



Meeting Agenda

Location:

Village Hall -
10631 Main Street
Roscoe, IL 61073

Village Board of Trustees
Tuesday, April 15, 2025
6:30 PM

CALL TO ORDER**PLEDGE OF ALLEGIANCE****ROLL CALL****APPROVAL OF THE MINUTES**

- 1. Approval of the Minutes** for the meeting of the Village Board of Trustees from **April 1, 2025**

PUBLIC COMMENT (Limited to 3 minutes per speaker)**PRESIDENT'S REPORT**

- 2. Issuance of a Proclamation recognizing April 15, 2025 as "Purple Up Day".**
[requested by: American Legion, Walter Graham Post No. 332]
- 3. Employee Service Recognition of Sgt. Christopher Wilder** for 20 yrs. of service.
- 4. Introduction of the 'Roscoe Hometown Pride' Program,** a collaboration between the Roscoe Gardening Club and the Village of Roscoe.
- 5. Roscoe Restaurant Week - April 11 to April 19**

TREASURER'S REPORT

- 6. Cash Report and Bills**
- 7. Approval of Bills**
- 8. Year to Date, Revenues and Expenditures**

CONSENT AGENDA

All items on the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the Consent Agenda, and will be discussed and approved separately.

- 9. Approval of Resolution 2025-R13** declaring certain items of personal property surplus, and authorizing their sale and disposition. [Kubota ZD1211 72" Zero Turn Mower]
- 10. Approval of Resolution 2025-R14** for the purchase of Two Kubota ZD1611 72" zero turn mowers from **Bobcat of Rockford** for the quoted amount of **\$34,847.44**.
- 11. Approval of Resolution 2025-R15** for **Crimson Valley Landscaping** for the quoted amounts **\$23,808** for rebuilding the Village Hall retaining wall and restoration of the turf.
- 12. Approval of Resolution 2025-R16**, an **Illinois Department of Transportation Resolution** for Improvement under the Illinois Highway Code in the Amount of **\$53,500.00**.

MOTIONS AND RESOLUTIONS (Final action)

NEW BUSINESS (First reading or suspend rules)

- 13. Approval** of a **Special Event Permit** for the **NorthPointe Triathlon & Fit n Fun Fair**. The event will take place at 5605 Rockton Road and various roadways on June 14, 2025 from 7am-12pm.
- 14. Approval** of a **Special Event Permit** for the **Top Prospects Training & Charity Bowl**. The event will take place at Riverside Park on June 21, 2025 from 10am-3pm.
- 15. Approval of Ordinance 2025-07**, approving a **Replat of Lot A of Plat 3 of Clearwing Subdivision** the properties located at **10307 and 10375 Clearwing Lane** (PIN 08-05-104-016 & 08-06-231-002). [Applicant: Joshua Petry]

ZBA recommends approval voting 5-1-1 on March 12, 2025.
COTW voting 3-3-0 on April 1, 2025

- 16. Approval** of a **Planned Unit Development (PUD)** for the properties located at **10307 and 10375 Clearwing Lane** (PIN 08-05-104-016 & 08-06-231-002). [Applicant: Joshua Petry]

ZBA recommends approval voting 5-1-1 on March 12, 2025.
COTW voting 4-2-0 on April 1, 2025.

QUESTIONS AND REPORTS

PUBLIC COMMENT (Limited to 3 minutes per speaker)

EXECUTIVE SESSION (IF NECESSARY)

ADJOURNMENT



Meeting Minutes

Location:

Village Hall -
10631 Main Street
Roscoe, IL 61073

Village Board of Trustees

Tuesday, April 01, 2025

6:30 PM

CALL TO ORDER

President Gustafson called meeting to order at 6:30pm

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT

Trustee William Babcock
Trustee Stacy Mallicoat
Trustee Susan Petty
Trustee Justin Plock
Trustee Michael Sima
Trustee Michael Wright
Village President Carol Gustafson

APPROVAL OF THE MINUTES

1. **Approval of the Minutes** for the meeting of the Village Board of Trustees from **March 18, 2025.**

President Gustafson entertained a motion,

Motion made by Trustee Plock, Seconded by Trustee Mallicoat.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

PUBLIC COMMENT (Limited to 3 minutes per speaker)

Mr. Lavern Ohlwine resident of Remington Creek. Mr. Ohlwine expressed his concern of the purchase of the 66 acres for development. Mr. Ohlwine stated that he is concerned with the amount of traffic that would come into the area if the land is developed into a subdivision.

Mr. Ron Becdon, resident of Remington Creek. Mr. Becdon stated he has been a resident for three years, and it is a nice peaceful subdivision. If the subdivision is extended, it would ruin the road due to heavy traffic. The road is used for walking, walking pets, and kids playing, and there are no sidewalks.

Mr. Roger Kaage, a resident of Remington Creek, stated that he attended the zoning board meeting, and it was announced that only one home would be built on that property. It was stated the lot would be for one house sitting on 66 acres. Mr. Kaage stated that he believes the residents would accept if it were only 1 home on 66 acres.

Mr. George Schaffner, resident of Remington Creek. Mr. Schaffner stated that when attending the zoning board meeting, the residents' concerns were not given any weight. Stating that the zoning board discounted what the residents stated. Mr. Schaffner expressed several concerns: Why are these requests being done as a condition of sale and pushed so quickly? Why is nothing in writing that this will only be one house on the property? Why is the safety of the community put into jeopardy over one person's request. There are 39 homes that share the same street with no sidewalks, shoulders, curb and gutter. Why is annexation needed, what is the benefit to Roscoe what are the costs to the community? Why is this now RE when R1 was what was presented at the zoning board.

Mr. Shaun McCarren, resident of Remington Creek since 2014. The subdivision has 39 homes, with average tax bill of \$10,000. Mr. McCarren is against this annexation and requests that the board deny. During the ZBA meeting in March, those in attendance saw the applicants plat plan that should a home with lot lines and a roadway. In the initial application the applicant was seeking "R1" zoning but now it has been changed to "RE" zoning. Mr. McCarren is against the rezoning and annexation based on the potential increased traffic, safety to children and families walking their pets, the wear and tear on the roads. Mr. McCarren is against a subdivision but would be in favor of a single-family home at the immediate end of Sheringham drive.

Ms. Noel Hodge, resident of Remington Creek since 2017. Ms. Hodge stated she walks the neighborhood daily and its one-way in and out sharing one main road. Ms. Hodge stated there is a safety concern with the traffic. The zoning code that is being requested allows for multiple homes, and Ms. Hodge requests the board to take that into consideration.

PRESIDENT'S REPORT

2. Great American Cleanup 2025

President Gustafson presented the board with the information for the Great American Clean Up taking place April 4, 2025. A dedicated group of residents will once again be participating in the Great American Cleanup this year, continuing a tradition they have upheld for the past 4–5 years. The group has taken the initiative to organize a community cleanup along Swanson Road, between Swanson Drive and Romeldale Lane. Cleanup activities are scheduled to begin on Thursday, April 4, and will continue through the weekend. As in previous years, the group will collect litter in yellow bags, which will be placed along Swanson Drive for Public Works to pick up and dispose. To help ensure the safety of participants and alert drivers to the

presence of volunteers, lighted sign boards will be placed in the area, advising motorists to slow down and use caution, and all volunteers will be wearing safety vests for visibility.

TREASURER'S REPORT

3. Cash Report and Bills

President Gustafson provided summary of bills,

Expenditures \$262,472.64

Payroll \$105,425.54

Cash on Hand General Fund \$7,603,146.08

No MFT

Cash on Hand MFT \$1,724,511.06

4. Approval of Bills

President Gustafson entertained a motion,

Motion made by Trustee Plock, Seconded by Trustee Babcock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

5. Year to Date, Revenues and Expenditures

CONSENT AGENDA

All items on the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the Consent Agenda, and will be discussed and approved separately.

Consent as 1 vote

Motion made by Trustee Babcock, Seconded by Trustee Plock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

6. **Approval** of the issuance of a **Special Event Permit** for **Stateline YMCA Stonebridge 1/2 Marathon & 5K**. The event will take place on Saturday, September 27, 2025.

President Gustafson entertained a motion,

Motion made by Trustee Babcock, Seconded by Trustee Plock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

7. **Approval of Resolution 2025-R12** for approving **Rush Power Systems** for the generator repairs at the Village Hall and Police Department for the quoted amount of **\$5,205.57**.

President Gustafson entertained a motion,

Motion made by Trustee Babcock, Seconded by Trustee Plock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

8. **Approval of Ordinance 2025-06**, authorizing the execution of a Land Donation Agreement for acceptance by the Village of the donation of a portion of the property located at **10514 Main Street**.

President Gustafson entertained a motion,

Motion made by Trustee Babcock, Seconded by Trustee Plock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

MOTIONS AND RESOLUTIONS (Final action)

NEW BUSINESS (First reading or suspend rules)

President Gustafson entertained motion to suspend rules for items 9-12

Motion made by Trustee Plock, Seconded by Trustee Wright.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

9. **Approval** of a **Special Event Permit** for the **Roscoe Makers Mercantile**. The event will take place at the corner of Bridge & Main on June 21, 2025 from 10am-4pm.

President Gustafson entertained a motion,

Motion made by Trustee Plock, Seconded by Trustee Mallicoat.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

10. **Approval** of a **Special Event Permit** for the **Annual Chicory Ridge Garage Sale**. The event will take place on May 17 & 18, 2025 from 8am-5pm.

President Gustafson entertained a motion,

Motion made by Trustee Plock, Seconded by Trustee Mallicoat.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

11. **Approval** of a **Special Event Permit** for the **Rock Valley Radio Control Plane Flying Event**. The event will take place at Chicory Ridge Park on August 23, 2025 from 8am-3pm.

President Gustafson entertained a motion,

Motion made by Trustee Wright, Seconded by Trustee Plock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

- 12. Approval of a Special Event Permit for Gigi's Playhouse Race for Acceptance 5K.** The event will take place on Saturday, May 3, 2025 from 8am -12pm.

President Gustafson entertained a motion,

Motion made by Trustee Mallicoat, Seconded by Trustee Wright.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

- 13. Approval of Resolution 2025-R11,** authorizing an Agreement with **Fehr-Graham & Associates, LLC** for **design engineering, construction observation, and materials testing services** for the **2025 Residential Streets Program** for the quoted amount of **\$79,200**

President Gustafson entertained a motion to suspend rules,

Motion made by Trustee Mallicoat, Seconded by Trustee Wright.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

President Gustafson entertained a motion,

Motion made by Trustee Wright, Seconded by Trustee Sima.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

QUESTIONS AND REPORTS

Trustees are invited to the meeting workshop to be held April 16, 2025, at 4pm for Roscoe Business Alliance.

PUBLIC COMMENT (Limited to 3 minutes per speaker)

EXECUTIVE SESSION (IF NECESSARY)

ADJOURNMENT

President Gustafson entertained a motion,

Motion made by Trustee Petty, Seconded by Trustee Plock.

Voting Yea: Trustee Babcock, Trustee Mallicoat, Trustee Petty, Trustee Plock, Trustee Sima, Trustee Wright

Meeting adjourned 703pm

A PROCLAMATION

of the



V I L L A G E of
ROSCOE

in recognition of

“PURPLE UP DAY” FOR MILITARY CHILDREN

WHEREAS, the Village of Roscoe is proud to be home to many military-connected families whose service and sacrifice often go unrecognized; and

WHEREAS, April is designated as the Month of the Military Child, a time to honor the strength, resilience, and contributions of children in military families; and

WHEREAS, the American Legion and American Legion Auxiliary have labored unselfishly to achieve this goal through their untiring effort, dedicated leadership and devotion to overriding principles of these benevolent programs; and

WHEREAS, the Village of Roscoe, in solidarity with the American Legion and American Legion Auxiliary, wishes express its gratitude to the families who serve, and to recognize the important role children play in the strength and readiness of our military;

WHEREAS, “Purple Up Day” is an opportunity for communities across the nation to show support and thank military children for their strength and sacrifices by wearing purple—a color that symbolizes all branches of the military; and

NOW THEREFORE, I, **Carol Gustafson, President of the Village of Roscoe, Illinois** do hereby proclaim the **April 15, 2025**, as **“PURPLE UP DAY”** in the Village of Roscoe, Illinois, and encourage all residents, businesses, and organizations to wear purple and show support for the children of our service members and veterans, in recognition of their strength, sacrifices, and unwavering spirit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of the Village of Roscoe, Illinois this 15th day of 2025.

Carol Gustafson
Village President

Stephanie Johnston

Hometown Pride Program

A Community Collaboration



A Project Created by Roscoe Gardening Club & The Village of Roscoe

Spring and Summer Project

The “Hometown Pride Program” is designed to motivate, acknowledge and reward residents of the Village of Roscoe for creating and maintaining a beautiful home landscape.

The competitive program will be open to the Village of Roscoe residents and will run annually from May 1st through July 31st. Contenders will be nominated by self submission, community recommendation and/or by Roscoe Gardening Club Committee election.

An online submission form will be available through the Village of Roscoe website and Facebook page. In addition, Roscoe Gardening Club will include a link to the online submission form through social media posts and its website.

Judgement criteria will be based upon the gardener’s creativity, horticultural design, diversity and aesthetic pleasure.

Timeline of Nominations and Announcements of Winner

An award for 1st, 2nd and 3rd prize to 3 different homeowners at the end of the growing season. This option will be less labor intensive for organizers and may encourage public anticipation and enthusiasm with the announcement of the winners.

Nomination Period	Selection Process	Award Presentation
May 1st - July 31st	August 1st - 14th	August 15th

Awards given to the selected homeowners will consist of a gift certificate to Ziegler’s Ace Hardware, 5506 Elevator Rd. Roscoe along with a “Hometown Pride Winner” yard sign.

Fall & Early Winter Project

The “Doors of Roscoe” is a competitive community program intended to encourage residential homeowner’s and local businesses to create and maintain two themed front door entrances.

The competitive program will be open to the Village of Roscoe residents and businesses and will run annually from September 1st through December 31st. Contenders will be nominated by self submission, community recommendation and/or by Roscoe Gardening Club Committee election.

An online submission form (Appendix B) will be available through the Village of Roscoe website and Facebook page. In addition, Roscoe Gardening Club will include a link to the online submission form through social media posts and its website.

Judgement criteria will be based upon the homeowner’s or businesses creativity, originality and overall appeal.

“Doors of Roscoe” Themes and Timeline of Nomination and Announcement of Winners

Monthly Theme	Nomination Period	Selection Process	Award Presentation
<u>October</u> “Spooky Halloween”	October 1st - 26th	October 27th - 30th	October 31st
<u>December</u> “Holiday Spirit”	December 1st - 21st	December 22nd - 24th	December 26th

Awards given to the selected homeowners or businesses will consist of a gift certificate from a locally owned restaurant in Roscoe along with a “Doors of Roscoe Winner” yard sign.

Appendix A

Village of Roscoe and the Roscoe Gardening Club

“Hometown Pride Program” Nomination Form

Address Location: _____

Homeowner Name: _____

Nominated By: _____

Contact Information: _____

Return form with a digital image, TikTok or YouTube video link to:

hometownprideprogram@gmail.com

*Please note, eligible gardens must be created and maintained by the owner of the garden space.

Appendix B

Village of Roscoe and the Roscoe Gardening Club “Doors of Roscoe” Nomination Form

Address Location: _____

Homeowner Name: _____

Nominated By: _____

Contact Information: _____

Return form with a digital image, TikTok or YouTube video link to:

hometownprideprogram@gmail.com



JESSICA'S RESTAURANT

Item # 5.

Breakfast Menu

3 Course Prix Fixe Menu
\$25 per person

Starter

(choose one)

Croissant Beignets or Basket of Biscuits

Main Entree

(choose one)

Meat Trio Skillet

Hearty Breakfast

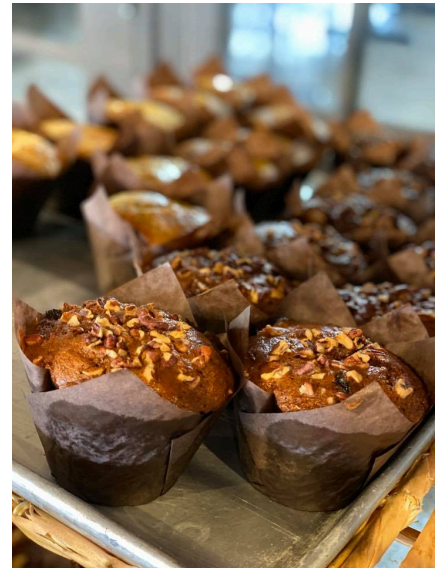
Jessica's Combo

Meat Lover's Omelet

Dessert

(choose one)

Raspberry Jello or Muffin



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

5091 EDMERE COURT

815-623-2223

JESSICAS-RESTAURANT.COM

HOURS

OPEN DAILY 7 AM - 8 PM



FOLLOW JESSICA'S RESTAURANT ON FACEBOOK



JESSICA'S RESTAURANT

Item # 5.

Lunch/Dinner Menu

3 Course Prix Fixe Menu
\$25 per person

Starter

(choose one)

Mozzarella Sticks or Southwestern Egg Rolls

Main Entree

(choose one)

Nashville Hot Chicken Sandwich

Roscoe Panini

Spicy Chicken Wrap

Americana Burger

Italian Spaghetti

Dessert

(choose one)

Raspberry Jello or Fruit Pie



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

5091 EDMERE COURT

815-623-2223

JESSICAS-RESTAURANT.COM

HOURS

OPEN DAILY 7 AM - 8 PM



FOLLOW JESSICA'S RESTAURANT ON FACEBOOK



LOUIE'S TAP HOUSE



Menu

\$12 PORK LOIN SAMMY
BREADED WITH PANKO CHIPS, KENTUCKY
WHITE SAUCE, CARMALIZED ONIONS AND
PICKLES. SERVED ON A BRIOCHE BUN

\$10 FOOT LONG MOZZARELLA STICK

\$10 BUFFALO CHICKEN DIP
HOMEMADE BUFFALO CHICKEN DIP
DRIZZLED WITH RANCH

Dine In & Carry Out



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

5689 ELEVATOR ROAD
815-270-1020
WWW.LOUIESTAP.COM

HOURS
SUN - MON 11 AM - 11 PM
KITCHEN CLOSSES AT 9 PM



FOLLOW LOUIE'S TAP HOUSE ON FACEBOOK



MARY'S MARKET

Menu

ANY WRAP PLUS A SIDE FOR
ONLY \$9

Dine In & Carry Out



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

4866 BLUESTEM ROAD
815-846-6446
WWW.MARYSMARKET.COM

HOURS
OPEN DAILY 6 AM - 8 PM



FOLLOW MARY'S MARKET ON FACEBOOK



POISON IVY PUB

Item # 5.

Dinner Menu

Cajun Jumbo Scallops

\$28.00

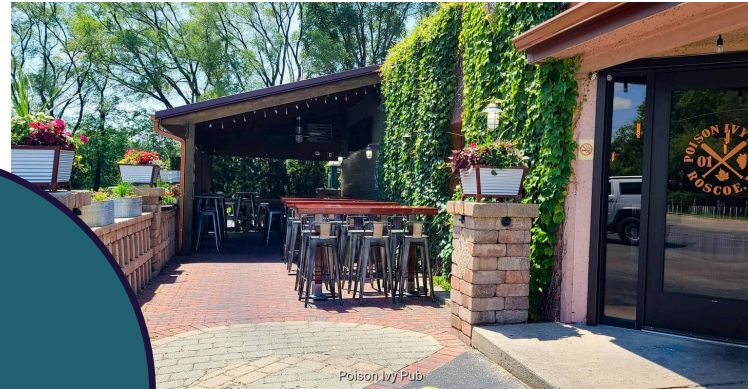
Jumbo sea scallops, garlic white wine sauce over linguini. Side of bread and a house salad.

Shrimp and Angel Hair

\$25.00

Shrimp, artichoke hearts, ham, basil, shallots, garlic wine sauce over angel hair. Side of bread and a house salad.

Dine in only



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

5765 ELEVATOR ROAD

815-623-1480

HOURS

MON-THUR 11 AM - 11 PM

FRI & SAT 11 AM - 12 AM

SUN 11 AM - 6 PM



FOLLOW POISON IVY PUB ON FACEBOOK



POISON IVY PUB

Item # 5.

Lunch Menu

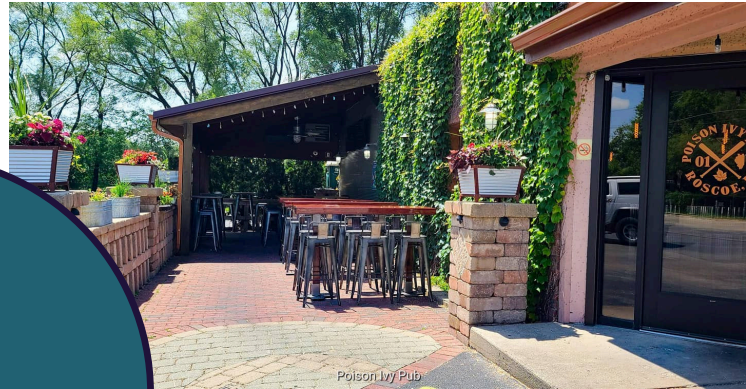
Pulled Pork Sandwich
\$12.00

Pulled pork with BBQ sauce. Beer battered onion ring. Served on a bun with a side of Mrs. Fishers chips.

Ultimate Grilled Cheese
\$12.00

Bacon, tomatoes, asparagus, cheddar, provolone and American cheese. Served on a ciabatta bun with a side of Mrs. Fishers chips.

Dine in only



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

**5765 ELEVATOR ROAD
815-623-1480**

**HOURS
MON-THUR 11 AM - 11 PM
FRI & SAT 11 AM - 12 AM
SUN 11 AM - 6 PM**



FOLLOW POISON IVY PUB ON FACEBOOK



SOPHIA'S RESTAURANT

Item # 5.

Menu

Sophia's Walleye Fish Tacos
with any drink included \$12.99

Walleye fish tacos with cabbage, pico
de gallo, and chipotle mayo served
with choice of soup, salad, applesauce,
or coleslaw

Dine In Only

Available from 11 am 9 pm



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

**5467 BRIDGE STREET
815-623-5903
SOPHIAS.RESTAURANT.COM**

**HOURS
OPEN DAILY 6 AM - 9 PM**

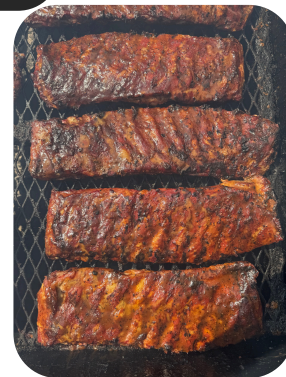
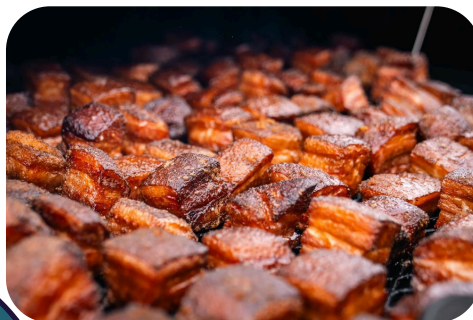


FOLLOW SOPHIA'S RESTAURANT ON FACEBOOK



WHISKEY HOTEL BARBECUE

Item # 5.



