHOWN ON THESE PLANS, ARE AS ACCURATE AS POSSIBLE FROM THE INFORMATION AVAILABLE. HOWEVER SOME FIELD REVISIONS MAY BE REQUIRED TO ACCOMMODATE UNFORESEEN CIRCUMSTANCES – THE ENGINEER SHALL BE ADVISED OF ANY NECESSARY REVISIONS WITH SUFFICIENT LEAD TIME ALLOWED TO PROPERLY CONSIDER AND ACT UPON SAID REQUESTS. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED IN CONSTRUCTING THOSE IMPROVEMENTS AS DETAILED IN THIS ENGINEERING PLAN.
- THE ENGINEER SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE OR REJECT THE WORKMANSHIP AND/OR MATERIALS WHICH GO TO MAKE UP IMPROVEMENTS AS DETAILED IN THESE PLANS AND SPECIFICATIONS.
- GENERAL SAFETY PROVISION: TO PROVIDE DRIVERS WITH SAFE TRAVEL CONDITIONS DURING THE CONSTRUCTION PROJECT, AND TO PROVIDE SAFE WORKING CONDITIONS FOR ALL EMPLOYEES, THE RULES, REGULATIONS, AND CONDITIONS STATED BELOW WILL PREVAIL FOR THE DURATION OF THIS CONTRACT. ANY EMPLOYEE OF THE CONTRACTOR OR HIS SUBCONTRACTORS WHO REFUSES TO COMPLY WITH THESE GENERAL SAFETY PROVISIONS SHALL BE REMOVED FROM THE JOB SITE IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS. THE CONTRACTOR AND ANY SUBCONTRACTORS RETAINED BY HIM SHALL COMPLY WITH THE STATE AND FEDERAL REQUIREMENTS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 (OSHA), JULY 1, 1987 AS IT RELATES TO CONTRACTOR'S OPERATIONS.
- THE CONTRACTOR SHALL COMPLY WITH ALL STATE REGULATIONS REGARDING AIR, WATER, AND NOISE POLLUTION. THE CONTRACTOR WILL NOT BE ALLOWED TO BUILD FIRES ON THE SITE.
- THE SCALE SHOWN ON THE DRAWINGS APPLIES ONLY TO THE FULL SIZE PLANS NOT THE REDUCED SIZE PLANS.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN DRAINAGE FLOWS AT ALL TIMES DURING THE PERFORMANCE OF THE WORK. METHODS USED BY THE CONTRACTOR SHALL BE SUBJECT TO THE APPROVAL OF THE ENGINEER. COST OF MAINTAINING DRAINAGE FLOWS SHALL BE INCIDENTAL TO THE CONTRACT.
- THE CONTRACTOR SHALL REMOVE, STORE, AND RELOCATE TO THE SATISFACTION OF THE ENGINEER ALL EXISTING SIGNAGE IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS, AND CONSIDER THIS AS INCIDENTAL TO THE CONTRACT.
- THE CONTRACTOR SHALL USE CARE IN GRADING OR EXCAVATION NEAR ANY AND ALL EXISTING SIGNS. ANY SIGNS REMOVED FOR CONSTRUCTION PURPOSES SHALL BE CAREFULLY REMOVED AND RE-ERECTED BY THE CONTRACTOR AT A LOCATION NEAREST TO THE ORIGINAL LOCATION, OR AT A LOCATION DETERMINED BY THE ENGINEER IN THE FIELD. REMOVAL AND RE-ERECTED SIGNS AND ANY DAMAGE DONE TO EXISTING SIGNS BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED OR REPLACED AT NO ADDITIONAL EXPENSE TO THE OWNER.
- ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE. MATERIALS AND LABOR NOT SPECIFICALLY IDENTIFIED SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
- AT THE END OF EACH DAY, THE CONTRACTOR SHALL SECURE THE CONSTRUCTION WORK ZONE FROM POTENTIAL INTRUDERS.
- THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES, AND VERIFY PAVEMENT ELEVATIONS WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.
- THE CONTRACTOR SHALL CONTACT THE ENGINEER OF ANY ERRORS OR DISCREPANCIES WHICH MAY BE SUSPECTED IN LINES AND GRADES, AND SHALL NOT PROCEED WITH THE WORK UNTIL ALL LINES AND GRADES WHICH ARE BELIEVED TO BE IN ERROR HAVE BEEN VERIFIED OR CORRECTED BY THE ENGINEER OR HIS REPRESENTATIVE.
- THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCE OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF THEIR WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.
- ALL ITEMS TO BE REMOVED AND NOT DEFINED AS SUCH SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
- ALL EXCESS EARTH EXCAVATION, EXCESS MATERIALS, OR OTHER REMOVED ITEMS SHALL BE HAULED OFF-SITE AT THE CONTRACTOR'S EXPENSE, UNLESS OTHERWISE APPROVED BY THE OWNER.
- THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL OBSTRUCTIONS, TREES, DEBRIS AND BRUSH AS DESIGNATED BY THE OWNER AND AS INDICATED ON THE PLANS. THIS WORK SHALL BE IN ACCORDANCE WITH SECTION 201 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. ALL MATERIALS SHALL BE DISPOSED OF AT THE CONTRACTOR'S EXPENSE. DURING CONSTRUCTION, CARE SHALL BE TAKEN TO MINIMIZE DAMAGE TO THE EXISTING TREES AND LANDSCAPING. ONLY THOSE ITEMS DESIGNATED BY THE OWNER SHALL BE REMOVED.
- ALL ROADWAY REMOVAL ITEMS SHALL CONFORM TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. ALL JOINTS BETWEEN THE PORTION REMOVED AND THAT LEFT IN PLACE SHALL BE SAWED TO SUCH A DEPTH THAT A CLEAN, NEAT EDGE WILL RESULT WITH NO SPALLING TO THE REMAINING PORTION. THE COST OF SAWING SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. ADDITIONAL SAWING OR RE-SAWING MAY BE REQUIRED AS DIRECTED BY THE ENGINEER WITH NO ADDITIONAL COMPENSATION BEING ALLOWED. THE COST OF SAWCUTTING THE EXISTING PAVEMENT SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- THE CONTRACTOR IS REQUIRED TO STAY WITHIN THE NOTED PROPERTY BOUNDARIES RIGHT-OF-WAY AND EASEMENTS AS SHOWN IN THE PLANS. ANY ADDITIONAL EASEMENTS SHALL BE SECURED BY THE CONTRACTOR AT NO EXTRA COST.
- ANY AREAS DAMAGED OR DISTURBED DURING THE PROJECT AS A DIRECT OR INDIRECT RESULT OF CONTRACTOR OPERATIONS, SHALL BE RESTORED TO A CONDITION EQUAL TO OR BETTER THAN THE ORIGINAL CONDITION. THE COST OF SAID RESTORATION OR REPAIR SHALL BE BORNE TOTALLY BY THE CONTRACTOR, WITH NO EXTRA COMPENSATION BEING AWARDED UNDER THIS CONTRACT. THE RESPONSIBILITY FOR THE REPAIR OR REPLACEMENT OF ANY UTILITY, STRUCTURE, LANDSCAPING, ETC., DAMAGED OR DESTROYED BY THE CONTRACTOR DURING MOBILIZATION OR CONSTRUCTION SHALL BE BORNE SOLELY BY THE CONTRACTOR, WITH NO EXPENSE BEING CHARGED TO THE ENGINEER OR OWNER. PRIOR TO ACCEPTANCE OF THIS REPAIR OR REPLACEMENT, THE CONTRACTOR SHALL PRESENT THE OWNER WITH A "SIGNOFF LETTER", SIGNED BY A RESPONSIBLE OFFICIAL OF THE OWNER OF THE DAMAGED UTILITY STATING THAT THE REPAIR OR REPLACEMENT IS ACCEPTABLE.

CONSTRUCTION STAKING

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR STAKING THE PROPOSED IMPROVEMENTS AND SHALL INCLUDE THE COST OF STAKING IN THEIR QUOTE. CONTROL POINTS ARE INDICATED ON THE PLANS.

EROSION CONTROL NOTES

- UNLESS OTHERWISE SPECIFIED, ALL EROSION AND SEDIMENT CONTROL MEASURES AND THEIR MAINTENANCE, CLEARING AND REMOVAL SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION.
- THIS WORK SHALL CONFORM TO THE APPLICABLE STANDARDS FROM THE ILLINOIS URBAN MANUAL, THE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATION, CURRENT EDITION, THE PROJECT SPECIFICATIONS, AND THE APPROPRIATE DETAILS.
- THE CONTROLS SHALL BE INSTALLED AS DETAILED AND WHERE INDICATED ON THE EROSION CONTROL PLAN SHEETS AND AS DIRECTED BY THE INSPECTOR.
- DISTURBED PORTIONS OF THE SITE SHALL BE STABILIZED (TEMPORARILY OR PERMANENTLY SEEDED, MULCHED, SODDED OR PAVED) AS SOON AS PRACTICABLE, BUT IN NO CASE MORE THAN 7 CALENDAR DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.
- UNTIL SUCH TIME AS THE PROJECT SITE REACHES FINAL STABILIZATION THE CONTRACTOR SHALL BE RESPONSIBLE TO ADJUST, REPAIR, OR REPLACE, ALL VEGETATION, EROSION CONTROLS, SEDIMENT CONTROLS, AND ANY OTHER PROTECTIVE MEASURES AS REQUIRED IN ORDER TO MAINTAIN THEIR INTENDED FUNCTION IN A GOOD AND EFFECTIVE OPERATING CONDITION.
- EXCEPT FOR FLOWS FROM FIRE FIGHTING ACTIVITIES, SOURCES OF NON-STORM WATER EXPECTED DURING THE CONSTRUCTION PROCESS THAT MAY BE COMBINED WITH STORM WATER DISCHARGES ARE IDENTIFIED IN THE SWPPP. THESE DISCHARGES SHALL BE DIRECTED AWAY FROM UNPROTECTED, BARE, OR OTHERWISE UNSTABILIZED SOIL, AND APPROPRIATE POLLUTION PREVENTION MEASURES SHALL BE IMPLEMENTED SO THAT THESE DISCHARGES DO NOT CAUSE EROSION OR DEGRADE THE QUALITY OF RUNOFF FROM THE CONSTRUCTION SITE.
- THE OWNER SHALL HAVE AUTHORIZATION TO DETERMINE THE ADEQUACY OF THE CONTRACTOR'S EROSION CONTROL EFFORTS. THE OWNER SHALL HAVE FULL AUTHORITY OVER THE GENERAL CONTRACTOR AND ANY SUBCONTRACTOR TO CAUSE POLLUTANT CONTROL MEASURES TO BE REPAIRED, MODIFIED, MAINTAINED, SUPPLEMENTED, OR WHATEVER ELSE IS NECESSARY IN ORDER TO ACHIEVE EFFECTIVE POLLUTANT CONTROL OR TO SUSPEND OR LIMIT THE CONTRACTORS OPERATIONS PENDING ADEQUATE PERFORMANCE.
- PERIMETER EROSION BARRIER TO BE CONSTRUCTED OF SILT FENCE UNLESS NOTED OTHERWISE.
- INLET PROTECTION SHALL BE A DANDY BAG, DANDY SACK, ROCSOC, OR APPROVED EQUAL.
- EROSION CONTROL BLANKET SHALL BE OF NORTH AMERICAN GREEN D575 OR APPROVED EQUAL.
- A TEMPORARY CONCRETE WASHOUT FACILITY SHALL BE CONSTRUCTED AT A LOCATION APPROVED BY THE ENGINEER. WASHOUT FACILITY SHALL BE UTILIZED FOR ALL APPLICABLE OPERATIONS.
- TEMPORARY EROSION CONTROL MEASURES INCLUDE TEMPORARY DITCH CHECKS, PERIMETER EROSION BARRIER, INLET AND PIPE PROTECTION, TEMPORARY SEEDING, AND ANY OTHER TEMPORARY EROSION CONTROL MEASURE NEEDED TO LIMIT THE AMOUNT OF SOIL EROSION AND SEDIMENTATION DURING CONSTRUCTION.
- AT THE COMPLETION OF THE PROJECT, ALL TEMPORARY EROSION CONTROL ITEMS SHALL BE REMOVED FROM THE SITE, AND BECOME THE PROPERTY OF THE CONTRACTOR. CONTRACTOR MUST STABILIZE ANY AREA DISTURBED BY THE REMOVAL OF EROSION CONTROL ITEMS.
- CONTRACTOR SHALL CLEAN ANY DEBRIS TRACKED OFFSITE DAILY.

STORM SEWER

- ALL EXISTING MANHOLE CONNECTIONS MUST BE CORE-DRILLED, UNLESS A PRE-CORED HOLE, SUITABLY LOCATED, EXISTS IN THE MANHOLE.
- THE LENGTH OF FLARED END SECTIONS IS NOT INCLUDED IN THE INDICATED PIPE LENGTH. HOWEVER, THE ENTIRE LENGTH OF THE FLARED END SECTION IS TAKEN INTO ACCOUNT FOR THE INDICATED SLOPE AND INVERT GRADES.
- CONTRACTOR SHALL FURNISH ALL PIPE BEDDING. PIPE BEDDING MATERIAL SHALL BE AS SHOWN IN THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", CURRENT EDITION. (COST SHALL BE INCIDENTAL TO THE PROJECT).
- CONTRACTOR SHALL FIELD VERIFY ALL EXISTING STORM SEWER ELEVATIONS THAT PROJECT CONNECTS TO.

MATERIAL AND COMPACTION TESTING

- A GEOTECHNICAL REPRESENTATIVE WILL BE PROVIDED AND PAID FOR BY THE OWNER FOR ANY REQUIRED TESTING. THE CONTRACTOR IS RESPONSIBLE TO FOLLOW AND MEET GUIDELINES SET BY THE GEOTECHNICAL REPRESENTATIVE.

UTILITIES

- UTILITIES SHOWN ON THE PLANS ARE FOR ILLUSTRATIVE PURPOSES ONLY AND NO GUARANTEE OF THEIR ACCURACY IS MADE OR INFERRED. THE LOCATION OF EXISTING UTILITIES AS SHOWN ON THE DRAWINGS REPRESENT DATA RECEIVED FROM VARIOUS SOURCES. IT IS NOT GUARANTEED TO BE CORRECT OR ALL-INCLUSIVE. THE CONTRACTOR SHALL CONDUCT HIS OWN INVESTIGATION INTO THE LOCATION, SIZE, DEPTH AND NATURE OF ANY AND ALL EXISTING UTILITIES THAT MAY INTERFERE WITH THE WORK UNDER THIS CONTRACT. ANY EXISTING UTILITIES THAT ARE TO REMAIN IN SERVICE SHALL BE FULLY PROTECTED BY THE CONTRACTOR AND ANY DAMAGE CAUSED BY THE CONSTRUCTION OPERATIONS SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF THE ENGINEER OR THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ANY AND ALL UTILITY COMPANIES REGARDING ADJUSTMENTS NECESSARY. THIS WORK SHALL BE AT THE CONTRACTOR'S EXPENSE AND CONSIDERED INCIDENTAL TO THE PROJECT COST. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UNDERGROUND, OVERHEAD, OR SURFACE UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED TO THE SATISFACTION OF THE ENGINEER OR THE OWNER OR REPLACED. THIS WORK SHALL BE AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR MUST VERIFY AND LOCATE ALL EXISTING UTILITIES ON OR ADJACENT TO THE SITE. PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES, CONTACT J.U.L.I.E. AT 1-800-892-0123 (OR 811) FOR EXACT FIELD LOCATION OF UTILITIES. DAMAGE, AND THE COST THEREOF, TO ANY AND ALL UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. ANY AND ALL EXISTING UTILITIES SHOWN HEREON ARE APPROXIMATE. THE ENGINEER AND SURVEYOR ASSUMES NO RESPONSIBILITY FOR THE LOCATION OF THE EXISTING UTILITIES SHOWN HEREON.
- IF THERE ARE ANY UTILITIES WHICH ARE NOT MEMBERS OF THE J.U.L.I.E. SYSTEM, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING THIS AND REQUESTING SAID UTILITIES TO FIELD VERIFY AND MARK PERTINENT UTILITY LOCATIONS.
- THE UTILITY LOCATIONS, DEPTHS, ETC. SHOWN ON THESE PLANS ARE APPROXIMATE ONLY, AND SHALL BE VERIFIED BY THE CONTRACTOR WITH ALL AFFECTED UTILITY COMPANIES PRIOR TO INITIATING CONSTRUCTION OPERATIONS; THE ENGINEER AND OWNER ASSUME NO RESPONSIBILITY FOR THE ADEQUACY, SUFFICIENCY OR EXACTNESS OF THESE UTILITY REPRESENTATIONS.
- THE CONTRACTOR SHALL CONTACT THE NECESSARY UTILITY COMPANIES FOR ANY UTILITY RELOCATIONS. THE CONTRACTOR SHALL PAY FOR ALL COSTS ASSOCIATED WITH RELOCATION OF UTILITIES ON OR ADJACENT TO THE SUBJECT PROPERTY OR WITHIN THE ROAD RIGHT-OF-WAY.
- TRENCH BACKFILL SHALL BE FILL MATERIAL TYPE A (GRAVEL OR CA6 CRUSHED STONE.) OR TYPE C (SAND FA-1 OR SAND FA-2) IN ACCORDANCE WITH AASHTO T27 GUIDELINES AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR WATER & SEWER CONSTRUCTION IN ILLINOIS", CURRENT EDITION. COST SHALL BE INCIDENTAL TO THE PROJECT.

- TRENCH BACKFILL SHALL BE USED IN LOCATIONS WHERE THERE IS AN EXISTING OR PROPOSED PERMANENT SURFACE.
- ABANDONED UNDERGROUND UTILITIES THAT CONFLICT WITH CONSTRUCTION OR HAVE THE POTENTIAL FOR CREATING FUTURE PROBLEMS SHALL BE DISPOSED OF OUTSIDE THE LIMITS OF THE PROJECT AT AN APPROVED LOCATION OBTAINED BY THE CONTRACTOR, ACCORDING TO THE "STANDARD SPECIFICATIONS FOR WATER & SEWER CONSTRUCTION IN ILLINOIS", CURRENT EDITION, AND AS DIRECTED BY THE ENGINEER. THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED INCIDENTAL TO EARTH EXCAVATION AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- ANY AND ALL FIELD TILES AND OR STORM SEWERS DAMAGED OR ENCOUNTERED DURING THE CONSTRUCTION ACTIVITIES SHALL BE REPAIRED, REPLACED AND/OR CONNECTED IMMEDIATELY BY THE CONTRACTOR. COST FOR SAID REPAIRS, REPLACEMENT, AND/OR CONNECTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

TRAFFIC CONTROL

- THE CONTRACTOR SHALL PROVIDE, INSTALL AND MAINTAIN ALL TRAFFIC CONTROL ITEMS NECESSARY FOR THE CONSTRUCTION OF ITEMS WITH IN THE ROAD RIGHT-OF-WAY. ALL WORK PERFORMED SHALL HAVE TRAFFIC CONTROL IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION.
- ALL TRAFFIC CONTROL DEVICES USED FOR THE MAINTENANCE OF TRAFFIC SHALL BE REFLECTORIZED PRIOR TO INSTALLATION AND CLEANED AS NECESSARY THROUGHOUT THE DURATION OF THE CONTRACT. ALL SIGNS SHALL BE FURNISHED, INSTALLED AND MAINTAINED BY THE CONTRACTOR. PAYMENT SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
- TRAFFIC CONDITIONS, ACCIDENTS, AND OTHER UNFORESEEN CONDITIONS MAY REQUIRE THE ENGINEER TO MODIFY THE LOCATION OF THE TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL MAKE THE NECESSARY ADJUSTMENTS AS DIRECTED BY THE ENGINEER WITHOUT DELAY. THE CONTRACTOR SHALL RESPOND WITHIN 30 MINUTES FROM THE TIME OF NOTIFICATION BY THE ENGINEER TO ANY REQUEST MADE BY THE ENGINEER FOR CORRECTION, IMPROVEMENT OR MODIFICATION OF THE MAINTENANCE OF TRAFFIC CONTROL DEVICES. DURING CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT ADJACENT TRAFFIC LANES OPEN TO TRAFFIC FROM DEBRIS BEING BLOWN OR OTHERWISE REMOVED FROM THE CONSTRUCTION AREAS. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR KEEPING DEBRIS OFF THE ADJACENT TRAVELED LANE SURFACE. COST INCIDENTAL TO THE PROJECT.
- TRAFFIC CONTROL DEVICES, STREET NAME SIGNS, AND PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF ROCHELLE ORDINANCES AND THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". LOCATIONS OF SIGNS AND MARKINGS SHALL BE SPECIFIED BY THE PLANS, AND/OR AS DIRECTED BY THE ENGINEER.
- PROVIDE TO THE ENGINEER AND THE OWNER THE NAME AND PHONE NUMBER OF INDIVIDUALS RESPONSIBLE FOR MAINTAINING TRAFFIC CONTROL MEASURES DURING CONSTRUCTION. THIS INDIVIDUAL SHALL BE AVAILABLE TO CORRECT TRAFFIC CONTROL PROBLEMS 24 HOURS PER DAY.

