

# City of Rock Falls

603 W. 10<sup>th</sup> Street  
Rock Falls, IL 61071-2854

## *Mayor*

Rod Kleckler  
815-380-5333

## *City Administrator*

Robbin Blackert  
815-564-1366



## *City Clerk*

Pam Martinez  
815-622-1100

## *City Treasurer*

Kay Abner  
815-622-1100

Rock Falls City Council Agenda  
Council Chambers  
603 W 10<sup>th</sup> Street, Rock Falls, IL 61071

January 3, 2023  
5:30 p.m.

**Call to Order at 5:30 p.m.**  
**Pledge of Allegiance**  
**Roll Call**

### **Audience Requests**

### **Community Affairs**

Bethany Bland, President/CEO, Rock Falls Chamber of Commerce

### **Consent Agenda:**

1. Approval of the minutes of the December 20, 2022, City Council Meeting ☞
2. Approval of bills as presented ☞

### **Ordinances 1<sup>st</sup> Reading:**

### **Ordinances 2<sup>nd</sup> Reading and Adoption:**

1. Ordinance 2023-2597 – Amending Chapter 21, Article VII, Division 1 Creating Economic Development Office and Position of Economic Development Director ☞

### **City Administrator Robbin Blackert:**

### **Information/Correspondence**

Matt Cole, City Attorney  
Corey Buck, City Engineer

### **Alderman Reports/Committee Chairman Requests**

### **Ward 1**

**Alderman Bill Wangelin** – Public Property/Public Works Committee Chairman

**Alderman Gabriella McKanna** – Finance/Insurance/Investment Committee Chairman

**Ward 2**

**Alderman Brian Snow** – Building Code Committee Chairman/Utility Committee Vice Chairman

**Alderman Casey Babel** – Tourism Committee Chairman

**Ward 3**

**Alderman Steve Dowd**

**Alderman Cody Dornes**

**Ward 4**

**Alderman Violet Sobottka** – Ordinance/License/Personnel/Safety Committee Chairman

**Mayor's Report:**

**Adjournment**

Next City Council meeting – January 17, 2023, at 5:30 p.m.

Posted: December 30, 2022

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

# City of Rock Falls

603 W. 10th Street  
Rock Falls, IL 61071-2854

## Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on December 20, 2022, in the Council Chambers by Mayor Rod Kleckler.

City Clerk Pam Martinez called the roll following the pledge of allegiance. A quorum was present including Mayor Kleckler, Aldermen McKanna, Wangelin, Snow, Babel, Dowd, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Absent: Alderman Dornes.

### **Audience request:**

None

### **Community Affairs:**

None

### **Consent Agenda:**

Consent Agenda items 1-2 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the December 6, 2022, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderman Wangelin and second by Alderwoman Sobottka to approve the Consent Agenda.

**Vote 6 aye, motion carried.**

### **Ordinances 1<sup>st</sup> Reading:**

1. Ordinance 2023-2597 – Amending Chapter 21, Article VII, Division 1 Creating Economic Development Office and Position of Economic Development Director

A motion was made by Alderman Snow to approve Ordinance 2023-2597 - Amending Chapter 21, Article VII, Division 1 Creating Economic Development Office and Position of Economic Development Director for first reading and second by Alderwoman Sobottka

**Vote 6 aye, motion carried.**

### **Ordinances 2<sup>nd</sup> Reading and Adoption:**

1. Ordinance 2022-2595 – Authorizing Sale/Disposal of Halmatro Trench and Collapse Shoring Equipment and Scott RIT Paks with SCBA Bottles

A motion was made by Alderman Babel to approve Ordinance 2022-2595 – Authorizing Sale/Disposal of Halmatro Trench and Collapse Shoring Equipment and Scott RIT Paks with SCBA Bottles for 2<sup>nd</sup> reading and adoption and second by Alderwoman McKanna.

**Vote 6 aye, motion carried.**

2. Ordinance 2022-2596 – Approving Contract and Authorizing the Purchase of Real Property Relating to Micro Industries Building PIN: 11-28-276-002

A motion was made by Alderwoman Sobottka to approve Ordinance 2022-2596 – Approving Contract and Authorizing the Purchase of Real Property Relating to Micro Industries Building PIN: 11-28-276-002 for 2<sup>nd</sup> reading and adoption and second by Alderman Snow.