Menu

\$0.99 Wings All Week

Fried Bread Pudding \$7.50

\$1 off Specialty Cocktails

'Stone Bridge Trail' Shaker - \$6

**APRIL 18th SATURDAY ONLY -
Barbecue is Back!!**

Dine In Only



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

5522 ELEVATOR ROAD

815-904-2437

WHISKEYHOTELBBQ.COM

HOURS

WED/THUR 11 AM - 9 PM

FRI/SAT 11 AM - 11 PM

SUN 11 AM - 7 PM



FOLLOW WHISKEY HOTEL BARBECUE ON FACEBOOK



VILLAGE
ROSCOE



FIREHOUSE PUB

Menu

Roscoe SmashBurger
&
Fries
\$7.00

Dine In Only



FRIDAY APRIL 11TH THROUGH SATURDAY APRIL 19TH

**10670 MAIN STREET
815-623-8389
FIREHOUSE-PUB.COM**

**HOURS
OPEN DAILY 11 AM - 10 PM**



FOLLOW FIREHOUSE PUB ON FACEBOOK

Village of Roscoe

Bills Submitted for Approval on April 15, 2025

Pooled Expenditures:

Checking account balance before expenditures	\$	41,744.60
Pooled Money Market		13,772.63
Illinois Funds Balance		8,040,318.51
Total pooled cash and equivalents		<u>8,095,835.74</u>

Expenditures per list 90,099.00

Additional invoices

-
90,099.00

Total expenditures 90,099.00

Payroll expense:

Gross Wages	4/5/2025	112,642.12	
Payroll tax and IMRF	4/5/2025	9,461.46	122,103.58

Total General Fund Expenditures	212,202.58
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Pooled checking account balance after expenditures \$ 7,883,633.16

Motor Fuel Tax Expenditures

Motor Fuel account balance before expenditures	\$	3,619.09
Motor Fuel Money Market		10,392.01
Illinois Funds Balance		1,748,155.20
Total Motor Fuel cash and equivalents		<u>1,762,166.30</u>

Expenditures:

<u>Vendor</u>	<u>Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
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Total Motor Fuel Fund Expenditures	-
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Motor Fuel cash and equivalent balance after expenditures 1,762,166.30

Total expenditures for all funds:	212,202.58
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (2 Characters) = {<>} "50"

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AMAZON CAPITAL SERVICES									
311	AMAZON CAPITAL SERVICES	11V3-4TP1-J6	WALL CLOCK FOR VILLAGE HALL	01-010-6052 Office Furnishings	03/31/2025	81.69	.00		
311	AMAZON CAPITAL SERVICES	177W-NY3W-J	LED Refridgerator Bulb	01-040-5121 Maintenance & Repairs - B	04/08/2025	11.99	.00		
311	AMAZON CAPITAL SERVICES	17C4-4CYV-JJ	Bankers Boxes PD	01-040-5990 Departmental Operating S	04/08/2025	59.22	.00		
311	AMAZON CAPITAL SERVICES	17Y7-93XQ-J7	Gun Cleaning Solvent / 9mm Snap Cap /	01-040-5990 Departmental Operating S	04/05/2025	60.30	.00		
311	AMAZON CAPITAL SERVICES	19DV-D3NG-J	LAPTOP CAR MOUNTV - CE	01-013-5990 Department Operating Sup	04/08/2025	94.99	.00		
311	AMAZON CAPITAL SERVICES	19XJ-7JTH-496	POLY PHONE EXTENSION MODULE	01-010-5951 IT - Hardware Purchases	03/03/2025	118.79	.00		
311	AMAZON CAPITAL SERVICES	19XY-KP9G-3T	Gun Cleaning System / Shooting Earmuff	01-040-5990 Departmental Operating S	04/09/2025	165.40	.00		
311	AMAZON CAPITAL SERVICES	1DLG-QVY3-3	Toilet Paper PD	01-040-6020 Office Supplies	04/03/2025	21.23	.00		
311	AMAZON CAPITAL SERVICES	1MFW-3C9M-P	GAUZE SPONGES - PW	01-030-5990 Departmental Operating S	04/06/2025	8.67	.00		
311	AMAZON CAPITAL SERVICES	1PJD-CLTY-3H	Trash Bags PD	01-040-6020 Office Supplies	04/03/2025	47.25	.00		
311	AMAZON CAPITAL SERVICES	1QRQ-QXQ4-K	Mordt - Boots	01-040-4612 Uniforms	02/21/2025	120.00	.00		
311	AMAZON CAPITAL SERVICES	1T33-F6GK-94	OFFICE SUPPLIES VH	01-010-6020 Office Supplies	03/31/2025	106.34	.00		
311	AMAZON CAPITAL SERVICES	1VPN-FFD4-1	AED FIRST KITS & RED MEDICAL WAS	01-010-5121 Maintenance & Repairs - B	04/07/2025	25.79	.00		
311	AMAZON CAPITAL SERVICES	1VPN-FFD4-1	AED FIRST KITS & RED MEDICAL WAS	01-030-5990 Departmental Operating S	04/07/2025	25.79	.00		
311	AMAZON CAPITAL SERVICES	1VPN-FFD4-1	AED FIRST KITS & RED MEDICAL WAS	01-050-5990 Departmental Operating S	04/07/2025	51.58	.00		
311	AMAZON CAPITAL SERVICES	1X3T-3J7K-34	OFFICE SUPPLIES VH	01-010-6020 Office Supplies	04/09/2025	74.20	.00		
Total AMAZON CAPITAL SERVICES:						1,073.23	.00		
BAKER TILLY US, LLP									
635	BAKER TILLY US, LLP	BT3084684	Progress Bill #1 Audit 2024	01-014-5210 Accounting/Auditing	02/28/2025	2,499.00	.00		
635	BAKER TILLY US, LLP	BT3119417	Progress Bill #2 Audit 2024	01-014-5210 Accounting/Auditing	03/31/2025	294.00	.00		
Total BAKER TILLY US, LLP:						2,793.00	.00		
BALSLEY PRINTING									
638	BALSLEY PRINTING	156906	RESTAURANT WEEK POSTERS	01-010-6091 Special Events	03/24/2025	36.25	.00		
638	BALSLEY PRINTING	156940	VINYL BANNER - DEVELOPMENT OPP	01-010-5330 Printing & Publishing	03/28/2025	105.00	.00		
638	BALSLEY PRINTING	156991	RESTAURANT WEEK PUNCH CARDS	01-010-6091 Special Events	04/02/2025	125.80	.00		
Total BALSLEY PRINTING:						267.05	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
BARRICK, SWITZER, LONG, BALSLEY & VAN EV									
661	BARRICK, SWITZER, LONG, BA	89100-000Z 11	TRAFFIC & DUI PROSECUTION	01-040-5230 Legal Serv - Traffic/DUI	04/03/2025	3,500.00	.00		
661	BARRICK, SWITZER, LONG, BA	89109-000Z 9	ADMINISTRATIVE HEARINGS	01-013-5231 Legal Services - Vill Pros	04/03/2025	750.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-000Z 7	GENERAL VILLAGE MATTERS	01-010-5231 Legal Services - General L	04/03/2025	2,497.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-001Z 6	SWANSON PARK USE AGREEMENT	01-010-5231 Legal Services - General L	04/03/2025	2,250.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-005Z 4	LIBERTY LOT PURCHASE	01-010-5231 Legal Services - General L	04/03/2025	1,102.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-007Z 3	ELEVATOR CROSSING PUD	01-010-5231 Legal Services - General L	04/03/2025	911.25	.00		
661	BARRICK, SWITZER, LONG, BA	89110-009Z 2	EDITH LANE DED - NORHT PASTURE	01-010-5231 Legal Services - General L	04/03/2025	1,584.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-011Z 1	PORTER PARK RFP	01-010-5231 Legal Services - General L	04/03/2025	990.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-012Z 1	QUARRY-ROGERS READY MIX	01-010-5231 Legal Services - General L	04/03/2025	1,170.00	.00		
Total BARRICK, SWITZER, LONG, BALSLEY & VAN EV:						14,755.25	.00		
Cardmember Service									
1091	Cardmember Service	040125 PD	Brown - PSI Exams	01-040-5530 Training & Seminars	04/01/2025	175.00	.00		
1091	Cardmember Service	040125 PD	RTS Tactical - Shield Carrier PD	01-040-5990 Departmental Operating S	04/01/2025	239.99	.00		
1091	Cardmember Service	040125 PD	20yrs Service Award PD	01-040-6020 Office Supplies	04/01/2025	81.37	.00		
1091	Cardmember Service	040125 VH	AI VOICEOVER GENERATOR FOR RIN	01-010-5320 Telephone & Data	04/01/2025	5.00	.00		
1091	Cardmember Service	040125 VH	MICROSOFT CHARGES	01-010-5952 IT - Software/SAAS	04/01/2025	3.00	.00		
1091	Cardmember Service	040125 VH	MICROSOFT CHARGES	01-010-5952 IT - Software/SAAS	04/01/2025	32.33	.00		
1091	Cardmember Service	040125 VH	SOCIAL MEDIA BOOST FOR SPECIAL	01-010-6091 Special Events	04/01/2025	13.00	.00		
1091	Cardmember Service	040125 VH	SOUNDTRACK YOUR BRAND	01-010-6091 Special Events	04/01/2025	39.00	.00		
1091	Cardmember Service	040125 VH	BANK FEES/LATE CHARGES	01-014-6059 Bank Fees	04/01/2025	52.79	.00		
1091	Cardmember Service	040125 VH	JOB POSTING INDEED	01-017-6090 Marketing & Outreach	04/01/2025	155.46	.00		
1091	Cardmember Service	040125 VH	IML PUBLICATIONS - NEWLY ELECTE	01-018-5870 Municipal Officials - Misc E	04/01/2025	260.00	.00		
1091	Cardmember Service	040125 VH	TRUSTEE PETTY PLAQUE	01-018-5870 Municipal Officials - Misc E	04/01/2025	72.10	.00		
1091	Cardmember Service	040225 PW	CUSTOMSIGNS.COM - "IF DOOR IS LO	01-040-5121 Maintenance & Repairs - B	04/02/2025	30.43	.00		
1091	Cardmember Service	040225 PW	HOBBY LOBBY - PICTURE FRAME FO	01-050-5121 Maintenance & Repairs - B	04/02/2025	29.35	.00		
Total Cardmember Service:						1,188.82	.00		
CHARTER COMMUNICATIONS									
1221	CHARTER COMMUNICATIONS	171810301032	INTERNET - PW	01-030-5320 Telephone & Data	03/21/2025	9.99	.00		
Total CHARTER COMMUNICATIONS:						9.99	.00		
COMMONWEALTH EDISON									
1411	COMMONWEALTH EDISON	031925 1222	2/7/25-3/11/25 N 2ND ST SIGN	01-030-5411 Electricity - Street Lights	03/19/2025	80.94	.00		
1411	COMMONWEALTH EDISON	032025 3000	2/18/25-3/20/25 LITE RT/23	01-030-5411 Electricity - Street Lights	03/20/2025	4,443.36	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total COMMONWEALTH EDISON:						4,524.30	.00		
DR. STILLWATER COMPANY									
1951	DR. STILLWATER COMPANY	43101PU	2 - 5 GAL WATER JUGS TICKETS #092	01-030-5860 Equipment Rentals	03/24/2025	13.50	.00		
1951	DR. STILLWATER COMPANY	43242PU	WATER SVC - VH	01-010-6020 Office Supplies	03/26/2025	67.50	.00		
Total DR. STILLWATER COMPANY:						81.00	.00		
Enterprise Fleet Management									
10016	Enterprise Fleet Management	FBN5294263	Monthly Vehicle Repairs - PD	01-040-5120 Maintenance & Repairs - V	04/03/2025	954.95	.00		
10016	Enterprise Fleet Management	FBN5294263	Monthly Lease Charges - PD	01-040-6070 Vehicle Leases (Fleet)	04/03/2025	10,081.04	.00		
10016	Enterprise Fleet Management	FBN5310050	MONTHLY LEASE CHARGES - TRUCK	01-030-6070 Vehicle Leases (Fleet)	04/03/2025	17,964.68	.00		
Total Enterprise Fleet Management:						29,000.67	.00		
FEHR-GRAHAM & ASSOCIATES									
2161	FEHR-GRAHAM & ASSOCIATES	130132	PROJ 20-580 MAIN STREET RECONST	90-010-7150 Projects	03/28/2025	81.00	.00		
2161	FEHR-GRAHAM & ASSOCIATES	130133	PROJ 23-560 HAWKS POINT PLAT 6	01-010-5220 Engineering - General	03/28/2025	353.25	.00		
2161	FEHR-GRAHAM & ASSOCIATES	130134	PROJ 24-560 CLEARWING LOT A	01-010-5220 Engineering - General	03/28/2025	81.00	.00		
2161	FEHR-GRAHAM & ASSOCIATES	130350	PROJ 25-560 ENGINEERING SVC	01-010-5220 Engineering - General	03/28/2025	7,325.00	.00		
2161	FEHR-GRAHAM & ASSOCIATES	130351	PROJ 24-1948 RESUBDIVISION HODG	01-010-5220 Engineering - General	03/28/2025	1,770.00	.00		
Total FEHR-GRAHAM & ASSOCIATES:						9,610.25	.00		
FRONTIER									
2411	FRONTIER	032525	FINAL BILL PHONE SVC - VH	01-010-5320 Telephone & Data	03/25/2025	407.34	.00		
2411	FRONTIER	032525-2	SECURITY PHONE LINES VH	01-010-5320 Telephone & Data	03/25/2025	396.41	.00		
Total FRONTIER:						803.75	.00		
FRSA-PAYMENTS									
5881	FRSA-PAYMENTS	032125 0100N	1/3/25-2/7/25 10631 MAIN ST	01-010-6010 Building Utilities (Gas& Ele	03/21/2025	46.20	.00		
5881	FRSA-PAYMENTS	032125 9902N	1/3/25-1/7/25 5402 SWANSON RD	01-030-6010 Building Utilities (Gas&Ele	03/21/2025	67.80	.00		
5881	FRSA-PAYMENTS	032325 11PS	2/6/25-3/6/25 5783 BROAD ST	01-050-6010 Building Utilities (Gas&Ele	03/23/2025	2.64	.00		
Total FRSA-PAYMENTS:						116.64	.00		
FUSION CONNECT LLC									
4851	FUSION CONNECT LLC	1029368457	TELEPHONE SERVICE-VH	01-010-5320 Telephone & Data	03/31/2025	127.14	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4851	FUSION CONNECT LLC	1029368457	TELEPHONE SERVICE-PW	01-030-5320 Telephone & Data	03/31/2025	127.13	.00		
4851	FUSION CONNECT LLC	1029368457	TELEPHONE SERVICE-PD	01-040-5320 Telephone & Data	03/31/2025	127.13	.00		
Total FUSION CONNECT LLC:						381.40	.00		
GALLS, LLC									
2471	GALLS, LLC	030762175	Tirado - Cuffs	01-040-4612 Uniforms	03/17/2025	74.19	.00		
Total GALLS, LLC:						74.19	.00		
GREGS GARAGE INC									
2651	GREGS GARAGE INC	29637	STATE INSPECTION - TRUCK #206	01-030-5122 Maintenance & Repairs - V	04/01/2025	50.00	.00		
Total GREGS GARAGE INC:						50.00	.00		
INTEGRA BUSINESS SYSTEMS									
3171	INTEGRA BUSINESS SYSTEMS	INV117684	COPIER USAGE - PD	01-040-6020 Office Supplies	04/02/2025	168.97	.00		
3171	INTEGRA BUSINESS SYSTEMS	INV117728	COPIER - VH	01-010-5330 Printing & Publishing	04/02/2025	95.97	.00		
3171	INTEGRA BUSINESS SYSTEMS	INV117732	COPIER-PW	01-030-5860 Equipment Rentals	04/02/2025	51.66	.00		
Total INTEGRA BUSINESS SYSTEMS:						316.60	.00		
JERRYS AUTO PARTS									
3401	JERRYS AUTO PARTS	553706	BRAKE CLEANER - PW	01-030-6040 Operating Supplies	03/28/2025	94.80	.00		
3401	JERRYS AUTO PARTS	553956	WIRE FOR MOWING TRAILER - PARKS	01-050-5120 Maint & Repairs - Equipme	04/03/2025	22.80	.00		
3401	JERRYS AUTO PARTS	553988	TOGGLE SWITCH - MOWING TRAILER	01-050-5120 Maint & Repairs - Equipme	04/04/2025	8.94	.00		
Total JERRYS AUTO PARTS:						126.54	.00		
LINCOLN RENT-ALL									
3961	LINCOLN RENT-ALL	522854	BLADE SHARPENING - KUBOTA 60"	01-050-5120 Maint & Repairs - Equipme	03/26/2025	40.00	.00		
3961	LINCOLN RENT-ALL	522854	BLADE SHARPENING - KUBOTA 72"	01-050-5121 Maintenance & Repairs - B	03/26/2025	40.00	.00		
3961	LINCOLN RENT-ALL	522854	BLADE SHARPENING - JACOBSEN	01-050-5122 Maintenance & Repairs - V	03/26/2025	40.00	.00		
3961	LINCOLN RENT-ALL	523325	PARTS FOR POLE SAW - PARKS	01-050-5120 Maint & Repairs - Equipme	04/01/2025	331.86	.00		
Total LINCOLN RENT-ALL:						451.86	.00		
MENARD'S									
4411	MENARD'S	45476	HEX BOLT 3PC - SWANSON	01-050-5121 Maintenance & Repairs - B	03/24/2025	2.48	.00		
4411	MENARD'S	45485	TERRO - PW	01-030-6040 Operating Supplies	03/24/2025	16.44	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4411	MENARD'S	45614	AC2, DAWN, POWER DRIVE BIT & DE	01-030-6040 Operating Supplies	03/26/2025	103.72	.00		
4411	MENARD'S	45650	PICTURE HANGERS & BK SLEEK DOC	01-030-6040 Operating Supplies	03/27/2025	6.28	.00		
4411	MENARD'S	45707	SHEATHING - SWANSON	01-050-5121 Maintenance & Repairs - B	03/28/2025	17.28	.00		
4411	MENARD'S	45707	SOAP DISPENSER - PORTER	01-050-5121 Maintenance & Repairs - B	03/28/2025	4.94	.00		
4411	MENARD'S	45714	AIR FILTERS - VH	01-010-5121 Maintenance & Repairs - B	03/28/2025	119.86	.00		
4411	MENARD'S	45714	OXI CLEAN - PW	01-030-5121 Maintenance & Repairs - B	03/28/2025	7.98	.00		
4411	MENARD'S	45714	AIR FILTERS - PD	01-040-5121 Maintenance & Repairs - B	03/28/2025	27.12	.00		
4411	MENARD'S	45714	AIR FILTERS - PORTER	01-050-5121 Maintenance & Repairs - B	03/28/2025	4.65	.00		
4411	MENARD'S	45714	AIR FILTERS - SWANSON	01-050-5121 Maintenance & Repairs - B	03/28/2025	5.33	.00		
4411	MENARD'S	45903	KNOCK OUT SEAL - PARKS	01-050-5121 Maintenance & Repairs - B	03/31/2025	18.11	.00		
4411	MENARD'S	45908	RO MARKING SPRAY - PW	01-030-6040 Operating Supplies	03/31/2025	23.94	.00		
4411	MENARD'S	45908	STEEL ROOF VENT - SWANSON	01-050-5121 Maintenance & Repairs - B	03/31/2025	38.97	.00		
4411	MENARD'S	46067	HANDY BOX COVER, SNAPLOCK AC/	01-010-5121 Maintenance & Repairs - B	04/03/2025	38.46	.00		
4411	MENARD'S	46068	SNAPLOCK CONNECTOR - PW	01-030-6040 Operating Supplies	04/03/2025	4.44	.00		
4411	MENARD'S	46068	ELECTRICAL SUPPLIES - PD	01-040-5121 Maintenance & Repairs - B	04/03/2025	96.32	.00		
Total MENARD'S:						536.32	.00		
MICHALSEN OFFICE FURNITURE									
4491	MICHALSEN OFFICE FURNITUR	34404	Laminate 2 Drawer Lateral File - PD	01-040-6051 Equipment Purch - Non Ca	04/09/2025	667.00	.00		
Total MICHALSEN OFFICE FURNITURE:						667.00	.00		
MOTOROLA SOLUTIONS, INC									
4675	MOTOROLA SOLUTIONS, INC	922682025030	Radio Subscription- PD	01-040-5990 Departmental Operating S	04/01/2025	1,056.00	.00		
Total MOTOROLA SOLUTIONS, INC:						1,056.00	.00		
NICOR GAS									
4931	NICOR GAS	032625	VILLAGE HALL	01-010-6010 Building Utilities (Gas& Ele	03/26/2025	312.48	.00		
4931	NICOR GAS	032625	POLICE DEPARTMENT	01-040-6010 Building Utilities (Gas& Ele	03/26/2025	312.48	.00		
Total NICOR GAS:						624.96	.00		
NITAB									
4741	NITAB	2624	OFFICER ASSESSMENTS - PD	01-040-5530 Training & Seminars	04/01/2025	1,710.00	.00		
Total NITAB:						1,710.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
NORTH PARK PUBLIC WATER DIST.									
4971	NORTH PARK PUBLIC WATER D	033025	VILLAGE HALL WATER SERVICE	01-010-6010 Building Utilities (Gas& Ele	03/30/2025	31.23	.00		
4971	NORTH PARK PUBLIC WATER D	033025	POLICE DEPT WATER SERVICE	01-040-6010 Building Utilities (Gas& Ele	03/30/2025	31.24	.00		
4971	NORTH PARK PUBLIC WATER D	033025 0000-0	2/7/25-3/7/25 6545 WINDFLOWER LN	01-050-6010 Building Utilities (Gas&Ele	03/30/2025	22.72	.00		
4971	NORTH PARK PUBLIC WATER D	033025 0200-0	2/7/25-3/7/25 5402 SWANSON	01-030-6010 Building Utilities (Gas&Ele	03/30/2025	67.38	.00		
Total NORTH PARK PUBLIC WATER DIST.:						152.57	.00		
NORTHWESTERN UNIVERSITY									
5081	NORTHWESTERN UNIVERSITY	28004-3	Traffic Crash Reconstruction 2 - Sarver	01-040-5530 Training & Seminars	02/11/2025	1,295.00	.00		
Total NORTHWESTERN UNIVERSITY:						1,295.00	.00		
PORT-A-JOHN									
5471	PORT-A-JOHN	I3184	HANDICAP W/ HAND SANITIZER - CHI	01-050-5860 Equipment Rentals	04/01/2025	130.00	.00		
5471	PORT-A-JOHN	I3190	HANDICAP W/ HAND SANITIZER - POR	01-050-5860 Equipment Rentals	04/01/2025	130.00	.00		
Total PORT-A-JOHN:						260.00	.00		
PREMIER TECHNOLOGIES									
5502	PREMIER TECHNOLOGIES	56534	SLA - WORKSTATION MANAGEMENT	01-010-5950 IT - Consulting Services	04/04/2025	3,246.64	.00		
Total PREMIER TECHNOLOGIES:						3,246.64	.00		
PRODUCTIVITY PLUS ACCOUNT									
5531	PRODUCTIVITY PLUS ACCOUN	032525 761	INTEREST ON PRIOR BALANCE	01-030-6040 Operating Supplies	03/25/2025	1.11	.00		
Total PRODUCTIVITY PLUS ACCOUNT:						1.11	.00		
REGION 1 PLANNING COUNCIL									
5665	REGION 1 PLANNING COUNCIL	FY25-0354-4	WINGIS: FY25 QUARTER 4	01-016-5881 Geographical Inform Syste	04/01/2025	1,176.75	.00		
5665	REGION 1 PLANNING COUNCIL	FY25-0378-4	COUNCIL OF GOV Q4 2025	01-018-5510 Memberships & Dues - Ele	04/01/2025	625.00	.00		
Total REGION 1 PLANNING COUNCIL:						1,801.75	.00		
ROCK ROAD COMPANIES									
5901	ROCK ROAD COMPANIES	323786	1.83 TON COLD MIX	01-030-6060 Road Repairs Bulk Materia	03/27/2025	311.10	.00		
Total ROCK ROAD COMPANIES:						311.10	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ROCK VALLEY FENCE & DECK									
5993	ROCK VALLEY FENCE & DECK	032425 RVF	HINGE & LATCH - SWANSON	01-050-5121 Maintenance & Repairs - B	03/24/2025	175.00	.00		
5993	ROCK VALLEY FENCE & DECK	032525 RVF	GATE LATCH - SWANSON	01-050-5121 Maintenance & Repairs - B	03/25/2025	225.00	.00		
Total ROCK VALLEY FENCE & DECK:						400.00	.00		
ROCK VALLEY INDUSTRIES, LLC									
5992	ROCK VALLEY INDUSTRIES, LL	27667	CLEANING - VH	01-010-5121 Maintenance & Repairs - B	04/01/2025	1,140.00	.00		
5992	ROCK VALLEY INDUSTRIES, LL	27667	CLEANING - PW	01-030-5121 Maintenance & Repairs - B	04/01/2025	394.00	.00		
5992	ROCK VALLEY INDUSTRIES, LL	27667	CLEANING - PD	01-040-5121 Maintenance & Repairs - B	04/01/2025	1,290.00	.00		
5992	ROCK VALLEY INDUSTRIES, LL	27667	CLEANING - PORTER PARK	01-050-5121 Maintenance & Repairs - B	04/01/2025	325.00	.00		
Total ROCK VALLEY INDUSTRIES, LLC:						3,149.00	.00		
RYAN SARVER									
6197	RYAN SARVER	040125	PER DIEM FOR 2 WEEKS	01-040-5530 Training & Seminars	04/01/2025	614.00	.00		
Total RYAN SARVER:						614.00	.00		
SAFETY-KLEEN SYSTEMS, INC									
6272	SAFETY-KLEEN SYSTEMS, INC	96829659	PARTS CLEANER FOR SHOP STOCK	01-030-6040 Operating Supplies	03/14/2025	157.81	.00		
Total SAFETY-KLEEN SYSTEMS, INC:						157.81	.00		
SHERWIN-WILLIAMS CO									
6471	SHERWIN-WILLIAMS CO	8928-O	QUART - GALE FORCE - PD	01-040-5121 Maintenance & Repairs - B	03/31/2025	29.85	.00		
6471	SHERWIN-WILLIAMS CO	8928-O	REFUND OF TAXES CHARGED IN ERR	01-040-5121 Maintenance & Repairs - B	03/31/2025	2.40-	.00		
6471	SHERWIN-WILLIAMS CO	8942-1	GAL CASHMERE ,GAL INTELLECTUAL	01-010-5121 Maintenance & Repairs - B	04/02/2025	101.04	.00		
Total SHERWIN-WILLIAMS CO:						128.49	.00		
STRATUS NETWORKS									
6890	STRATUS NETWORKS	226501	MONTHLY FIBER CONNECTION FEE	01-010-5320 Telephone & Data	04/01/2025	1,101.02	.00		
Total STRATUS NETWORKS:						1,101.02	.00		
TAYLOR LONGPHEE									
7033	TAYLOR LONGPHEE	040325 TL	BOOT ALLOWANCE	01-030-4611 Personal Protective Equip	04/03/2025	175.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total TAYLOR LONGPHEE:						175.00	.00		
TransUnion Risk & Alt Data Sol									
7291	TransUnion Risk & Alt Data Sol	170625-20250	TLOxp CHARGES	01-040-5990 Departmental Operating S	04/01/2025	75.00	.00		
Total TransUnion Risk & Alt Data Sol:						75.00	.00		
UNIFIRST CORPORATION									
7460	UNIFIRST CORPORATION	3390018077	UNIFORMS & MATS - PW	01-030-4610 Uniforms	03/31/2025	132.27	.00		
7460	UNIFIRST CORPORATION	3390018077	UNIFORMS - PARKS	01-050-4610 Uniforms	03/31/2025	17.56	.00		
7460	UNIFIRST CORPORATION	3390018078	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	03/31/2025	38.22	.00		
7460	UNIFIRST CORPORATION	3390018430	UNIFORMS & MATS - PW	01-030-4610 Uniforms	04/07/2025	132.27	.00		
7460	UNIFIRST CORPORATION	3390018430	UNIFORMS - PARKS	01-050-4610 Uniforms	04/07/2025	17.56	.00		
7460	UNIFIRST CORPORATION	3390018432	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	04/07/2025	38.22	.00		
Total UNIFIRST CORPORATION:						376.10	.00		
UNIFORM DEN EAST, INC									
7441	UNIFORM DEN EAST, INC	95692	Kelly - Duty Holster	01-040-4612 Uniforms	03/31/2025	149.95	.00		
7441	UNIFORM DEN EAST, INC	95940	Tirado - Charger / Flashlight Case	01-040-4612 Uniforms	03/21/2025	65.90	.00		
Total UNIFORM DEN EAST, INC:						215.85	.00		
VERIZON WIRELESS									
7491	VERIZON WIRELESS	6108205696	HOT SPOTS PD	01-040-5320 Telephone & Data	03/10/2025	396.29	.00		
Total VERIZON WIRELESS:						396.29	.00		
WEX BANK									
7663	WEX BANK	103806908	FUEL-PW	01-030-6030 Gasoline & Oil	03/31/2025	1,447.44	.00		
7663	WEX BANK	103806908	FUEL - PARKS	01-050-6030 Gasoline & Oil	03/31/2025	103.77	.00		
7663	WEX BANK	103808499	FUEL-PD	01-040-6030 Gasoline & Oil	03/31/2025	4,213.11	.00		
Total WEX BANK:						5,764.32	.00		
WINNEBAGO COUNTY FINANCE OFFICE									
7775	WINNEBAGO COUNTY FINANC	13549	INTERNET SERVICE/PUBLIC IP ADDR	01-010-5953 IT - Maintenance & Service	03/31/2025	55.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WINNEBAGO COUNTY FINANCE OFFICE:						55.00	.00		
ZIEGLER'S ACE HARDWARE									
102	ZIEGLER'S ACE HARDWARE	6221-R	BOLT EYE - PW STOCK	01-030-6040 Operating Supplies	03/12/2025	3.59	.00		
102	ZIEGLER'S ACE HARDWARE	6267-R	MINI CHAINSAW CHAIN - PARKS	01-050-5120 Maint & Repairs - Equipme	03/24/2025	15.99	.00		
102	ZIEGLER'S ACE HARDWARE	6272-R	VELCRO STRIP - VH	01-010-5121 Maintenance & Repairs - B	03/25/2025	17.58	.00		
102	ZIEGLER'S ACE HARDWARE	6272-R	303/357 DUR BATTERY - PW	01-030-5121 Maintenance & Repairs - B	03/25/2025	12.99	.00		
102	ZIEGLER'S ACE HARDWARE	6272-R	303/357 DUR BATTERY, 9V BATTERIES	01-050-5121 Maintenance & Repairs - B	03/25/2025	24.98	.00		
102	ZIEGLER'S ACE HARDWARE	6282-R	WIRE ROPE CLIPS - PARKS	01-050-5121 Maintenance & Repairs - B	03/28/2025	1.98	.00		
102	ZIEGLER'S ACE HARDWARE	6283-R	FASTENERS - PW STOCK	01-030-6040 Operating Supplies	03/28/2025	9.52	.00		
102	ZIEGLER'S ACE HARDWARE	6284-R	MOUNTING TAPE & SCRAPER - PD	01-040-5121 Maintenance & Repairs - B	03/28/2025	15.18	.00		
102	ZIEGLER'S ACE HARDWARE	6290-R	ACRYLIC SHEET & CORNER BRACE -	01-010-5121 Maintenance & Repairs - B	04/01/2025	71.57	.00		
102	ZIEGLER'S ACE HARDWARE	6294-R	FITTINGS FOR SPRAY TANKS - PARKS	01-050-5120 Maint & Repairs - Equipme	04/03/2025	9.78	.00		
102	ZIEGLER'S ACE HARDWARE	6298-R	BLACK SPRAY PAINT - PW	01-030-6040 Operating Supplies	04/04/2025	20.97	.00		
Total ZIEGLER'S ACE HARDWARE:						204.13	.00		
Grand Totals:						90,099.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Department Key