SUBGRADES, SUBBASES, AND BASE COURSES

- THE CONTRACTOR WILL BE REQUIRED TO SUBSTANTIATE BASE COURSE THICKNESSES AND FINISH PAVEMENT THICKNESSES. THE ENGINEER SHALL INSPECT BASE COURSE COREOUT PRIOR TO PLACING BASE COURSE TO ENSURE REQUIRED BASE COURSE DEPTH IS PRESENT. IN ADDITION, THE ENGINEER AND/OR THE CITY ENGINEER SHALL WITNESS THE PLACEMENT OF BITUMINOUS BINDER AND SURFACE COURSE. CORE DRILLING MAY BE REQUIRED TO DEMONSTRATE THAT BASE COURSE AND PAVEMENT THICKNESSES CONFORM TO THE SPECIFICATIONS. PRIOR TO PLACING BASE COURSE MATERIAL, THE CONTRACTOR SHALL TEST ROLL THE SUBGRADE, IN THE PRESENCE OF THE ENGINEER OR HIS AGENT TO DEMONSTRATE THAT SAID SUBGRADE IS READY FOR BASE. PRIOR TO PLACEMENT OF THE BITUMINOUS SURFACE, THE SAME VERIFICATION PROCEDURE SHALL BE PERFORMED ON THE BASE COURSE MATERIAL. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 48 HOURS PRIOR TO PERFORMING ANY OF THE REQUIRED TESTS SO THAT A REPRESENTATIVE MAY BE PRESENT.
- PRIOR TO ANY EMBANKMENT OR ROAD BASE BEING PLACED, SHOULD IT BE DETERMINED BY THE ENGINEER THAT THE SUBGRADE MATERIAL IS UNSUITABLE ON WHICH TO CONSTRUCT THE ROADWAY STRUCTURE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING THE UNSUITABLE MATERIAL TO THE SATISFACTION OF THE ENGINEER AND REPLACING SAME WITH STABILIZING SUBBASE CONSISTING OF SUBBASE GRANULAR MATERIAL, TYPE B IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. TO HELP MINIMIZE THE AMOUNT OF SUBBASE MATERIAL INSTALLED FOR GROUND STABILIZATION, GEOTECHNICAL FABRIC MAY BE INSTALLED AS APPROVED BY THE ENGINEER. FABRIC SHALL BE INSTALLED IN ACCORDANCE WITH ARTICLE 210 OF THE IDOT STANDARD SPECIFICATIONS. THE COARSE AGGREGATE SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE PER CUBIC YARD FOR SUBBASE GRANULAR MATERIAL, TYPE B. THE EXCAVATION AND DISPOSAL OF THE UNSUITABLE MATERIAL SHALL BE CONSIDERED INCIDENTAL TO SUBBASE GRANULAR MATERIAL, TYPE B. STABILIZING FABRIC SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE PER SQUARE YARD FOR GEOTECHNICAL FABRIC FOR GROUND STABILIZATION. THE CONTRACTOR SHALL PROVIDE UNIT COST FOR SUBBASE GRANULAR MATERIAL, TYPE B (\$/CY) AND GEOTECHNICAL FABRIC FOR GROUND STABILIZATION (\$/SY).

EXCAVATION/EARTHWORK

- THE CONTRACTOR SHALL USE CARE IN GRADING OR EXCAVATION NEAR ANY AND ALL EXISTING ITEMS WHICH ARE NOT INDICATED TO BE REMOVED. ANY DAMAGE DONE TO EXISTING ITEMS BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED AT NO ADDITIONAL EXPENSE TO THE OWNER.
- CLEAN CONSTRUCTION OR DEMOLITION DEBRIS (CCDD) REQUIREMENTS--THE CONTRACTOR IS RESPONSIBLE FOR THE ASSESSMENT AND PROPER DISPOSAL OF ALL EXCESS SOIL AND SUBSURFACE MATERIALS THAT ARE NOT ABLE TO BE RE-USED ON THE PROJECT SITE AS SUITABLE CLEAN FILL. CONTRACTOR RESPONSIBILITY'S SHALL INCLUDE ALL REQUIRED SOIL SAMPLING, LABORATORY ANALYSIS, DISPOSAL PROFILING FEES, TRANSPORTATION, AND DISPOSAL TIPPING FEES AND SURCHARGES."
- ROCK IS NOT ANTICIPATED TO BE ENCOUNTERED.
- ALL EXCAVATIONS FOR STRUCTURES AND PIPE SHALL BE KEPT DEWATERED DURING CONSTRUCTION UNTIL BACKFILL IS IN PLACE. DURING DEWATERING OPERATIONS, WATER SHALL BE PUMPED INTO SEDIMENT BASINS OR SILT TRAPS. (COST INCIDENTAL)
- EARTH EXCAVATION SHALL CONFORM TO SECTION 202 OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION. THIS WORK SHALL INCLUDE THE EXCAVATION OF ALL MATERIALS TO DESIGN SUBGRADE ELEVATIONS INDICATED IN THE PLANS.
- SHEETING AND SHORING SHALL BE CONSIDERED INCIDENTAL TO CONTRACT IF REQUIRED.
- WHENEVER THE CONTRACTOR WORKS NEAR EXISTING FACILITIES WITHIN THE LIMITS OF THE IMPROVEMENTS DURING TRENCHING OPERATIONS, HE WILL BE REQUIRED TO HAND TRENCH IN THAT AREA IN ORDER NOT TO DAMAGE THESE FACILITIES. PUSH HOLES AND SEARCH HOLES THAT ARE DUG BY THE CONTRACTOR SHALL BE BACKFILLED BY TAMPING THE EXCAVATED MATERIAL BACK IN PLACE TO KEEP SETTLEMENT TO A MINIMUM. NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- EMBANKMENT WORK SHALL CONSIST OF THE CONSTRUCTION OF EMBANKMENTS BY DEPOSITING, PLACING AND COMPACTING EARTH, STONE, GRAVEL OR OTHER MATERIALS OF ACCEPTABLE QUALITY ABOVE THE NATURAL GROUND OR OTHER SURFACE IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", CURRENT EDITION.
- IF SUFFICIENT TOPSOIL IS NOT PRESENT, THE CONTRACTOR SHALL SPREAD FURNISHED TOPSOIL SO AS TO MEET THE REQUIREMENTS OF THE CONTRACT. FURNISHED TOPSOIL SHALL ONLY BE USED WITH APPROVAL BY THE ENGINEER. THIS FURNISHED TOPSOIL SHALL BE PAID FOR AS FURNISHED TOPSOIL IN PLACE, DEPTH SPECIFIED.



ENGINEERING & ENVIRONMENTAL
ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:

STUDIO GWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

PROJECT AND LOCATION:

NEW POCKET PARK
517 4TH AVENUE
ROCHELLE, ILLINOIS

DRAWN BY: AS
APPROVED BY: SS
DATE: 5/8/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:

GENERAL NOTES

SET TYPE: ISSUED FOR BID

G:\C3D\24-1337\Plans\24-1337 Plans_01.dwg, GDN, NOTES 1

JOB NUMBER:

24-1337

SHEET NUMBER:

2 of 8

ABBREVIATIONS

<	ANGLE
ABC	AGGREGATE BASE COURSE
AC	ACRE(S)
ACI	AMERICAN CONCRETE INSTITUTE
AGR	AGGREGATE
AISC	AMERICAN INSTITUTE OF STEEL CONSTRUCTION
ALT	ALTERNATE
ARCH	ARCHITECT
ASPH	ASPHALT
ASTM	AMERICAN SOCIETY OF TESTING AND MATERIALS
B	BALL VALVE
BFP	BACKFLOW PREVENTER
BIT	BITUMINOUS
BLDG	BUILDING
BLK	BLOCKING
BM	BENCHMARK
BOT	BOTTOM
BSMT	BASEMENT
BV	BUTTERFLY VALVE
B-B	BACK-TO-BACK OF CURB DIMENSION
CL or C	CENTERLINE
CL TO C	CENTER TO CENTER
C & G	CURB AND GUTTER
CF	CUBIC FEET
CHD	CHORD LENGTH
CI	CAST IRON PIPE
CHK	CHECK VALVE
CLR	CLEAR
CMP	CORRUGATED METAL PIPE
CMU	CONCRETE MASONRY UNIT
CTY	COUNTY
CONC	CONCRETE
CONT	CONTINUOUS
C-B	CENTERLINE TO BACK OF CURB DIMENSION
COORD	COORDINATE
CU	COPPER PIPING
CTRS	CENTERS
CY	CUBIC YARDS
CS	CORPORATION STOP
D	DEGREE OF CURVE
DEP	DEPRESSED
DET	DETAIL
DIAG	DIAGONAL
DIM	DIMENSION
DJ	DUCTILE IRON PIPE
DN	DOWN
DNSTR	DOWNSTREAM
DP	DRAINAGE PIPE/STORM PIPE
DWG	DRAWING
E	EAST
EJ	EXPANSION JOINT
EL	ELEVATION
EP	EDGE OF PAVEMENT
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EW	EACH WAY
EXP	EXPANSION
EX, EXIST	EXISTING
EXT	EXTERIOR
E =	EXTERNAL DISTANCE
FD	FLOOR DRAIN
FDN	FOUNDATION
FE	FIELD ENTRANCE
FF	FINISH FLOOR
FIL	FILLET
FIN	FINISH
FL	FLOW LINE
FLR	FLOOR
FM	FORCE MAIN
FND	FOUND
FRMG	FRAMING
FTG	FOOTING
F-F	FACE TO FACE
GA	GAUGE
GI	GALVANIZED IRON PIPE
GRD	GRADE
GRS	GRATING SUPPORT
GRT	GROUT
GV	GAS VALVE
GYP	GYPSUM
HSE	HOUSE
HC	HORIZONTAL CURVE
HMA	HOT MIX ASPHALT
HNGR	HANGER
HORIZ	HORIZONTAL
H.P.	HIGH POINT
HW	HOT WATER
HWH	HOT WATER HEATER
Δ =	CENTRAL ANGLE
I	MOMENT OF INERTIA
ID	INSIDE DIAMETER
INT	INTERIOR
INV	INVERT ELEVATION; BASED ON BENCH MARK DATUM
IP	IRON PIPE
JST	JOIST
L	LENGTH OF CURVE
LAT	LATERAL
LAV	LAVATORY
LF	LINEAL FEET
L.P.	LOW POINT
LT	LEFT OF SURVEY BASE LINE
MAX	MAXIMUM
ME	MATCH EXISTING
MH	MANHOLE
MIN	MINIMUM
MJ	MECHANICAL JOINT
MTL	METAL
N	NORTH
No. OR #	NUMBER
NOM	NOMINAL
NTS	NOT TO SCALE
OC	ON CENTER
OD	OUTSIDE DIAMETER
OO	OUTSIDE TO OUTSIDE
OPNG	OPENING
OPP	OPPOSITE
PC	POINT OF CURVATURE
PCC	PORTLAND CEMENT CONCRETE
PCF	POUNDS PER CUBIC FOOT
PDP	PERFORATED DRAIN PIPE

PE	POLYETHYLENE PIPE
PI	POINT OF INTERSECTION
PL	PLATE
PLG	PLUG VALVE
PLP	POLYPROPYLENE PIPE
PLYWD	PLYWOOD
PM	PRINCIPAL MERIDIAN
PR	PRESSURE REGULATORS
PRC	POINT OF REVERSE CURVATURE
PRESS	PRESSURE
PR, PROP	PROPOSED
PRV	PRESSURE REDUCING VALVE
PSF	POUNDS PER SQUARE FOOT
PSI	POUNDS PER SQUARE INCH
PSL	PIPE SLEEVE
PT	POINT OF TANGENCY
PLG	PLUG VALVE
PVC	POLYVINYL CHLORIDE (PLASTIC) PIPE
R	RADIUS
RDCR	REDUCER
RCCP	REINFORCED CONCRETE CYLINDER PIPE
RCP	REINFORCED CONCRETE PIPE
RD	ROOF DRAIN
REINF	REINFORCING
REQD	REQUIRED
ROW	RIGHT OF WAY
RFTR	RAFTER
RND	ROUND
RR	RAILROAD
RRSP	RAILROAD SPIKE
RT	RIGHT
R&R	REMOVE AND REPLACE
S	SOUTH
SB	STREAM BED
SCHED	SCHEDULE
SEC	SECTION
SF	SQUARE FEET
SHR	SHOWER
SHT	SHEET
SHTG	SHEATHING
SP	SANITARY PIPE
SPA	SPACING OR SPACES
SPEC	SPECIFICATION
SQ	SQUARE
SS	SANITARY SERVICE
STA	STATION
STD	STANDARD
STL	STEEL
STRUCT	STRUCTURAL
SW	SIDEWALK
SY	SQUARE YARDS
SYM	SYMMETRICAL
TAN	TANGENT LENGTH
TBC	TOP BACK OF CURB
TBM	TEMPORARY BENCH MARK; BASED ON BENCHMARK DATUM
TD	TILE DRAIN
THK	THICK
TR	TREAD
TY	TYPE
TYP	TYPICAL
U.O.N.	UNLESS OTHERWISE NOTED
UP	UTILITY POLE
UPSTR	UPSTREAM
UR	URINAL
USGS	US GEOLOGICAL SURVEY
VC	VERTICAL CURVE
VCP	VITRIFIED CLAY PIPE
VERT	VERTICAL
VOL	VOLUME
VPC	VERTICAL POINT OF CURVATURE
VPI	VERTICAL POINT OF INTERSECTION
VPRC	VERTICAL POINT OF REVERSE CURVATURE
VPT	VERTICAL POINT OF TANGENCY
W	WEST
WC	WATER CLOSET
WF	WIDE FLANGE
WM	WATER MAIN
WMQ	WATER MAIN QUALITY
WV	WATER VALVE
WGT	WEIGHT
WP	WEATHER PROOF
WS	WATER SERVICE
WWF	WELDED WIRE FABRIC
W/	WITH
W/O	WITHOUT
XP	EXPLOSION PROOF

HATCH PATTERNS

	EARTH - FILL		BRICK
	EARTH - UNDISTURBED		STEEL
	ROCK (GEOLOGICAL)		INSULATION (LOOSE/ BATT)
	STONE OR RIP RAP		INSULATION (RIGID)
	GRAVEL		WOOD (ROUGH)
	CONCRETE		WOOD (BLOCKING)
	CONCRETE BLOCK		WOOD (FINISH)
	CMU		DETECTABLE WARNING
	ASPHALT PAVEMENT		

EXISTING

CIVIL

PROPOSED

EXISTING R.O.W.		PROPOSED R.O.W.
	RIGHT-OF-WAY LINE	
	PROPERTY LINE	
	CENTERLINE	
	SETBACK LINE	
	EASEMENT LINE	
	SECTION LINE	
	SECTION CORNER	
	COORDINATE POINT ON GRID SYSTEM	
	FOUND OR SET PROPERTY PIN	
	RIGHT-OF-WAY MARKER	
	BENCHMARK	
	CONTOUR LINE	
	SPOT ELEVATION (AT ●)	
	FENCE LINE	
	SILT FENCE LINE	
	CURB AND GUTTER	
	TIP OUT CURB AND GUTTER	
	SAWCUT, LIMITS OF PAVEMENT REMOVAL & REPLACEMENT	
	DECIDUOUS TREE W/ SIZE	
	CONIFEROUS TREE W/ SIZE	
	TREE STUMP	
	HEDGEROW	
	BUSH OR SHRUB	
	TREE LINE	
	CONSTRUCTION LIMIT LINE	
	SIGN (MULTIPLE POST, SINGLE POST, STREET SIGN)	
	SIGN (PYLON)	
	GUARD RAIL	
	RAILROAD TRACKS	
	BUILDING	
	MAILBOX	
	FLAGPOLE	
	BOLLARD	
	AIR CONDITIONER	

EXISTING

MISC

PROPOSED

EXISTING		PROPOSED
	SOIL BORING LOCATION AND NUMBER	
	MONITORING WELL	
	REVISION NUMBER	
	OUTLINE OF DETAILED AREA	
	SECTION NUMBER - SHEET WHERE SHOWN	

EXISTING

SANITARY SEWER

PROPOSED

EXISTING		PROPOSED
	SANITARY SEWER	
	SANITARY SEWER SERVICE	
	SANITARY SEWER FORCE MAIN	
	SANITARY CLEANOUT	
	SANITARY MANHOLE	
	WYE FITTING	

SYMBOLS

EXISTING

WATER

PROPOSED

EXISTING		PROPOSED
	WATER SERVICE	
	WATER PIPE	
	FIRE HYDRANT	
	YARD HYDRANT	
	WATER VALVE WITH BOX	
	CURB STOP W/ CURB BOX	
	REDUCER	
	WATER VALVE VAULT	
	11.25° BEND	
	22.50° BEND	
	45° BEND	
	90° BEND	
	TEE	
	CAP	
	WATER METER	
	SPRINKLER HEAD	
	TRACER WIRE BOX	

EXISTING

STORM SEWER

PROPOSED

EXISTING		PROPOSED
	STORM SEWER	
	DRAIN TILE	
	DITCH LINE (PAVED)	
	DITCH LINE (UNPAVED)	
	STORM MANHOLE	
	CATCH BASIN	
	STORM SEWER INLET	
	DOWNSPOUT	
	CULVERT AND SIZE	
	RCCP OR RCP EQRS (RCAP) END SECTION	
	METAL OR HDPE END SECTION	
	FLOW DIRECTION	