**Vote 6 aye, motion carried.**

### **City Administrator:**

1. Recommendation from the Ordinance License Personnel Safety Committee to approve the Meter, Generation Department Job Description

A motion was made by Alderman Snow to approve the recommendation from the Ordinance License Personnel Safety Committee to approve the Meter, Generation Department Job Description and second by Alderman Wangelin.

**Vote 6 aye, motion carried.**

2. Side Letter Agreement between the City of Rock Falls and the IBEW Local Union No. 196

A motion was made by Alderman Snow to approve the Side Letter Agreement between the City of Rock Falls and the IBEW Local Union No. 196 and second by Alderman Wangelin.

**Vote 6 aye, motion carried.**

Condolences to the Tupper family.

**City Attorney:**

None

**City Departments:**

Melinda Jones, Tourism Director presented a slide show of all the events Tourism has done for 2022.

**Alderman Reports / Committee Chairman Requests**

A motion was made by Alderwoman Sobottka to approve the recommendation from the Ordinance License Personnel Safety Committee to approve the Rock Falls Handbook for Elected Officials and second by Alderwoman McKanna.

**Vote via voice, all approved, motion carried.**

A motion was made by Alderwoman Sobottka to approve the recommendation from the Ordinance License Personnel Safety Committee to approve the Street Superintendent Job Description and second by Alderman Snow.

**Vote via voice, all approved, motion carried.**

A motion was made by Alderwoman Sobottka to approve the recommendation from the Ordinance License Personnel Safety Committee to approve the Economic Development Director Job Description and second by Alderman Babel

**Vote via voice, all approved, motion carried**

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to waive bidding of the Hydroturbine Maintenance Contract and second by Alderman Wangelin

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow to recommendation from the Utility Committee to award the Hydroturbine Maintenance Contact to TurbinePros, 910 Creekside Roade, Suite D1, Chattanooga, TN. and second by Alderwoman Sobottka.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve the Lease Agreement No. 3146 with the IDNR in the amount of \$220.00 annually for a 5-year term and second by Alderwoman Sobottka.

**Vote 6 aye, motion carried.**

A motion was made by Alderwoman McKanna to approve the recommendation from the Finance Insurance Investment Committee to commit funding for construction of the RB&W Restrooms estimated at \$525,000.00 as \$250,000.00 from ARPA Funds, \$137,500 from Tourism Funds and \$137,500.00 from TIF Funds and second by Alderman Snow.  
**Vote 6 aye, motion carried.**

Merry Christmas from Alderman.

**Mayor's Report:**

Resignation of Ward 4 Alderman Marshall Doane.

A motion was made by Alderman Snow to accept the resignation of Ward 4 Alderman Marshall Doane and second by Alderwoman Sobottka.

**Vote via voice, all approved, motion carried.**

Approval of Ward 3 Alderman Cody Dornes to be appointed to the Finance, Ordinance and Police-Fire Committees.

A motion was made by Alderman Snow to approve Ward 3 Alderman Cody Dornes to be appointed to Finance, Ordinance and Police-Fire Committees and second by Alderwoman Sobottka.

**Vote via voice, all approved, motion carried.**

A motion was made by Alderwoman Sobottka to adjourn and second by Alderman Snow.  
**Vote via voice, all approved (6:03 p.m.)**

*Pamela Martinez*

Pamela Martinez, City Clerk

CITY OF ROCK FALLS  
603 W 10th Street  
Rock Falls, Illinois

01/03/2023 Council Meeting

To the Mayor and City Council of the City of Rock Falls, your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

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Tourism	\$1,557.47
General Fund	\$33,608.37
Electric	\$126,668.96
Sewer	\$14,295.07
Water	\$17,856.02
Garbage	\$207.50
Customer Service Center	\$1,203.42
Drug Fund	\$203.17
DUI Fund	\$134.80
Motor Fuel Tax	\$68,314.00
Customer Utility Deposits	\$450.00
	<hr/>
	\$264,498.78
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Alderman Wangelin  
Alderman Palmer