010 Administration
012 Village Clerk
015 Liability Insurance
030 Public Works
040 Police/Public Safety
050 Parks and Recreation

Dated: _____

Administrator: _____

Trustees: _____

These signatures approve all invoices in this report. Any invoices not approved are circled in Red.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (2 Characters) = {<>} "50"

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



VILLAGE of
ROSCOE

Item # 9.

Agenda Item: Surplus of Kubota ZD1211 72" Zero Turn Mower

Date: 04/01/2025

Meeting: Committee of the Whole

Prepared by: Troy Taylor

Department: Public Works

Overview/Background Information

This agenda request is to approve of the Kubota ZD1211 72" zero turn mower to be surplus. This mower will be traded in at Bobcat of Rockford with the purchase of the Villages two new zero turn mowers, if approved. Bobcat of Rockford has offered the Village \$5,000 for this mower going towards the purchase of the two new mowers.

Key Issues

- \$5,000 going towards the purchase of the two new mowers.

Fiscal Note/Budget Impact

The \$5,000 will help towards the capital purchase of the two new zero turns.

Prior Legislative Actions

First hearing

Action Required/Recommendation

Committee approval to send to the Village Board.

Attachments

- Bobcat of Rockford quote for trade in value.
- Pictures of mower approving surplus.

**VILLAGE OF ROSCOE
RESOLUTION NO. 2025-R13**

A RESOLUTION OF THE VILLAGE OF ROSCOE DECLARING SURPLUS CERTAIN PERSONAL PROPERTY AND AUTHORIZING ITS SALE AND DISPOSITION (PUBLIC WORKS)

WHEREAS, the Superintendent of Public Works of the Village of Roscoe has presented information to the Village certain equipment and/or vehicles have no functional use within the department, and should be declared surplus; and

WHEREAS, 65 ILCS 5/11-76-4, authorizes the Village to sell personal property which is no longer necessary or useful to, or for the best interests of, the Village; and

WHEREAS, the President and Board of Trustees of the Village of Roscoe have determined that it is no longer necessary, or useful to, or in the best interests of the Village to retain the items of personal property identified in Exhibit A, attached hereto and incorporated herein (collectively referred to herein as the “Property”); and

WHEREAS, the Village has determined that it is in the best interests of the Village to sell the Property in such manners as the Village may designate, with or without advertising, including, but not limited to, sale by sealed bid, trade-in, directly to an interested purchaser, or to otherwise dispose of the Property.

NOW THEREFORE, be it resolved by the President and Board of Trustees of the Village of Roscoe, Illinois, as follows:

SECTION 1: The foregoing recitals are incorporated herein by reference.

SECTION 2: Pursuant to 65 ILCS 5/11-76-4, the Village President and Board of Trustees of the Village of Roscoe find that the Personal Property set forth below is no longer necessary or useful to the Village, and the best interest of the Village will be served by the sale of the Property in such manners as the Village may designate, with or without advertising, including, but not limited to sale by sealed bid, trade-in, directly to an interested purchaser or to otherwise dispose of the Property. Further the Village President is hereby authorized to execute any documents necessary to effectuate the sale contemplated herein and the Village Clerk to attest the same.

SECTION 3: The following items of personal property including equipment, and/or vehicles, are hereby declared surplus by the Village of Roscoe:

See Exhibit “A”

SECTION 4: That the Village President, Village Administrator, and Supervisor of Public Works are hereby authorized to dispose of the above referenced surplus equipment through such methods as may be provided for under the laws of the State of Illinois or ordinances of the Village of Roscoe, and in such manner as to carry out the intent of this resolution.

2025-R13				
1st Read: April 1, 2025				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee Stacy Mallicoat				
Trustee Susan Petty				
Trustee Justin Plock				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED APRIL 15, 2025:**ATTEST:**

 VILLAGE PRESIDENT

 VILLAGE CLERK

**EXHIBIT “A”
(Ordinance 2025-R13)**

PUBLIC WORKS SURPLUS ITEMS

- 1) Kubota ZD1211 72" Zero Turn Mower

Quote Provided By
BOBCAT OF ROCKFORD
Jeremy Morgan
5925 WHEELER RD.
CHERRY VALLEY, IL 61016
email: sales.bobcat01@gmail.com
phone: 8153328300

-- Standard Features --

-- Custom Options --



ZD1600 Series

ZD1611LF-72

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model: Kubota V1505-CR-TE5-ZD1
Type: Diesel, liquid (4cyl.) with DPF
HP 30.8 Gross @ 2500 rpm
Displacement: 91.4 cu. in.
Battery 12v CCA 670A, RC115 min
Alternator Capacity: 75 Amps / 12 Volts

TRANSMISSION

Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

STEERING / MOTION CONTROL

(2) Hand Levers, Adjustable
Hydraulically Damped, Adjustable

FLUID CAPACITY

Fuel Tank 13.1 gal
Engine Coolant 3.96 qts
w/ Recovery Tank
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle Gear 12.8 qts
and Axle Gear

ENGINE/MACHINE MONITORING

DPF Regeneration Status
Fuel Level
Water Temperature
Hour Meter
RPM
Oil Pressure
Service Reminder

DIMENSIONS

Height (rops up): 78.7"
Height (rops down): 64.6"
Length: 105.7"
Width Overall (w/o Mower) 60.6"
Wheelbase: 61.4"
Weight 2094 lbs.

* Manufacturer's estimate.

TIRES AND WHEELS

Front 15 x 6.5 - 8 Flat-free
Front 26 x 12.0 Turf, Low Profile

OPERATING FEATURES

Zero Turn Radius
Selectable Front Axle:
Rigid/Oscillating
Premium Air Ride Suspension
Seat
Advanced Engine Monitor
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Toolless Front Maintenance Lift
12 V Power Outlet
Front Axle Tie Down Features
Dual Element Air Filter
Cup Holder

SAFETY EQUIPMENT

Seat Safety Switch
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Electronic Key Shut Off

SIDE DISCHARGE MOWER

72" Kubota PRO Deck w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
3 Blades

POWER TAKE OFF

Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

REAR DISCHARGE MOWER

72" Kubota PRO Deck
5.5" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
3 Blades
Bolt-on Skid Bars

ZD1611LF-72 Base Price: \$27,899.00

Configured Price: \$27,899.00

Sourcewell Discount: (\$6,137.78)

SUBTOTAL: \$21,761.22

Dealer Assembly: \$0.00

Freight Cost: \$262.50

PDI: \$400.00

Trade 2016 Kubota ZD1211-72 (\$5,000.00)

Total Unit Price: \$17,423.72

Quantity Ordered: 2

Final Sales Price: \$34,847.44

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



**VILLAGE OF ROSCOE, ILLINOIS
RESOLUTION NO. 2025-R14**

**A RESOLUTION APPROVING THE PURCHASE OF TWO 72 KUBOTA ZERO TURN
RADIUS MOWER FOR USE BY THE VILLAGE OF ROSCOE PUBLIC WORKS
DEPARTMENT**

WHEREAS, the Village of Roscoe wishes to protect the health, welfare and safety of its residents by providing well maintained roads, parks, and other public places, and a provide for a safe and well-equipped public works department; and

WHEREAS, the Village of Roscoe is in need of a two (2) new zero turning radius mowers for use by the Village of Roscoe Public Works Department; and

WHEREAS, the Village of Roscoe has put out for bid, under the auspices of National Joint Powers Alliance (Sourcewell) contract, specifications for two ZD1611LF-72 Kubota Zero Turn Radius Mowers, as further specified set forth in Exhibit “A”, which is incorporated herein by reference; and

WHEREAS, the President and Board of Trustees of the Village of Roscoe find that it is in the best interest of the Village and its residents to purchase said ZD1611LF-72 Kubota Mowers as provided for in the JNPA Joint Purchase Agreement, from Bobcat of Rockford; and

WHEREAS, the Village of Roscoe is authorized and empowered by statute to adopt and enforce the provisions of this resolution.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Roscoe, that:

Section 1. The Village President, is authorized to sign an agreement with **Bobcat of Rockford, IL** for the purchase of two new ZD1611LF72 Zero Turn Radius Mowers, as further specified set forth in Exhibit “A”, which is incorporated herein by reference, for use by the Village Public Works Department, for an amount not to exceed **\$35,000.**

Section 2. That the Village Treasurer is hereby authorized, and instructed to expend funds, and issue payment in an amount not to exceed **\$35,000.**, under the terms and amounts as set forth in Exhibit “A”.

[SIGNATURE PAGE TO FOLLOW]

2025-R14				
1 st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee Stacy Mallicoat				
Trustee Susan Petty				
Trustee Justin Plock				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED APRIL 15, 2025:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

Exhibit “A”
Resolution 2025-R14

[QUOTE FOR MOWERS]

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



Item # 10.

Agenda Item: Two 72" Zero Turn Mowers

Date: 04/01/2025

Meeting: Committee of the Whole

Prepared by: Troy Taylor

Department: Public Works

Overview/Background Information

This agenda request is for the purchase of two Kubota ZD1611 72" zero turn mowers for \$34,847.44. This quote is from Bobcat of Rockford with a Sourcewell government discount of \$6,137.78, plus a trade in of the older 72" Kubota zero turn for \$5,000.

These two mowers will replace our older 72" and 60" zero turn mowers. These new mowers have more power and fuel capacity to help with getting more acreage mowed.

Key Issues

- Villages older mowers now are starting to break down more often.
- New mowers will be able to cut more, be under warranty, and have less break downs.

Fiscal Note/Budget Impact

These two mowers were budgeted for the 2025 year at \$45,000. We will be under budget by Kubota holding their quoted price from late-2024 and still be able to order extra parts such as front tires, back tires, mowing blades, and all the different type of filters for the first service.

Prior Legislative Actions

First Hearing

Action Required/Recommendation

Committee approval to send to the Village Board.

Attachments

Bobcat of Rockford quote.

Quote Provided By
BOBCAT OF ROCKFORD
Jeremy Morgan
5925 WHEELER RD.
CHERRY VALLEY, IL 61016
email: sales.bobcat01@gmail.com
phone: 8153328300

-- Standard Features --

-- Custom Options --



ZD1600 Series

ZD1611LF-72

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model: Kubota V1505-CR-TE5-ZD1
Type: Diesel, liquid (4cyl.) with DPF
HP 30.8 Gross @ 2500 rpm
Displacement: 91.4 cu. in.
Battery 12v CCA 670A, RC115 min
Alternator Capacity: 75 Amps / 12 Volts

TRANSMISSION

Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

STEERING / MOTION CONTROL

(2) Hand Levers, Adjustable
Hydraulically Damped, Adjustable

FLUID CAPACITY

Fuel Tank 13.1 gal
Engine Coolant 3.96 qts
w/ Recovery Tank
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle Gear 12.8 qts
and Axle Gear

ENGINE/MACHINE MONITORING

DPF Regeneration Status
Fuel Level
Water Temperature
Hour Meter
RPM
Oil Pressure
Service Reminder

DIMENSIONS

Height (rops up): 78.7"
Height (rops down): 64.6"
Length: 105.7"
Width Overall (w/o Mower) 60.6"
Wheelbase: 61.4"
Weight 2094 lbs.

* Manufacturer's estimate.

TIRES AND WHEELS

Front 15 x 6.5 - 8 Flat-free
Front 26 x 12.0 Turf, Low Profile

OPERATING FEATURES

Zero Turn Radius
Selectable Front Axle:
Rigid/Oscillating
Premium Air Ride Suspension
Seat
Advanced Engine Monitor
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Toolless Front Maintenance Lift
12 V Power Outlet
Front Axle Tie Down Features
Dual Element Air Filter
Cup Holder

SAFETY EQUIPMENT

Seat Safety Switch
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Electronic Key Shut Off

SIDE DISCHARGE MOWER

72" Kubota PRO Deck w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
3 Blades

POWER TAKE OFF

Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

REAR DISCHARGE MOWER

72" Kubota PRO Deck
5.5" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
3 Blades
Bolt-on Skid Bars

ZD1611LF-72 Base Price: \$27,899.00

Configured Price: \$27,899.00

Sourcewell Discount: (\$6,137.78)

SUBTOTAL: \$21,761.22

Dealer Assembly: \$0.00

Freight Cost: \$262.50

PDI: \$400.00

Trade 2016 Kubota ZD1211-72 (\$5,000.00)

Total Unit Price: \$17,423.72

Quantity Ordered: 2

Final Sales Price: \$34,847.44

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



V I L L A G E O F
ROSCOE

Item # 11.

Agenda Item: Village Hall Retaining Wall

Date: 04/01/2025

Meeting: Committee of the Whole

Prepared by: Troy Taylor

Department: Public Works

Overview/Background Information

A section of the retaining wall behind Village Hall has collapsed and another section of the wall is beginning to fail. Staff is recommending replacement of the entire wall and has solicited quotes from various contractors to complete its restoration. Staff will be meeting with contractors to ensure standard construction practices are followed and that accommodations are made to protect the existing sidewalk constructed along the building.

Key Issues

Sections of the wall have collapsed and other sections are beginning to fail. Based on site inspections and review of the Village Hall construction plans, it appears that the proper drainage was not installed behind the wall which has led to the failures.

Although the quoted amounts exceed the Village's threshold to let the project for formal bid, because this is an urgent (non-emergency) repair, and because the majority of the quotes were within the same general range, we request that the Village waive its bidding requirement for this project, and award this to Crimson Valley Landscaping. .

Fiscal Note/Budget Impact

After reviewing the proposals that the Village received, staff recommends entering into an agreement with Crimson Valley Landscaping, for the quoted amount of **\$23,808.00**.

Prior Legislative Actions

N/A

Action Required/Recommendation

Staff is recommending entering into a contract with Crimson Valley Landscaping for the replacement of the entire wall, with additional drainage improvements being added to prevent future failures.

Although Crimson Valley's quote does not appear to be the "low" quote, it should be noted that the apparent low quote submitted by Durascapes includes replacing only 60 feet of retaining wall compared to the 105-110 feet quoted by other contractors.

Attachments

Quote Review Sheet

Contractor quotes

Pictures of retaining wall failure

**VILLAGE OF ROSCOE
RESOLUTION NO. 2025-R15**

A RESOLUTION OF THE VILLAGE OF ROSCOE, ILLINOIS AUTHORIZING THE VILLAGE TO ENTER INTO AN AGREEMENT WITH CRIMSON VALLEY LANDSCAPING FOR THE REPAIR OF THE RETAINING WALL AT ROSCOE VILLAGE HALL

WHEREAS, the President and Board of Trustees of the Village of Roscoe (“Village”) desire to provide for the repair of the retaining wall located at the rear of Village Hall; and

WHEREAS, the Village has received a proposals to perform such services from several vendors, including a proposal from **Crimson Valley Landscaping (“Vendor”)**, for the quoted amount of **\$23,808.00**.

WHEREAS, the Village and the Vendor have reached an accord as to the terms and conditions upon which **Crimson Valley Landscaping** will provide such equipment and have memorialized the same in the Estimate and Village of Roscoe Standard Terms and Conditions (“Agreement”) attached hereto as Exhibit “A” and incorporated herein; and

WHEREAS, the Village has determined that it is in the best interest of the Village and its residents to approve and enter into the Agreement.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Roscoe, Illinois as follows:

Section 1. The above recitals are incorporated herein and made a part hereof.

Section 2. The Village hereby accepts and approves the Agreement with **Crimson Valley Landscaping** for the repair of the retaining wall located at the rear of Village Hall, for the quoted amount of **\$23,808.00**, such Agreement shall be in such form and under such conditions as that attached hereto as **Exhibit “A”**, or in substantially similar form; and

Section 3. The Village President and the Village Clerk are hereby authorized to execute and attest said Agreement and any other documents necessary to effectuate the intentions set forth therein.

[SIGNATURE PAGE TO FOLLOW]

2025-R15				
1 st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee Stacy Mallicoat				
Trustee Susan Petty				
Trustee Justin Plock				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED April 15, 2025:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

**EXHIBIT “A”
(Resolution 2025-R15)**

AGREEMENT



Village Hall Retaining Wall Repairs
Quote Review Sheet

Item # 11.

	Bidder	Address	Bid for Entire Improvements	Notes
1	Crimson Valley Landscaping	4313 W. State Street Rockford, IL 61102	\$23,808.00	Remove & replace 111 feet of wall, geogrid fabric, sewer chip backfill to aid drainage, restoration of disturbed areas, 10 year warranty
2	LawnCare by Walter	P.O. Box 5037 Rockford, IL 61125	\$41,115.00	Remove & replace 110 feet of wall, geogrid fabric, sewer chip backfill and perforated drain-tile to aid drainage, restoration of disturbed areas, 10 year warranty
3	Brad's Proscapes	10395 Glen Abbey Cl. Rockford, IL 61107	\$28,640.79	Remove & replace 110 feet of wall, sewer chip backfill to aid drainage, restoration of disturbed areas, 5 year warranty
4	Durascape Improvements	177 Flora Church Rd Kirkland, IL 60146	\$22,000.00	Remove & replace 60 feet of wall, sewer chip backfill and perforated drain-tile to aid drainage, restoration of disturbed areas
5	Fritzel's Landscaping	13146 Farm School Rd Durand, IL 61024	\$32,245.00	Remove & replace 105 feet of wall, geogrid fabric, sewer chip backfill and perforated drain-tile to aid drainage, restoration of disturbed areas, 10 year warranty

Low Quote: Crimson Valley Landscaping



VILLAGE OF ROSCOE
10631 MAIN STREET
ROSCOE, ILLINOIS 61073

Sales: Nate Bozovsky

Village of Roscoe - Turf Restoration & Stone
 10631 Main Street Roscoe, Illinois 61073

Est ID: EST5206248

Date: Mar-13-2025

TURF RESTORATION & STONE BEHIND WALL

\$4,348.00

Landscape fabric to help prevent weed growth
 3/4" stone for bed behind wall
 Includes yard restoration due to construction:
 Pulverized topsoil as needed
 Premium seed blend w/ starter fertilizer
 Straw blanket for erosion control & seed protection

**LABOR WARRANTIES: Hardscape - 10 years | Deck & Pergola - 2 year | Lighting - 1 year |
 Irrigation - 1 year | Pools - 1 year**

MATERIAL WARRANTIES: Per manufacturer specifications

*** Estimate is valid for (15) days**

*** Prices are subject to change due to material availability**

CRIMSON VALLEY NURSERY AND LANDSCAPING, INC

ESTATE DECK AND FENCE, INC.