EXISTING

EROSION CONTROL

PROPOSED

EXISTING		PROPOSED
	EROSION CONTROL BLANKET	
	TEMPORARY AND PERMANENT SEEDING AREA	
	UNDISTURBED AREA	
	STABILIZED CONSTRUCTION ENTRANCE	
	SILT FENCE	
	INLET PROTECTION	
	TEMPORARY SEDIMENT TRAP	
	CULVERT INLET PROTECTION	
	ROCK OUTLET PROTECTION	
	ROCK CHECK DAM - COURSE AGGREGATE	
	ROCK CHECK DAM - RIP RAP	
	DITCH CHECK	

EXISTING

UTILITY

PROPOSED

EXISTING		PROPOSED
	FIBER OPTIC LINE	
	UNDERGROUND TV CABLE	
	CABLE TV RISER PEDESTAL	
	OVERHEAD UTILITY	
	UNDERGROUND ELECTRIC	
	ELECTRIC RISER PEDESTAL	
	ELECTRIC MANHOLE	
	UNDERGROUND TELEPHONE	
	TELEPHONE RISER PEDESTAL	
	TELEPHONE MANHOLE	
	UTILITY POLE	
	UTILITY POLE W/ METER	
	UTILITY POLE W/ TRANSFORMER	
	UTILITY POLE W/ LIGHT	
	UTILITY POLE WITH GUY WIRE AND ANCHOR	
	LIGHT (MAST MOUNTED)	
	LIGHT POLE (SINGLE FIXTURE)	
	YARD LIGHT	
	GAS MAIN	
	GAS METER	
	GAS VALVE	
	GAS STRUCTURE	
	TRANSFORMER	
	GENERATOR	

EXISTING

TRAFFIC RELATED

PROPOSED

EXISTING		PROPOSED
	CONTROLLER	
	MAST ARM ASSEMBLY AND POLE	
	SIGNAL HEAD AND POST	
	SIGNAL HEAD	
	PEDESTRIAN HEAD	
	PEDESTRIAN PUSH-BUTTON	
	HAND HOLE	
	DOUBLE HAND HOLE	
	HAND HOLE OR JUNCTION BOX	
	HEAVY-DUTY HAND HOLE	
	EXISTING CONDUIT (LENGTH AND SIZE)	
	PROP GALVANIZED STEEL OR PVC CONDUIT	
	UPPER NUMERAL INDICATES LENGTH	
	"T" INDICATES CONDUIT IN TRENCH	
	"P" INDICATED CONDUIT PUSHED	
	LOWER NUMERAL INDICATES SIZE AND TYPE	
	LUMINAIRE	
	ARROW - THROUGH, TURN LEFT	
	ARROW - THROUGH	
	ARROW - TURN LEFT	
	ARROW - TURN RIGHT	
	ONE DIRECTION TURN ONLY	
	HANDICAPPED PARKING STALL	
	TRAFFIC DETECTOR LOOP	
	TRAFFIC CONTROL BOX	

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:

STUDIO GWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

PROJECT AND LOCATION:

NEW POCKET PARK
517 4TH AVENUE
ROCHELLE, ILLINOISDRAWN BY: AS
APPROVED BY: SS
DATE: 5/8/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE

DRAWING:

LEGEND

SET TYPE: ISSUED FOR BID

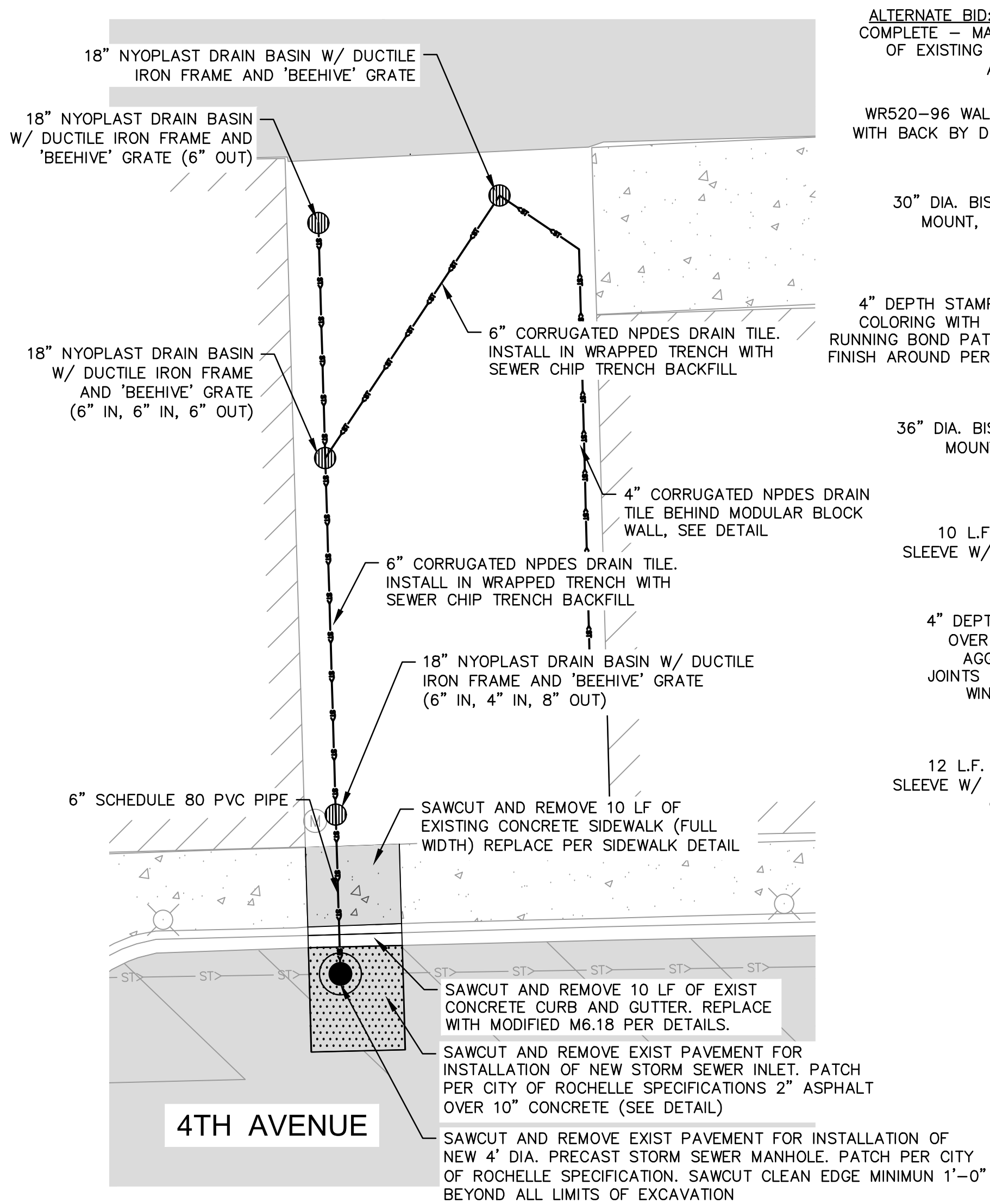
G:\C30\24\24-1337\Plans\24-1337 Plans_01.dwg, LEGEND

JOB NUMBER:

24-1337

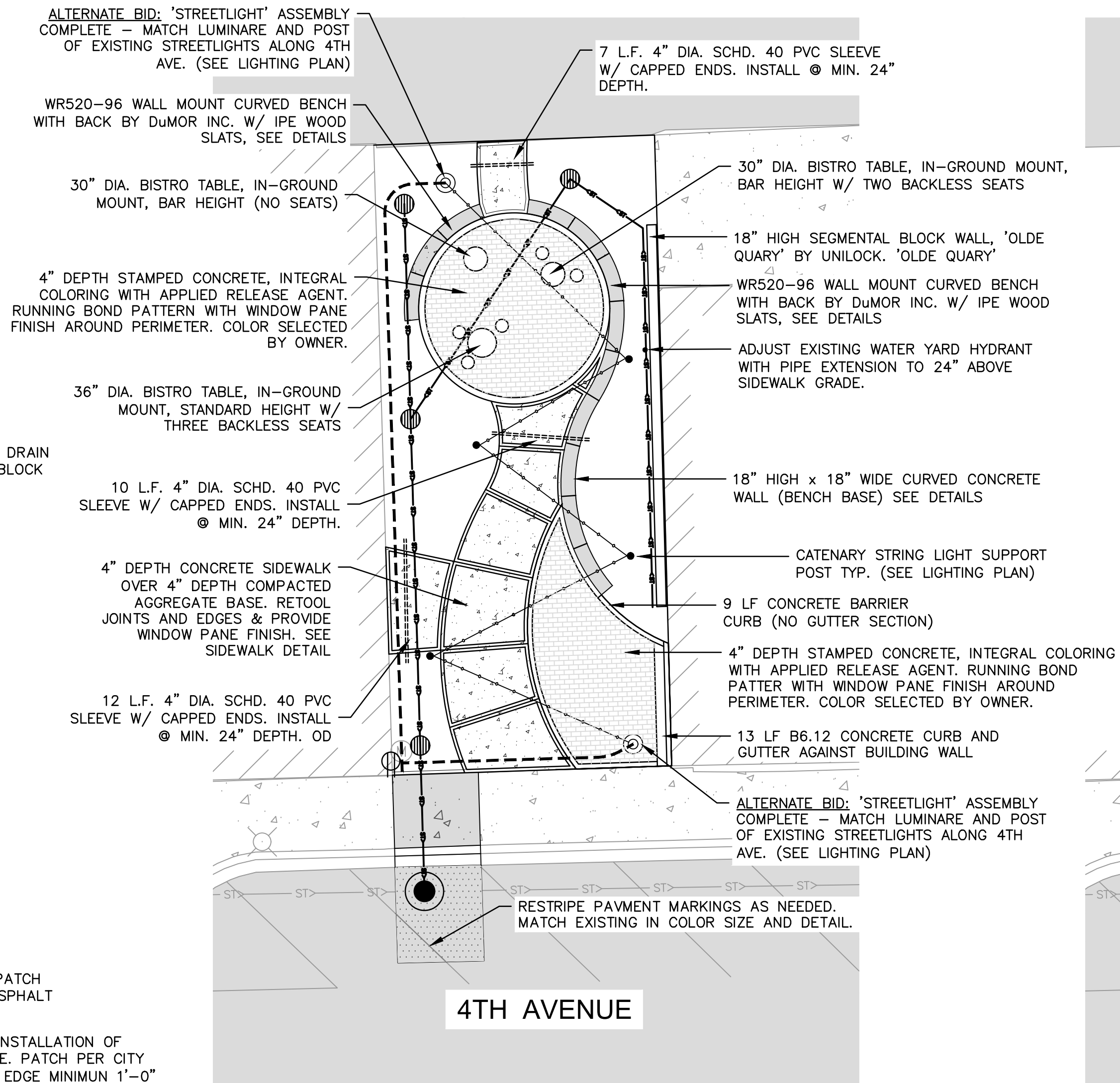
SHEET NUMBER:

3 of 8

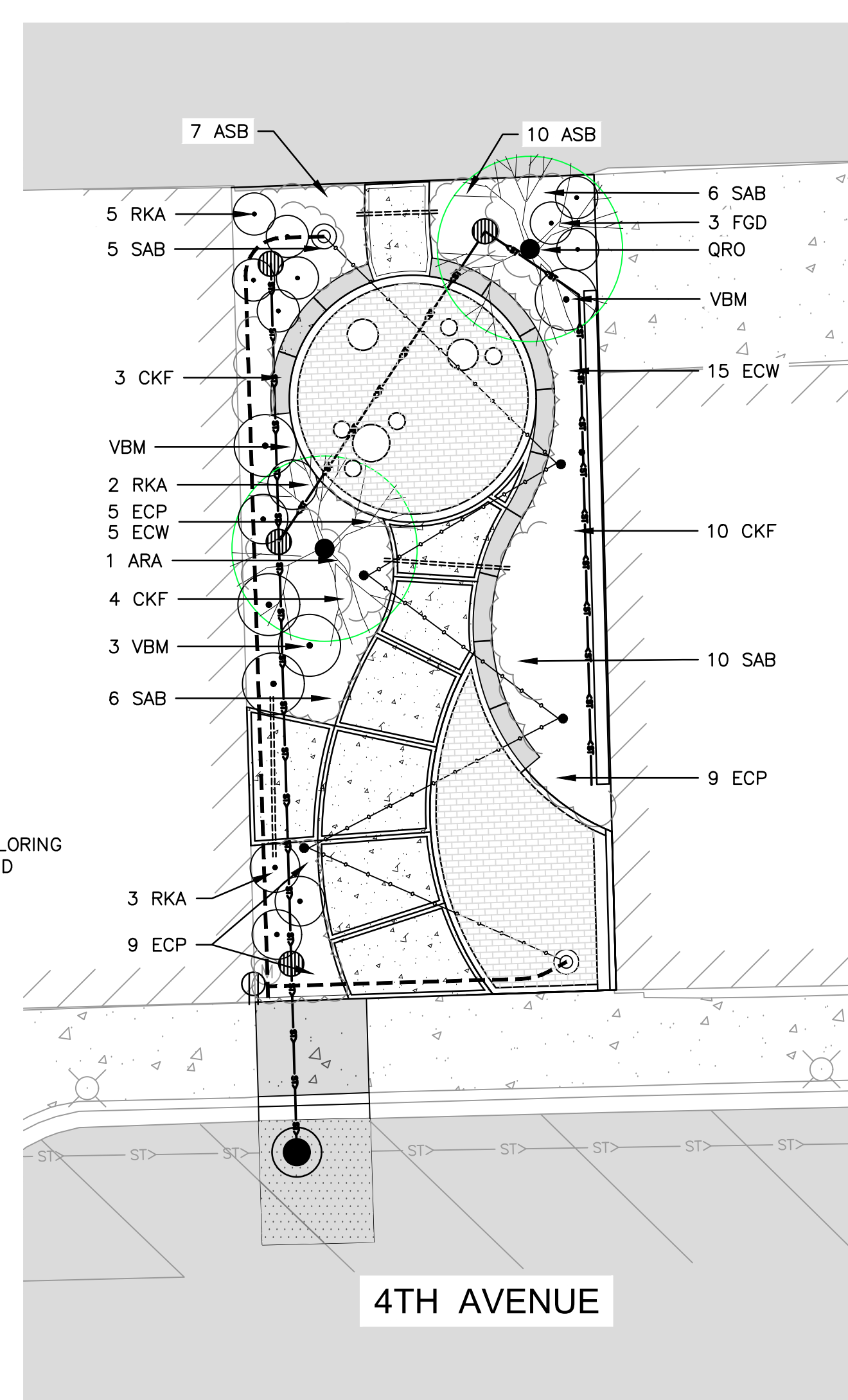


REMOVALS/DRAINAGE PLAN

NOTE: SEE GRADING PLAN SHEET 5 FOR RIM AND INVERT ELEVATIONS



SITE PLAN



LANDSCAPE PLAN

LEGEND

	EXISTING ASPHALT PAVING
	ROADWAY (HMA) PAVEMENT (REMOVAL&REPLACE)
	CONCRETE SIDEWALK (ROW) (REMOVAL&REPLACE)
	4" DEPTH CONCRETE PAVEMENT W/RETOOLED JOINTS AND EDGES, WINDOW PANE FINISH
	4" DEPTH STAMPED AND COLORED CONCRETE PAVEMENT, WINDOW PANE EDGE FINISH
	CONCRETE CURB & GUTTER

GENERAL NOTES

CONTRACTOR TO RESTORE ANY DISTURBED AREA TO PRE CONSTRUCTION CONDITIONS

SIDEWALK SHALL BE CONSTRUCTED PER IDOT AND PROWAG STANDARDS IN ALL LOCATIONS, INCLUDING RAMPS.

EXISTING HMA LAID OVER CURB & GUTTER SHALL BE REPLACED AS SUCH.

ALL EDGES OF PAVEMENT SURFACES, INCLUDING SIDEWALK, AND CURB AND GUTTER SHALL BE SAWCUT PRIOR TO REMOVAL.

ALL RADII LABELED AT THE BACK OF CURB. ALL RADII SHALL BE 3' UNLESS OTHERWISE NOTED.

REFER TO SHEET 5 FOR SITE GRADING.

ALL CURB AND GUTTER TO BE MODIFIED M6.18 UNLESS NOTED OTHERWISE (SEE DETAIL)

ALL PARKING STALLS SHALL BE 4" WIDE PAINT PAVEMENT MARKING (DOUBLE APPLICATION) INSTALLED IN ACCORDANCE TO IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION SECTION 780. COLOR TO BE DETERMINED BY OWNER, EXCEPT ACCESSIBLE STALLS SHALL BE YELLOW.

ALL EXISTING AND PROPOSED WATER VALVES, FIRE HYDRANTS, STORM SEWER MANHOLES, STORM SEWER INLETS AND SANITARY SEWER MANHOLES SHALL BE ADJUSTED TO FINAL GRADE.

POSITIVE DRAINAGE SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE PROJECT.

EXISTING SIGNS AND SIGN POSTS TO BE REMOVED, PROTECTED, AND RE-INSTALLED. INCIDENTAL TO EXCAVATION PAY ITEM.

ANY DAMAGE TO CURBS OR OTHER EXISTING ITEMS NOT INTENDED TO BE REPLACED SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST.

CONTRACTOR TO PROVIDE ALL LABOR AND MATERIALS NECESSARY TO INSTALL SITE FURNITURE ON PAVING CIRCLE AS INDICATED ON PLAN. FURNITURE TO BE VICTOR STANLEY STEELSITES BISTRO TABLES AND CHAIRS OR APPROVED EQUAL. FURNITURE SHALL CONSIST OF:

BISTRO TABLES:
TWO MODEL BIST-30R TABLES (30" ROUND) @ BAR HEIGHT (42" HEIGHT) W/ PERFORATED TABLETOP W/ UMBRELLA HOLE AND FOOTREST.

ONE MODEL BIST-30R TABLE (30" ROUND) @ STANDARD HEIGHT (30 IN. HEIGHT) W/ PERFORATED TABLETOP W/ UMBRELLA HOLE (NO FOOTREST).

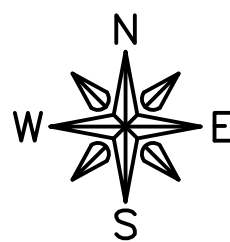
ALL TABLES TO BE GROUND MOUNTED W/ COLORS TO BE SELECTED BY THE OWNER FROM THE STANDARD COLORS OFFERED BY THE MANUFACTURER. INSTALL AS PER MANUFACTURER'S SPECIFICATIONS. (UMBRELLAS ARE NOT INCLUDED IN THIS PROJECT)

BISTRO SEATS:
TWO MODEL FBS-16R SEATS (16" ROUND), @ BAR HEIGHT (29" HEIGHT) BACKLESS W/ PERFORATED SEAT-TOP AND FOOTREST.

THREE MODEL FBS-16R SEATS (16" ROUND), @ STANDARD HEIGHT (17" HEIGHT) BACKLESS W/ PERFORATED SEAT-TOP. (NO FOOTREST).

ALL SEATS TO BE GROUND MOUNTED W/ COLORS TO BE SELECTED BY THE OWNER FROM THE STANDARD COLORS OFFERED BY THE MANUFACTURER. INSTALL AS PER MANUFACTURER'S SPECIFICATIONS.

