

City of Rock Falls

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

Mayor
William B. Wescott
815-380-5333

City Administrator
Robbin D. Blackert
815-564-1366



City Clerk
Eric Arduini
815-622-1104

City Treasurer
Kay Abner
815-622-1100

City Council Agenda Rock Falls Council Chambers January 15th, 2019 6:30 p.m.

Call to Order @ 6:30 p.m.
Pledge of Allegiance
Roll Call

Public Meeting

1. Public Meeting for the FY19 US EPA Brownfields Cleanup Grant – Limestone Site.

Audience Requests:

Community Affairs:

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

Consent Agenda:

1. Approval of the Minutes of the January 2nd, 2019 Regular Council Meeting.
2. Approval of bills as presented.

Ordinances / First Reading

1. Approval of **Ordinance 2019-2409** an ordinance amending Chapter 32, Article VI Regulating Solid Waste.
2. Approval of **Ordinance 2019-2410** an ordinance amending Chapter 18, Article VI for Resident and Prohibited Parking.
3. Approval of **Ordinance 2019-2411** an ordinance amending Chapter 20, Article III, Section 20-70 Imposing Fines for Garbage, Debris and Graffiti

City Administrator Robbin Blackert:

1. Recycle Center Update
2. Approval of the reduction of the Police Protection and Fire Protection line items on the tax levy.

Information/Correspondence:

Eric Arduini, City Clerk

James Reese, City Attorney

Brian Frickenstein, City Engineer

Department Heads:

Alderman Reports/Committee Chairman Requests:

Ward 1

Alderman Daehle Reitzel

Ward 2

Alderman Glen Kuhlemier

Alderman Brian Snow - Building Code Committee Chairman

1. Approval of **Resolution 2019-815** Resolution Awarding Contract for the Sale of 1200 W. 15th Street.

Ward 3

Alderman Jim Schuneman

Alderman Rod Kleckler

Ward 4

Alderman Lee Folsom

Alderman Violet Sobottka

Mayor's Report:

1. Approval of the appointment of William Wangelin to the unexpired 1st Ward Aldermanic Term.

Executive Session:

Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 02-05-2019

Posted 1-11-2019

Eric Arduini, 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.

REGULAR MEETING MINUTES OF THE MAYOR AND
ALDERMEN OF THE CITY OF ROCK FALLS
January 2nd, 2019

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order by Mayor William B. Wescott at 6:30 p.m. on January 2nd, 2019 in the Council Chambers of Rock Falls.

City Clerk Eric Arduini called the roll following the pledge of allegiance. A quorum was present including Aldermen Brian Snow, Glen Kuhlemier, Jim Schuneman, Rod Kleckler, Lee Folsom, and Violet Sobottka. Alderman Reitzel was absent. In addition City Administrator Robbin Blackert and Attorney Tom Sanders were present.

Consent Agenda:

The consent agenda was read aloud by City Clerk Eric Arduini. A motion to approve the consent agenda as read by omnibus designation was made by Alderman Snow and second by Alderman Schuneman.

1. Approval of the Minutes of the December 18th, 2018 Regular Council Meeting.
2. Approval of bills as presented.

Vote 6 Aye, motion carried

City Administrator Robbin Blackert:

City Administrator Robbin Blackert explained to the Council the City of Rock Falls' comprehensive plan does not address the land west of the Rock River where there may be a potential solar farm. The County's comprehensive plan has the future land use plan as rural transitional land. This would be farming and rural uses until there is more urban development. The proposed project would be more industrial than urban. A letter has been drafted to be sent to the Whiteside County Board expressing the Rock Falls Planning and Zoning Commission's objection to the special use permit requested for the solar plant. There are some minor changes that need to be made to the letter by the City Attorney.

A motion was made by Alderman Schuneman, and second by Kleckler to approve **Resolution 2019-814** authorizing a letter of objection to the Whiteside County Board relating to a request for special use permit for solar farm on property at 25856 w. Rock Falls Road (PIN 10-25-400-013) with the changes being made.