PURCHASE AND INSTALLATION AGREEMENT

Customer hereby hires Crimson Valley Nursery and Landscaping, Inc. hereunder known as "CVL" and/or hereby hires Estate Deck & Fence, hereunder known as "EDF" Inc to install the materials identified in the Estimate and shown on any Drawing for the above Property Address, which additional documents are hereby incorporated by reference in this Agreement, for the Purchase Price and upon the Terms and Conditions stated below. All warranties are non-transferable. This agreement authorizes Crimson Valley Landscaping to use photographs of my property for purposes including publicity, marketing and promotion without compensation. Location & address will never be used or shared.

TERMS AND CONDITIONS:

LIABILITY: It is understood and agreed that the contractor is not liable for any damage of any kind whatsoever that is not caused by negligence of the contractor, its agents, or employees. If necessary for equipment to use Customer's driveway, CVL and/or EDF will not be held responsible for setting, cracking, or chipping of existing asphalt, concrete, or pavers.

WORKMANSHIP: All CVL and/or EDF work shall be completed in a substantial and workmanlike manner. Drawings and details are to serve as a guide and shall be followed as closely as possible but CVL and/or EDF reserves the right to make on-site adjustments at their discretion. CVL and/or EDF's work week is based on 40 hours, does not include Saturdays or Sundays, and may not include full days (at production's discretion).

SUBCONTRACTOR: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

FORCE MAJEURE: Neither party will be liable for any failure of or delay in the performance of this Agreement due to causes beyond its reasonable control, including but not limited to acts of God, war, embargoes, government orders, civil unrest, pandemic or epidemic, or any other force majeure event; however, after thirty (30) days of nonperformance due to a force majeure event, the other party may terminate this Agreement without penalty.

CONCEALED OBSTRUCTIONS: CVL and/or EDF will hold to quoted price except when unforeseen conditions arise during the normal landscaping process, including but not limited to all underground cables, tree roots, rocks, or any other unknown objects below existing grade. Any of these circumstances will lead to an additional charge based on time and materials needed. CVL and/or EDF is not responsible for any damage to septic field.

POOL INSTALLATIONS: If septic lines, utility lines, etc are in the direct path and/or too close to proposed work area based on municipal code(s), customer will be responsible for all additional charges to complete original scope of work.

MATERIALS: CVL and/or EDF reserves the right to make any changes from the agreed upon project design due to unforeseen conditions, limited or lack of manufacturer's stock, and aesthetic value or for any other reason CVL and/or EDF deems necessary (will consult Customer for their consent to change). CVL and/or EDF shall supply all materials as specified but shall have the right to substitute materials of equal or higher value when necessary. All job materials remain the property of CVL and/or EDF until customer's invoice is paid in full.

PROPERTY LINES: Customer shall be responsible for location of all property lines and shall provide CVL and/or EDF with a plat of survey and/or lot survey upon our request.

DRIVEWAYS: If necessary for equipment to use driveway, CVL and/or EDF will not be held responsible for settling, cracking, or chipping of existing asphalt, concrete, or pavers.

PERMITS: All zoning, building and construction permits necessary shall be obtained by CVL and/or EDF, unless required otherwise by homeowner's municipality. Customer is solely responsible for compliance with any subdivision rules, restrictions, and covenants and/or any subdivision association requirements. Customer is responsible for all permit fees and will be billed during the project or upon completion for these additional fees.

LABOR WARRANTIES:

HARDSCAPES (brick, stone or tile pavers, retaining walls, etc.): CVL and/or EDF warrants the workmanship on the installation of hardscapes for a period of (10) years from completion of the work.

PERGOLAS/DECKS/ROOF STRUCTURES/FENCES: CVL and/or EDF warrants the workmanship on the installation of pergolas, decks, roof structures, and fences for a period often (2) years from completion of the work.

POOL: CVL and/or EDF warrants the workmanship on the installation of pools for a period often (1) year from completion of the work.

IRRIGATION: CVL and/or EDF warrants the workmanship of its installation of irrigation systems for a period of one (1) year from completion of installation. Customer responsible for requesting of yearly backflow inspection per the State of Illinois.

LIGHTING: CVL and/or EDF warrants the workmanship of its installation of all lighting systems for a period of one (1) year from completion of installation.

LIMITED WARRANTIES:

MATERIALS: All products sold and installed by CVL and/or EDF have a manufacturer's warranty and CVL and/or EDF warranties shall not extend to the products sold to Customer hereunder. CVL and/or EDF hereby assigns all manufacturer warranties for the products sold hereunder to the Customer.

PLANTS: All plant material shall be in healthy condition when leaving the nursery. All plant material has a one (1) year (from date of installation) non-transferable warranty, provided that the plants have had adequate care and have not been damaged by Customer or third parties. Customer shall begin maintenance of plants immediately after the installation is complete unless otherwise stated in Agreement. CVL and/or EDF is not obligated to replace plants that fail due to drought or abnormal weather conditions and/or other factors beyond our control. Death/loss of 30% or more of the plantings constitutes neglect and voids the warranty. There is no warranty on plants that are transplanted onsite. Plant warranty replacements will be done either between the last week of May through the first week of June, or the last week of September through the first week of October. Plants are replaced (1) one time only.

EXCLUSIONS FROM WARRANTY:

NATURAL WOOD: Products such as cedar, treated lumber, etc. may have minor or non-structural check or splitting occur. This is a natural characteristic of this type of product. Color variations are also possible. Staining or sealing these products can make the color variations even more pronounced.

CONCRETE: There is no warranty on concrete for cracks, flaking, popping, discoloration, shifting, settling, or spaulding.

TURFCARE: Customer shall begin maintenance of turf immediately after the installation is complete in an area unless otherwise stated in Agreement. It is the responsibility of Customer to water, to weed, to provide insect and disease treatment and fertilization of turf. CVL and/or EDF does not guarantee lawns and does not assume responsibility for settling and germination.

PAYMENT-INITIAL DISCLOSURE: Periodic invoices will be rendered as CVL and/or EDF work progresses with final invoice upon completion of the work. Purchase of services are due and payable upon presentation of invoice. No finance charge will be imposed if the total of such purchases is paid in full within thirty (30) days of invoice date. If not paid in full, a finance charge will be imposed at a periodic rate of 2% per month. Late payments will be applied first to previous invoices and finally to new invoices. Customer hereby agrees to pay service charges of 2% per month on all accounts outstanding more than thirty (30) days. In the event it becomes necessary to bring action to collect payment, Customer agrees to pay all reasonable costs, expenses and attorney's fees incurred in such proceeding and a service charge thereon at the rate of 2% per month on all such amounts due and payable. It is further agreed that if suit or action is brought, jurisdiction and venue shall lie in Winnebago County, Illinois. All CREDIT CARD PAYMENTS must be approved prior to the start of construction and will be subject to a 3% convenience fee.

CANCELLATION POLICY: If the decision to cancel is made after materials have been ordered, the deposit becomes forfeit as payment for the re-stocking fee of said material. If a blueprint and/or design, which are property of CVL and/or EDF, is given to the client prior to the decision to cancel, the deposit shall act as payment for the blueprint and/or design.

PAYMENT TERMS:**Est ID:** _____

Total Amount of Contract: \$ _____

Down Payment: \$ _____

Start Payment (First Day On-Site): \$ _____

Midpoint Payment: \$ _____

Final Payment (Due Upon Completion): \$ _____

All warranties will be voided if payment is not received within 10 days of job completion.
Completion of any punch list items will be completed within 10 working days after final payment is received.

INITIALS

_____ Received and reviewed "Warranty & Service Agreement."

_____ Received or Waived "Home Repair-Know Your Customer Rights" pamphlet.

_____ Customer is responsible for all lines and materials underground not marked by utility locators

_____ Customer is responsible to mark all lines not marked by utility locators. The locators will only mark the lines that the utility companies own. The locators will not mark privately installed utilities such as connections to a garage or workshop. Lines not marked by the locators include but not limited to low voltage wire, invisible dog fence, irrigation lines, buried downspouts, satellite service, etc. CVL and/or EDF are not responsible for any damage to the lines not marked by the locators.

_____ Customer will abide by plant & turf care instructions.

_____ Contract matches 2d design & customer understands 3d pictures & videos are conceptual only

Terms of this agreement accepted by: By signing, customer agrees to all terms and warranties stated above.

Client Authorization: _____ CVL / EDF Representative Authorization: _____

Printed Name: _____ Printed Name: _____

Signature Date: ____/____/____

Signature Date: ____/____/____



VILLAGE OF ROSCOE
10631 MAIN STREET
ROSCOE, ILLINOIS 61073

Sales: Nate Bozovsky

Village of Roscoe - Retaining Wall
 10631 Main Street Roscoe, Illinois 61073

Est ID: EST5201250

Date: Mar-13-2025

INSTALL NEW RETAINING WALL

\$19,460.00

Includes removal of existing wall
 Geotextile fabric between base & subbase & behind wall to help control erosion
 Base consists of 6-10" of compacted limestone chips
 Includes geogrid behind wall for reinforcement
 Sewer chips used for backfill behind wall to aid in drainage
 Rochester Classic 8 block
 Wall Face: Straight / Beveled
 Color: Brown / Gray / Sandstone / Sandstone Brown
 Rochester Universal Caps
 Color: Brown / Gray / Sandstone / Sandstone Brown

**LABOR WARRANTIES: Hardscape - 10 years | Deck & Pergola - 2 year | Lighting - 1 year |
 Irrigation - 1 year | Pools - 1 year**

MATERIAL WARRANTIES: Per manufacturer specifications

*** Estimate is valid for (15) days**

*** Prices are subject to change due to material availability**

CRIMSON VALLEY NURSERY AND LANDSCAPING, INC

ESTATE DECK AND FENCE, INC.

PURCHASE AND INSTALLATION AGREEMENT

Customer hereby hires Crimson Valley Nursery and Landscaping, Inc. hereunder known as "CVL" and/or hereby hires Estate Deck & Fence, hereunder known as "EDF" Inc to install the materials identified in the Estimate and shown on any Drawing for the above Property Address, which additional documents are hereby incorporated by reference in this Agreement, for the Purchase Price and upon the Terms and Conditions stated below. All warranties are non-transferable. This agreement authorizes Crimson Valley Landscaping to use photographs of my property for purposes including publicity, marketing and promotion without compensation. Location & address will never be used or shared.

TERMS AND CONDITIONS:

LIABILITY: It is understood and agreed that the contractor is not liable for any damage of any kind whatsoever that is not caused by negligence of the contractor, its agents, or employees. If necessary for equipment to use Customer's driveway, CVL and/or EDF will not be held responsible for setting, cracking, or chipping of existing asphalt, concrete, or pavers.

WORKMANSHIP: All CVL and/or EDF work shall be completed in a substantial and workmanlike manner. Drawings and details are to serve as a guide and shall be followed as closely as possible but CVL and/or EDF reserves the right to make on-site adjustments at their discretion. CVL and/or EDF's work week is based on 40 hours, does not include Saturdays or Sundays, and may not include full days (at production's discretion).

SUBCONTRACTOR: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

FORCE MAJEURE: Neither party will be liable for any failure of or delay in the performance of this Agreement due to causes beyond its reasonable control, including but not limited to acts of God, war, embargoes, government orders, civil unrest, pandemic or epidemic, or any other force majeure event; however, after thirty (30) days of nonperformance due to a force majeure event, the other party may terminate this Agreement without penalty.

CONCEALED OBSTRUCTIONS: CVL and/or EDF will hold to quoted price except when unforeseen conditions arise during the normal landscaping process, including but not limited to all underground cables, tree roots, rocks, or any other unknown objects below existing grade. Any of these circumstances will lead to an additional charge based on time and materials needed. CVL and/or EDF is not responsible for any damage to septic field.

POOL INSTALLATIONS: If septic lines, utility lines, etc are in the direct path and/or too close to proposed work area based on municipal code(s), customer will be responsible for all additional charges to complete original scope of work.

MATERIALS: CVL and/or EDF reserves the right to make any changes from the agreed upon project design due to unforeseen conditions, limited or lack of manufacturer's stock, and aesthetic value or for any other reason CVL and/or EDF deems necessary (will consult Customer for their consent to change). CVL and/or EDF shall supply all materials as specified but shall have the right to substitute materials of equal or higher value when necessary. All job materials remain the property of CVL and/or EDF until customer's invoice is paid in full.

PROPERTY LINES: Customer shall be responsible for location of all property lines and shall provide CVL and/or EDF with a plat of survey and/or lot survey upon our request.

DRIVEWAYS: If necessary for equipment to use driveway, CVL and/or EDF will not be held responsible for settling, cracking, or chipping of existing asphalt, concrete, or pavers.

PERMITS: All zoning, building and construction permits necessary shall be obtained by CVL and/or EDF, unless required otherwise by homeowner's municipality. Customer is solely responsible for compliance with any subdivision rules, restrictions, and covenants and/or any subdivision association requirements. Customer is responsible for all permit fees and will be billed during the project or upon completion for these additional fees.

LABOR WARRANTIES:

HARDSCAPES (brick, stone or tile pavers, retaining walls, etc.): CVL and/or EDF warrants the workmanship on the installation of hardscapes for a period of (10) years from completion of the work.

PERGOLAS/DECKS/ROOF STRUCTURES/FENCES: CVL and/or EDF warrants the workmanship on the installation of pergolas, decks, roof structures, and fences for a period of (2) years from completion of the work.

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EXCLUSIONS FROM WARRANTY:

NATURAL WOOD: Products such as cedar, treated lumber, etc. may have minor or non-structural check or splitting occur. This is a natural characteristic of this type of product. Color variations are also possible. Staining or sealing these products can make the color variations even more pronounced.

CONCRETE: There is no warranty on concrete for cracks, flaking, popping, discoloration, shifting, settling, or spalling.

TURFCARE: Customer shall begin maintenance of turf immediately after the installation is complete in an area unless otherwise stated in Agreement. It is the responsibility of Customer to water, to weed, to provide insect and disease treatment and fertilization of turf. CVL and/or EDF does not guarantee lawns and does not assume responsibility for settling and germination.

PAYMENT-INITIAL DISCLOSURE: Periodic invoices will be rendered as CVL and/or EDF work progresses with final invoice upon completion of the work. Purchase of services are due and payable upon presentation of invoice. No finance charge will be imposed if the total of such purchases is paid in full within thirty (30) days of invoice date. If not paid in full, a finance charge will be imposed at a periodic rate of 2% per month. Late payments will be applied first to previous invoices and finally to new invoices. Customer hereby agrees to pay service charges of 2% per month on all accounts outstanding more than thirty (30) days. In the event it becomes necessary to bring action to collect payment, Customer agrees to pay all reasonable costs, expenses and attorney's fees incurred in such proceeding and a service charge thereon at the rate of 2% per month on all such amounts due and payable. It is further agreed that if suit or action is brought, jurisdiction and venue shall lie in Winnebago County, Illinois. All CREDIT CARD PAYMENTS must be approved prior to the start of construction and will be subject to a 3% convenience fee.

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_____ Received and reviewed "Warranty & Service Agreement."
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 _____ Customer will abide by plant & turf care instructions.
 _____ Contract matches 2d design & customer understands 3d pictures & videos are conceptual only

Terms of this agreement accepted by: By signing, customer agrees to all terms and warranties stated above.

Client Authorization: _____ CVL / EDF Representative Authorization: _____

Printed Name: _____ Printed Name: _____

Signature Date: ____/____/____

Signature Date: ____/____/____

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



VILLAGE OF
ROSCOE

Item # 12.

Agenda Item: IDOT Resolution for Improvement - Main St. Pedestrian Bridge Design Services

Date: April 1, 2025

Meeting: Committee of the Whole

Prepared by: Brandon Boggs

Department: Public Works/Engineering

Overview/Background Information

Fehr Graham is presenting an IDOT MFT resolution for the engineering design services related to the Main Street Pedestrian Bridge. Due to MFT funds being utilized for the design services, a Resolution for Improvement must be approved by the Board and submitted to IDOT for approval.

Key Issues

Fehr Graham's original design contract, approved by the Village on 06-21-22 (2022-R42), was approved with the understanding that MFT funds would be utilized but the appropriate IDOT Resolution for Improvement was submitted to the Village for approval. **Approving this resolution is simply a paperwork cleanup process and does not require any additional funding to be allocated/spent by the Village.**

Fiscal Note/Budget Impact

N/A – this design contract was approved in 2022.

Prior Legislative Actions

N/A

Action Required/Recommendation

Staff recommends approval of the IDOT Resolution to ensure that all appropriate paperwork is up to date with IDOT.

Attachments

- IDOT Resolution for Improvement
- Original FG design contract (signed)



Resolution for Improvement
Under the Illinois Highway Code

Item # 12.

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

2025-R16

Section Number

20-00033-00-PV

BE IT RESOLVED, by the President and Board of Trustees

Governing Body Type

of the Village

Local Public Agency Type

of Roscoe

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Main Street			Roscoe, IL	KINNIKINNICK CREEK

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Supplemental Phase I & II engineering services for the proposed pedestrian bridge crossing of the Kinnikinnick Creek on Main Street.

2. That there is hereby appropriated the sum of Fifty-Three Thousand Five Hundred

Dollars (\$53,500.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Stephanie Johnston

Name of Clerk

Village

Local Public Agency Type

Clerk in and for said Village

Local Public Agency Type

of Roscoe

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Roscoe

Governing Body Type

Name of Local Public Agency

at a meeting held on April 01, 2025

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____.

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Instructions for BLR 09110 - Page 2 of 2

Item # 12.

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

May 25, 2022

Mr. Scott Sanders
Village of Roscoe
10631 Main Street
Roscoe, Illinois 61073

RE: Roscoe Main Street – Pedestrian Bridge Design Additional Services

Dear Mr. Sanders,

Fehr Graham is pleased to present you with the following proposal for professional engineering services pertaining to the design of a pedestrian bridge crossing of the South Kinnikinnick Creek immediately adjacent to the Main Street roadway bridge crossing of said Creek. Our understanding of the scope of work is to complete supplemental topographic survey tying into the previously complete topographic survey for the Main Street Reconstruction project (FG Project No. 20-580), hydrologic and hydraulic design and reporting, and prefabricated pedestrian bridge design plans. It is assumed that this project will be constructed utilizing MFT funding as the funding source. Below is a description of the scope of service to be completed by Fehr Graham.

SCOPE OF SERVICES

Topographic Survey & Data Collection

Fehr Graham will complete a supplemental topographic survey of the area near the proposed pedestrian bridge crossing immediately east of the Main Street roadway bridge crossing of the South Kinnikinnick Creek. Ground features will be collected to develop an existing 3-Dimensional Surface for use in engineering design. Creek cross sections will be required upstream and downstream from the proposed crossing in order to properly complete the hydraulic review for the proposed structure.

In addition to the topographic survey and to supplement the base map, LIDAR data will be requested from local/County GIS databases. This LIDAR data will be obtained to see topographic conditions beyond the survey limits, both upstream and downstream of the existing culverts, to assist with the hydraulic analysis on this project.

Hydrologic and Hydraulic Report

Utilizing information obtained from the topographic survey and local/County GIS, Fehr Graham will complete the hydraulic design engineering to size the pedestrian bridge opening to allow for proper flow of the Kinnikinnick Creek and compile a hydrologic and hydraulic report for ultimate submission to the IDNR for review.

Engineering Plans

Fehr Graham will prepare detailed engineering plans for purposes of bidding and construction for a prefabricated steel pedestrian bridge with a concrete deck. It is our understanding that the Village would like to incorporate lighted handrails along the bridge. One geotechnical boring will be completed on either side of the creek crossing (two total) to assist with the bridge substructure design.

The final engineering plans are expected to include the following sheets:

- Cover Sheet
- General Notes, Standard Legend & Abbreviations and Typical Pavement Sections
- Removal Plan
- Bridge Substructure Plans
- Manufacturer Provided Prefabricated Bridge Plans
- Erosion Control Plans
- Standard Details

Plans will be signed and sealed by an Illinois licensed structural engineer.

Geotechnical Borings

Fehr Graham will subcontract with a geotechnical boring company to complete two (2) geotechnical borings. One boring will be completed on either side of the creek in the approximate location of each proposed abutment. A report will be provided by the geotechnical firm to recommend substructure design approaches.

EXCLUSIONS

The following items are **not** included in the scope of services proposed here within:

- Bidding documents and services separate from those already covered within the original scope of FG Project 20-580. It is assumed this bridge construction will be bid with the roadway reconstruction project.
- Boundary and plats of surveys, easement documents or legal descriptions
- Environmental studies including IDNR Eco-CAT & IHPA consultation
- Wetlands delineation or mitigation services
- Local/State Permitting or fees
- Construction Management, Observation and Layout
- Public presentations, board meeting attendance

Any of the above services can be performed as an additional cost to the project upon request.

FEES

Based on the information available at this time, we are prepared to provide these services as outlined for the following fee amount:

Topographic Survey & Data Collection	\$	2,900
Stormwater Analysis for Culvert Sizing	\$	12,300
Engineering Plans	\$	32,300
Geotechnical Borings	\$	6,000
Total	\$	53,500

Payment for the services rendered will be requested via an invoice prepared monthly.

May 25, 2022
Mr. Scott Sanders, Village of Roscoe
Roscoe Main Street – Pedestrian Bridge Design Additional Services
Page 2

AUTHORIZATION

We appreciate the opportunity to provide you with this proposal and trust that the information we have provided is in line with your expectations. Please sign the authorization line below to include this proposed scope and fee in the existing contract (Fehr Graham Project 20-580) and the associated terms and general conditions.

If you should have any questions, please do not hesitate to contact me.

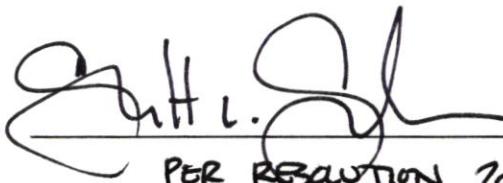
Sincerely,



Seth Gronewold, PE
Principal

SWG:ted

Authorization:

 Date: 6.22.22
PER RESOLUTION 2022-P42 APPROVED 6.21.22

N:\Proposals\2022\Seth Gronewold\Roscoe, Village of\Main Street Pedestrian Bridge Proposal.docx

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT



VILLAGE OF
ROSCOE

Item # 13.

Agenda Item: North Pointe Triathlon & Fitness Fun Fair

Date: April 4, 2025

Meeting: Village Board 4/15/2025

Prepared by: Janel

Department: Special Events

Overview/Background Information

North Pointe Triathlon and Fun Fair is hosted by North Pointe at their facility, 5605 E. Rockton Road. The event is to be held Saturday June 14, 2025, beginning at 8 am. The triathlon consists of swimming 350 yards in the pool, a 17 mile road course through parts of Winnebago and Boone Counties and concludes with a 3 mile run through the Campus trails of North Pointe. This is the 16th year for the event. This is an entry level event with around 100-150 participants. The Fit N Fun Fair is a kid & family friendly fair focused on health education, wildlife education, and lots of free activities for the family. Some key activities include the Northern Illinois Raptor Rehab, Harlem Roscoe Fire trucks, Pickles the clown, face painting, and an inflatable obstacle course.

Key Issues

The portion of the race that is on bicycles will require police supervision at the major intersections. This has been reviewed by Deputy Chief Farone and a plan has been installed to protect the participants from traffic at intersections. Harlem Roscoe Fire Department has also reviewed the plan and course layout for possible hazards. Police will hire back two officers to assist with this event. Public Works will assist by placing sign boards out along the route the week prior to inform the public of the event.

Fiscal Note/Budget Impact

There will be the cost of two additional police officers for the event scheduled from 7:00 am until the event concludes. (Approximately 1:00 pm) There will be a cost for Public Works to install the signage along the route.

Prior Legislative Actions

This event has been approved for the past 15 years.

Action Required/Recommendation

Approve the event known as North Pointe Prairie Triathlon & Fun Fair to be held on June 14, 2025 at 8:00 AM.

Attachments

North Pointe Prairie Triathlon Application.

Special Event
Application Form

Return completed form to Roscoe Police Department * 10595 Main St. * PO Box 312 * Roscoe, IL 61073

☒ Assembly ☐ Block Party ☐ Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

NorthPointe PrairieTriathlon & Fit N Fun Fair

Nature of Event:

Triathlon Race

Location of Event: NorthPointe Heath & Wellness Projected Attendance: 250

Address of Organizer: 5605 E. Rockton Rd Phone Number: 815-525-4040

Event Date(s): June 14, 2025

Event Hours: 0700am am/pm until 12:00pm am/pm

Setup/Assembly Date: 6:00am Start Time: 8:00am Race Start am/pm

Dismantle Date: June 14, 2025 am/pm Completion Time: 1:00pm am/pm

Please describe, in specific details, the scope of your setup/assembly work:
(submit separate document if necessary)

Setting up Bike Corrals, Tents, Tables, Chairs for Fit N Fun Fair. HRFD Fire Trucks

Will this event require use of fireworks?

☐ Yes

☒ No

Will this event require street closures

☐ Yes

☒ No

Will alcohol be served?