CONTRACTOR TO PROVIDE ALL LABOR AND MATERIALS NECESSARY TO INSTALL WALL MOUNT BENCH IN LOCATION AS INDICATED ON PLAN. BENCH SHALL BE MODEL WR520-96 WALL MOUNT CURVED BENCH WITH BACK (CONTINUOUS) W/ IPE WOOD SLATS BY DUMOR, OR APPROVED EQUAL. BENCH SHALL BE MOUNTED ON THE INDICATED CONCRETE BENCH HEIGHT WALL AS SHOWN ON PLAN AND IN DETAILS. BENCH TO BE MOUNTED TO CONCRETE WALL AS PER MANUFACTURER'S SPECIFICATIONS.



FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:

STUDIO GWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

PROJECT AND LOCATION:

NEW POCKET PARK
517 4TH AVENUE
ROCHELLE, ILLINOIS

DRAWN BY: AS
APPROVED BY: SS
DATE: 5/8/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
#	#	#
#	#	#
#	#	#
#	#	#

DRAWING:

REMOVALS, SITE, AND LANDSCAPE PLANS

SET TYPE: ISSUED FOR BID

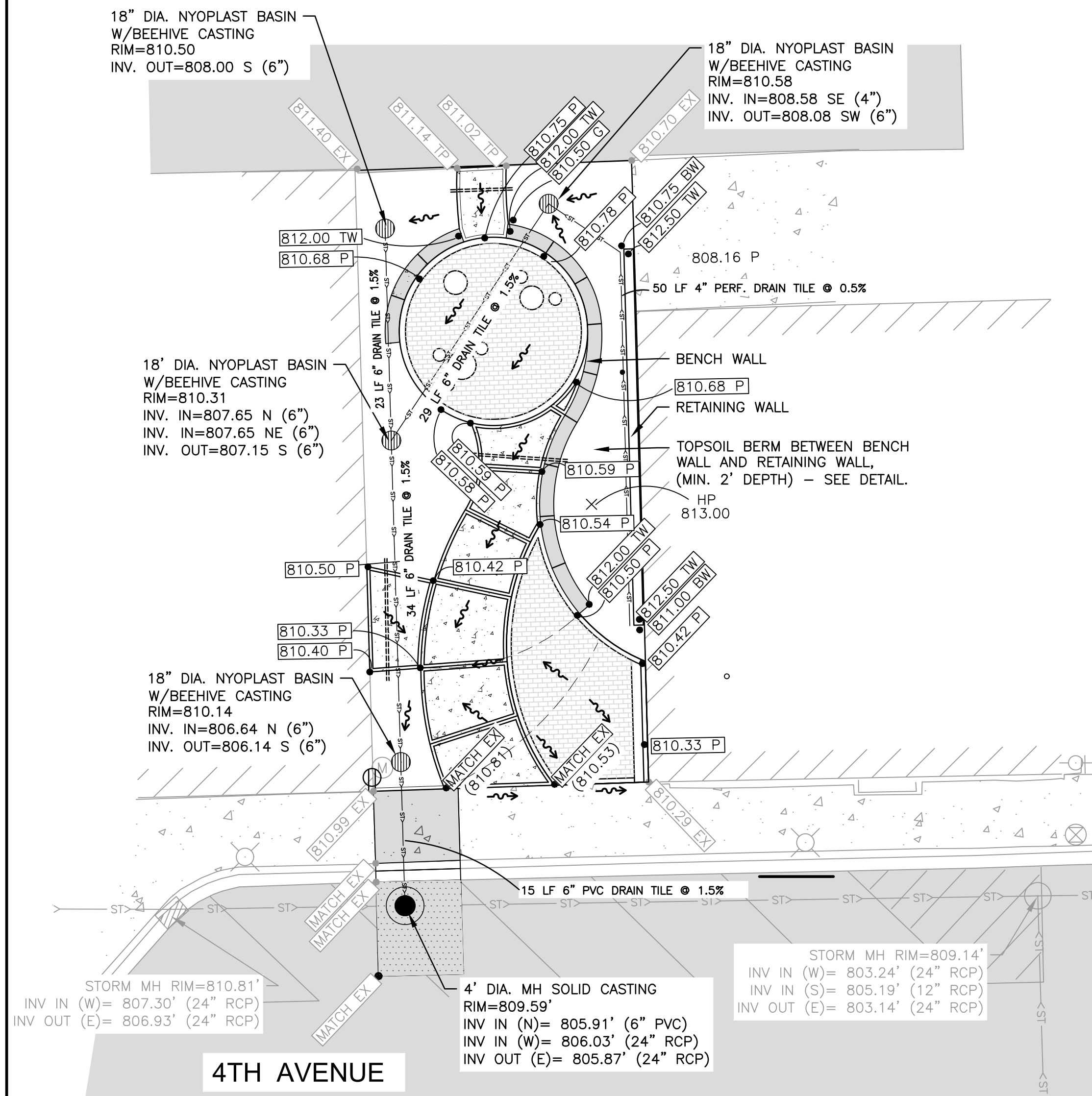
G:\C30\24\24-1337\24-1337 Design_01.dwg, COMBO PLAN

JOB NUMBER:

24-1337

SHEET NUMBER:

4 of 8



GRADING PLAN

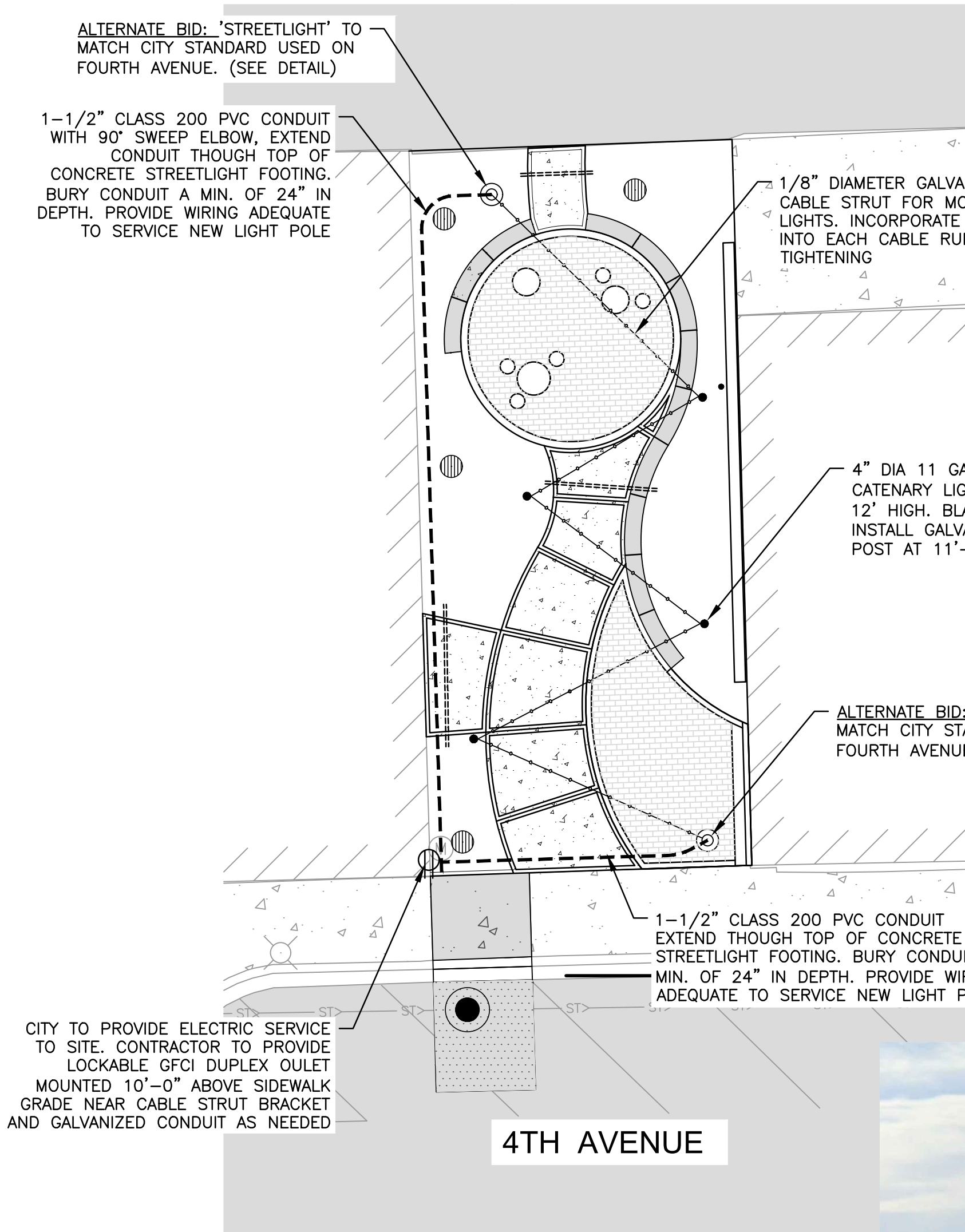
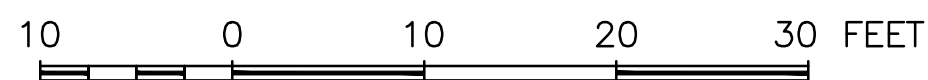
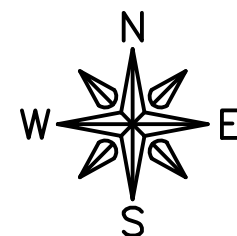
LEGEND

◻000.00 EX	EXISTING SPOT ELEVATION
◻000.00 P	PROPOSED PAVEMENT SPOT ELEVATION
◻000.00 TW	PROPOSED TOP OF WALL SPOT ELEVATION
◻000.00 G	PROPOSED GRADE SPOT ELEVATION

GENERAL GRADING NOTES:

CONTRACTOR TO RESTORE ANY DISTURBED AREA TO PRE CONSTRUCTION CONDITIONS.

POSITIVE DRAINAGE SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE PROJECT.

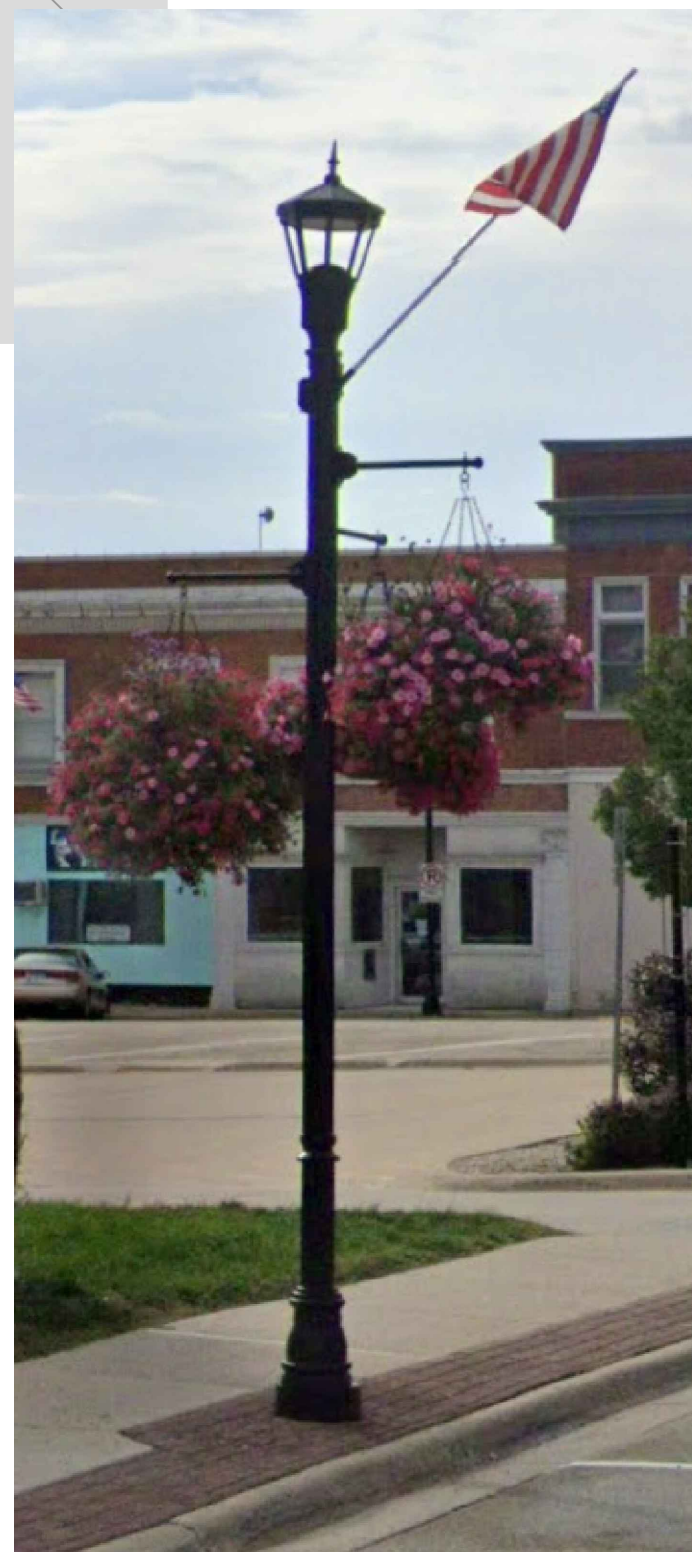


LIGHTING PLAN



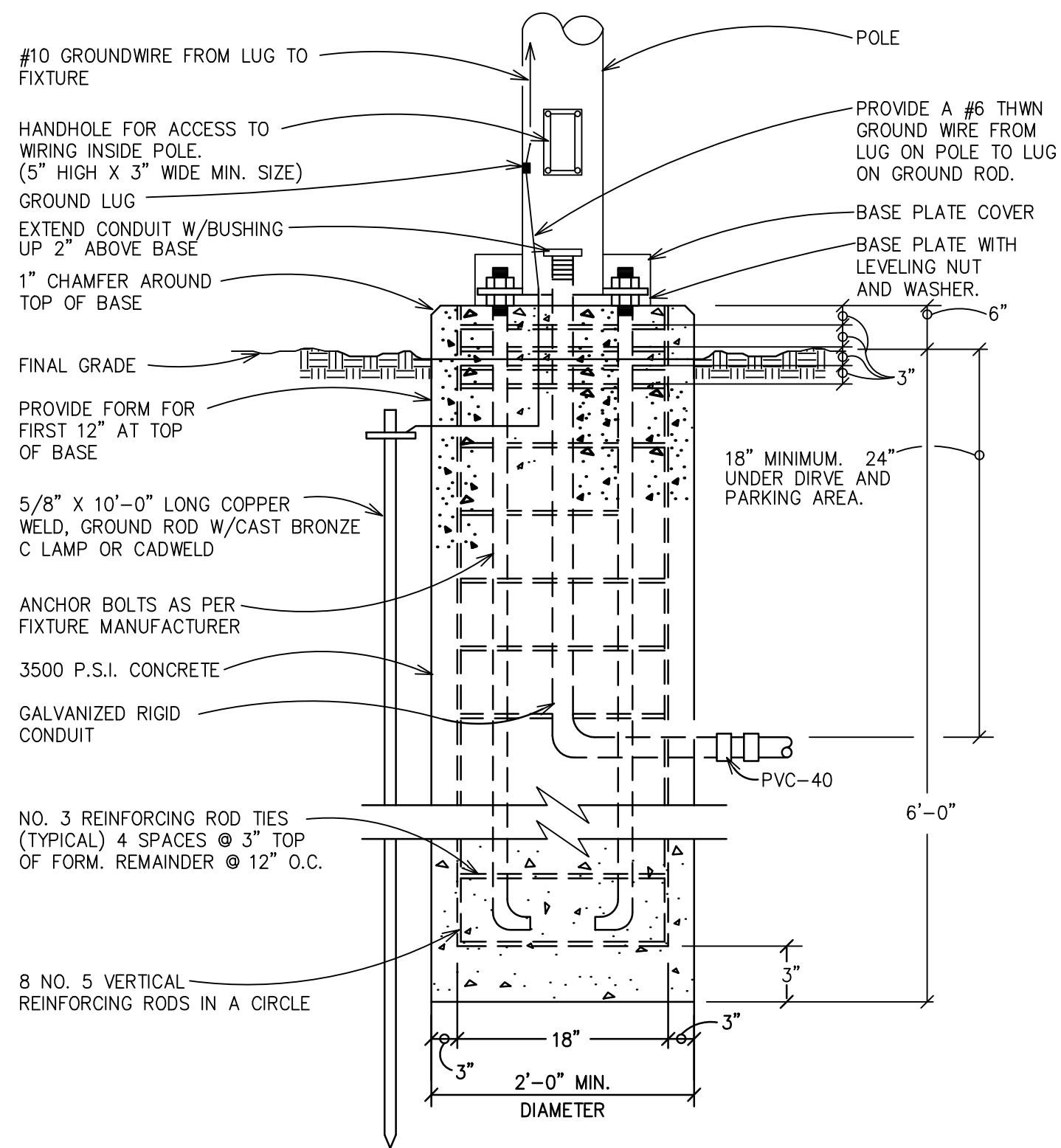
LIGHTING STRUT TURNBUCKLE

N.T.S.

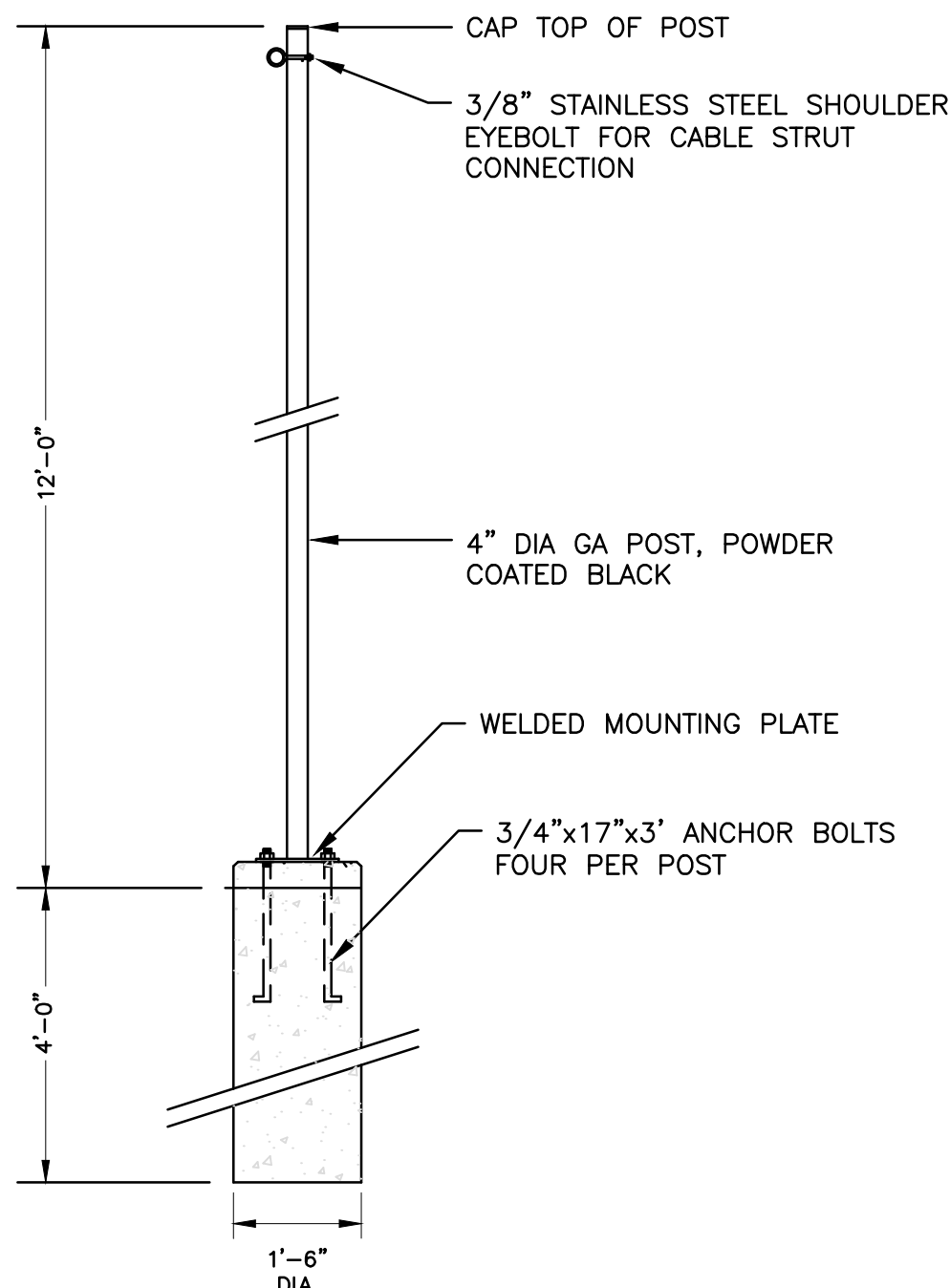


STREETLIGHT ASSEMBLY COMPLETE
(REFERENCE PHOTO)

N.T.S.