Vote 6 Aye, motion carried

Information/Correspondence:

Brian Frickenstein - City Engineer

A motion was made by Alderman Snow, and second by Alderman Sobottka for the approval to accept all unit price proposals for 2019 MFT General Maintenance materials from all of the vendors.

Vote 6 Aye, motion carried

Department Heads:

Ted Padilla - Water Department

Rock Falls Water Superintendent Ted Padilla informed the Council that the City has been presented a plaque from the Groundwater Foundation. Mr. Padilla read aloud a letter from Sara Brock their Program Manager.

Alderman Reports/Committee Chairman Requests:

2nd Ward

Alderman Brian Snow

A motion was made by Alderman Kuhlemier, and second by Alderman Sobottka for the approval of **Resolution 2019-812** authorizing the sale of surplus real estate at 711 9th Avenue.

Vote 6 Aye, motion carried

A motion was made by Alderman Snow, and second by Alderman Schuneman for the approval of **Resolution 2019-813** authorizing the sale of surplus real estate at 241 Avenue F.

Vote 6 Aye, motion carried

A motion was made by Alderman Snow, and second by Alderman Kuhlemier for the approval of the City Safety Coordinators. Mayor Wescott explained that this formalizes the safety coordinators as a matter of record.

Vote 6 Aye, motion carried

A motion was made by Alderman Snow, and second by Alderman Schuneman for the approval of the hiring of Jessica Mangan for the Administrative Assistant position in the Building Department.

Vote 6 Aye, motion carried

3rd Ward

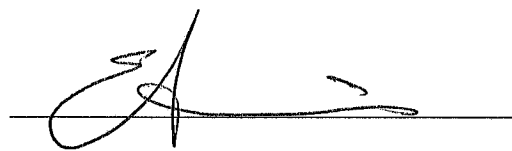
Alderman Rod Klecker

Alderman Kleckler shared a story about some recent PGA events.

Adjournment

With nothing else for the good of the Council, a motion was made by Alderman Folsom, and second by Alderman Sobottka to adjourn at 6:44pm.

Viva Voce Vote, motion carried

 City Clerk Eric Arduini

CITY OF ROCK FALLS

Rock Falls, Illinois January 15, 2019

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:

Tourism		\$2,811.56
General Fund		\$48,018.18
Industrial Development		\$110.00
Electric		\$86,798.28
Fiber Optic/Broadband	Taxable	\$20,284.54
Fiber Optic/Broadband	Tax Exempt	\$72,806.27
Sewer		\$41,131.96
Water		\$42,494.49
Garbage		\$137.50
Customer Service Center		\$12,616.26
Motor Fuel Tax	Bond Fund	\$4,688.00
Customer Utility Deposits		\$609.36
		<u>\$332,506.40</u>