INVOICES DUE ON/BEFORE 12/22/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
200	COM ED	955.84	25.06
5015	CARD SERVICE CENTER	42,731.39	166.86
5032	COMCAST	3,456.59	11.78
T0005337	STAHR MEDIA LLC	2,630.00	100.00
	TOURISM		303.70
GENERAL FUND			
01	ADMINISTRATION		
5015	CARD SERVICE CENTER	42,731.39	350.00
5032	COMCAST	3,456.59	11.78
T0005566	MCCORMICK EVENT CENTER		4,425.00
	ADMINISTRATION		4,786.78
02	CITY ADMINISTRATOR		
5032	COMCAST	3,456.59	5.89
	CITY ADMINISTRATOR		5.89
04	BUILDING		
5032	COMCAST	3,456.59	23.56
5311	SAMSARA NETWORKS INC	5,180.00	20.00
	BUILDING		43.56
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	42,731.39	15.93
5032	COMCAST	3,456.59	23.54
	CITY CLERK'S OFFICE		39.47
06	POLICE		
4299	ILEAS	120.00	300.00

INVOICES DUE ON/BEFORE 12/22/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
4796	VERIZON WIRELESS	9,505.89	287.84
5015	CARD SERVICE CENTER	42,731.39	703.75
5032	COMCAST	3,456.59	182.38
651	NICOR	52,968.87	485.00
T0005278	GONZALO'S TOWING		350.00
	POLICE		2,308.97
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	323,665.05	11,980.40
194	GRUMMERT'S HARDWARE - R.F.	6,017.09	26.61
2192	PEABUDY'S INC.		568.86
2611	FISCH MOTORS INC	1,107.00	51.00
4796	VERIZON WIRELESS	9,505.89	58.64
5032	COMCAST	3,456.59	11.78
5311	SAMSARA NETWORKS INC	5,180.00	200.00
T0004785	CHRIS THIELSEN		200.00
	STREET		13,097.29
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	42,731.39	304.78
	PUBLIC PROPERTY		304.78
13	FIRE		
2451	MENARDS	2,633.94	133.13
4344	ILLINOIS FIRE CHIEFS ASSOC		325.00
4559	CHUCK'S COMPRESSORS INC	2,371.00	320.00
5015	CARD SERVICE CENTER	42,731.39	2,695.62
5032	COMCAST	3,456.59	41.23
651	NICOR	52,968.87	1,455.00
	FIRE		4,969.98
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		



INVOICES DUE ON/BEFORE 12/22/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	6,017.09	53.45
4207	O'REILLY AUTOMOTIVE INC	3,233.44	186.77
440	IMUA	2,960.00	100.00
4544	UPS	211.89	21.25
4796	VERIZON WIRELESS	9,505.89	678.52
4938	MICHLIG ENERGY LTD	106,796.18	26,078.58
5015	CARD SERVICE CENTER	42,731.39	276.51
5032	COMCAST	3,456.59	58.90
5129	STUART C IRBY CO	261.56	4,872.00
5311	SAMSARA NETWORKS INC	5,180.00	280.00
964	UUSCO	85,630.40	4,470.00
T0005713	TIMOTHY SPITZER		45.21
	OPERATION & MAINTENANCE		37,121.19
SEWER FUND			
30	SEWER		
2067	HELM	27,121.27	9,440.16
	SEWER		9,440.16
38	OPERATION & MAINTENANCE		
1853	MOORE TIRES INC.	7,763.55	27.06
200	COM ED	955.84	147.52
2451	MENARDS	2,633.94	26.87
4796	VERIZON WIRELESS	9,505.89	241.12
5015	CARD SERVICE CENTER	42,731.39	140.00
5032	COMCAST	3,456.59	41.23
5311	SAMSARA NETWORKS INC	5,180.00	120.00
5356	KURT ANDERSON	54.11	94.16
	OPERATION & MAINTENANCE		837.96
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	76,379.54	1,415.01
	WATER		1,415.01