☐ Yes

☒ No

Will signage be posted?

☐ Yes

☒ No

Will food be served?

☒ Yes

☐ No

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com

Special Event
Hold Harmless Agreement

I, NorthPointe Health & Wellness indemnify and hold the Village of Roscoe harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be casually related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of participation with the event

known as Prairie Triathlon

to be held 5605 E. Rockton Road Roscoe, IL 61073

Signed this 3 day of February, 2025

Gus Larson, Campus Director

Name

5605 E. Rockton Road Roscoe, IL 61073

Address

[Redacted Address]

Signature

[Redacted Signature]

Witness

Special Event
Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: Gus Larson Phone Number: 608-290-1065
Email: glarson@northpointehealth.org

Additional Comments:

We will be using contracted licensed food trucks.

Applicant Signature:

Date:

3/17/25

Return completed application to: Roscoe Village Hall
10631 Main Street
Roscoe, Illinois 61073
permits@villageofroscoe.com

OFFICIAL USE ONLY

Date Filed: 3-26-2025

Village Administrator: _____ Date: _____
Signature

Village Board (if necessary): _____ Date: _____
Signature

Application Fee Paid: \$100 Special Event: Neighborhood Garage Sale
\$50 Special Event: Assembly
\$25 Special Event: Block Party

Receipt

Cc: Police Department, Public Works, Zoning, HRFPD, WCHD

To Whom This May Concern,

This is the 16th year of the NorthPointe Prairie Triathlon and Fit N Fun Fair. The proceeds from the entry fees are donated to the Stateline Boys & Girls Club (Beloit & South Beloit Clubs). The Triathlon is an entry level sprint distance event featuring a 350-yard pool swim, a 17-mile bike course and a 3-mile run on the NorthPointe Campus. Last year we had over 100 participants...over the years it has been as high as 150-170 participants.

The Fit N Fun Fair is a free kid & family fair focused on some health education, wildlife education and a lot of free activities to enjoy. Historically we see a few hundred kids and parents attend.

A few featured activities are:

Northern Illinois Raptor Rehab Group

Harlem Roscoe Fire Department Touch A Truck

Pickles the Clown

An Inflatable Obstacle Course and other inflatables

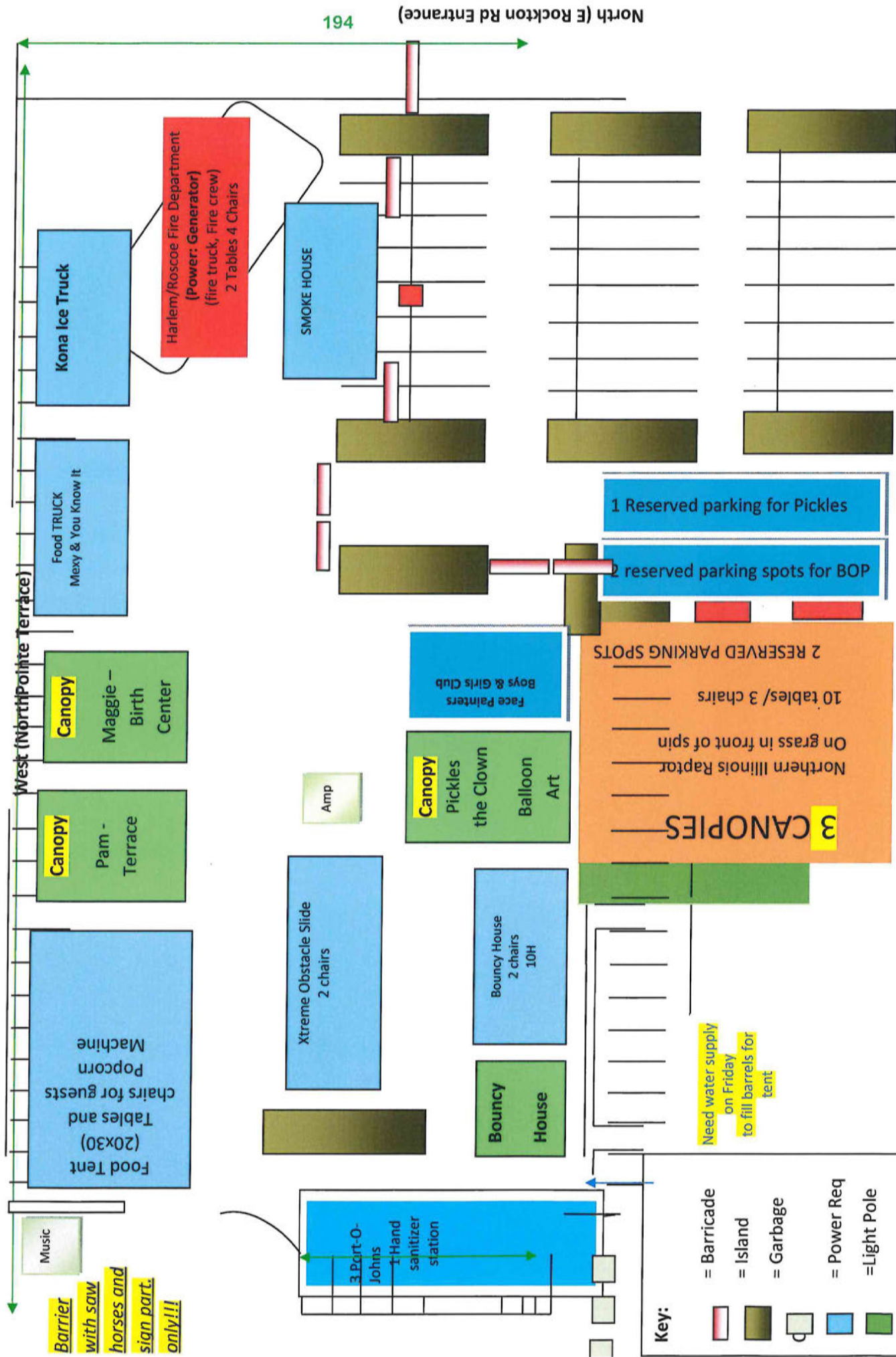
Face Painting by the Stateline Boys & Girls Club

Another indirect benefit is that our NorthPointe Terrace Residents get to watch all this excitement on their Campus.

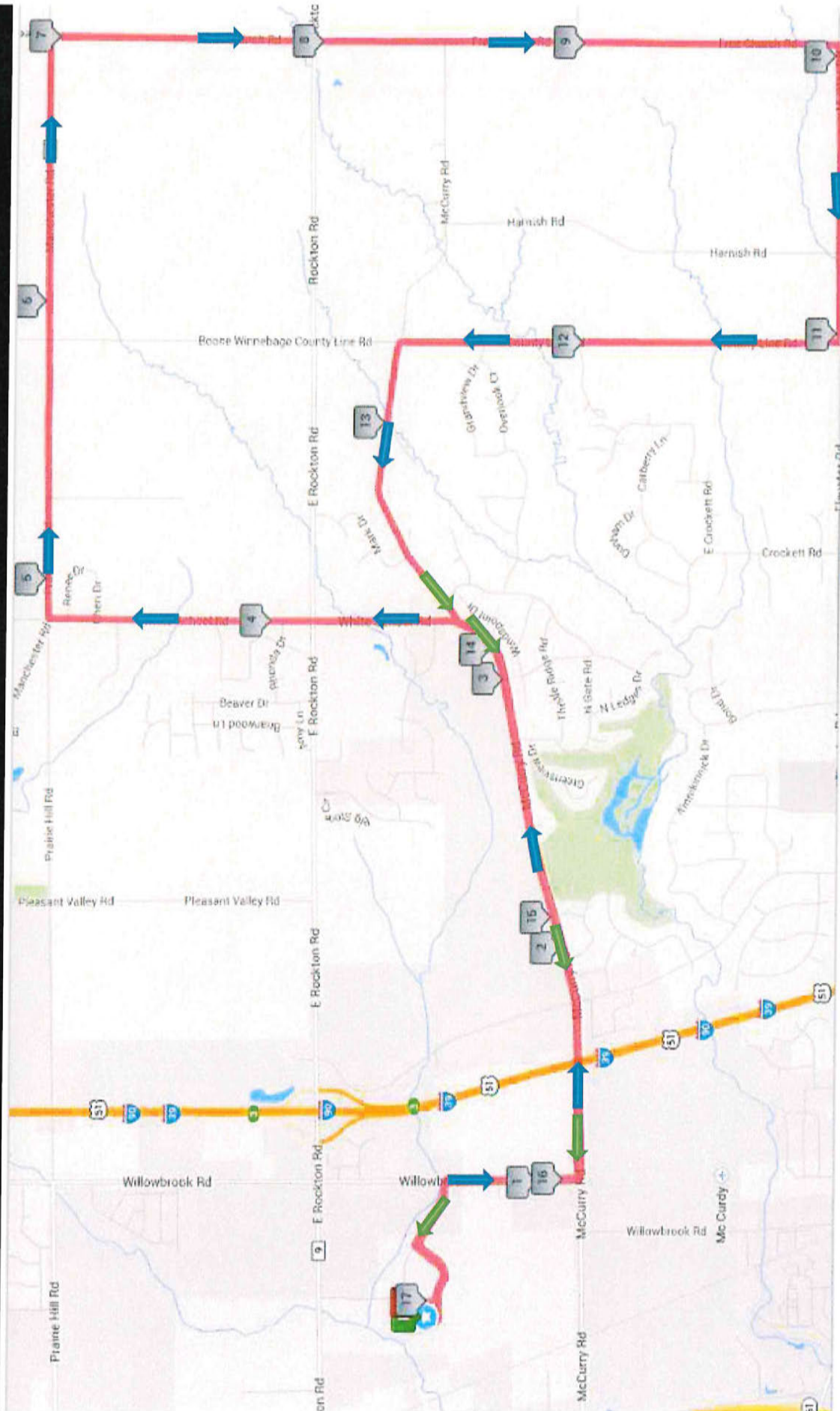
Thank you for your consideration!

Sincerely,

April Massengill
Office Coordinator
NorthPointe Health & Wellness
Office: 815-525-4006



POST RACE PARTICIPANT
FOOD



2025 Prairie Triathlon Bike Route



CERTIFICATE OF LIABILITY INSURANCE

Item # 13.
DATE: 02/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wisconsin Medical Society Insurance Services, Inc. PO Box 1109 Madison WI 53701		CONTACT NAME: Keith Kruse PHONE (A/C, No, Ext): (608) 442-3810 FAX (A/C, No): (608) 442-3811 E-MAIL ADDRESS: kkruse@tricorinsurance.com	
INSURED Beloit Health System Inc 1969 W Hart Rd Beloit WI 53511-2298		INSURER(S) AFFORDING COVERAGE INSURER A: Proassurance Specialty Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2025 HP2726 - IL GL, HPL

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			HP2726	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						GENERAL AGGREGATE \$ 3,000,000
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						PRODUCTS - COMP/OP AGG \$ 3,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							EACH OCCURRENCE \$
							AGGREGATE \$
							\$
							PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NorthPointe Triathlon June 14, 2025. The Village of Roscoe, its elected & appointed officials, officers, employees, agents and representatives are listed as additional insureds.

CERTIFICATE HOLDER

CANCELLATION

Village of Roscoe 10631 Main St Roscoe IL 61073	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---



VILLAGE of ROSCOE

10631 MAIN STREET, ROSCOE, IL 61073
PHONE: 815-623-2829 FAX: 815-623-1360 EMAIL: permits@roscoeil.gov

Special Event Application Form

☒ Assembly ☐ Block Party ☐ Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

2nd Annual Top Prospects Training Charity Bowl

Nature of Event:

Youth Sports Training (Free)

Location of Event: Riverside Park, IL Projected Attendance: 150-250

Address of Organizer: 11782 Graystone Circle Phone Number: [REDACTED]

Event Date(s): 06/21/2025

Event Hours: 10:00 am/pm until 3:00 am/pm

Setup/Assembly Date: 06/21/2025 Start Time: 7:00 am/pm

Dismantle Date: 06/21/2025 am/pm Completion Time: 5:00 am/pm

Please describe, in specific details, the scope of your setup/assembly work:
(submit separate document if necessary)

We will be there at 7am to setup events,
registration, vendor tents and the DJ Booth.

Will this event require use of fireworks?

☐ Yes

☒ No

Will this event require street closures

☐ Yes

☒ No

Will alcohol be served?

☐ Yes

☒ No

Will signage be posted?

☒ Yes

☐ No

Will food be served?

☒ Yes

☐ No

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

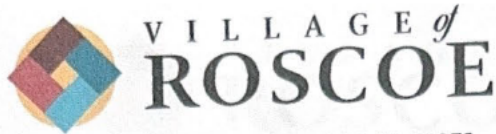
Phone: (815) 623-2829

*

Fax: (815) 623-1360

*

Email: permits@roscoeil.gov



10631 MAIN STREET, ROSCOE, IL 61073
 PHONE: 815-623-2829 FAX: 815-623-1360 EMAIL: frontdesk@roscoeil.gov

Special Event Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: Estin Fichter Phone Number: 815-298-9676
 Email: estinF30@gmail.com

Additional Comments:

Applicant Signature:

[Redacted Signature]

Date:

04/04/25

Return completed application to: Roscoe Village Hall
 10631 Main Street
 Roscoe, Illinois 61073
 permits@roscoeil.gov

OFFICIAL USE ONLY

Date Filed: _____

Village Administrator: _____ Date: _____
 Signature

Village Board (if necessary): _____ Date: _____
 Signature

Application Fee Paid: \$100 Special Event: Neighborhood Garage Sale
 \$50 Special Event: Assembly
 \$25 Special Event: Block Party

Receipt _____

Cc: Police Department, Public Works, Zoning, HRFPD, WCHD

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@roscoeil.gov



VILLAGE of ROSCOE

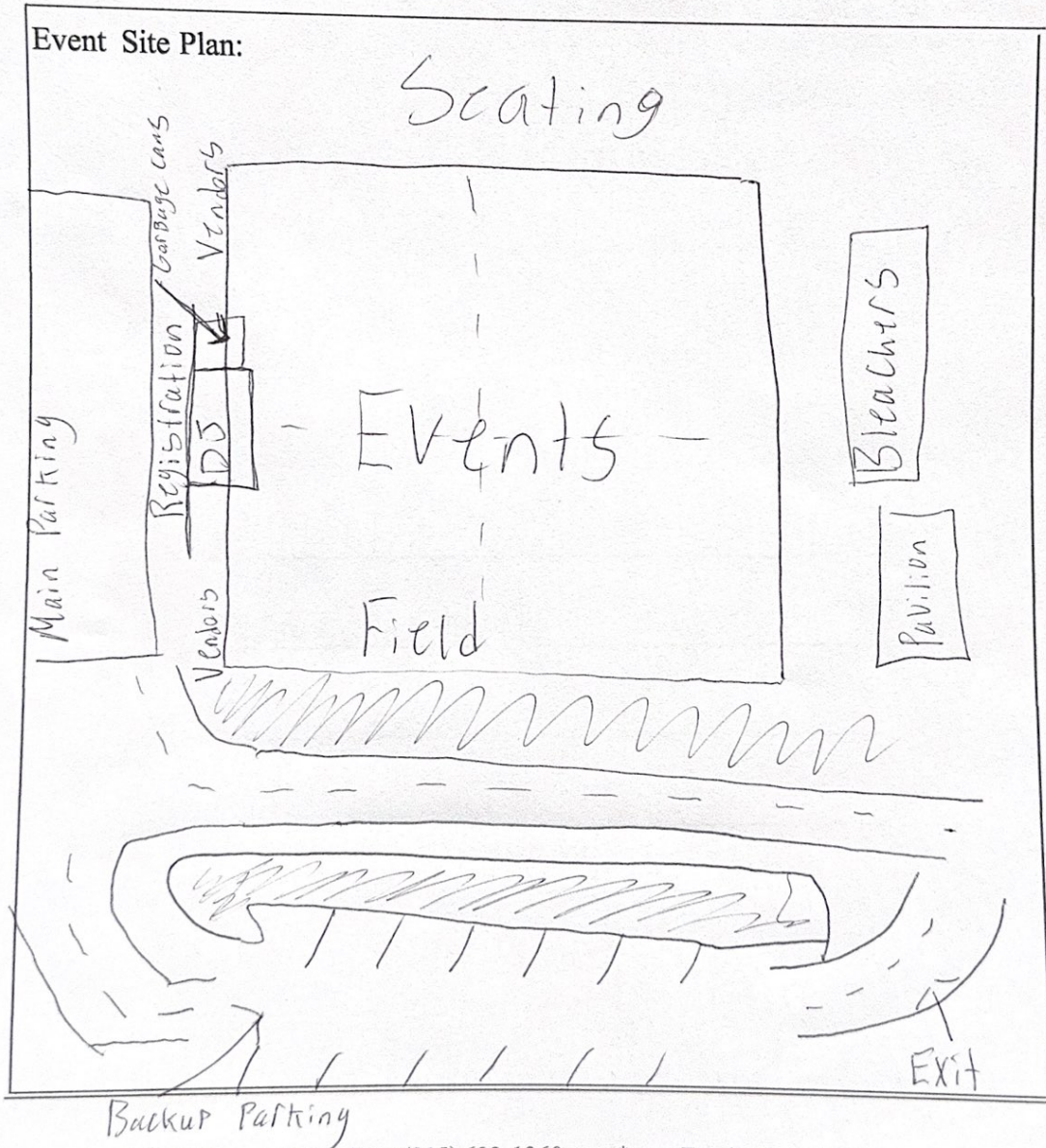
10631 MAIN STREET, ROSCOE, IL 61073

PHONE: 815-623-2829 FAX: 815-623-1360 EMAIL: frontdesk@roscoeil.gov

Special Event Site Plan Exhibit

Please provide a site plan depicting the location of the proposed event, as well all applicable items identified in the Application Checklist. An aerial photograph of the event location will be provided by Village upon request for use by applicant.

Event Site Plan:



Phone: (815) 623-2829

*

Fax: (815) 623-1360

*

Email: permits@roscoeil.gov



V I L L A G E of

V I L L A G E of
ROSCOE

10631 MAIN STREET, ROSCOE, IL 61073

PHONE: 815-623-2829 FAX: 815-623-1360 EMAIL: frontdesk@roscoeil.gov**Special Event
Hold Harmless Agreement**

I, Estin Fichter indemnify and hold the Village of Roscoe harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be casually related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of participation with the event

known as 2nd Annual TopProspects Training Charity Bowl

to be held on June 21st of 2025.

Signed this 4th day of April, 2025

Estin Fichter

Name

11742 Graystone Circle

Address



Witness

Phone: (815) 623-2829

*

Fax: (815) 623-1360

*

Email: permits@roscoeil.gov

To Whom it may concern:
Permission to use Riverside Park

This letter is to give permission to Top Prospects Training for the use of Riverside Park in Roscoe, IL on June 21st 2025, from 9 A.M.-to 6 P.M. for a charity event/Scholarship fundraiser.

Sincerely,

Brian LaPier



President, RRL Junior Indian Football and Cheer

Zoning Board of Appeals Meeting of March 12th, 2025

Application No. ZBA 2025-003

Applicant: Joshua Petry

Location: 10297 Clearwing Lane (08-05-104-016) and
10329 Clearwing Lane (08-06-231-002)

Requested Action: Amendment to the Clearwing Subdivision Plat

Existing Use: Vacant Land

Proposed Use: Vacant Land

Existing Zoning: RM (Residential-Multifamily)

Adjacent Zoning:

North: RM (contiguous)

East: RM (contiguous)

South: RM (contiguous)

West: RM (contiguous)

Description: The applicant is requesting to replat the parcels at 10297 Clearwing Lane (08-05-104-016) and 10329 Clearwing Lane (08-06-231-002). This would be a combination of the parcels and an amendment to “Lot A” of the plat of the Clearwing Plat 3 subdivision, making the parcel available for further residential development, based on the Multifamily Residential Zoning District standards, as shown below in the table below:

	District Standard	Proposed
Lot Size	19,800 square feet	2.28 acres (99,316 sqft)
Lot Width	110 linear feet	319 feet minimum
Lot Depth	150 linear feet	233 feet minimum
Development Setback Standards		
Front Setback	30 feet	Able to Accommodate
Side Setback	15 feet	Able to Accommodate
Rear Setback	30 feet	Able to Accommodate

As seen above, the proposed replat of the parcel would conform to the Multifamily Residential Zoning District and to any other Village Ordinances.

Further Context:

In 2001 when the tentative plat of Clearwing Plat 3 was approved, the site is currently designated as “Lot A” was identified on the tentative plat as the site for the construction of a condo-association owned and maintained community center. In 2004, when the final plat of Clearwing Plat 3 was submitted for approval, the planning commission required that “Lot A” remain designated as future common area property. No plans for an association owned clubhouse or community center have ever been submitted to the Village, and the “Lot A” remains in the ownership of the original developer, and undevelopable due to the notation on the plat.

At this time, the Clearwing Plat 3, has been fully built out and there are ~ 3 - 4 condominium associations owning various buildings within the Plat. Several buildings owned and operated as rentals by various investors. At this time, it is highly unlikely that the parcel will be ever be developed into a community center, as the costs of building and maintenance would be assessed against members of a master condo association not currently in existence, and is unlikely to be formed in the future by the majority of the owners of the properties of Plat 3 of the subdivision.

This was intended to be common space. This land was never intended to be dedicated parkland or open space. At this point, there is no indication that the land will ever be developed into a community center. As Roscoe is currently experiencing high demand for multifamily and other rental housing, the owner of the parcel would like to consider development of the parcel for additional multifamily buildings. Further development of smaller apartment buildings with around 4 units would help supply this type of housing in the area to meet that elevated demand. . With this in mind, replatting this lot to become developable consistent with the multifamily uses surrounding it is the highest and best use of the land.

Staff Recommendation: Staff recommends **approval** of the requested replatting, subject to the following conditions:

1. Applicant is to provide staff with updated plat documents indicating the proposed change by the next Village Board meeting.
2. Revised plat must be on-file with the Winnebago County Register of Deeds prior to any improvements being made.

**VILLAGE OF ROSCOE
RESOLUTION NO. 2025-07**

**AN ORDINANCE APPROVING THE REPLAT OF LOT A OF PLAT 3 OF
CLEARWING SUBDIVISION**

WHEREAS, the owner of Lot A of Plat 3 of Clearwing Subdivision, Roscoe, Illinois wishes to replat their property in accordance with the attached plans and drawing; and

WHEREAS, the replat requires the approval of the Village Board to comply with Village Ordinance; and

WHEREAS, the Village of Roscoe is authorized and empowered by statute to adopt and enforce the provisions of this ordinance,

**NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE VILLAGE OF ROSCOE, ILLINOIS, AS
FOLLOWS:**

Section 1. That the request to replat of Lot A of Plat 3 of Clearwing Subdivision is hereby granted as shown in the attached exhibits and drawings; and

Section 2. That such subdivision shall be required to comply with all State and County Ordinances and Statutes, in addition to those zoning requirements and regulations of the Village of Roscoe; and

Section 3. Any portion of any other ordinance in conflict with this ordinance is hereby expressly repealed to the extent of the conflict.

Section 4. All other portions of the Code of Ordinances of the Village of Roscoe shall remain in full force and effect.