Alderman Kuhlemier
Alderman Kleckler

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/04/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
176	PETTY CASH	783.60	39.76
2528	LAMAR ADVERTISING COMPANY	13,526.00	1,392.00
2796	U.S. CELLULAR	3,294.79	109.38
5032	COMCAST	8,224.41	5.24
5178	COMCAST BUSINESS	796.32	37.90
829	SELF HELP ENTERPRISE	211.00	32.00
T0004686	PERCUSSION PALOOZA		300.00
	TOURISM		1,916.28
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	3,630.00
176	PETTY CASH	783.60	19.84
4310	PITNEY BOWES	3,007.00	503.50
4331	CIRCUIT CLERK OF LEE COUNTY	7,358.00	300.00
4392	WILLIAM B WESCOTT	1,858.91	392.07
5032	COMCAST	8,224.41	5.24
5178	COMCAST BUSINESS	796.32	37.90
753	ROCK FALLS CHAMBER OF COMMERCE	4,290.00	500.00
	ADMINISTRATION		5,388.55
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	320.00	40.00
5032	COMCAST	8,224.41	2.62
5178	COMCAST BUSINESS	796.32	37.90
	CITY ADMINISTRATOR		80.52
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	55.00
	PLANNING/ZONING		55.00
04	BUILDING		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
2797	MARK SEARING	320.00	40.00
5032	COMCAST	8,224.41	10.48
5178	COMCAST BUSINESS	796.32	75.88
5220	TECHNOLOGY FINANCE CORP	9,495.52	30.43
795	SBM BUSINESS EQUIPMENT CENTER	8,431.50	100.88
	BUILDING		257.67
05	CITY CLERK'S OFFICE		
5032	COMCAST	8,224.41	10.49
5178	COMCAST BUSINESS	796.32	75.94
	CITY CLERK'S OFFICE		86.43
06	POLICE		
1448	IL DEPT OF CENTRAL MGMT SERV	2,789.01	398.43
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	220.00
176	PETTY CASH	783.60	24.44
295	PAM ERBY	800.00	50.00
350	GISI BROS. INC.	4,762.34	252.74
4579	CROWN EXTERMINATORS, INC	295.00	50.00
5032	COMCAST	8,224.41	87.52
5096	TREASURER, STATE OF ILLINOIS	90.00	15.00
5097	ILLINOIS STATE POLICE	540.00	90.00
5098	ILLINOIS OFFICE OF THE	540.00	90.00
5178	COMCAST BUSINESS	796.32	151.62
55	ARAMARK UNIFORM SERVICES, INC.	8,877.60	86.30
628	MUNICIPAL ELECTRONICS, INC.	457.52	315.00
795	SBM BUSINESS EQUIPMENT CENTER	8,431.50	104.70
	POLICE		1,935.75
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	115,807.98	11,337.33
194	GRUMMERT'S HARDWARE - R.F.	4,011.28	43.84
2771	WINDSTREAM	2,322.36	83.74
4207	O'REILLY AUTOMOTIVE INC	4,050.65	45.42
4796	VERIZON WIRELESS	11,011.96	63.52

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
5032	COMCAST	8,224.41	5.24
5178	COMCAST BUSINESS	796.32	37.90
5220	TECHNOLOGY FINANCE CORP	9,495.52	243.47
55	ARAMARK UNIFORM SERVICES, INC.	8,877.60	124.51
	STREET		11,984.97
12	PUBLIC PROPERTY		
423	AT&T	13,137.15	356.62
5209	ASCAP		357.00
	PUBLIC PROPERTY		713.62
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	220.00
295	PAM ERBY	800.00	50.00
4396	GARY COOK	320.00	40.00
5032	COMCAST	8,224.41	18.35
5178	COMCAST BUSINESS	796.32	113.72
	FIRE		442.07
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1052	SAUK VALLEY MEDIA	19,788.95	873.60
	BUILDING CODE DEMOLITION FUND		873.60
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	110.00
	INDUSTRIAL DEVELOPMENT		110.00
EMPLOYEE GROUP INSURANCE			

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EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	291.30	45.70
	EMPLOYEE GROUP INS		45.70
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	770.00
1853	MOORE TIRES INC.	2,960.51	54.37
194	GRUMMERT'S HARDWARE - R.F.	4,011.28	43.93
2301	STERLING NAPA	4,673.94	6.29
2771	WINDSTREAM	2,322.36	180.14
2780	IMBCA	39,525.73	3,313.11
34	ALTORFER INC.	31,127.48	6,949.17
4148	BHMG ENGINEERS	51,889.14	10,967.35
4207	O'REILLY AUTOMOTIVE INC	4,050.65	118.75
4626	ENGEL ELECTRIC CO.	17,047.32	247.10
4796	VERIZON WIRELESS	11,011.96	469.61
4938	MICHLIG ENERGY LTD	157,873.88	5,987.55
5032	COMCAST	8,224.41	26.21
5129	STUART C IRBY CO	1,228.78	287.20
5135	BUNTJER BROS INC	10,570.50	24.90
5178	COMCAST BUSINESS	796.32	75.88
5220	TECHNOLOGY FINANCE CORP	9,495.52	517.39
529	LAWSON PRODUCTS, INC.	3,482.24	268.10
795	SBM BUSINESS EQUIPMENT CENTER	8,431.50	19.09
T0004626	D & R INVESTMENTS		37.51
T0004629	UUC INC		12.45
	OPERATION & MAINTENANCE		30,376.10
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4796	VERIZON WIRELESS	11,011.96	127.04
5038	ULINE	2,340.84	100.00
5193	TRI-STATE FIRE CONTROL	450.00	450.00
5244	MINDFIRE COMMUNICATIONS		4,500.00
	FIBER OPTIC BROADBAND/TAXABLE		5,177.04