STREETLIGHT CONCRETE BASE (ALTYERNAE BID)
N.T.S.



CATENARY LIGHT SUPPORT POST

N.T.S.

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:

STUDIO GWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

PROJECT AND LOCATION:

NEW POCKET PARK
517 4TH AVENUE
ROCHELLE, ILLINOIS

DRAWN BY: AS
APPROVED BY: SS
DATE: 5/8/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
#	#	#
#	#	#
#	#	#
#	#	#

DRAWING:

GRADING PLAN
SITE LIGHTING PLANS AND DETAILS

SET TYPE: ISSUED FOR BID

G:\C30\24-1337\24-1337 Design_01.dwg, LIGHTING PLAN

JOB NUMBER:

24-1337

SHEET NUMBER:

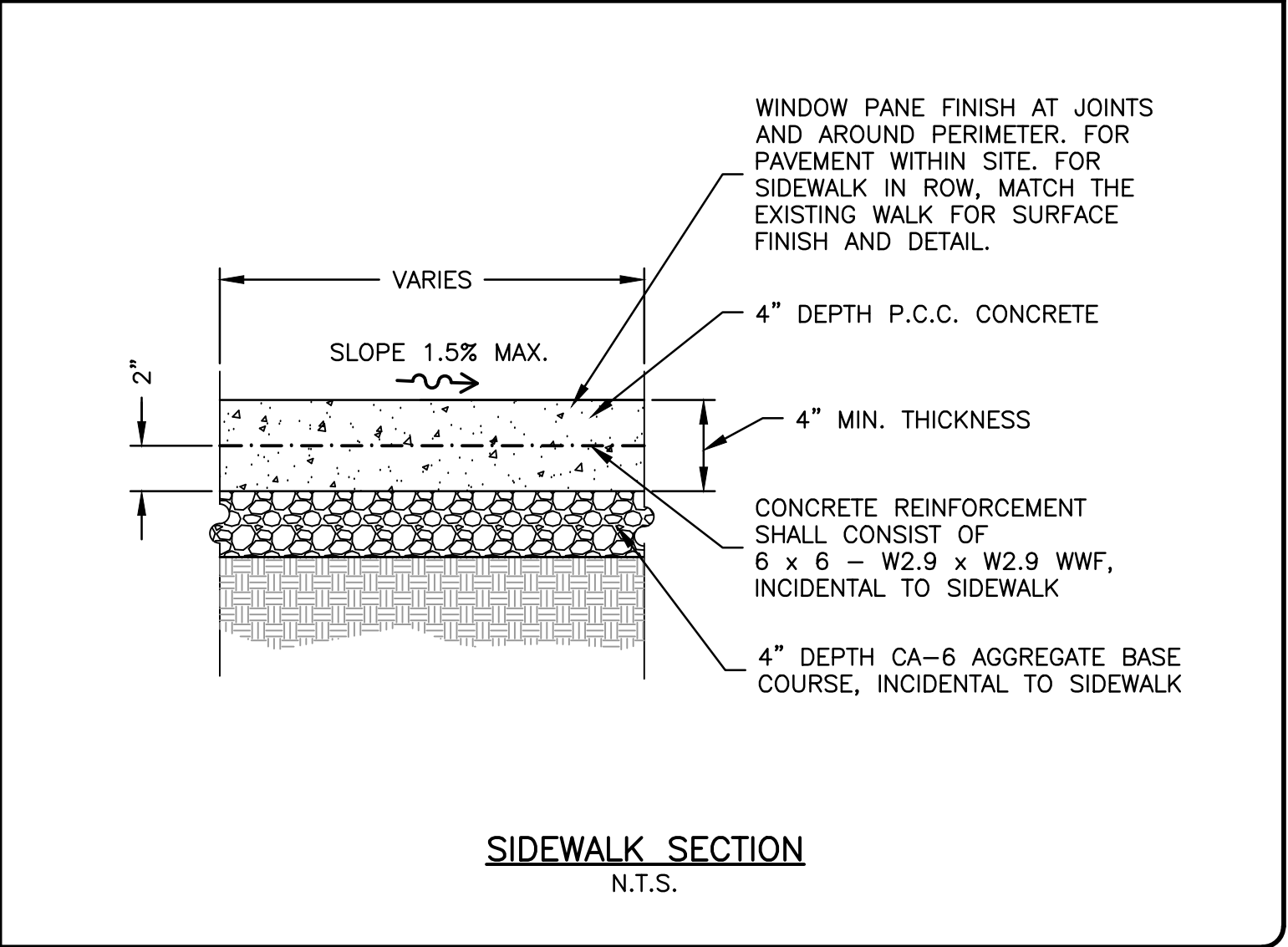
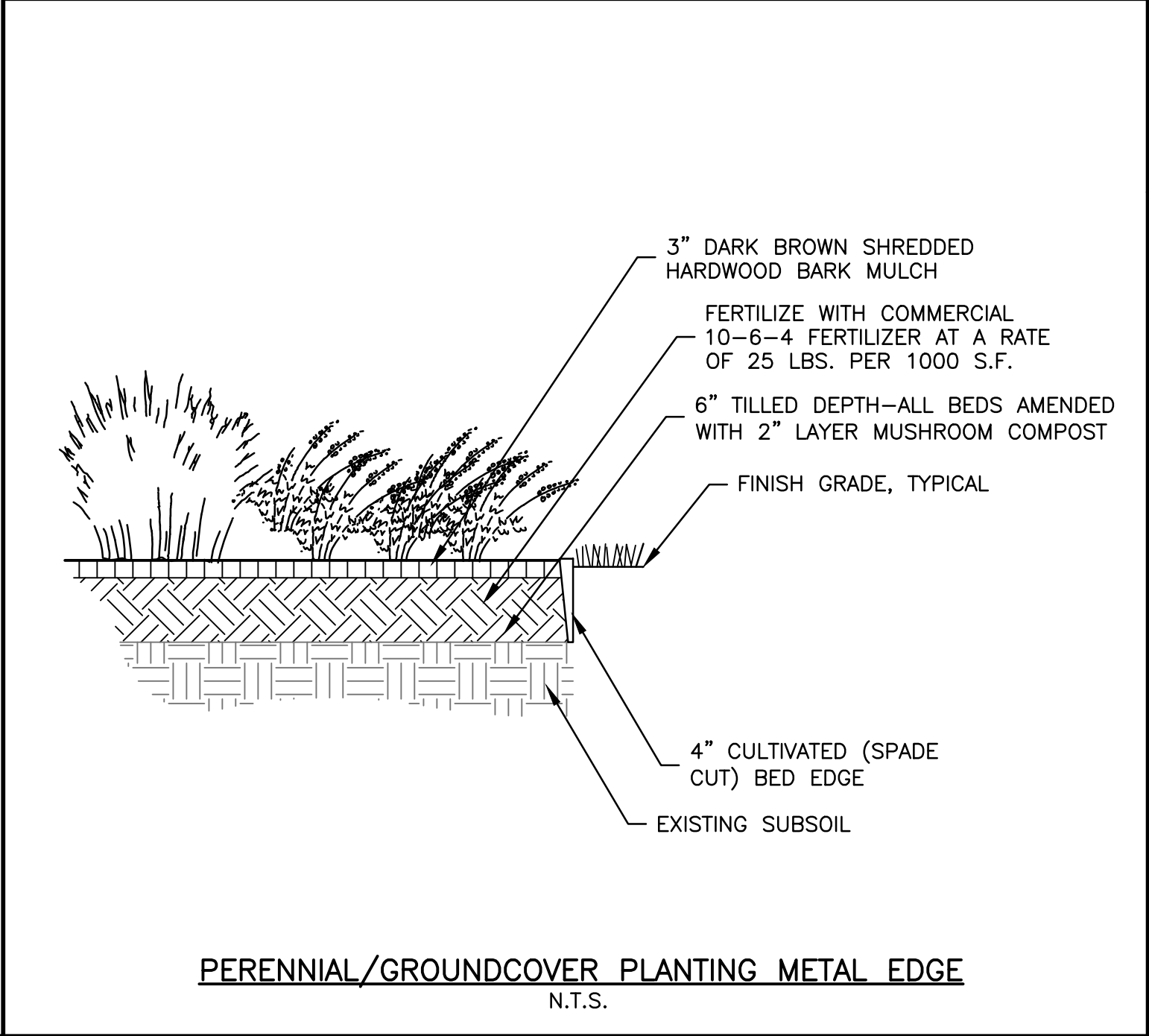
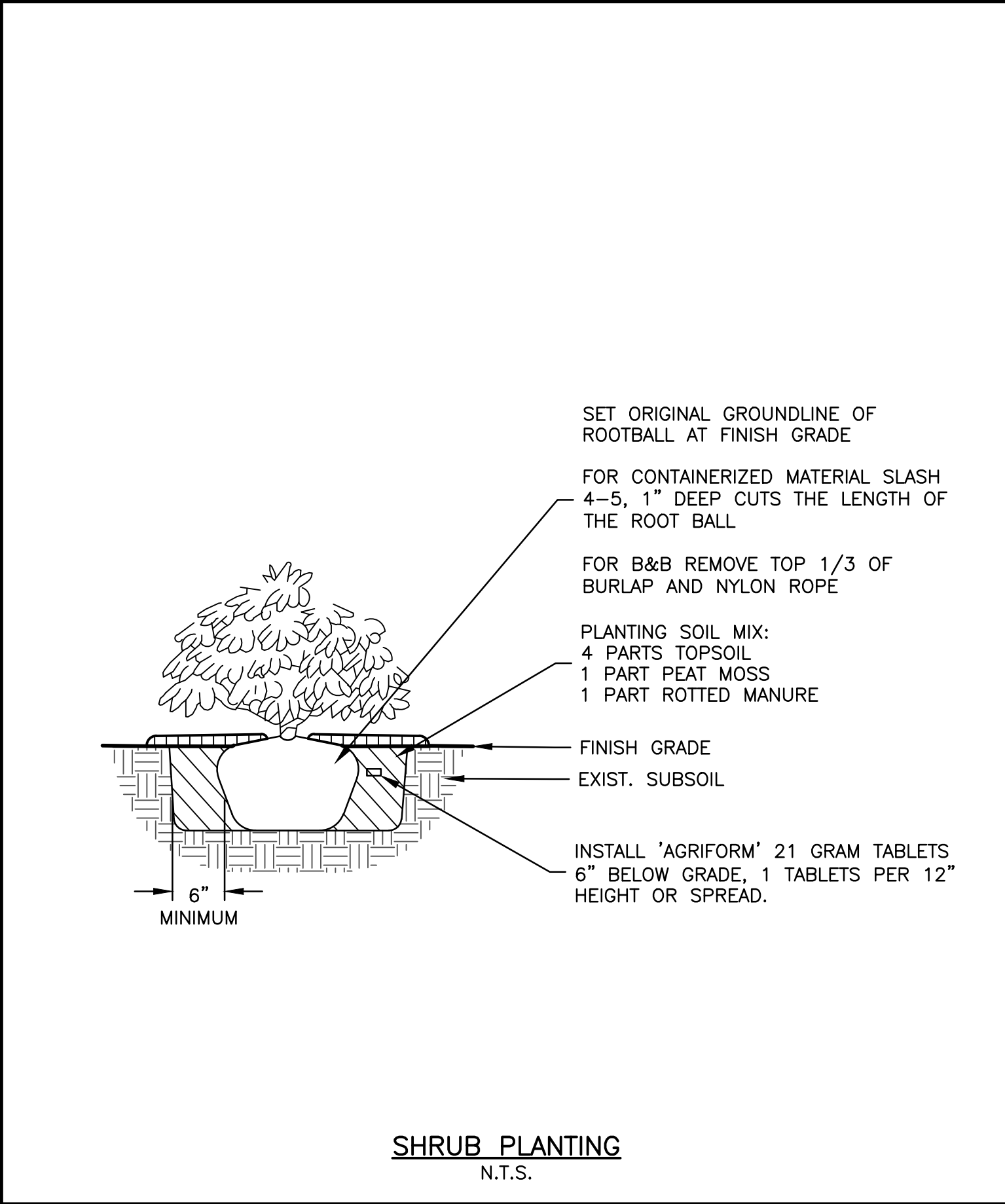
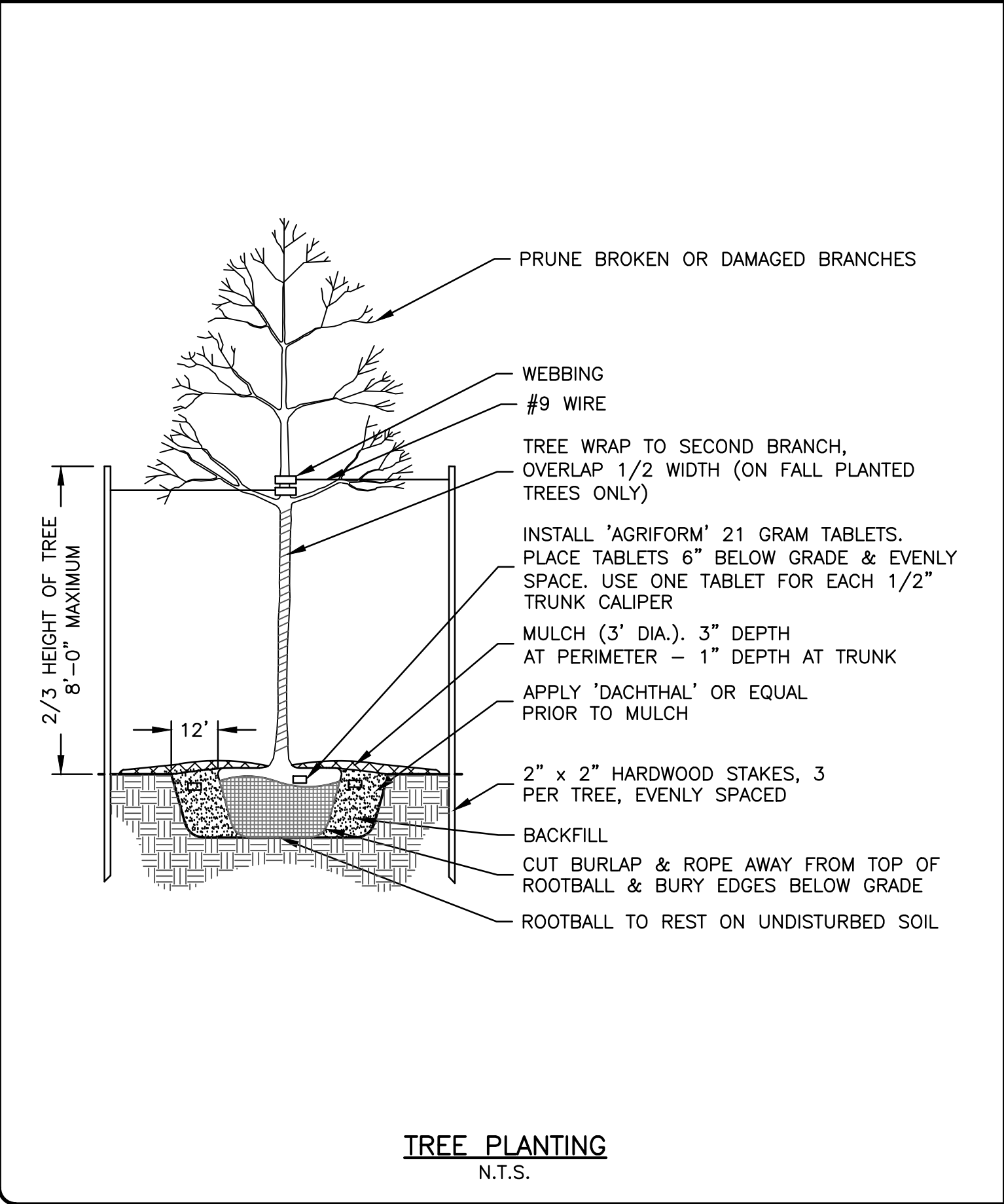
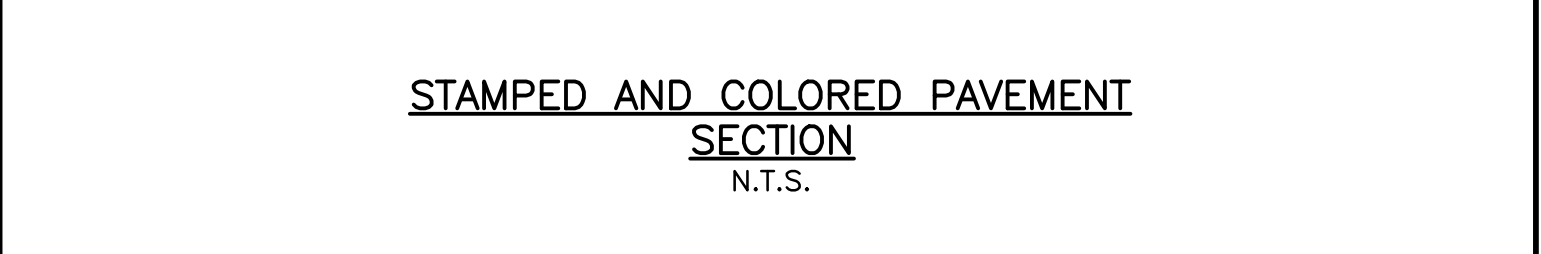
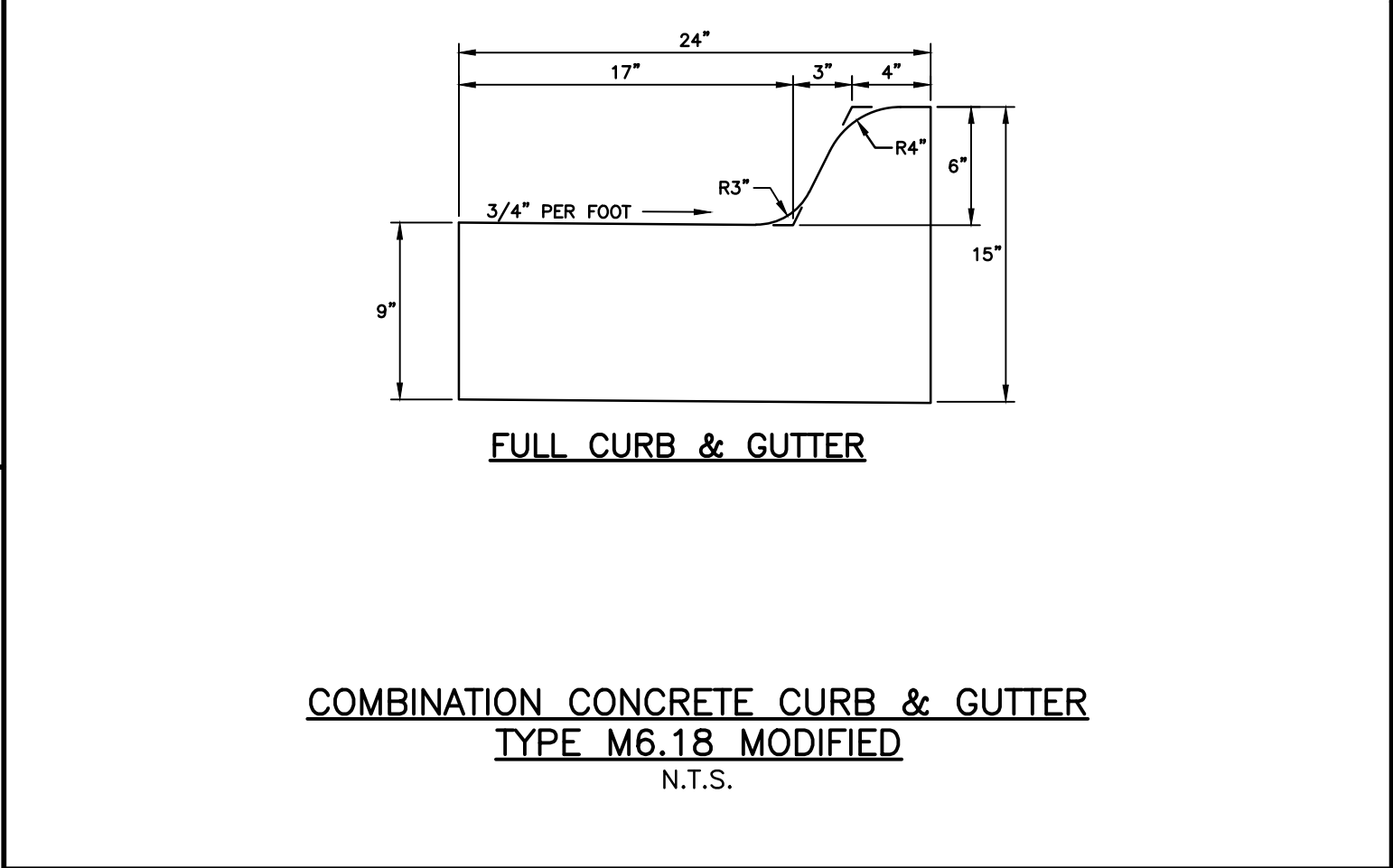
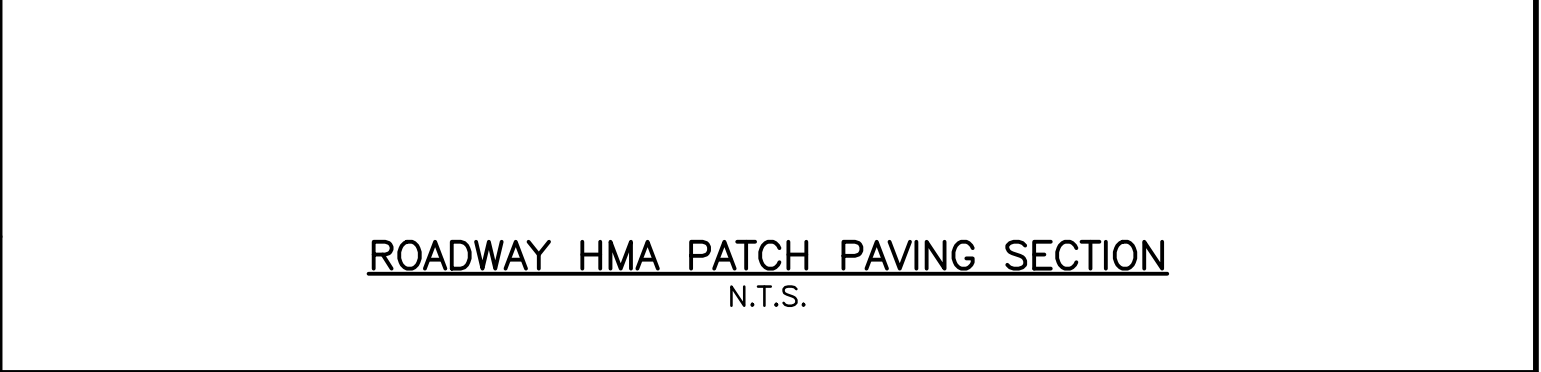
5 of 8