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

[SIGNATURE PAGE TO FOLLOW]

2025-07				
1 st Read: April 1, 2025 w/o recommendation.				
PASSED BY ROLL CALL VOTE ON:				
NAME	AYE	NAY	ABSTAIN	ABSENT
Trustee William Babcock				
Trustee Stacy Mallicoat				
Trustee Susan Petty				
Trustee Justin Plock				
Trustee Michael Sima				
Trustee Michael Wright				
President Carol A. Gustafson				

APPROVED April 15, 2025:

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

**EXHIBIT “A”
(Resolution 2025-07)**

PLAT THREE OF CLEARWING

BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 5,
AND PART OF THE NORTHEAST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH,
RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF ROSCOE,
COUNTY OF WINNEBAGO, STATE OF ILLINOIS

ARC
DESIGN
RESOURCES
INC.
CIVIL ENGINEERING
LAND SURVEYING

1075 S. PERRYVILLE ROAD
ROCKFORD, ILLINOIS 61106
VOICE: (815) 494-4300
FAX: (815) 494-4303 FAX
www.arcdesign.com
Design Firm License No. 184-00034



LEGEND

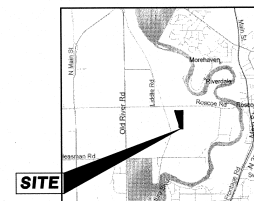
●	SET CONCRETE MONUMENT
○	3/4" PIN
R	RADIUS
N 45°52'36" E	MEASURED BEARING
586.78'	MEASURED DISTANCE
---	PROPOSED BUILDING SETBACK LINE
---	EXISTING BUILDING SETBACK LINE
---	PROPOSED EASEMENT LINE
---	EXISTING EASEMENT LINE
---	SECTION LINE
---	PROPOSED RIGHT-OF-WAY LINE
---	EXISTING RIGHT-OF-WAY LINE
---	EXTERIOR BOUNDARY LINE
---	INTERIOR LOT LINE
12	LOT NUMBER
S.F.	SQUARE FEET
U.E.	UTILITY EASEMENT
D.E.	DETENTION EASEMENT
G.M.E.	GAS MAIN EASEMENT
W.M.E.	WATERMAIN EASEMENT
B.S.L.	BUILDING SETBACK LINE

NOTES

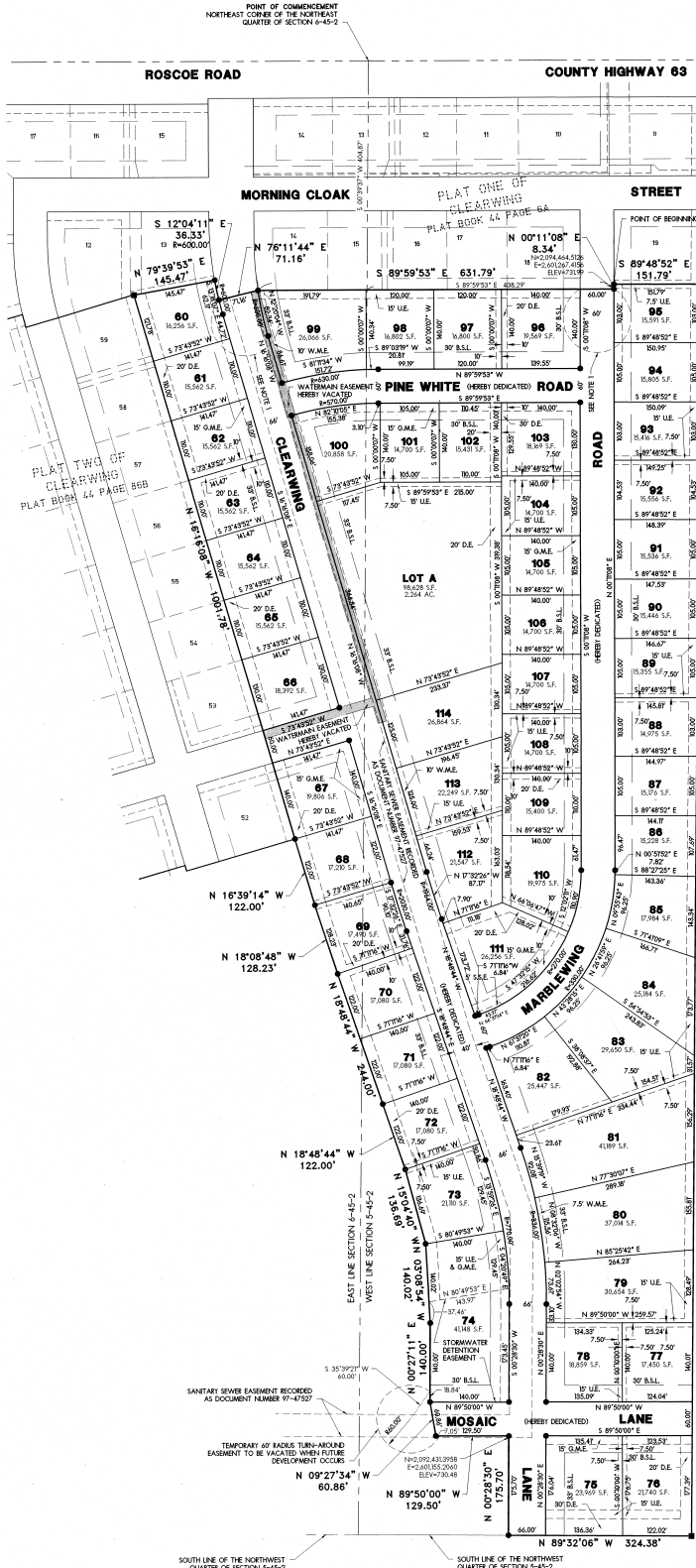
1. TEMPORARY 60' RADIUS TURN-AROUND EASEMENT AS DEDICATED UPON PLAT ONE OF CLEARWING HEREBY VACATED.
2. FRONT YARD SETBACK IN RM - MULTI-FAMILY RESIDENTIAL DISTRICT IS 1/2 RIGHT-OF-WAY.
3. INTERIOR SIDE YARD SETBACK IN RM - MULTI-FAMILY RESIDENTIAL DISTRICT IS TEN (10) FEET.
4. REAR YARD SETBACK IN RM - MULTI-FAMILY RESIDENTIAL DISTRICT IS TWENTY (20) FEET.

OWNERS

PETRY TRUST No. 1989
P.O. BOX 1607
LOVES PARK, ILLINOIS 61122

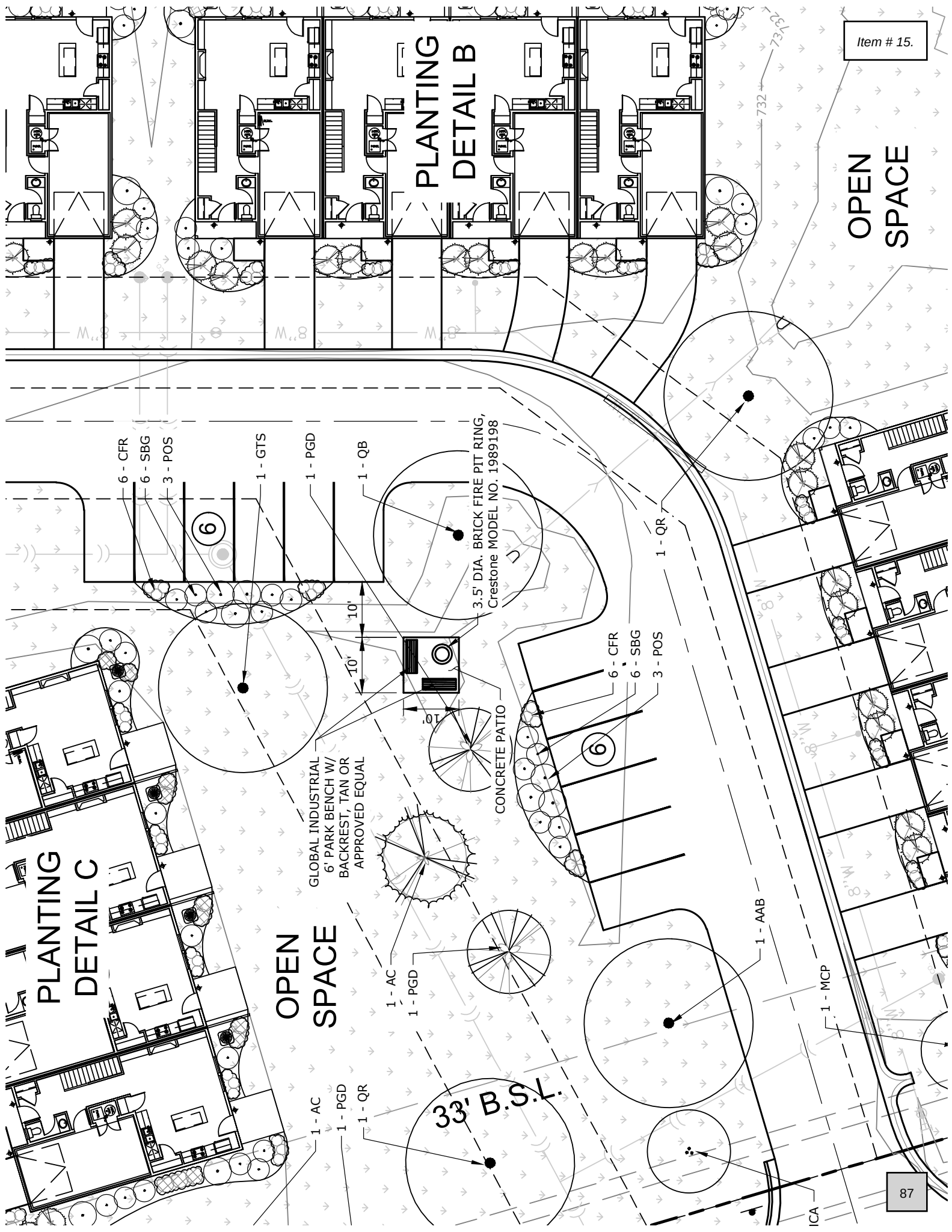


VICINITY MAP



9801-44

	6817 26th AVENUE COVINGTON, IL 61011 TEL. (815) 834-4300 FAX. (815) 834-4320 E-MAIL: arcdesign@comcast.net WWW: ARCDDESIGN.COM	PROJECT NAME: COMMENTS:	PROJECT NUMBER: SHEET NUMBER:																																
10311 CLEARVIEW LN ROSCOE, IL 61073 WINNEBAGO COUNTY		10311 CLEARVIEW LN ROSCOE, IL 61073	21416																																
747 CLEAVAN ROAD ROSCOE, IL 61073		CONSULTANT:	101																																
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DESIGNER: TMM CHECKED: JRL IN CHARGE: JRL		PROJECT NUMBER: SHEET NUMBER:																																	
21416		101																																	



Item # 15.

OPEN
SPACE

PLANTING
DETAIL B

PLANTING
DETAIL C

OPEN
SPACE

- 6 - CFR
- 6 - SBG
- 3 - POS
- 1 - GTS
- 1 - PGD
- 1 - QB

- 6 - CFR
- 6 - SBG
- 3 - POS

- 1 - AC
- 1 - PGD
- 1 - QR

- 1 - AAB

- 1 - MCP

33' B.S.L.

GLOBAL INDUSTRIAL
6' PARK BENCH W/
BACKREST, TAN OR
APPROVED EQUAL

3.5' DIA. BRICK FIRE PIT RING,
Crestone MODEL NO. 1989198

CONCRETE PATIO

Global Industrial™ 6' Park Bench w/ Backrest, Tan



Fire Pit

Approximately 3' 6" W x 10-1/2" H



Zoning Board of Appeals Meeting of February 12th, 2025**Application No. ZBA 2025-004****Applicant:** Joshua Petry**Location:** 10297 Clearwing Lane (08-05-104-016) and 10329 Clearwing Lane (08-06-231-002)**Requested Action:** Planned Unit Development**Existing Use:** Vacant Land**Proposed Use:** Vacant Land**Existing Zoning:** RM (Residential-Multifamily)**Adjacent Zoning:**

North: RM (contiguous)

East: RM (contiguous)

South: RM (contiguous)

West: RM (contiguous)

Description: The applicant is seeking approval of a Planned Development at the newly replatted lot created from PINs 0805104016 and 0806231002. The applicant intends to develop this property to create 23 additional dwelling units. These new units would be split between 5 4-unit buildings and 1 3-unit building. Currently, the site is vacant and is at the center of the Clearwing subdivision on the Village's west side. The development site would be centered on a turnaround street connecting along Clearwing Lane.

Development: The project site is approximately 2.30 acres in size and the 23 dwelling units for this development create an overall density of 10 dwelling units per acre. The development area is surrounded by 4-unit multifamily buildings, which comprise the vast majority of the entire subdivision. However, this development includes dwelling units that are considerably smaller than the larger buildings' in the subdivision, at a size of 92 feet wide by 40 feet in depth, amount to approximately 3,680 square feet per building. There is a common open space at the center of the development between the two connections to Clearwing Lane. Each dwelling unit is provided with an individual 20 foot-long driveway and garage space, creating two parking spaces. An additional 12 parking spaces have been provided in the middle of the development, adjacent to the open space.

The turnaround street is 22 feet in width. The minimum driveway length is 20 feet. The applicant has not proposed any sidewalk or walkway features to the project. Sidewalks are not found throughout the rest of the development either. The 3- and 4-family homes in this development are located on both the interior and exterior of this turnaround street. In total, there are 2 building within the turnaround street and 5 on the perimeter.

Zoning Analysis: Because the development would include multiple different buildings on the same lot, the setback requirements within the Zoning Code pertain to the edges of the parcel, rather than the individual buildings. For example, while a building in this development could be less than 30 feet from another, which the zoning code typically requires (15 ft setback from each side lot line), there is effectively no required setback since there are no lot lines. That being said, the applicant's site plan demonstrates that it complies with the required front, side, and rear setbacks for all the buildings on this lot.

Without the setback requirements, the subsequent district dimensional requirements are listed in the table below:

	District Standard (RM)	Proposed Development
Lot Coverage	30 percent maximum	21,220 sqft (21.2%)
Site Area per DU	3,300 sqft per DU (75,900 sqft required)	99,316 sqft
Building Height	35 feet	35 feet

As shown above, the proposed development would be compliant with the subsequent zoning dimensional standards.

Regarding engineering standards, Fehr-Graham has indicated that there is no need to hold up approvals for the Planned Development, and that the applicant's stormwater management memo will need to be provided to staff and granted final approval from the Village Engineer as a condition of approval.

Parking: Section 15-619 of the Village Code governs off-street parking requirements for different uses. For multifamily land uses, the Section requires 2.5 parking spaces per dwelling unit at a minimum. Furthermore, the Section requires each dwelling unit to have at least 1 parking space to be in a fully enclosed area (garage). Regarding the applicant's site plan, there are a total of 58 individual parking spaces provided within the development. These 58 spaces consist of: 23 garage parking spaces, 23 driveway parking spaces, and 12 parking lot spaces. These spaces are consistent with the dimensional requirements for parking spaces within the Village.

Landscaping: The applicant has submitted a landscaping plan in addition to the site plan. Generally, landscaping will be either installed or maintained throughout the site. The applicant has

provided a mix of grasses, shrubs, and both deciduous and evergreen trees. Much of the smaller landscape plantings are to be installed around the base of each of the multifamily buildings to increase the aesthetic quality of the development. Additionally, the applicant indicates a consistent rhythm of trees around the perimeter of the site, along with several larger trees on the interior of the site. These larger plantings will allow for greater screening and privacy where additional development may, at one time, have been a concern. While these plantings go a considerable length to increase the aesthetic value and screening on-site, the landscape plan is not technically compliant with the Village Code. Village staff has identified that the current plan is deficient in two areas:

1. The landscape plan does not meet the Transition Yard requirements in the Code, which dictate that there be at least 4 large canopy or evergreen trees every 100 linear feet along the perimeter of the site. As indicated in the applicant's application, this requirement is short a few trees of meeting the standard.
2. The landscape plan does not meet the Parking Lot Perimeter requirements in the Code, which dictate that any new or extended parking lots have at least one shrub or native grass planted every three feet. It also states that landscape beds must run for a minimum of 50% of the length of the parking lot. The applicant's landscape plan shows a reduced landscape bed in the front of each of the parking lot areas, but these landscaped beds would not fully meet the code.

Through conversations with Village staff, the applicant and staff have come to the understanding that the large amounts of landscaping around the foundations of the individual multifamily buildings and throughout the site as a whole provides sufficient screening and beautification of the site. This landscaping would be generally consistent with the landscape pattern within the existing subdivision.

Table of Requested Flexibilities:

	Code Standard	Proposed	Staff Recommend?
Allow multiple residential buildings on one lot.	Currently, only 1 multi-family building would be allowed on the lot in question.	6 multifamily buildings (3- and 4-family units)	Staff recommends <u>approval</u> of the requested flexibility.
Landscaping Item #1: Transition Area flexibility.	Currently, 4 large canopy or evergreen trees would be required every 100 linear feet of lot perimeter.	The applicant is proposing a mix of large and medium sized trees around the perimeter of the lot consistent with the	Staff recommends <u>approval</u> of the requested flexibility.

		existing landscaping in the subdivision.	
Landscaping Item #2: Parking Lot Perimeter flexibility.	Currently, one native grass or shrub planting would be required every 3 feet around the perimeter of the proposed parking lots.	The applicant is proposing reduced landscaping beds on the fronts of each small parking lot areas.	Staff recommends <u>approval</u> of the requested flexibility.

Staff Recommendation: Staff recommends **approval** of the Planned Development, subject to the following condition:

1. All proposed multifamily buildings receive Design Review approval before construction.
2. Final approval of applicant's stormwater management memo by Village Engineer.



ZBA File # _____

Item # 16.

**APPLICATION FOR DEVELOPMENT APPROVAL:
PLANNED DEVELOPMENT REVIEW AND APPROVAL**

This form is to be used for all special use Planned Development applications to be heard by the Village of Roscoe. Failure to complete this form properly will delay its consideration.

PART I. GENERAL INFORMATION

A. Project Information

1. Project/Owner Name: Joshua Petry
2. Project Location: 10311 Clearwing Ln, Roscoe, IL 61073
3. Brief Project Description:
Construction of a private drive, sanitary sewer extension, and water main extension to
serve 6 new multi-family homes (23 total units).

4. Project Property Legal Description:

LOT A OF PLAT THREE OF CLEARWING

TOWNSHIP 45 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL

MERIDIAN, VILLAGE OF ROSCOE, WINNEBAGO COUNTY,

5. Project Property Size in Acres and Square Feet: 98,628 S.F. (2.264 AC)

B. Owner Information

1. Signature: _____
2. Name: Joshua Petry
3. Address: _____
4. Phone Num _____

C. Agent Information (Designation of an agent to act on behalf of the owner is optional.)

1. Signature: _____
2. Name: Jeff Linkenheld (Arc Design Resources, Inc.)
3. Address: _____
4. Phone Num _____

Official Use Only

ZBA Pre-App Date _____	ZBA Date(s) _____	Zoning District _____
App Date _____	CA Date(s) _____	Com Date(s) _____
Comp Plan _____		
ZBA Approved _____	Approved with conditions _____	Denied _____
CA Approved _____	Approved with conditions _____	Denied _____

PART II. APPLICATION REQUIREMENTS

The materials required to be included with an application for a Planned Development are the minimum necessary to submit a complete application. Village staff, consultants, review agencies, commissions, and boards may require additional materials as necessary to fully evaluate the proposed project. A pre-application conference with Village staff is required. At the meeting, the ZBA may add or delete items from this list as they deem appropriate. All information, including this application form, must be submitted electronically in either a PDF or Word format to the email address noted below the table. If the combined file size exceeds 10MB, a Dropbox or zip file must be used.

Official Use Only

Item # ^(a)	Application Material	Initial Application		Revisions		Second Set of Revisions	
		Required Materials	# Copies Received	# Copies Required	# Copies Received	# Copies Required	# Copies Received
1.	Completed Development Application	X					
2.	Project Narrative	X					
3.	Basic Application Fee	X					
4.	Agreement for Reimbursement of Professional Consulting Fees	X					
5.	Proof of Ownership	X					
6.	Agent Affidavit	X					
7.	Property Owners within 250 feet	X					
8.	General Location Map	X					
9.	Survey / Legal Description (To include: easements, covenants, and any other restrictions on property)	X					
10.	Site Plan (To include: landscape plan, parking plan, common spaces, etc.)	X					
11.	Building Elevations	X					
12.	Floor Plans	X					
13.	Roof Plan	X					
14.	Color Rendering	X					
15.	Photographs of Existing Property and Area	X					
16.	Village Utility Impact Calculations and Report*	*					
17.	Preliminary Utility Improvement Plans*	*					
18.	Utility Letters*	*					
19.	Traffic Study*	*					
20.	IDOT Permit for Work*	*					
21.	Professional economic analysis*	*					

*= if Village staff deems necessary for analysis and approval.

Submit all of the above electronically to: Janel Reidinger at jreidinger@villageofroscoe.com.

If you have any questions, please call Janel at 815-623-2829 ext. 104.

PART III. SITE DATA TABLE

Please fill in the following table with information about the site.

Total Development Size	98,628 S.F. (2.264 AC)
Minimum Lot Size(s)	98,628 S.F. (2.264 AC)
Minimum Front Yard Setback(s)	33'
Minimum Side Yard Setbacks	15'
Minimum Rear Yard Setback(s)	30'
Minimum Impervious Surface Percentage	38%
Maximum Height of Buildings	35'
Maximum Number of Dwelling Units (for residential projects)	23
Average Unit Square Footage	1,776 S.F.
<u>Total Building Area by Floor for Each Building</u> <u>(for non-residential projects)</u>	
Minimum Lot Coverage Percentage This is calculated by adding the total footprint of all buildings and structures on a lot and dividing by the total lot area.	21%
Minimum Number of Underground/Covered Parking Spaces	23 garage parking stalls
Minimum Number of Surface/Uncovered Parking Spaces	23 driveway parking stalls 12 additional surface parking stalls

PART IV. JUSTIFICATION OF THE PROPOSED PLANNED DEVELOPMENT

Please answer all questions, but be concise and brief in your answers. If additional pages are needed to complete your answers, please be sure to include the appropriate and complete question number for each response. **Applicants are encouraged to refer to drawings or other application materials as necessary to add clarity to their answers.**

1. How are the plans, designs, and/or proposals for the proposed Planned Development in harmony with the purposes, goals, objectives, policies and standards of the Village of Roscoe Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?

The goal of the proposed Planned Development is to provide affordable, quality housing for residents of The Village of Roscoe. The proposed Planned Development includes (1) 3-family Home and (5) 4-family homes to provide a total of 23 dwelling units.

2. How does the proposed Planned Development provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site?

Landscape screening is proposed on provide reasonable visual and auditory privacy for neighbors within and adjacent to the site. No excess noise is anticipated from the Planned Development as this is all residential area.

3. How are fences, walls, barriers and/or landscaping arranged in the proposed Planned Development to protect and enhance the property and to enhance the privacy of on-site and neighboring occupants?

The proposed Planned Development has been designed to blend in with the adjacent multi-family homes. No walls or fences are proposed as none exist currently in the adjacent subdivision.

Landscaping is arranged to provided privacy without completely blocking sight lines.

4. How is the proposed Planned Development designed and arranged to have a minimal negative impact on the use and enjoyment of adjoining property?

The proposed Planned Development site is surrounded by developed multi-family lots, and this project is intended to “in-fill” a vacant lot within the existing subdivision. The development of this site will not negatively impact the use and enjoyment of adjoining properties as the surrounding properties are already developed.

5. How are all of the elements of the proposed Planned Development designed and arranged so that they exist harmoniously with nearby existing and anticipated development? Elements to consider include: buildings, outdoor storage areas and equipment, utility structures, building and paving coverage, landscaping, lighting, glare, dust, signage, views, noise, and odors.

The proposed Planned Development consisting of multi-family homes makes the most sense for this parcel of land as the land is surrounded by existing multi-family homes. A private drive is proposed to provide access to the (6) multi-family homes that are proposed. The proposed homes are arranged in a manner that is consistent with the surrounding area.

6. How are noxious emissions or conditions not typical of land uses in the underlying zoning district associated with the proposed Planned Development effectively confined so as not to be injurious or detrimental to nearby properties?

No noxious emissions or conditions not typical of land uses in the underlying zoning district are associated with this development.

7. Are there any uses that need to be permitted by exception? Are they necessary or desirable and appropriate with respect to the primary purpose of the development and not of such a nature, or so located, as to exercise a detrimental influence on the surrounding neighborhood? Explain.

The proposed Planned Development consists of (6) multi-family homes on one lot, which needs to be permitted by exception. The proposed Planned Development site is large enough to fit multiple multi-family homes, but not large enough to subdivide into traditional lots. Allowing for a PUD development provides the highest and best use of the property.

8. Planned Developments are intended to allow for greater design flexibility than is permitted by the standard district regulations for tracts of land where the planned development would better utilize the topographic and natural character of the site and would produce a more economical and stable development. Planned Developments are intended to be consistent with the spirit of the zoning ordinance and conform with the general character of the Village or the immediate neighborhoods.

In the table below, provide all of the proposed modifications to the standards in the underlying zoning district for the proposed Planned Development. Additionally, provide the justification, based on the intent for planned developments as described in the Village of Roscoe Zoning Ordinance Section 15-721, for these proposed changes. If no modification is proposed, simply respond N/A.

Code Standard	Proposed Modifications	Justification
Uses	Multiple multi-family homes on 1 lot	The proposed Planned Development site is large enough to fit several multi-family homes, but not large enough to subdivide into traditional lots. Allowing a PUD on this site provides for more housing to be available to Village residents than would otherwise be available.
Total Lot Area/ Dimensions	N/A	
Lot Area per Unit/Density	N/A	
Floor Area	N/A	
Front Setback	N/A	

Side Setback	N/A	
Rear Setback	N/A	
Building Height	N/A	
Open Space/ Lot Coverage See lot coverage calculation in above data table	N/A	
Accessory Structures	N/A	
Landscaping	The proposed design is technically short a few trees on the code requirement for the three perimeter "Transition Areas". We have worked with Village staff to balance out need vs. acknowledgement of existing trees on the site	If all of the other "non code trees provided on site" are counted, the proposed design is over the total tree counts.
Parking	N/A	

33' B.S.L.