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC 24	BROADBAND/TXEXEMPT FIBER OPTIC BROADBAND/TXEXEMPT		
5003	PIRTANO	1,323,990.98	39,694.40
	FIBER OPTIC BROADBAND/TXEXEMPT		39,694.40
SEWER FUND			
30	SEWER		
5105	STANLEY CONSULTANTS, INC.	181,142.92	3,457.53
631	MURRAY & SONS EXCAVATING, INC	165,978.10	3,275.00
	SEWER		6,732.53
38	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	115,807.98	1,068.60
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	220.00
176	PETTY CASH	783.60	7.55
2517	PRAIRIE HILL RDF	13,173.03	873.02
2655	MISSISSIPPI VALLEY PUMP, INC.	24,635.76	399.00
34	ALTORFER INC.	31,127.48	7,345.34
4027	WHITESIDE COUNTY RECORDER	3,932.00	21.50
4207	O'REILLY AUTOMOTIVE INC	4,050.65	23.77
5032	COMCAST	8,224.41	18.35
5131	METROPOLITAN INDUSTRIES, INC.	6,681.50	1,039.92
5178	COMCAST BUSINESS	796.32	37.90
5220	TECHNOLOGY FINANCE CORP	9,495.52	182.61
	OPERATION & MAINTENANCE		11,237.56
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	115,807.98	111.90
194	GRUMMERT'S HARDWARE - R.F.	4,011.28	38.16
5105	STANLEY CONSULTANTS, INC.	181,142.92	3,457.52
	WATER		3,607.58
48	OPERATION & MAINTENANCE		

INVOICES DUE ON/BEFORE 01/04/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	220.00
2771	WINDSTREAM	2,322.36	89.85
2796	U.S. CELLULAR	3,294.79	304.91
34	ALTORFER INC.	31,127.48	1,725.00
4027	WHITESIDE COUNTY RECORDER	3,932.00	21.50
4141	JEFF BEHRENS EXCAVATING	20,799.00	800.00
4207	O'REILLY AUTOMOTIVE INC	4,050.65	59.62
423	AT&T	13,137.15	489.76
4361	FERGUSON WATERWORKS #2516	57,366.68	13,083.36
4387	AMERICAN LEAK DETECTION	4,200.00	400.00
5032	COMCAST	8,224.41	13.11
5151	LEE JENSEN SALES CO, INC.	5,447.00	1,050.00
5178	COMCAST BUSINESS	796.32	37.90
5220	TECHNOLOGY FINANCE CORP	9,495.52	213.04
55	ARAMARK UNIFORM SERVICES, INC.	8,877.60	100.61
631	MURRAY & SONS EXCAVATING, INC	165,978.10	7,482.55
	OPERATION & MAINTENANCE		26,091.21
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	79,640.84	55.00
	GARBAGE		55.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
2688	STAPLES CREDIT PLAN	453.69	262.03
5032	COMCAST	8,224.41	18.35
5178	COMCAST BUSINESS	796.32	75.88
760	ROCK FALLS POSTMASTER	24,725.00	3,500.00
	CUSTOMER SERVICE CENTER		3,856.26
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	115,807.98	4,688.00
	MOTOR FUEL TAX		4,688.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
1289	CITY OF ROCK FALLS UTILITIES	328,598.49	50.00
T0002004	STATEWIDE PROPERTIES		50.00
T0003440			50.00
T0004991			25.12
T0004992			100.00
T0004993			10.68
T0004994			50.00
T0004995			50.00
T0004996			50.00
T0004997			50.00
	CUSTOMER UTILITY DEPOSITS		485.80
	TOTAL ALL DEPARTMENTS		155,891.64