INVOICES DUE ON/BEFORE 12/22/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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WATER FUND			
48	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	29,795.13	1,599.96
2192	PEABUDY'S INC.		568.86
2449	CORE & MAIN LP	5,069.52	534.83
2718	TOM ROWZEE	7,340.59	860.00
4361	FERGUSON WATERWORKS #2516	76,379.54	956.20
4796	VERIZON WIRELESS	9,505.89	38.01
4953	CITY OF ROCHELLE		225.00
5015	CARD SERVICE CENTER	42,731.39	429.97
5032	COMCAST	3,456.59	29.45
5311	SAMSARA NETWORKS INC	5,180.00	120.00
807	SAUK VALLEY COMMUNITY COLLEGE	5,000.00	4,920.00
838	THE SHERWIN - WILLIAMS CO.	210.45	104.80
T0004900	FINE LINE ENGRAVING	59.99	18.00
	OPERATION & MAINTENANCE		10,405.08
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	3,456.59	41.23
771	PINNEY PRINTING CO	10,004.80	399.00
T0005715	CUCINELLO & ASSOCIATES		444.46
	CUSTOMER SERVICE CENTER		884.69
DRUG FUND			
56	DRUG ABUSE		
5015	CARD SERVICE CENTER	42,731.39	203.17
	DRUG ABUSE		203.17
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	323,665.05	62,353.60
	MOTOR FUEL TAX		62,353.60
CUSTOMER UTILITY DEPOSITS			

DATE: 12/21/22  
TIME: 12:54:10  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/22/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005713	TIMOTHY SPITZER		300.00
T0005714	HERNAN GUDINO RIVERA		150.00
	CUSTOMER UTILITY DEPOSITS		450.00
	TOTAL ALL DEPARTMENTS		148,971.28

DATE: 12/29/22  
 TIME: 14:44:40  
 ID: AP443000.WOW

CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 12/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5161	HUGHES MEDIA CORP	5,295.00	795.00
5178	COMCAST BUSINESS	5,700.69	38.77
5209	ASCAP	15.75	420.00
	TOURISM		1,253.77
GENERAL FUND			
01	ADMINISTRATION		
2985	CAPITAL ONE	3,259.26	772.95
4310	PITNEY BOWES	3,017.00	1,000.00
5178	COMCAST BUSINESS	5,700.69	38.77
	ADMINISTRATION		1,811.72
02	CITY ADMINISTRATOR		
5178	COMCAST BUSINESS	5,700.69	38.77
	CITY ADMINISTRATOR		38.77
04	BUILDING		
4995	CLOUDPOINT GEOSPATIAL	52,188.20	3,625.55
5178	COMCAST BUSINESS	5,700.69	77.62
	BUILDING		3,703.17
05	CITY CLERK'S OFFICE		
2985	CAPITAL ONE	3,259.26	39.84
5178	COMCAST BUSINESS	5,700.69	77.64
	CITY CLERK'S OFFICE		117.48
06	POLICE		
1448	IL DEPT OF INNOVATION &	2,789.01	398.43
5032	COMCAST	3,939.34	6.33

INVOICES DUE ON/BEFORE 12/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
5110	KUNES COUNTRY AUTO GROUP	75,154.48	57.82
5178	COMCAST BUSINESS	5,700.69	155.09
T0004769	MOBRE COUNSELING SERVICES LLC	1,200.00	600.00
	POLICE		1,217.67
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	6,097.15	62.97
2451	MENARDS	2,793.94	305.70
4207	O'REILLY AUTOMOTIVE INC	3,420.21	21.00
4707	KIMBALL MIDWEST	2,630.98	10.50
4913	MID-WEST TRUCKERS ASSOC INC	1,768.00	37.50
5178	COMCAST BUSINESS	5,700.69	38.77
55	ARAMARK	5,674.73	279.18
	STREET		755.62
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	6,097.15	1.16
2684	ILLINOIS FIREFIGHTERS ASSOC.		125.00
2985	CAPITAL ONE	3,259.26	147.74
5032	COMCAST	3,939.34	17.00
5178	COMCAST BUSINESS	5,700.69	116.32
	FIRE		407.22
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	6,965.25	34.77
1853	MOORE TIRES INC.	7,790.61	787.56
2187	BORDER STATES INDUSTRIES INC	2,535.89	150.23
2557	ASPLUNDH TREE EXPERT CO.	150,144.44	4,788.30
2985	CAPITAL ONE	3,259.26	4.72
31	ALTEC INDUSTRIES, INC.	10,486.15	1,521.76
4207	O'REILLY AUTOMOTIVE INC	3,420.21	35.97
4215	POWER LINE SUPPLY	27,602.15	1,610.20
4889	KIRBY CABLE SERVICE INC		3,824.00
4913	MID-WEST TRUCKERS ASSOC INC	1,768.00	60.00