3.5' DIA. BRICK FIRE PIT RING,
Crestone MODEL NO. 1989198

CONCRETE PATIO

1 - OR

6 - CFR
6 - SBG
3 - POS

- 1 - AAB

1 - MCP

ICA

Global Industrial™ 6' Park Bench w/ Backrest, Tan



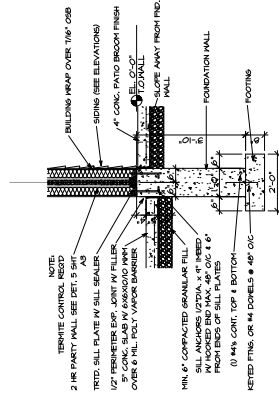
Fire Pit

Approximately 3' 6" W x 10-1/2" H

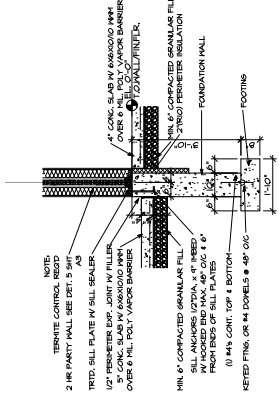


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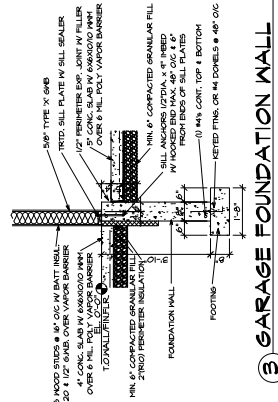
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PLAN REVIEW INFORMATION									
SHEET INDEX									
DESCRIPTION									
COVER CODE SHEET									
A1 FOUNDATION PLAN - 4 UNIT									
A2 FOUNDATION PLAN - 8 UNIT									
A3 FOUNDATION NOTES & DETAILS									
A4 OVERALL FIRST FLOOR PLAN - 4 UNIT									
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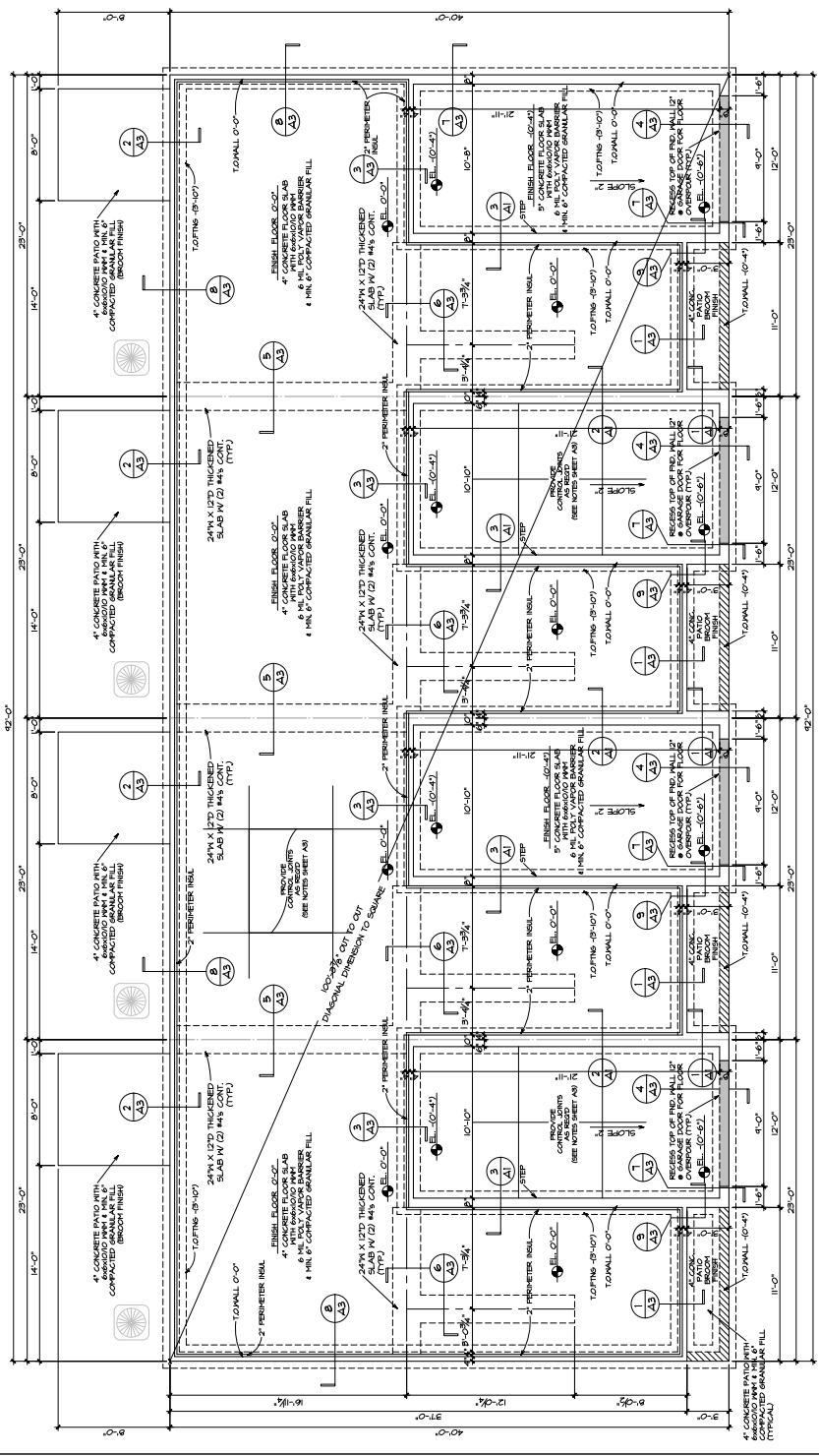
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SCALE: 1/2" = 1'-0"



2 PARTY WALL FOUNDATION
SCALE: 1/2" = 1'-0"



3 GARAGE FOUNDATION WALL
SCALE: 1/2" = 1'-0"



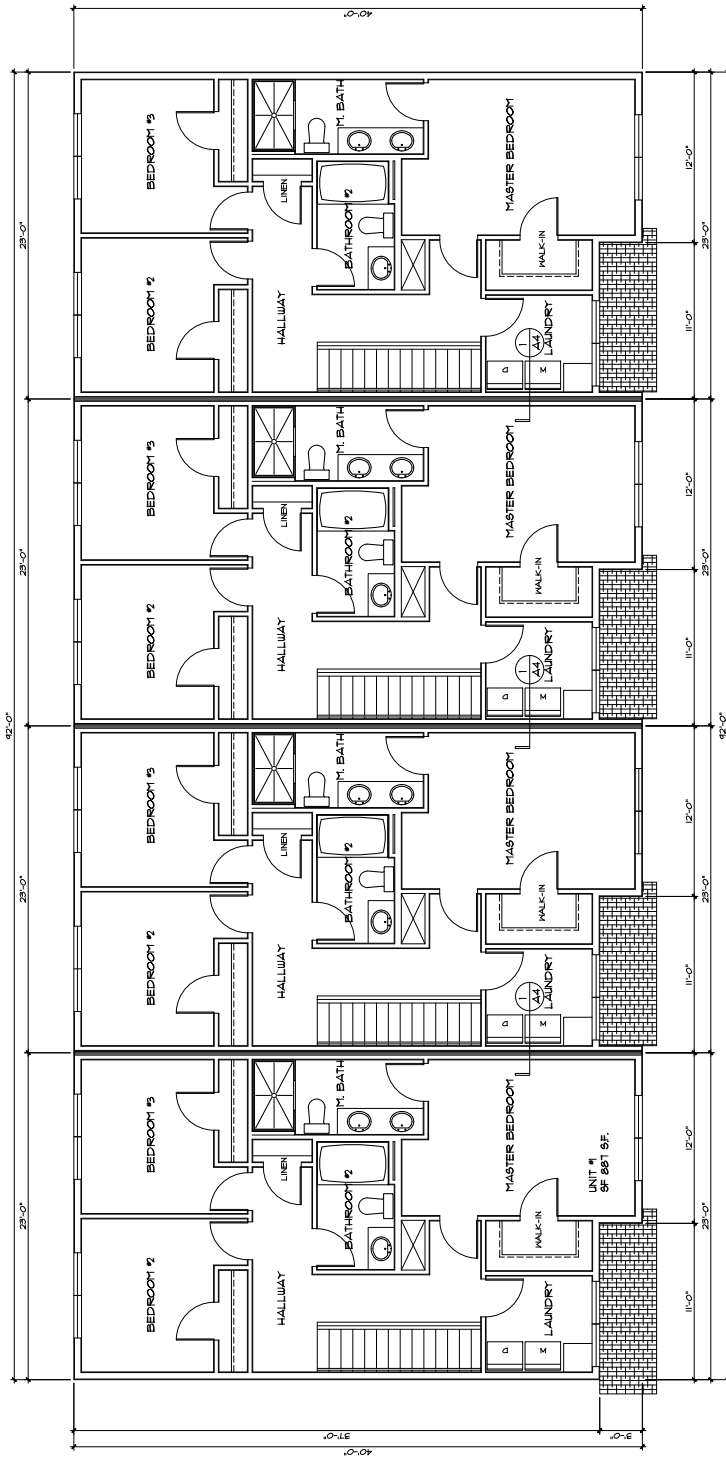
OVERALL FOUNDATION PLAN 4 UNIT
SCALE: 1/4" = 1'-0"

David L. Jenkins & Associates, P.C.
ARCHITECTS
2022 GLENVIEW RD. - ROCKFORD, ILLINOIS
PHONE (815) 397-3771 - FAX (815) 397-3728

White Oak Home Builders, LLC
PROJECT NAME
04-12 RTE
PROJECT NO.
04-12 RTE
SHEET NO.
04-12 RTE

HAWKS PONTE - B
ROSCOE, IL

Item # 16.



OVERALL SECOND FLOOR PLAN 4 UNIT

NOTE: DIMENSIONS SHOWN ARE TO EITHER FACE OF FOUNDATION WALL OR CENTERLINE OF THICKENED SLAB

David L. Jenkins & Associates, P.C.
ARCHITECTS

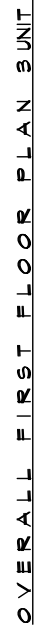
2202 GLENVIEW RD. - ROSEMONT, ILLINOIS
PHONE (615) 397-3771 - FAX (615) 397-3728

PROJECT NO. 044-22
PROJECT NAME: White Oak Home Builders, LLC

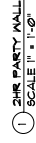
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REVISIONS: 02

Item # 16.



SCALE 1/4" = 1'-0"
NOTE, DIMENSIONS SHOWN ARE TO EITHER FACE OF FOUNDATION WALL OR CENTERLINE OF THICKENED SLAB



FILE NAME:	CONTRACTOR:	PROJECT NO.:
2020 GLENVIEW RD - ROCKFORD, ILLINOIS PHONE (815) 397-9771 FAX (815) 397-9795		

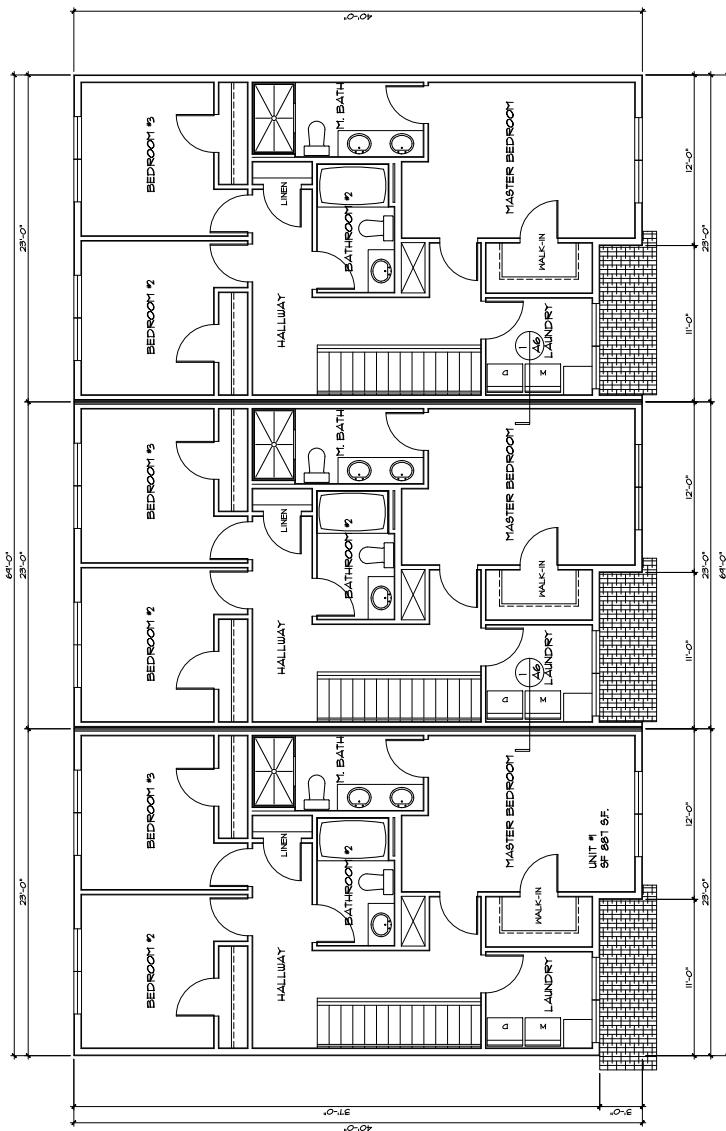
HAWKS PONTE - B
ROSCOE, IL

PROJECT NAME:

DATE: 12-12-22
REVISED:

SHEET NO.: 1

Item # 16.



OVERALL SECOND FLOOR PLAN UNIT

SCALE 1/8" = 1'-0"
NOTE: DIMENSIONS SHOWN ARE TO EITHER FACE OF FOUNDATION WALL OR
CENTRELINE OF THICKENED SLAB

David L. Jenkins & Assoc., P.C. ARCHITECTS	
2202 GLENVIEW RD. - ROSELAND, ILLINOIS	PHONE (815) 397-3771 - FAX (815) 397-3728
PROJECT NO. 044-22	DATE 04-22
PROJECT NAME: White Oak Home Builders, LLC	UNIT NO. 22
HAWKS POINTE - B	ROOM NO. 11

THE ARCHITECT IS NOT PROVIDING PROJECT CONSTRUCTION SUPERVISION OR ANY FORM OF PROJECT MANAGEMENT FOR THE BUILDING COVERED BY THIS SET OF DOCUMENTS. THE USE OF THESE DOCUMENTS FOR CONSTRUCTION SHALL BE AT THE USER'S SOLE RISK. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION DEFECTS OR DAMAGES, INCLUDING BUT NOT LIMITED TO, IN REGARDS TO CONSTRUCTION METHODS, SEQUENCES, LOGISTICS, SCHEDULING, AND FOR THE USER'S FAILURE TO OBTAIN NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE ARCHITECT'S RESPONSIBILITY IS LIMITED TO THE DESIGN OF THE BUILDING AND THE PREPARATION OF THE DRAWINGS. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CONSTRUCTION DEFECTS OR DAMAGES, INCLUDING BUT NOT LIMITED TO, IN REGARDS TO CONSTRUCTION METHODS, SEQUENCES, LOGISTICS, SCHEDULING, AND FOR THE USER'S FAILURE TO OBTAIN NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE ARCHITECT'S RESPONSIBILITY IS LIMITED TO THE DESIGN OF THE BUILDING AND THE PREPARATION OF THE DRAWINGS. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

EARTHWORK NOTES

- [illegible]

"construction site". The definition of the "construction site" areas that were disturbed as a result of the construction project, which this site contract was part of.

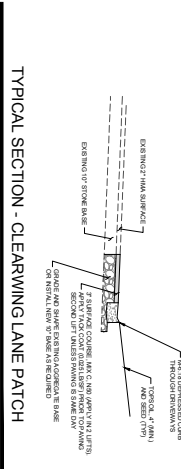
ARC
DESIGN
RESOURCES, INC.

6291 ZENTHIN PARKWAY
LOUIS PARK, IL 61111
PHONE (815) 444-4000
FAX (815) 444-3835

www.arcdesign.com
Illinois Design Firm License No. 184-001334

SUMMARY OF QUANTITIES

- [illegible]



ARC DESIGN
RESOURCES, INC.

8100 270th ST. #200
LONG BEACH, CA 90801
VOICE: (562) 494-4200
FAX: (562) 494-4303

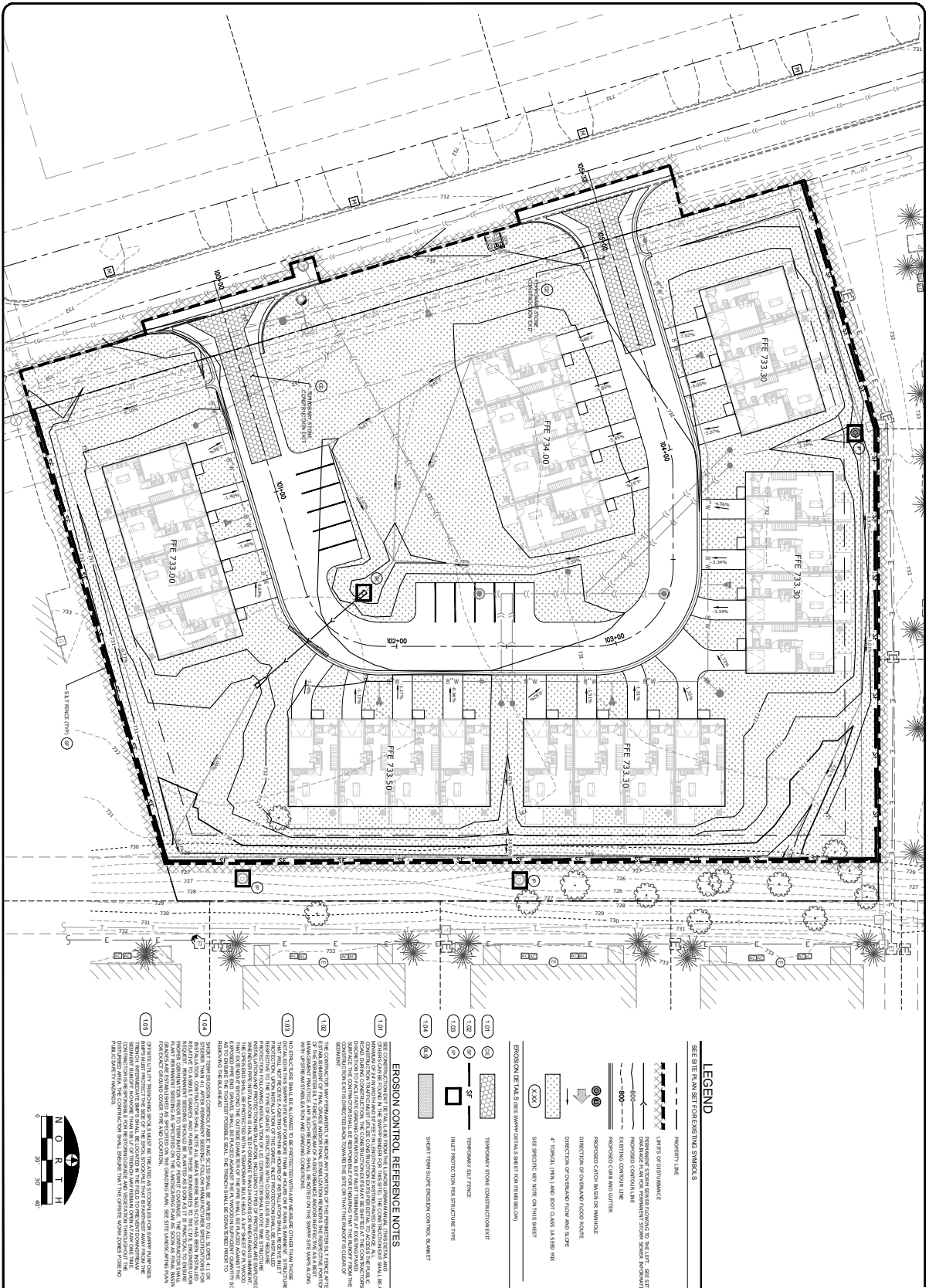
www.arc-d.com

ARC Design Firm License #16-134007324

PROJECT NUMBER
SHEET NUMBER
24146
C02

SHEET TITLE

**GENERAL NOTES,
TYPICAL SECTION &
SUMMARY OF
QUANTITIES**



LEGEND

- PROPERTY LINE
- EASEMENT
- EXISTING CONTOUR LINE
- PROPOSED CONTOUR LINE
- PROPOSED CATCH BASIN OR MANHOLE
- DIRECTION OF OVERLAND FLOW AND SCOUR
- 4" TYPICAL, MIN. AND NOT CLASSED AS PER
- SEE SPECIFIC KEY NOTES ON THIS SHEET
- EROSION CONTROL MEASURES

EROSION CONTROL REFERENCE NOTES

- 1.01 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.02 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.03 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.04 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.05 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.06 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.07 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.08 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.09 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.
- 1.10 CONSTRUCTION OF EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH THE EROSION CONTROL MANUAL, 10TH EDITION, 1997, PUBLISHED BY THE NATIONAL SLOPE PROTECTION SOCIETY, INC. (NSPS), 1000 N. 10TH AVE., SUITE 100, DENVER, CO 80202.



ARC DESIGN RESOURCES INC.

10311 CLEARWING LN
ROSCOE, IL 61073

WINNEBAGO COUNTY

SWPPP SITE MAP

24146

C03

REVISIONS

NO.	DATE	DESCRIPTION
1	01-20-20	DESIGNED
2	02-20-20	REVISED
3	03-20-20	REVISED
4	04-20-20	REVISED
5	05-20-20	REVISED
6	06-20-20	REVISED
7	07-20-20	REVISED
8	08-20-20	REVISED
9	09-20-20	REVISED
10	10-20-20	REVISED
11	11-20-20	REVISED
12	12-20-20	REVISED

SWPPP SITE MAP

24146

C03

[illegible][illegible]

NOT TO SCALE

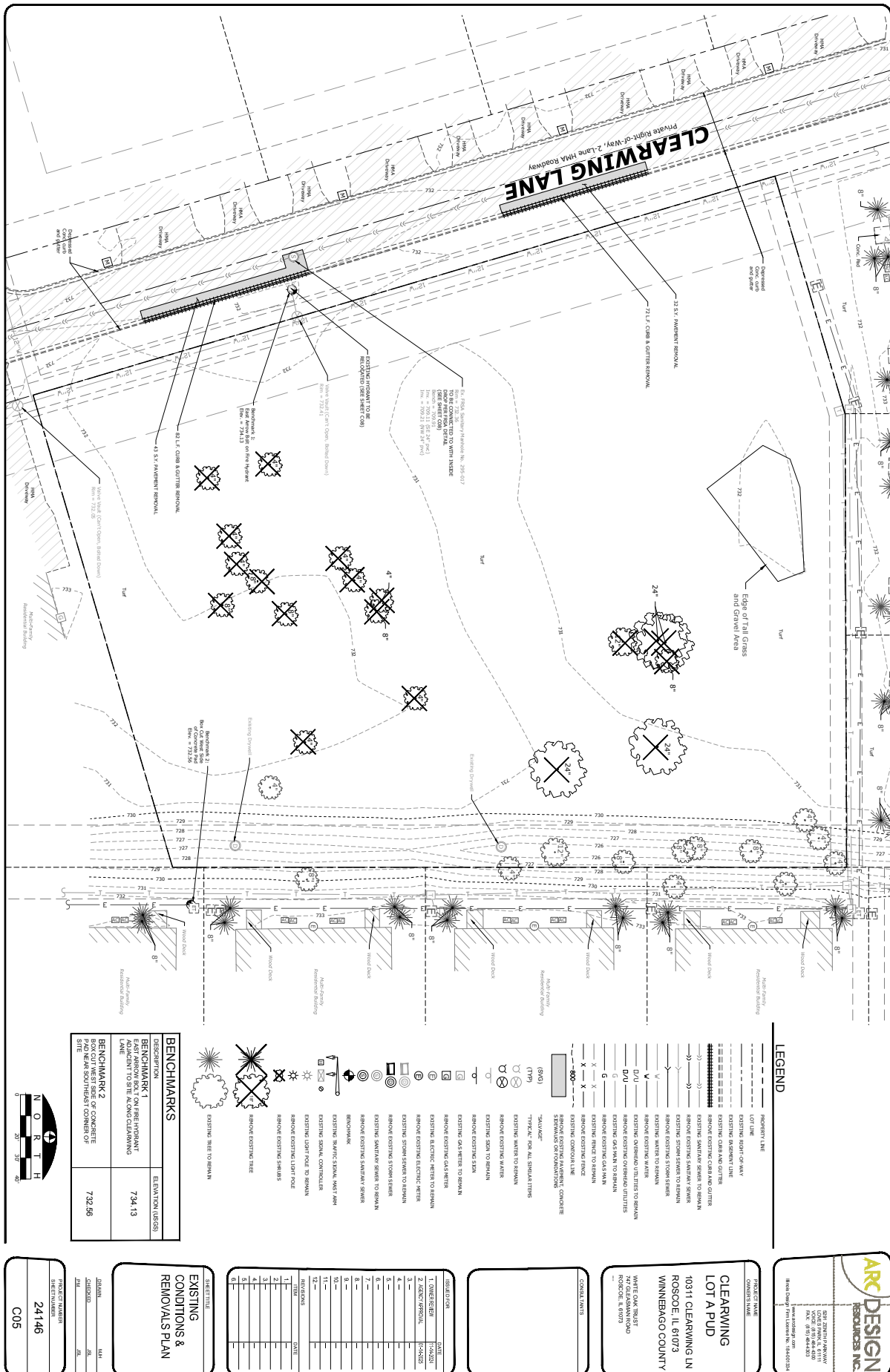
1. Set posts and excavate a 4' x 4' trench, spacing along the line of mesh.
2. Place the 12' x 12' mesh in the post area, extend it into the trench.
3. Mesh is covered the excavated soil.