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
4815	TDG COMMUNICATIONS INC	4,380.00	787.50
5240	NICOLE ARDUINI	76.79	61.28
795	SBM BUSINESS EQUIPMENT CENTER	8,656.17	46.50
	TOURISM		895.28
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	7,658.00	75.00
T0003135	AURELIOS BAKE SHOP		60.00
	ADMINISTRATION		135.00
02	CITY ADMINISTRATOR		
4834	GARY R CAMPBELL	154.85	50.95
	CITY ADMINISTRATOR		50.95
04	BUILDING		
795	SBM BUSINESS EQUIPMENT CENTER	8,656.17	165.35
	BUILDING		165.35
05	CITY CLERK'S OFFICE		
795	SBM BUSINESS EQUIPMENT CENTER	8,656.17	133.16
	CITY CLERK'S OFFICE		133.16
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	1,360.92
1293	CHARLES B. HOLM	1,200.00	150.00
2380	AUTOZONE	307.24	31.99
2864	ATLAS BUSINESS SOLUTIONS, INC		450.00
4572	CHARLES SCHWAB & CO INC	127,198.74	296.56

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
T0004412	PHYSICIANS IMMEDIATE CARE	279.00	93.00
	POLICE		2,382.47
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	6,850.59	823.11
	CODE HEARING DEPARTMENT		823.11
10	STREET		
110	BONNELL INDUSTRIES, INC.	12,936.08	609.65
1224	AIRGAS USA LLC	1,914.89	33.88
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	941.02
1449	QUALITY READY MIX	28,925.90	824.50
194	GRUMMERT'S HARDWARE - R.F.	4,137.21	18.32
2087	CHEMSEARCH	3,311.04	219.07
219	CRESCENT ELECTRIC	2,587.21	12.99
4963	CUSTOM PRODUCTS CORP	2,204.46	148.30
529	LAWSON PRODUCTS, INC.	3,750.34	384.02
55	ARAMARK UNIFORM SERVICES, INC.	9,189.02	259.19
651	NICOR	26,861.62	819.13
T0002936	TECHNO PLY LTD		1,293.08
	STREET		5,563.15
12	PUBLIC PROPERTY		
1052	SAUK VALLEY MEDIA	20,662.55	81.90
1165	COMPLETE ELECTRICAL CONTR. INC	91,021.87	4,707.00
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	8,423.18
533	ELECTRONICS, INC.	6,224.22	39.00
	PUBLIC PROPERTY		13,251.08
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	1,414.61
2684	ILLINOIS FIREFIGHTERS ASSOC.		125.00

INVOICES DUE ON/BEFORE 01/11/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
337	GARAGE DOOR SPECIALISTS	1,984.00	141.00
4207	O'REILLY AUTOMOTIVE INC	4,298.21	33.13
423	AT&T	13,983.53	62.78
45	AMERICAN TEST CENTER INC.		930.00
4559	CHUCK'S COMPRESSORS INC	1,311.00	295.00
4571	CHARLES SCHWAB & CO INC	124,311.58	296.56
4664	STAPLES ADVANTAGE	885.67	41.45
4796	VERIZON WIRELESS	11,672.13	167.50
T0004412	PHYSICIANS IMMEDIATE CARE	279.00	143.00
	FIRE		3,650.03
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,914.89	79.27
1255	VERMEER SALES & SERVICE OF	4,706.39	33.33
1279	WILCO RENTAL	1,038.42	62.70
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	9,993.17
194	GRUMMERT'S HARDWARE - R.F.	4,137.21	24.71
2557	ASPLUNDH TREE EXPERT CO.	116,645.35	15,118.28
4207	O'REILLY AUTOMOTIVE INC	4,298.21	26.92
4556	ACCURATE CALIBRATION SERVICES	1,100.00	250.00
4620	TRI-COUNTY OPP COUNCIL	834.61	102.50
4889	KIRBY CABLE SERVICE INC	39,174.00	11,715.00
4938	MICHLIG ENERGY LTD	163,861.43	9,698.50
4995	CLOUDPOINT GEOGRAPHICS INC	48,419.70	1,629.34
5062	HALL'S SAFETY EQUIPMENT CORP.	4,201.00	207.20
5110	KUNES COUNTRY AUTO GROUP	4,776.64	1,070.21
5129	STUART C IRBY CO	1,515.98	3,763.00
5194	BALLER STOKES & LIDE	5,512.50	1,225.00
533	LECTRONICS, INC.	6,224.22	139.00
651	NICOR	26,861.62	1,088.69
66	STERLING CHEVROLET CO.	3,070.25	38.79
795	SBM BUSINESS EQUIPMENT CENTER	8,656.17	65.00
T0004029			86.90
T0004171			4.67
	OPERATION & MAINTENANCE		56,422.18
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		