INVOICES DUE ON/BEFORE 12/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4938	MICHLIG ENERGY LTD	132,874.76	45,011.00
5178	COMCAST BUSINESS	5,700.69	77.62
5226	HUPP TOYOTALIFT		273.32
529	LAWSON PRODUCTS, INC.	677.03	221.35
5332	TYNDALE	12,377.60	157.90
T0000950	TERRY WOLF CONSTRUCTION INC		30,989.07
	OPERATION & MAINTENANCE		89,547.77
SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	31,395.09	851.00
2517	WM CORPORATE SERVICES INC	16,043.46	1,944.96
2985	CAPITAL ONE	3,259.26	11.84
4014	IL DEPT OF NATURAL RESOURCES	2,200.00	1,100.00
4027	WHITESIDE COUNTY RECORDER	1,159.00	29.00
4207	O'REILLY AUTOMOTIVE INC	3,420.21	18.88
4913	MID-WEST TRUCKERS ASSOC INC	1,768.00	22.50
5178	COMCAST BUSINESS	5,700.69	38.77
	OPERATION & MAINTENANCE		4,016.95
WATER FUND			
48	OPERATION & MAINTENANCE		
2985	CAPITAL ONE	3,259.26	33.98
4027	WHITESIDE COUNTY RECORDER	1,159.00	29.00
4361	FERGUSON WATERWORKS #2516	78,750.75	5,322.06
4913	MID-WEST TRUCKERS ASSOC INC	1,768.00	22.50
5171	FERGUSON ENTERPRISES LLC	3,073.46	389.65
5178	COMCAST BUSINESS	5,700.69	38.77
884	STERLING STEEL WAREHOUSE INC	225.00	200.00
	OPERATION & MAINTENANCE		6,035.96
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	375,581.08	207.50
	GARBAGE		207.50

DATE: 12/29/22  
TIME: 14:44:40  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
2688	STAPLES CREDIT PLAN	706.83	241.11
5178	COMCAST BUSINESS	5,700.69	77.62
	CUSTOMER SERVICE CENTER		318.73
DUI FUND			
55	DUI		
683	P. F. PETTIBONE & CO.	72.00	134.80
	DUI		134.80
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	397,999.05	5,960.40
	MOTOR FUEL TAX		5,960.40
	TOTAL ALL DEPARTMENTS		115,527.53

CITY OF ROCK FALLS

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ORDINANCE NO. 2023-2597

**ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF ROCK  
FALLS, CHAPTER 2, ARTICLE VII, DIVISION 1 CREATING ECONOMIC  
DEVELOPMENT OFFICE AND POSITION OF ECONOMIC DEVELOPMENT  
DIRECTOR**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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**ORDINANCE NO. 2023- 2597**

**ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF ROCK FALLS, CHAPTER 2, ARTICLE VII, DIVISION 1 CREATING ECONOMIC DEVELOPMENT OFFICE AND POSITION OF ECONOMIC DEVELOPMENT DIRECTOR**

**Be it Ordained** by the City Council of the City of Rock Falls, Illinois as follows:

**SECTION 1:** Chapter 2, Article VII, Division 1 of the Rock Falls municipal Code is hereby amended by the addition of Section 2-251 entitled Creation of Economic Development Office, to read as follows:

**Sec. 2-251. – Economic Development Office**

- (a) There is hereby created an Economic Development office, to be located within the municipal building. The Economic Development Director shall oversee all economic development activities within the city and is appointed by the Mayor with the advice and consent of the City Council. The Economic Development Director shall also perform such other duties as may from time to time be assigned by the City Administrator, Mayor or City Council.
- (b) The Economic Development Director shall report to the City Administrator.

**SECTION 2:** In all other respects, Chapter 2, Article VII, Division 1, as amended, shall remain in full force and effect as previously adopted and/or amended.

**SECTION 3:** The provisions and sections of this Ordinance shall be deemed separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

**SECTION 4:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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