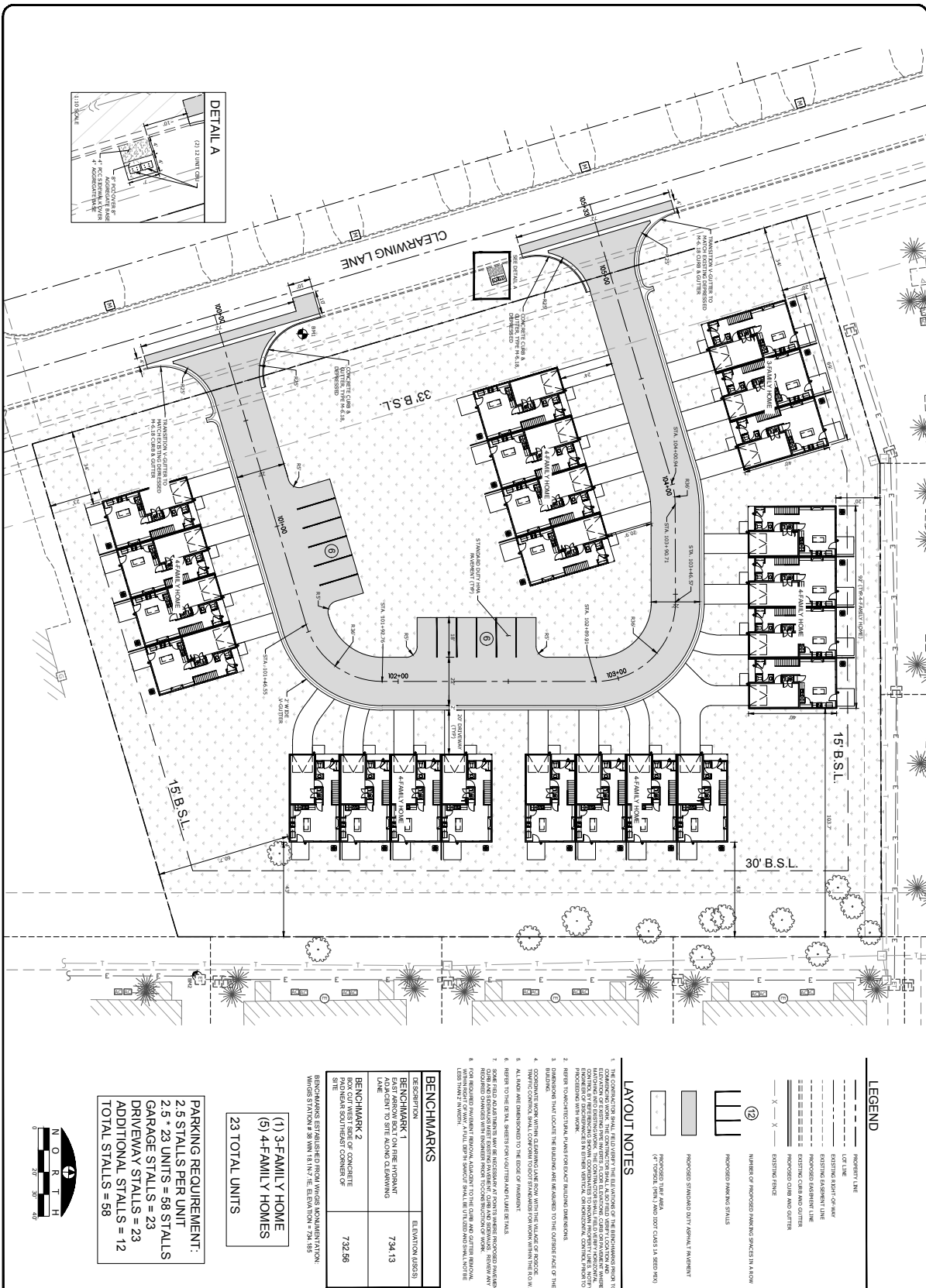
FLOW

Flowing of water into the trench.

Flowing of water into the trench.

[illegible]





BENCHMARKS	
DESCRIPTION 1 BENCHMARK FOR THE HYDRAUT ADJACENT TO SITE ALONG CLEAVING LINE	ELEVATION (MSGS) 734.13
BENCHMARK 2 BOX CUT WEST SIDE OF CONCRETE AND NARROW SOUTHERN CORNER OF SITE	732.56

BENCHMARK ESTABLISHED FROM WINDS MONUMENTATION:
 140053 10/28/82 32.94N 101.17W ELEVATION 734.85

(1) 3-FAMILY HOME
 (5) 4-FAMILY HOMES
 23 TOTAL UNITS

PARKING REQUIREMENT:
2.5 STALLS PER UNIT
2.5 * 23 UNITS = 58 STALLS
GARAGE STALLS = 23
DRIVEWAY STALLS = 23
ADDITIONAL STALLS = 12
TOTAL STALLS = 58



6545 FARMER PARKWAY
 SUITE 100
 NILES, IL 60064-3400
 Phone: (847) 480-1000
 Fax: (847) 480-1001
 Email: info@arc.com
 Website: www.arc.com

BRIDGE DESIGN WITH CORNER 10 - 34-003-34-1
 10/10/2007

PROJECT NAME
 CLEARING
 LOT A PUD
 10311 CLEARING LN
 ROSCIE, IL 61073
 WINNEBAGO COUNTY

DATE OF CONTRACT
 04/25/2007
BY
 04/25/2007
PROJECT NO.
 04/25/2007

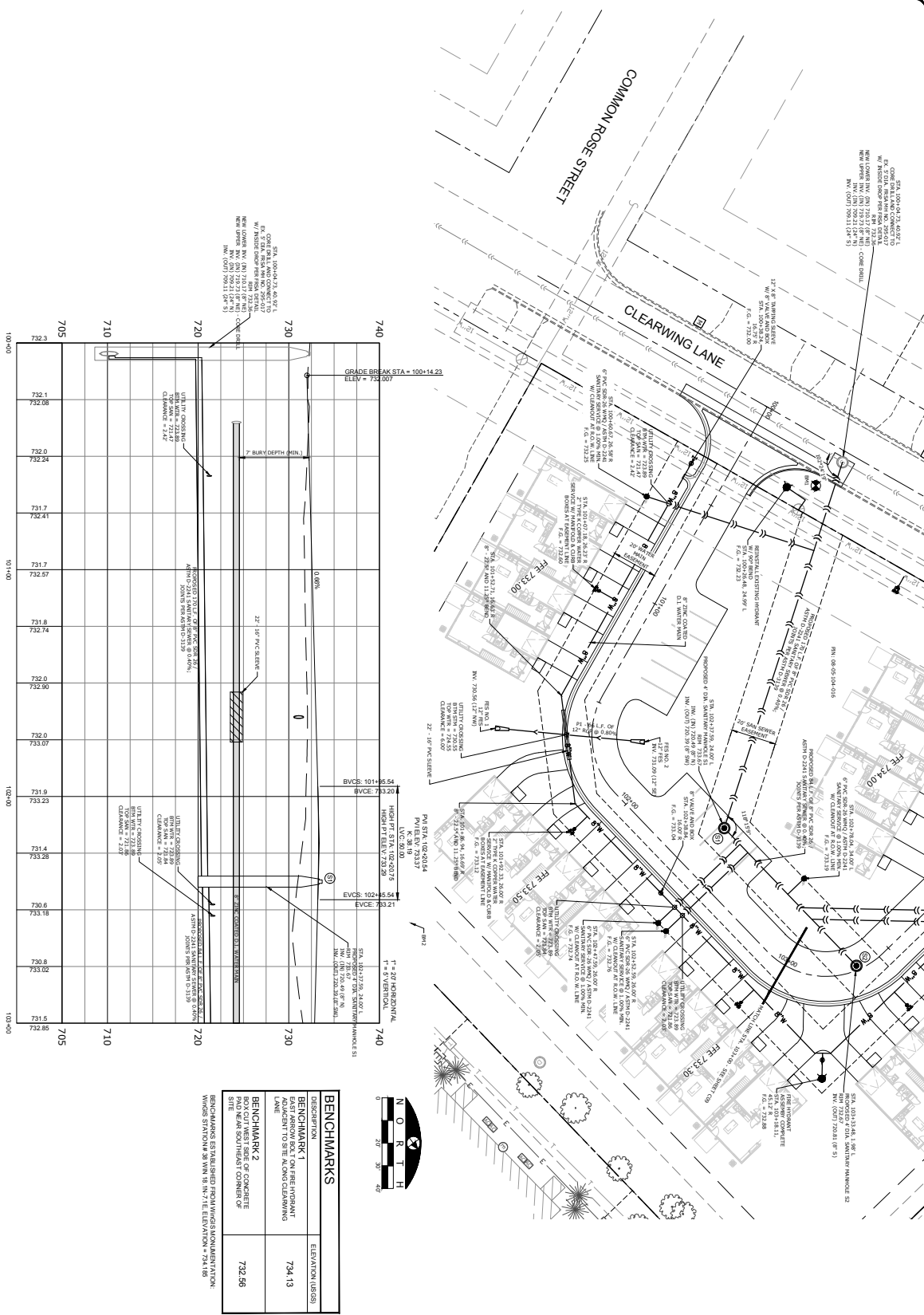
CONTRACT NAME
 04/25/2007

CONTRACT PARTS
 04/25/2007
 04/25/2007
 04/25/2007
 04/25/2007

ISSUE DATE	
DATE	DESCRIPTION
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04/25/2007	2. DESIGN APPROVAL
04/25/2007	3. DESIGN APPROVAL
04/25/2007	4. DESIGN APPROVAL
04/25/2007	5. DESIGN APPROVAL
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04/25/2007	97. DESIGN APPROVAL
04/25/2007	98. DESIGN APPROVAL
04/25/2007	99. DESIGN APPROVAL
04/25/2007	100. DESIGN APPROVAL

LAYOUT PLAN
 04/25/2007

[illegible]



BENCHMARKS	
DESCRIPTION	ELEVATION (USDS)
BENCHMARK 1 EAST ARROW BOLL ON FIRE HYDRANT ADJACENT TO SITE ALONG CLEAVING LANE	734.13
BENCHMARK 2 BOX CUT WEST SIDE OF CONCRETE DRAINAGE DITCH NEAR SOUTHEAST CORNER OF SITE	732.56

BENCHMARKS ESTABLISHED FROM WINCIS MONUMENTATION:

PROJECT NUMBER
SHEET NUMBER
24146
C08

DRAWN	MOH
CHECKED	JR.
PM	JR.

SHEET TITLE
PRIVATE DRIVE
PLAN & PROFILE
STA. 100+00 TO
103+00

MEMORANDUM	
	DATE
1. SUBJECT MATTER	11-1-62
2. ACTION REQUIRED	11-1-62
3. APPROVAL	11-1-62
4. --	
5. --	
6. --	
7. --	
8. --	
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10. --	
11. --	
12. --	
REVISIONS	
1. --	DATE
2. --	
3. --	
4. --	
5. --	
6. --	

CONSULTANTS

OWNER'S NAME
CLEARWING
LOT A PUD
10311 CLEARWING LN
ROSCOE, IL 61073
WINNEBAGO COUNTY
WHITE OAK TRUST
747 GLENNWAY ROAD
ROSCOE, IL 61073

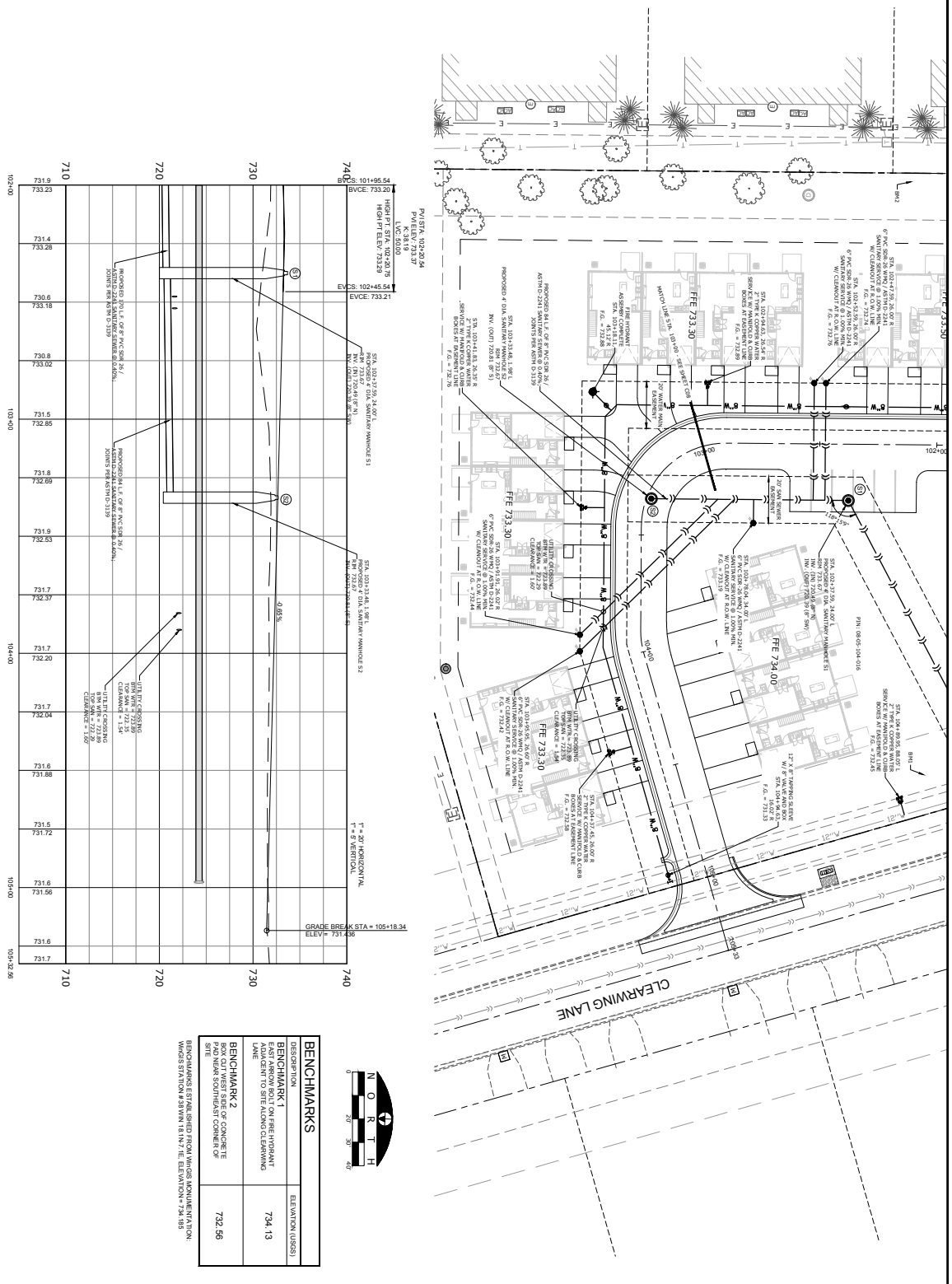
PARC DESIGN
RESOURCES, INC.

4241 ZENITH PARKWAY
LOVE'S PARK, IL 61111
VOICE: (815) 484-4100
FAX: (815) 484-4353

www.aardb.com

Illinois Design Firm License No. 134-001334-0

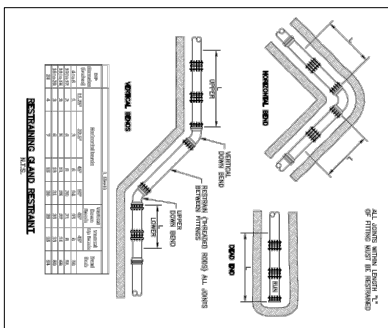
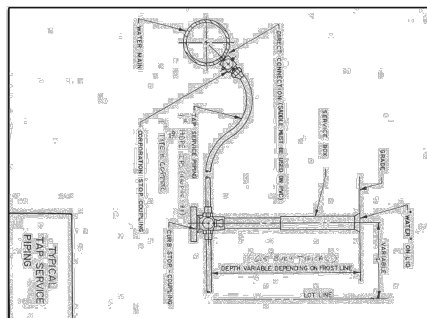
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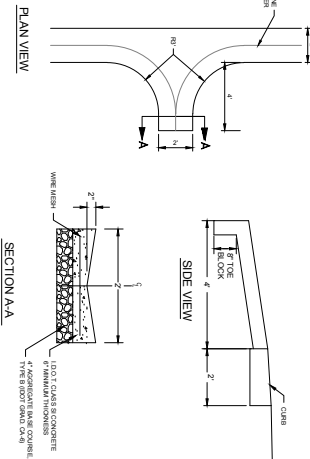
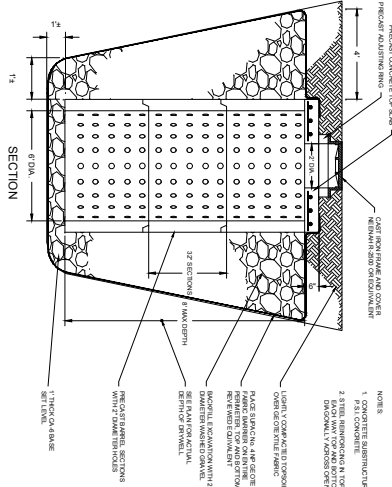
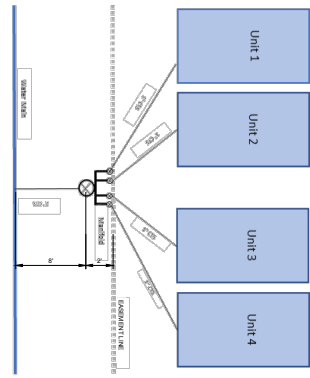
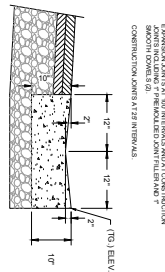
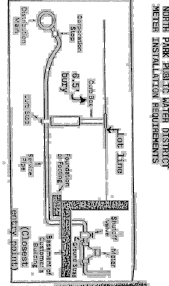
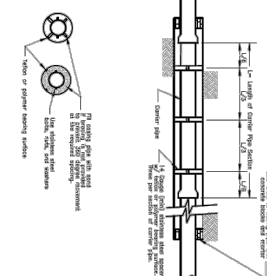
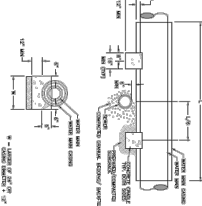
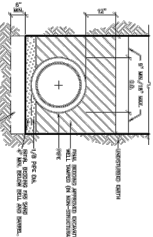
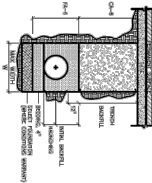
BENCHMARKS	
DESCRIPTION	ELEVATION (USDS)
BENCHMARK 1 EAST ARROW BOLT ON FIRE HYDRANT ADJACENT TO SITE ALONG CLEARING LINE	734.13
BENCHMARK 2 BOX CUT WEST SIDE OF CONCRETE DRAIN NEAR SOUTHEAST CORNER OF SITE	732.56

ISSUE DATES	
DATE	DATE
1	1/1/82
2	1/1/83
3	1/1/84
4	1/1/85
5	1/1/86
6	1/1/87
7	1/1/88
8	1/1/89
9	1/1/90
10	1/1/91
11	1/1/92
12	1/1/93
REVISIONS	
REVISION	DATE
1	1/1/82
2	1/1/83
3	1/1/84
4	1/1/85
5	1/1/86
6	1/1/87
7	1/1/88
8	1/1/89
9	1/1/90
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11	1/1/92
12	1/1/93

PROJECT NUMBER	24146
SHEET NUMBER	C09



PROJECT NUMBER
SHEET NUMBER
24146
C11



DATE FOR	
1. DOWNSIDE VIEW	10-1-2021
2. ASPECT / APPROVAL	10-1-2021
3. —	—
4. —	—
5. —	—
6. —	—
7. —	—
8. —	—
9. —	—
10. —	—
11. —	—
12. —	—
REVISIONS	
1. —	DATE
2. —	—
3. —	—
4. —	—
5. —	—
6. —	—

CONSULTANTS

OWNER'S NAME
CLEARWING
LOT A PUD
10311 CLEARWING LN
ROSCOE, IL 61073
WINNEBAGO COUNTY
WHITE OAK TRUST
747 GLENSIDE ROAD
ROSCOE, IL 61073

ARC DESIGN
RESOURCES, INC.

6291 ZENITH PARKWAY
LOVE SPRING, IL 61113
TEL. (815) 434-3000
FAX. (815) 434-3032

www.arcdesign.com

Illinois Design Firm License No. 184-00133-4

PROJECT NUMBER
SHEET NUMBER
24146
C12

ARC
DESIGN
RESOURCES, INC.

6201 ZENITH PARKWAY
LOMBARD, ILL. 61111
VOICE: (815) 444-6200
FAX: (815) 444-3833
WWW.ARC-GR.COM

© 1998 Design Firm, Lombard, IL 61105-3342

PROJECT NAME
OWNER'S NAME

CLEARWING
LOT A PUD

10311 CLEARWING LN
ROSCOE, IL 61073
WINNEBAGO COUNTY

WHITE OAK TRUST
747 GLENSMITH ROAD
ROSCOE, IL 61073

CONSULTANTS

DATE FOR	
DATE	11-16-2021
1. OWNER REVIEW	11-16-2021
2. AGENCY APPROVAL	10-14-2021
3. —	—
4. —	—
5. —	—
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12. —	—
REVISIONS	
1. —	DATE
2. —	—
3. —	—
4. —	—
5. —	—
6. —	—

SHEET TITLE
DETAILS

PROJECT NUMBER
SHEET NUMBER

24146

C13

[illegible][illegible]



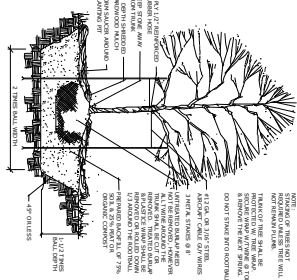
LEGEND

-
- EXISTING TREES TO REMAIN
- MIXED PERENNIALS /
ORNAMENTAL GRASSES
- EVERGREEN / DECIDUOUS SHRUBS
- LARGE DECIDUOUS SHADE TREE
- EVERGREEN TREE / ORNAMENTAL TREE

FOR UNIT PLANTING DETAILS
SEE SHEET L02

[illegible]

TREE PLANTING DETAIL

LANDSCAPE PLAN
OVERVIEW

24146

07

ARC
DESIGN
RESOURCES INC.

6201 ZEINITH PARKWAY
LOUIS PARK, IL 61111
VOICE: (708) 484-6100
FAX: (708) 484-1303
www.arodesign.com
Inches Design Firm License No.: 184-001334

CLEARWING
LOT A PUD
10311 CLEARWING LN
ROSCOE, IL 61073
WINNEBAGO COUNTY

WHITE OAK TRUST
747 GLEASMAN ROAD
ROSCOE, IL 61073

CONSULTANTS

SECTION		DATE
1. OWNER REVIEW	11-1-2021	
2. AGENCY APPROVAL	01-01-2025	
3. --	--	
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11. 0000	0000	
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REVISIONS		
ITEM	DATE	
1. --	--	
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PROJECT NUMBER
SHEET NUMBER
24146
L01

PROJECT NUMBER
SHEET NUMBER
24146
L02