DATE: 01/10/19
 TIME: 15:17:00
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 01/11/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
5197	COS SYSTEMS INC	4,000.00	500.00
5225	SYNDEO NETWORKS INC	87,878.29	13,542.50
5250	AMERICAN REGISTRY FOR		1,000.00
795	SBM BUSINESS EQUIPMENT CENTER	8,656.17	65.00
	FIBER OPTIC BROADBAND/TAXABLE		15,107.50
FIBER OPTIC	BROADBAND/TXEXEMPT		
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5071	MILLENNIUM	11,787.48	172.31
5224	TACHYON FIBER DESIGN LLC	143,748.02	30,000.00
5249	JC FIBER TECH INC	4,963.50	2,939.56
	FIBER OPTIC BROADBAND/TXEXEMPT		33,111.87
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	19,641.87
1449	QUALITY READY MIX	28,925.90	81.75
2517	PRAIRIE HILL RDF	14,046.05	125.66
2851	FASTENAL COMPANY	1,527.75	285.68
3010	CUSTOM MONOGRAM	1,918.75	420.00
4796	VERIZON WIRELESS	11,672.13	76.02
4827	KELLEY WILLIAMSON COMPANY	7,187.21	572.10
4865	ANDREW BEHRENS	155.14	200.00
4995	CLOUDPOINT GEOGRAPHICS INC	48,419.70	1,629.33
533	ELECTRONICS, INC.	6,224.22	69.00
651	NICOR	26,861.62	60.46
	OPERATION & MAINTENANCE		23,161.87
WATER FUND			
48	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	12,936.08	62.44
1289	CITY OF ROCK FALLS UTILITIES	328,648.49	7,229.87
1449	QUALITY READY MIX	28,925.90	2,055.50
2212	ALLIANCE MATERIALS, INC.	4,771.70	370.88
2847	PDC LABORATORIES, INC.	2,800.00	270.00

DATE: 01/10/19
TIME: 15:17:00
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 01/11/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
4707	KIMBALL MIDWEST	3,285.57	58.87
4796	VERIZON WIRELESS	11,672.13	114.03
4827	KELLEY WILLIAMSON COMPANY	7,187.21	143.87
4995	CLOUDPOINT GEOGRAPHICS INC	48,419.70	1,629.33
5141	CINTAS CORPORATION	1,030.27	208.71
55	ARAMARK UNIFORM SERVICES, INC.	9,189.02	91.77
651	NICOR	26,861.62	467.43
T0004412	PHYSICIANS IMMEDIATE CARE	279.00	93.00
	OPERATION & MAINTENANCE		12,795.70
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	316,480.18	82.50
	GARBAGE		82.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4081	CIVIC SYSTEMS, LLC	10,573.00	8,760.00
	CUSTOMER SERVICE CENTER		8,760.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004569			113.56
T0004998			10.00
	CUSTOMER UTILITY DEPOSITS		123.56
	TOTAL ALL DEPARTMENTS		176,614.76

CITY OF ROCK FALLS

ORDINANCE NO. 2019-2409

**ORDINANCE AMENDING CHAPTER 32, ARTICLE VI
REGULATING SOLID WASTE**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2019

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this
_____ day of _____, 2019.

ORDINANCE NO. 2019-2409

**ORDINANCE AMENDING CHAPTER 32, ARTICLE VI
REGULATING SOLID WASTE**

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Rock Falls as follows:

SECTION 1: That Chapter 32, Article VI, Section 32-500(b)(1)(a), as amended, is hereby further amended to read as follows:

“a. For residences of less than four dwelling units: Garbage shall be placed and collected in the designated City Garbage Collection totes.”