1. CONTRACTOR SHALL VISIT SITE, INSPECT EXISTING CONDITIONS AND REVIEW PROPOSED WORK. IN CASE OF DISCREPANCY BETWEEN PLAN AND QUANTITY LISTS, PLAN SHALL GOVERN QUANTITIES.

3. CONTRACTOR SHALL VERIFY LOCATIONS OF ALL ON-SITE UTILITIES PRIOR TO BEGINNING CONSTRUCTION ON HIS/HER PHASE OF WORK. ELECTRIC, GAS, TELEPHONE, AND CABLE TELEVISION MAY BE LOCATED BY CALLING 811 NATIONWIDE TO REQUEST A LINE LOCATE. ANY DAMAGE TO UTILITIES OR INTERRUPTION OF SERVICES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR TO COORDINATE ALL RELATED ACTIVITIES WITH OTHER TRADES ON THE JOB AND SHALL REPORT ANY UNACCEPTABLE JOB CONDITIONS TO OWNER'S REPRESENTATIVE PRIOR TO COMMENCING WORK.
3. CONTRACTOR RESPONSIBLE FOR APPLICATION AND COST OF ALL NECESSARY PERMITS AND CODE VERIFICATIONS. SUBMIT COPIES OF ALL DOCUMENTS TO OWNER AND LANDSCAPE ARCHITECT.
4. ALL SHRUB BEDS AND TREES SHALL BE MULCHED WITH A 3" DEPTH CONTINUOUS LAYER OF DARK BROWN SHREDDED HARDWOOD BARK MULCH. ALL DECIDUOUS TREES SHALL BE MULCHED WITH A 3' DIAMETER CIRCLE OF 3" DEPTH MULCH. ALL EVERGREEN TREES SHALL BE MULCHED TO THE DRIP LINE.
5. PERENNIAL AND GROUND COVER BEDS SHALL BE AMENDED WITH A 1" LAYER OF MUSHROOM COMPOST, TILLED TO A DEPTH OF 6", RAKED SMOOTH, FERTILIZED WITH COMMERCIAL 10-6-4 FERTILIZER AT A RATE OF 25 LBS. PER 1,000 S.F., PLANTED, COVERED WITH 3" LAYER OF DARK BROWN SHREDDED HARDWOOD BARK MULCH AND WATERED.
6. THE TOPSOIL CONDITION FOR THIS PROJECT SITE IS AS FOLLOWS:

CONTRACTOR TO SUPPLY, PLACE AND FINISH GRADE TOPSOIL AT SPECIFIED DEPTHS IN PLANTING AND RAISED PLANTER AREAS. PLANTING AREAS: 18 INCHES, RAISED PLANTER AREAS: 24 INCHES MINIMUM. TOPSOIL FOR CORRECTING MINOR IRREGULARITIES ON-SITE WILL BE SUPPLIED AND PLACED BY CONTRACTOR.
7. GUARANTEE OF PLANTS FOR ONE (1) YEAR SHALL BEGIN AFTER ACCEPTANCE BY LANDSCAPE ARCHITECT AND/OR OWNER. THE OWNER SHALL ASSUME MAINTENANCE RESPONSIBILITIES OF ALL PLANT MATERIAL, INCLUDING WATERING, CULTIVATING, WEEDING, MULCHING AND SPRAYING AS NECESSARY TO KEEP PLANTS FREE OF INSECTS AND IN A HEALTHY, VIGOROUS CONDITION. THE CONTRACTOR SHALL GUARANTEE ALL PLANTS TO BE IN A HEALTHY, VIGOROUS CONDITION FOR A PERIOD OF ONE (1) YEAR FOLLOWING ACCEPTANCE. CONTRACTOR SHALL REPLACE WITHOUT COST TO OWNER, ANY DEAD OR UNACCEPTABLE PLANTS, AS DETERMINED BY LANDSCAPE ARCHITECT OR OWNER AT THE END OF THE GUARANTEE PERIOD.

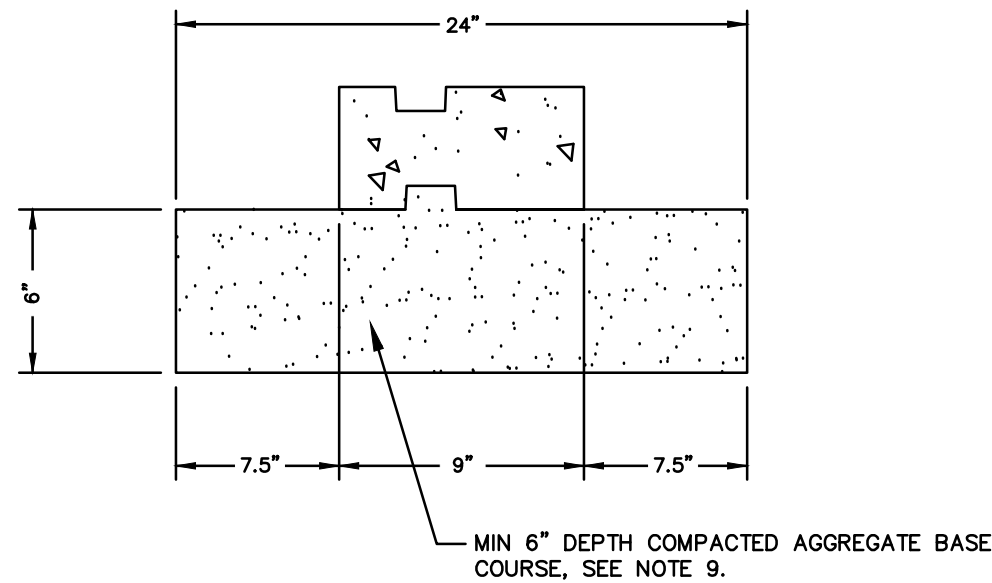
KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	REMARKS
		TREES			
ARA	1	Acer x freemanii 'Armstrong'	ARMSTRONG COLUMNAR MAPLE	2"	
QRO	1	Quercus robur	ENGLISH OAK	3"	LOW BRANCHED
		SHRUBS			
FGD	3	Fothergilla gardenii	DWARF FOTHERGILLA	24"	
RKA	10	Rhododendron 'Karen'	KAREN AZALEA	24"/5 GAL	
VBM	5	Viburnum dentatum 'Blue Muffin'	BLUE MUFFIN ARROWOOD VIBURNUM	36"	
		PERENNIALS			
ASB	17	Allium 'Summer Beauty'	SUMMER BEAUTY ONION	1 GAL.	2' O.C.
CKF	17	Calamagrostis acutiflora 'Karl Foerster'	KARL FOERSTER REED GRASS	1 GAL.	3' O.C.
ECP	23	Echinacea pupurea 'CBG Cone 2'	PIXIE MEADOWBRITE PURPLE CONEFLOWER	1 GAL.	2' O.C.
ECW	20	Echinacea alba	WHITE CONEFLOWER	1 GAL.	2' O.C.
SAB	21	Stachys x 'Hummelo'	ALPINE BETONY	1 GAL.	2' O.C.



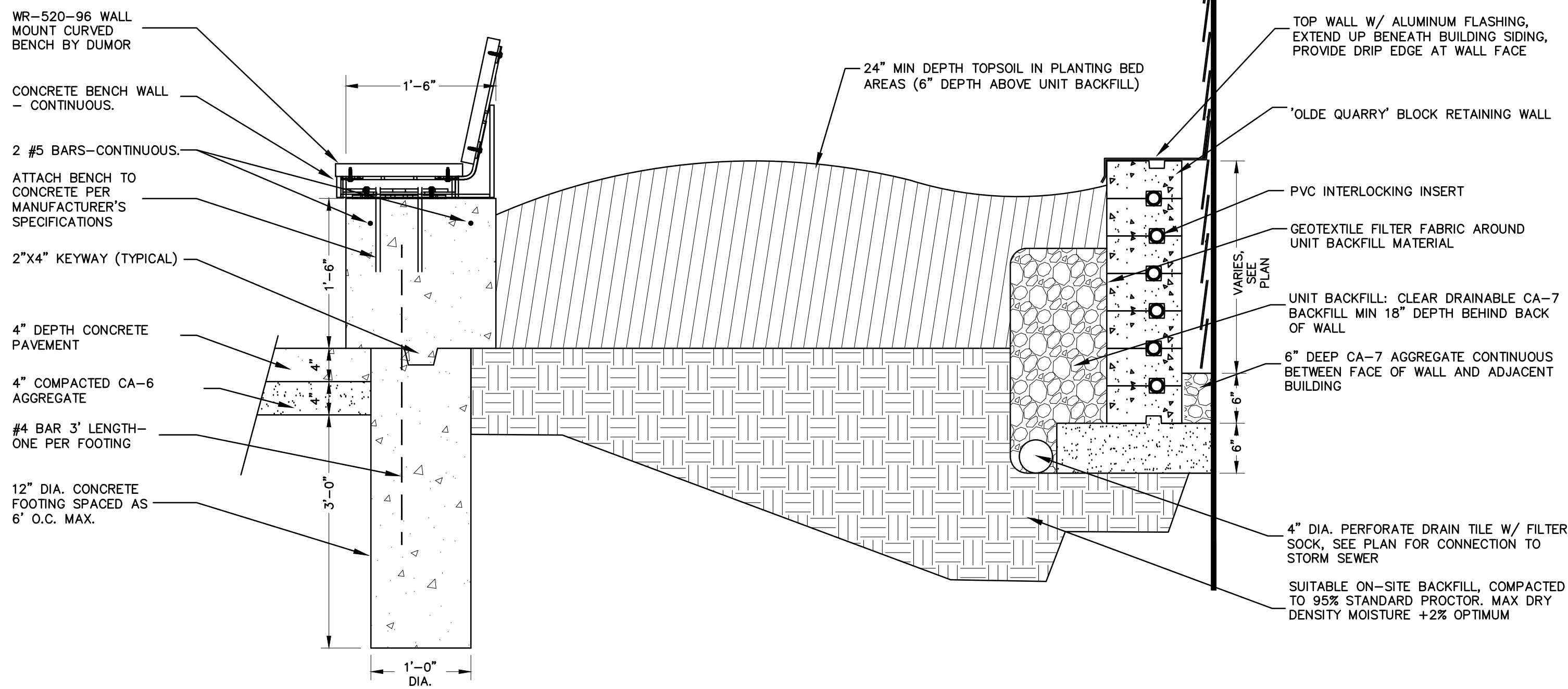
RETAINING WALL NOTES

1. CONTRACTOR SHALL VERIFY LOCATIONS OF ALL ON-SITE UTILITIES PRIOR TO BEGINNING CONSTRUCTION ON HIS PHASE OF WORK. ELECTRIC, GAS, TELEPHONE, AND CABLE TELEVISION MAY BE LOCATED BY CALLING J.U.L.I.E. AT 811. ANY DAMAGE OR INTERRUPTION OF SERVICES SHALL BE THE RESPONSIBILITY OF CONTRACTOR. CONTRACTOR SHALL COORDINATE ALL RELATED ACTIVITIES WITH OTHER TRADES ON THE JOB AND REPORT ANY UNACCEPTABLE JOB CONDITIONS TO OWNER'S REPRESENTATIVE PRIOR TO COMMENCING WORK.
2. CONTRACTOR RESPONSIBLE FOR APPLICATION AND COST OF ALL NECESSARY BUILDING PERMITS AND CODE VERIFICATIONS. SUBMIT COPIES OF ALL DOCUMENTS TO OWNER AND ARCHITECT.
3. THIS WORK SHALL CONSIST OF FURNISHING AND INSTALLING MODULAR BLOCK RETAINING WALL UNITS TO THE LINES SHOWN ON THE CONSTRUCTION DRAWINGS AND AS SPECIFIED HEREIN, FURNISHING AND INSTALLING LEVELING PAD, UNIT FILL AND BACKFILL TO THE LINES SHOWN ON THE CONSTRUCTION DRAWINGS, AND FURNISHING AND INSTALLING ALL RELATED MATERIALS REQUIRED FOR CONSTRUCTION OF THE RETAINING WALLS AS SHOWN ON THE CONSTRUCTION DRAWINGS. THE WALL SHALL BE CONSTRUCTED ACCORDING TO MANUFACTURER'S SPECIFICATIONS.
4. THE CONTRACTOR SHALL PROVIDE 'OLDE QUARRY' STONE BY UNILOCK OR EQUAL MASONRY RETAINING WALL UNITS IN ACCORDANCE WITH ASTM C-90 AND ASTM C-140. CONCRETE WALL UNITS SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 3,000 PSI. THE CONCRETE SHALL HAVE A MAXIMUM MOISTURE ABSORPTION OF 8%.
5. UNITS SHALL BE INTERLOCKED WITH NON-CORROSIVE FIBERGLASS PINS AND SHALL BE INTERLOCKED AS TO PROVIDE VERTICAL WALL FACE WITH 4" BATTER.
6. CONNECTING PINS SHALL BE 1/2" DIAMETER THERMOSET ISOPHTHALIC POLYESTER RESIN-PULTRUDED FIBERGLASS REINFORCED RODS. MINIMUM FLEXURAL STRENGTH OF 12,800 PSI.
7. A MINIMUM OF 18 INCHES OF CLEAR DRAINABLE BACKFILL SHALL BE PLACED BEHIND THE WALLS AND AS UNIT BACKFILL. NATIVE SOIL SHALL BE USED FOR THE REMAINING AREAS TO BE BACKFILLED UNLESS OTHERWISE SPECIFIED AS POROUS GRANULAR BACK FILL. A SEPARATION FABRIC SHALL BE PLACED BETWEEN UNIT BACKFILL AND REMAINING BACKFILL AREAS AS SHOWN ON THE TYPICAL SECTION (DETAIL A/L5)
8. THE CONTRACTOR SHALL EXCAVATE TO THE LINES SHOWN ON THE PLANS BEING CAREFUL NOT TO DISTURB EMBANKMENT MATERIALS BEYOND LIMITS NEEDED. OVEREXCAVATION SHALL NOT BE PAID FOR AND REPLACEMENT WITH COMPACTED FILL AND/OR WALL SYSTEM COMPONENTS WILL BE REQUIRED AT CONTRACTOR AT CONTRACTOR EXPENSE. THE COST OF EXCAVATION BEHIND THE RETAINING WALL SHALL BE INCIDENTAL TO THIS PAY ITEM. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING ANY SHORING REQUIRED TO MAINTAIN EXCAVATION AND/OR PROTECT ADJACENT PROPERTY AND UTILITIES.
9. THE BASE LEVELING PAD SHALL BE CONSTRUCTED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS AND SHALL BE A MINIMUM THICKNESS OF 6 INCHES OF COMPACTED CRUSHED STONE, CLASS D OR HIGHER, SIZE NO. 53, AND COMPACTED TO 95% STANDARD PROCTOR DRY DENSITY OR TO THE SATISFACTION OF THE ENGINEER. THE MATERIALS SHALL BE COMPACTED SO AS TO PROVIDE A LEVEL HARD SURFACE ON WHICH TO PLACE THE FIRST COURSE OF RETAINING WALL UNITS.

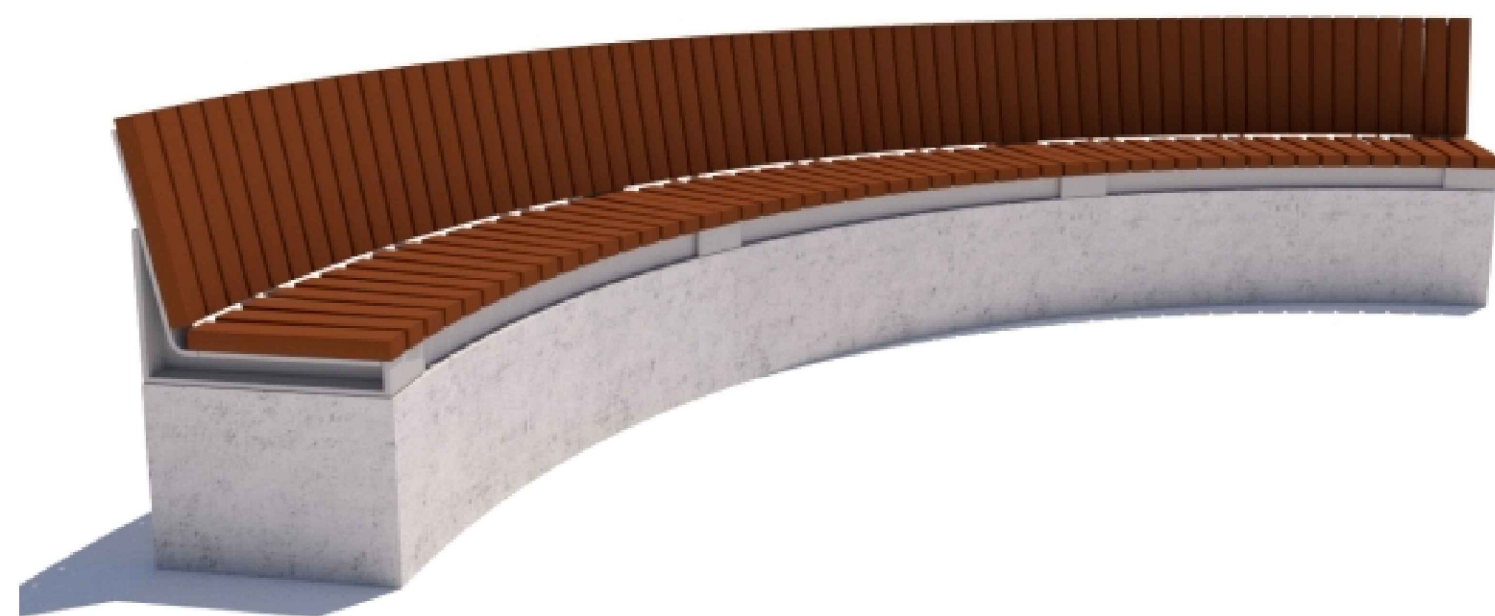
10. THE FIRST COURSE IS THE MOST IMPORTANT TO INSURE ACCURATE AND ACCEPTABLE RESULTS AND SHALL BE CHECKED FOR LEVEL AND ALIGNMENT. EACH UNIT OF THE FIRST COURSE IS TO BE IN FULL CONTACT WITH THE BASE. AFTER EACH COURSE, FIBERGLASS CONNECTING PINS SHALL BE INSTALLED AND THE TOPS OF EACH UNIT SHALL BE SWEEPED EACH COURSE IS TO BE COMPLETELY FILLED PRIOR TO THE PLACING OF THE NEXT CLEAN PRIOR TO PLACING THE NEXT COURSE. TWO PINS ARE REQUIRED PER EACH UNIT SHALL PROTRUDE INTO THE ADJOINING COURSE A MINIMUM OF ONE INCH. EACH UNIT SHOULD BE PULLED FORWARD AS MUCH AS POSSIBLE AND BACKFILLED AS EACH COURSE IS COMPLETED.
11. THIS WORK WILL BE MEASURED IN PLACE AND THE AREA COMPUTED IN SQUARE FEET. THE HEIGHT WILL BE MEASURED FROM THE FOOTING TO THE TOP OF THE WALL. THE LENGTH WILL BE MEASURED HORIZONTALLY ALONG THE FACE OF THE WALL.
12. QUANTITIES GIVEN ARE FOR THE BENEFIT OF THE CONTRACTOR AND SHOULD BE FIELD AND PLAN VERIFIED PRIOR TO BIDDING.



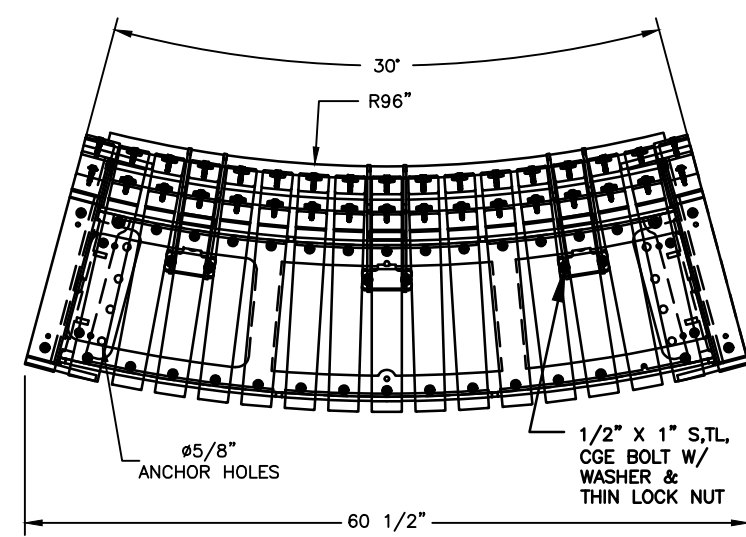
BASE COURSE LEVELING PAD DETAIL
N.T.S.



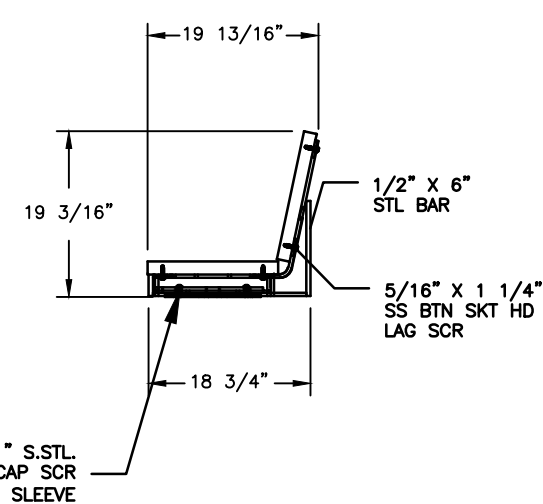
**RAISED PLANTER W/ CONCRETE SEAT WALL AND
SEGMENTAL BLOCK RETAINING WALL DETAIL**
N.T.S.



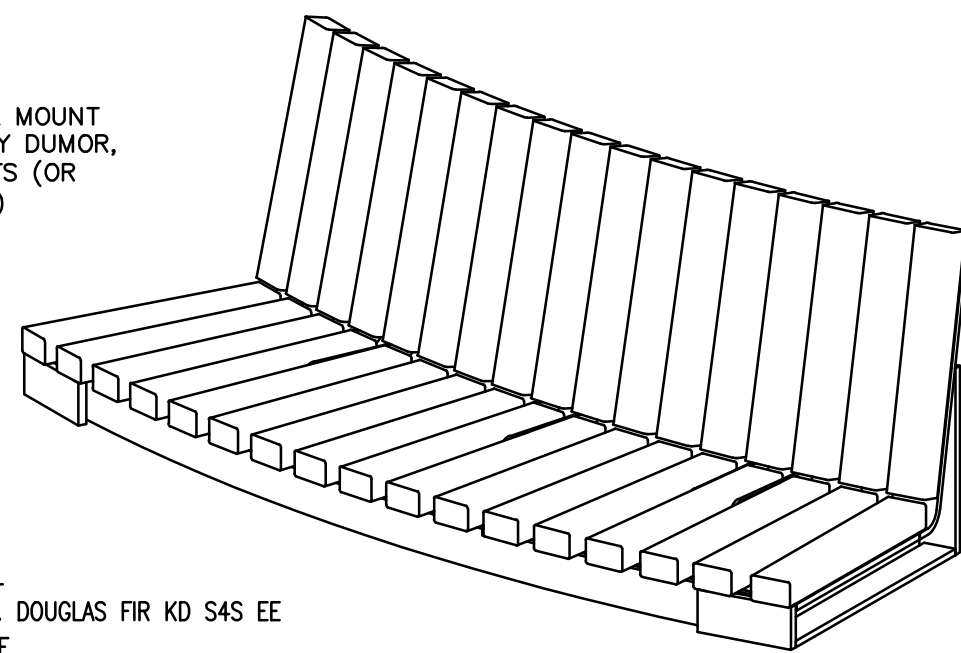
REFERENCE IMAGE



CURVED BENCH ON CONCRETE WALL DETAIL
N.T.S.



WR-520-96 WALL MOUNT
CURVED BENCH BY DUMOR,
W/IPE WOOD SLATS (OR
APPROVED EQUAL)

**WOOD OPTIONS**

- ☐ 'C' & BTR. DOUGLAS FIR KD S4S EE
☒ IPE S4S EE
☐ OTHER

NOTES:

- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.
- 2.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED.

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:

STUDIO GWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

PROJECT AND LOCATION:

NEW POCKET PARK
517 4TH AVENUE
ROCHELLE, ILLINOIS

DRAWN BY: AS
APPROVED BY: SS
DATE: 4/25/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
#	#	#
#	#	#
#	#	#
#	#	#

DRAWING:

SITE CONSTRUCTION NOTES AND DETAILS

SET TYPE: ISSUED FOR BID

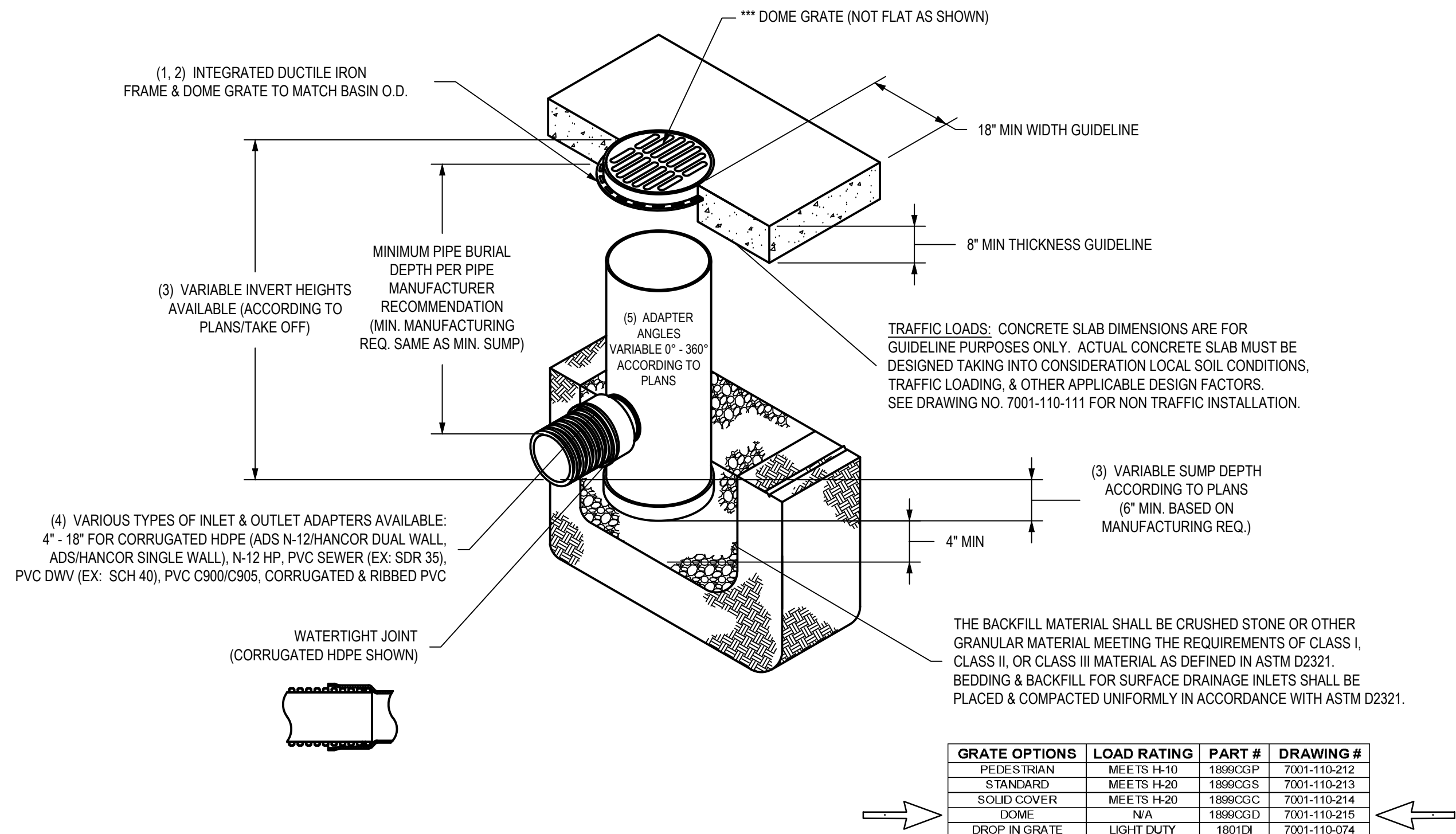
G:\C3D\24-1337\24-1337 Design_01.dwg, SITE DETAILS

JOB NUMBER:

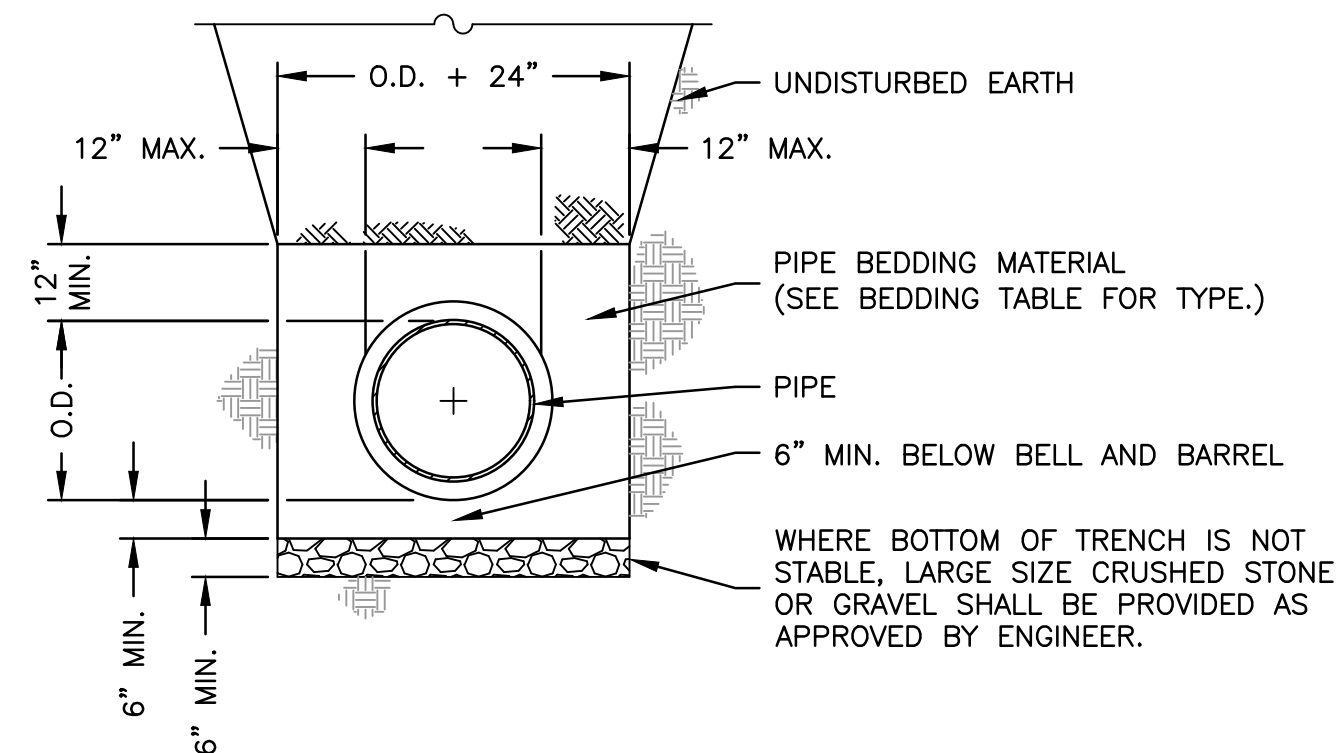
24-1337

SHEET NUMBER:

7 of 8



NYOPLAST 18" DRAIN BASIN DETAIL
N.T.S.

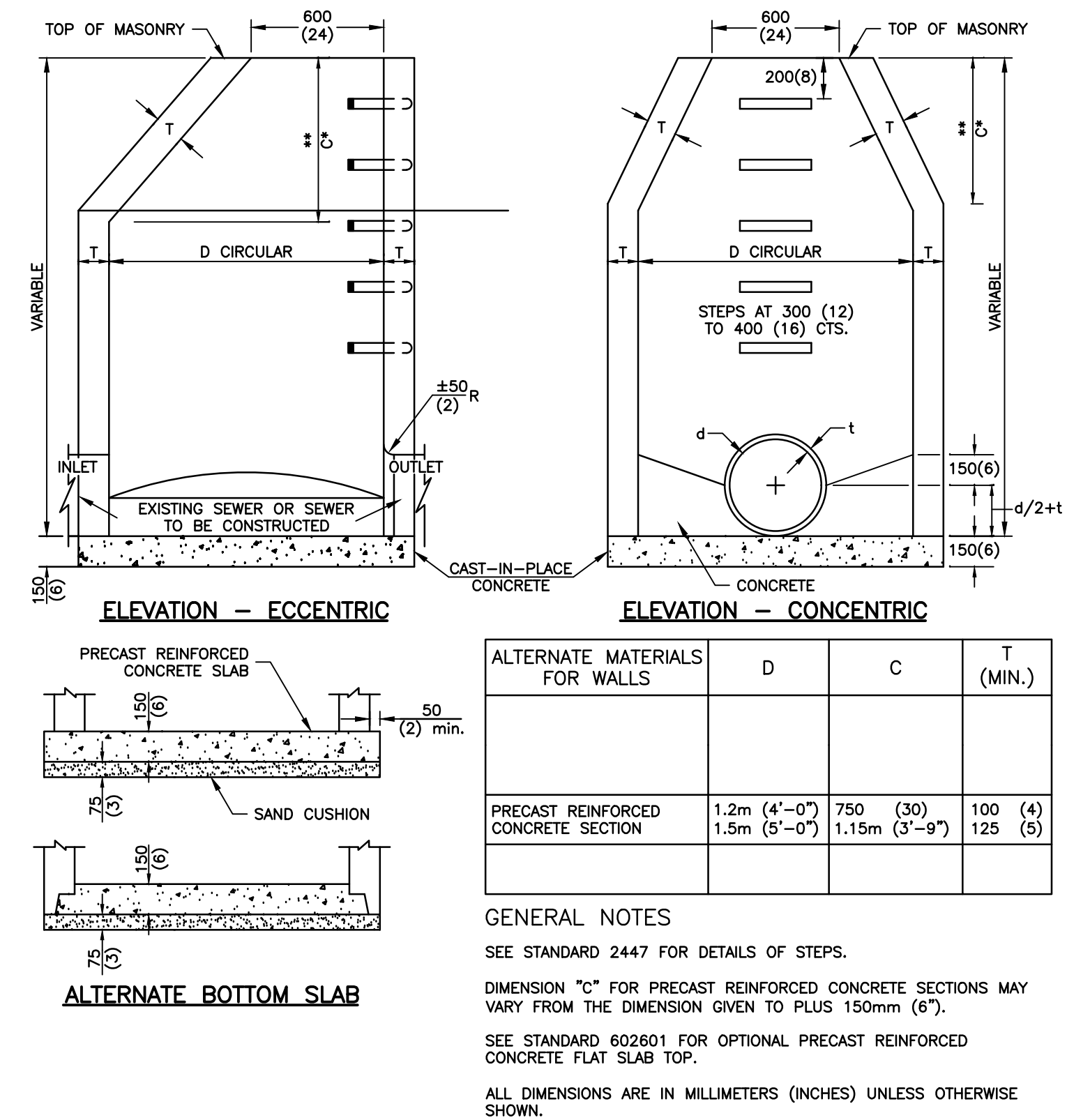


NOTE: MATERIAL FOR GRANULAR CRADLE FOR SEWAGE FORCE MAIN AND FOR WATER MAIN SHALL BE CLASS I, ASTM 2321. MAXIMUM PARTICLE SIZE SHALL NOT EXCEED 1/2".

PIPE BEDDING DETAIL
N.T.S.

PIPE BEDDING TABLE

PIPE TYPE	APPLICATION	TRENCH BACKFILL BELOW BELL	PIPE BEDDING TYPE	REMARKS
D.I., V.C.P., CONC.	ALL SOIL TYPES	NO	TYPE C	
D.I., V.C.P., CONC.	WITH PAVEMENT REPLACEMENT	YES, 6"	GRANULAR TYPE C	
D.I., V.C.P., CONC.	ROCK EXCAVATION	YES, 6"	GRANULAR TYPE C	
PVC SDR 26/35 C-900/909	ALL SOIL TYPES	YES, 6"	GRANULAR ASTM D-2321 CLASS I	
PVC TRUSS WATER AND SEWER	ALL SOIL TYPES	YES, 6"	GRANULAR ASTM D-2321 CLASS I	



MANHOLE TYPE A
N.T.S.

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS
IOWA
WISCONSIN

OWNER/DEVELOPER:

STUDIO GWA
200 PRAIRIE STREET, SUITE 201
ROCKFORD, IL 61107

PROJECT AND LOCATION:

NEW POCKET PARK
517 4TH AVENUE
ROCHELLE, ILLINOIS

DRAWN BY: AS
APPROVED BY: SS
DATE: 4/25/2025
SCALE: AS NOTED

REVISIONS		
REV. NO.	DESCRIPTION	DATE
#	#	#
#	#	#
#	#	#
#	#	#
#	#	#

DRAWING:

STORM SEWER DETAILS

SET TYPE: ISSUED FOR BID

G:\C30\24\24-1337\24-1337 Design_01.dwg, STORM DETAILS

JOB NUMBER:

24-1337

SHEET NUMBER:

8 of 8

THE CITY OF ROCHELLE
Ogle County, Illinois

ORDINANCE
NO. _____

AN ORDINANCE ACCEPTING AND APPROVING THE PROPOSAL OF DPI
CONSTRUCTION, INC., FOR THE POCKET PARK AT 517 W. 4th Avenue

JOHN BEARROWS, Mayor
ROSE HUERAMO, City Clerk

TOM McDERMOTT
BIL HAYES
KATE SHAW-DICKEY
DAN McDERMOTT
ROSAELIA ARTEAGA
BEN VALDIVIESO
City Council

Published in pamphlet form by authority of the Mayor and City Council of the City of Rochelle
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd. – City Attorneys
1804 North Naper Boulevard, Suite 350, Naperville, Illinois 60563

ORDINANCE NO: _____

**AN ORDINANCE ACCEPTING AND APPROVING THE PROPOSAL OF DPI
CONSTRUCTION, INC., FOR THE POCKET PARK AT 517 W. 4th Avenue**

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit shall only have the powers granted to them by law and as such the City of Rochelle, Ogle County, Illinois being a non-home rule unit pursuant to the provisions of said Section 7 of Article VII, and may exercise only the powers expressly granted by law; and

WHEREAS, the Illinois General Assembly granted non-home rule municipalities broad authority to “pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities.” 65 ILCS 5/1-2-1; and

WHEREAS, while “non-home rule municipalities have the authority to enact ordinances, such ordinances may in no event conflict with state law or prohibit what a state statute expressly permits . . . A local ordinance may impose more rigorous or definite regulations in addition to those enacted by the state legislature so long as they do not conflict with the statute.” (*Village of Wauconda v. Hutton*, 291 Ill. App. 3d 1058, 1060 (1997)); and

WHEREAS, in February 2024, the commercial building located at 517 W. 4th was purchased by the City and demolished due to structural issues; and

WHEREAS, the redevelopment of the 517 W. 4th site presents an opportunity to contribute to the vibrancy, accessibility, and aesthetic appeal of the downtown district; and

WHEREAS, in May 2024, Studio GWA presented site plans and cost estimates for plans for 517 W. 4th Avenue as a shared discussion item by the City Council; and

WHEREAS, based on that discussion, the City provided plans for a pocket park with permanent benches, lighting, perennials and other attractive streetscaping to enhance the City’s attractive, friendly, and walkable downtown; and

WHEREAS, bids were advertised for the project and were made available through QuestCDN.com and the Fehr Graham Office, with bids due by 10:00 a.m. on May 23, 2025; and

WHEREAS, in accordance with the request for bids, the City properly opened the two (2) bids it received; a summary of the bids is attached as Exhibit A; and

WHEREAS, the lowest bids (for a base bid and an alternative proposal for additional lighting) were from Utility DPI Construction, Inc., the base bid was \$260,682.00 and the alternative proposal was \$26,000, for a total of \$286,682.00; and

WHEREAS, the bid from DPI Construction, Inc., is higher than the engineer’s estimate of \$270,000, but is still nearly \$32,000 lower than the second lowest bidder; and

WHEREAS, staff recommends the acceptance of DPI Construction, Inc.’s proposal for the base bid and alternative proposal1; and

WHEREAS, the Mayor and City Council find that it is in the best interest of the City and its residents to accept and approve the base bid and alternative 1 proposal from DPI Construction, Inc., in the amount of \$286,682.00 for the pocket park project at 517 W. 4th Avenue.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ROCHELLE, ILLINOIS:

SECTION ONE: That the City hereby incorporates all of the recitals above into this Ordinance as if fully set forth herein.

SECTION TWO: The Mayor and City Council hereby accept and approve the base bid and alternative 1 proposal, from DPI Construction, Inc., in the amount of \$286,682.00 for the pocket park project at 517 W. 4th Avenue. The City Manager or his designee is authorized to execute the documents necessary to carry out the intent of this Ordinance subject to review and revision by the City Attorney.

SECTION THREE: If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION FOUR: Where the conditions imposed by any provisions of this Ordinance are more restrictive than comparable provisions imposed elsewhere in any other local law, ordinance, resolution, rule or regulation, the regulations of this Ordinance will govern.

SECTION FIVE: The City Clerk shall publish this Ordinance in pamphlet form.

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

APPROVED this 9th day of June 2025.

ATTEST:

City Clerk

Mayor

EXHIBIT A

	Engineer's Estimate	DPI Construction, Inc	O’Brien Civil Works
Base Bid	\$250,000.00	\$260,682.00	\$292,120.00
Alternate 1	\$20,000.00	\$26,000.00	\$26,520.00

STATE OF ILLINOIS)
) SS.
COUNTY OF OGLE)

CERTIFICATE

I, Rose Hueramo, City Clerk of the City of Rochelle, County of Ogle and State of Illinois,
DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. _____,
“AN ORDINANCE ACCEPTING AND APPROVING THE PROPOSAL OF DPI
CONSTRUCTION, INC., FOR THE POCKET PARK AT 517 W. 4th Avenue” which was
adopted by the Mayor and City Council of the City of Rochelle on June 9, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of
the City of Rochelle this 9th day of June 2025.

CITY CLERK

File Attachments for Item:

5. A Resolution Authorizing a Sixth Amendment to the Agreement with Flagg Rochelle Park District – Golf Course

ROCHELLE CITY COUNCIL
AGENDA ITEM MEMO
REGULAR MEETING

SUBJECT: A Resolution Authorizing a Sixth Amendment to the Agreement with Flagg Rochelle Park District – Golf Course

Staff Contact: Jeff Fiegenschuh, City Manager

Summary: In order to continue the agreement to own and operate the golf course jointly, the Flagg Rochelle Park District has requested an amendment to the agreement. This amendment would prevent the City from constructing a sidewalk or shared use path on golf course property during the length of the agreement (five years). The Park District understands that a path could still be constructed on the public right-of-way. The Park District’s opposition to the path is related to potential liability issues a path could cause.

Over the past several years City staff has pursued the development of a path along Route 251 on golf course property to address the increasing number of walkers and bikers along Route 251. The City of Rochelle insures the golf course property and staff has confirmed with the City’s insurance carrier that there are no additional liability concerns as long as the path is signed and maintained properly. Staff will continue to collaborate with IDOT to construct a path along the public right-of-way.

Funding Sources:

Source:	Budgeted Amount:	Proposed Expenditure:

Strategic Plan Goal Application:

Recommendation:

THE CITY OF ROCHELLE
Ogle County, Illinois

RESOLUTION
NO. _____

RESOLUTION AUTHORIZING A SIXTH AMENDMENT TO THE
INTERGOVERNMENTAL AGREEMENT WITH THE FLAGG-ROCHELLE
COMMUNITY PARK DISTRICT

JOHN BEARROWS, Mayor
ROSE HUERAMO, City Clerk

TOM McDERMOTT
BIL HAYES
KATE SHAW-DICKEY
DAN McDERMOTT
ROSAELIA ARTEAGA
BEN VALDIVIESO
City Council

Published in pamphlet form by authority of the Mayor and City Council of the City of Rochelle
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd. – City Attorneys
1804 North Naper Boulevard, Suite 350, Naperville, Illinois 60563

**RESOLUTION AUTHORIZING A SIXTH AMENDMENT TO THE
INTERGOVERNMENTAL AGREEMENT WITH THE FLAGG-ROCHELLE
COMMUNITY PARK DISTRICT**

RESOLUTION NO. _____

WHEREAS, Section 7 of Article VII of the 1970 Constitution of the State of Illinois provides that a municipality that is not a home rule unit shall only have the powers granted to them by law and as such the City of Rochelle (“City”), Ogle County, Illinois being a non-home rule unit pursuant to the provisions of said Section 7 of Article VII, and may exercise only the powers expressly granted by law; and

WHEREAS, the City of Rochelle (herein after “City”) is a non-home rule municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the Flagg-Rochelle Community Park District (herein after “Park District”), is a park district organized under the Illinois Park District Code; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes units of local government in Illinois to exercise jointly with any other public agency within the state, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually and to enter into intergovernmental Agreements for the performance of governmental services, activities and undertakings; and

WHEREAS, the City and the Park District previously entered into an Intergovernmental Agreement (“IGA”) on March 20, 2012, relating to the acquisition and leasing of certain real estate located within the City and the Park District, improved with a golf course, restaurant and ancillary facilities, consisting generally of approximately 74.285 acres (“Property”); and

WHEREAS, the Property was subsequently subdivided into a restaurant parcel consisting of 1.524 acres (“Restaurant Parcel”) and a golf course parcel consisting of the remainder of the Property (“Golf Course Parcel”); and

WHEREAS, the parties subsequently entered into a First Amendment to the IGA, dated March 15, 2016, relating to their joint operation of the golf course (but not the restaurant) located on the Property; and

WHEREAS, the parties subsequently entered into a Second Amendment to the IGA, dated June 27, 2016, amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course”; and

WHEREAS, the parties subsequently entered into a Third Amendment to the IGA, dated November 19, 2018, again amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course”; and

WHEREAS, the parties subsequently entered into a Fourth Amendment to the IGA, dated October 23, 2023, again amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course”; and

WHEREAS, the parties subsequently entered into a Fifth Amendment to the IGA, dated September 23, 2024, again amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course” to provide for a five year term with an automatic five year extension at the end of the initial five year term; and

WHEREAS, the parties wish to further amend the Agreement to reflect that the City will not pursue a multi-use path on the golf course property over the course of the agreement; and

WHEREAS, entering into a Sixth Amendment to the Intergovernmental Agreement with Flagg-Rochelle Community Park District is in the best interests of both the City and the Park District and is necessary to carry on with the cooperative relationship for the future operation of the golf course.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ROCHELLE, ILLINOIS as follows:

SECTION ONE: The foregoing Recitals are not mere preparatory language but are hereby incorporated in this Section 1 as if said Recitals were fully set forth.

SECTION TWO: The City Manager is authorized and directed, by this action of the City Council, to take all steps necessary to enter into the Sixth Amendment to the Intergovernmental Agreement with Flagg-Rochelle Community Park District (attached herein as Exhibit 1); and all ancillary documents for the transaction, subject to review as to form and substance by the City Attorney.

SECTION THREE: If any provision of this Resolution or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Resolution is severable.

SECTION FOUR: Where the conditions imposed by any provisions of this Resolution are more restrictive than comparable provisions imposed elsewhere in any other local law, ordinance, resolution, rule or regulation, the regulations of this Resolution will govern.

SECTION FIVE: The City Clerk shall publish this Resolution in pamphlet form.

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

APPROVED THIS 9th day of June, 2025

MAYOR

ATTEST:

CITY CLERK

EXHIBIT 1
SIXTH AMENDMENT TO INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF ROCHELLE
AND THE FLAGG-ROCHELLE COMMUNITY PARK DISTRICT
(ROCHELLE GOLF COURSE PROPERTY)

This Sixth Amendment to Intergovernmental Agreement (“Agreement”), effective as of the _____ day of _____, 2025 between the City of Rochelle, an Illinois municipal corporation, and the Flagg-Rochelle Community Park District, an Illinois municipal corporation:

WITNESSETH

WHEREAS, the parties entered into an Intergovernmental Agreement dated March 20, 2013 ("Agreement"), relating to the acquisition and leasing of certain real estate located within the City and the Park District, improved with a golf course, restaurant and ancillary facilities, consisting generally of approximately 74.285 acres ("Property"); and

WHEREAS, the Property was subsequently subdivided into a restaurant parcel consisting of 1.524 acres legally described as shown in Exhibit A ("Restaurant Parcel") and a golf course parcel consisting of the remainder of the Property ("Golf Course Parcel"); and

WHEREAS, the parties subsequently entered into a First Amendment to the Agreement, dated March 15, 2016, relating to their joint operation of the golf course (but not the restaurant) located on the Property; and

WHEREAS, the parties subsequently entered into a Second Amendment to the Agreement, dated June 27, 2016, amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course”; and

WHEREAS, the parties subsequently entered into a Third Amendment to the Agreement, dated November 19, 2018, again amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course”; and

WHEREAS, the parties subsequently entered into a Fourth Amendment to the IGA, dated October 23, 2023, again amending Section 5 entitled “Sale of Restaurant; Joint Operation of ,Golf Course”; and

WHEREAS, the parties subsequently entered into Fifth Amendment to the IGA, dated September 23, 2024, again amending Section 5 entitled “Sale of Restaurant; Joint Operation of Golf Course” to provide for a five year term with an automatic five year extension at the end of the initial five year term; and

WHEREAS, the parties wish to enter into a Sixth Amendment to the IGA to reflect that the City will not pursue a multi-use path on the golf course property over the course of the agreement.

NOW THEREFORE, in consideration of the mutual promises contained herein, and other good and valuable consideration, and pursuant to authorization of the governing boards of the parties enacted in accordance with all applicable statutes and ordinances, the parties agree as follows:

1. Amendments to Agreement. The Agreement is hereby amended, effective as of the date set forth above, in the following particulars:

(a) Section 5, as amended, is stricken from the Agreement and a new Section 5 is inserted in the Agreement, to read in its entirety as follows:

“5. Sale of Restaurant; Joint Operation of Golf Course.

The parties shall jointly operate the golf course facility (but not the restaurant) on the terms set forth herein, or on such other terms as to which the parties may mutually agree, for the 2025-2029 golf seasons with an automatic five-year extension after the 2029 season, unless either party wishes to amend the agreement at that time. The terms of such joint operation shall include the following: (i) the City through the City Manager, with the consent of the Park District, shall hire a golf course manager, and such other employees as may be necessary for the operation of the golf course, all of whom shall be City employees; (ii) the golf course manager shall supervise all such employees, and shall report to the City Manager, who shall be responsible to oversee the golf course manager's management of the golf course, with the input of the Park District; (iii) all revenues and expenses of the golf course shall be processed through the City's financial department and paid by the City, with each party ultimately bearing responsibility for 50% of any net gain or loss on an annual basis, following an accounting of same by the City; provided, however, that the total contributions of the parties toward the operation of the golf course shall not exceed \$150,000.00 each for each golf season, with each party contributing 50%. Contributions for capital projects over \$25,000 will be agreed upon on a per-project basis upon approval of both boards. The City agrees to abstain from constructing a multi-use path on the golf course property for the duration of the agreement.

2. Recordable Memorandum. The parties shall execute a memorandum of the Agreement, as amended by the First, Second, Third and Fourth, and Fifth Amendments, and as further amended by this Sixth Amendment, and cause the same to be recorded in the Office of the Ogle County Recorder.

3. Other Terms. Except as expressly amended herein, the terms of the Agreement, as previously amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Sixth Amendment to the Agreement to be executed as of the date first above written.

CITY OF ROCHELLE, an Illinois municipal corporation

FLAGG ROCHELLE COMMUNITY
PARK DISTRICT, an Illinois municipal corporation

By: _____
JEFF FIEGENSCHUH
City Manager

By: _____
TIM HAYDEN
President

Attest: _____
ROSE HUERAMO
City Clerk

Attest: _____

Secretary

STATE OF ILLINOIS)
)
COUNTY OF OGLE) SS.

CERTIFICATE

I, Rose Hueramo, City Clerk of the City of Rochelle, County of Ogle and State of Illinois,
DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. _____,
“RESOLUTION AUTHORIZING A SIXTH AMENDMENT TO THE
INTERGOVERNMENTAL AGREEMENT WITH THE FLAGG-ROCHELLE COMMUNITY
PARK DISTRICT” which was adopted by the Mayor and City Council of the City of Rochelle on
May 26, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of
the City of Rochelle this 9th day of June 2025.

CITY CLERK