SECTION 2: That Chapter 32, Article VI, Section 32-500(b), as amended, is hereby further amended to add a new subparagraph (4) to read as follows:

“(4) A violation of any of the provisions of this subsection (b) shall be punishable as a Class C offense in accordance with the provisions of section 1-41.”

SECTION 3: That in all other respects, Chapter 32, Article VI, Section 32-500 shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: That Chapter 32, Article VI, Section 32-502, as amended, is hereby further amended to add a new subsection (c) to read as follows:

“(c) A violation of this section shall be punishable as a Class C offense in accordance with the provisions of section 1-41.”

SECTION 5: That in all other respects, Chapter 32, Article VI, Section 32-502 shall remain in full force and effect as previously adopted and/or amended.

SECTION 6: The provisions and sections of this resolution shall be deemed to be separable and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

SECTION 7: The City Clerk is directed to publish this resolution in pamphlet form.

SECTION 8: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls on the _____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2019-2410

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI
FOR RESIDENT AND PROHIBITED PARKING**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2019

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this
_____ day of _____, 2019.

ORDINANCE NO. 2019-2410

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI
FOR RESIDENT AND PROHIBITED PARKING**

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Rock Falls as follows:

SECTION 1: That Chapter 18, Article VI, Section 18-155, as amended, is hereby further amended to read as follows:

“Sec. 18-155. – Parking and standing; prohibited and restricted areas between 7:00 a.m. and 4:00 p.m.

- (a) Except as permitted herein, parking is prohibited during the hours of 7:00 a.m. and 4:00 p.m. local time at the following locations and on Monday through Friday when school is in session for the Rock Falls Elementary School District:
 - (1) Along the westerly side of 4th Avenue from its intersection with West 5th Street to a point 289 feet south of the centerline of 5th Street;
 - (2) Along the west side of 4th Avenue beginning at a point 412 feet, four inches south of the centerline of West 5th Street and ending at a point 87 feet, six inches south thereof at a point which is 499 feet, ten inches south of the centerline of West 5th Street shall be designated as a restricted parking zone and such restricted parking zone shall be effective between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday on days when school is in session for Rock Falls Elementary School District, only those persons designated and authorized to park in such area by the board of education of the Rock Falls Elementary School District shall be permitted to park therein. Parking therein during the hours and times specified in this subsection by any person other than as authorized by the board of education of the Rock Falls Elementary School District shall be prohibited;
 - (3) Along the easterly side of 9th Avenue beginning at a point 196 feet south of the Intersection of West 19th Street and for a distance of 244 feet southward, and such area shall be designated as a bus loading zone and the use of the area shall be restricted to school buses loading and unloading passengers;
 - (4) Along the westerly side of 8th Avenue beginning at a point 235 feet south of the intersection of West 19th Street and for a distance of 870 feet southward; and
 - (5) Along the easterly side of 8th Avenue beginning at the intersection of West 19th Street and for a distance of 950 feet southward.

- (b) Except as permitted herein, parking is prohibited during the hours of 7:00 a.m. and 4:00 p.m. local time at the following locations and on Monday through Friday when school is in session for the Rock Falls Township High School District:
 - (1) Along the East side of Rocket Drive (formerly Grace Avenue), between West 2nd Street and West 5th Street; and
 - (2) Along both sides of West 2nd Street from the intersection with Rocket Drive (formerly Grace Avenue) to the intersection with 11th Avenue.
- (c) Violation of this section shall be punishable as provided in Section 1-41.”

SECTION 3: That in all other respects, Chapter 18, Article VI, Section 18-155 shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: That Chapter 18, Article VI, Section 18-168(a), as amended, is hereby further amended to read as follows:

- “(a) The following areas and locations are designated and reserved only for parking of vehicles by or guests of residents whose homes are located within the designated areas, during the hours as specified:
 - (1) Along both sides of Leroy Avenue between the intersection of 10th Avenue and 11th Avenue between the hours of 7:00 a.m. to 4:00 p.m. Monday through Friday on days when Rock Falls Township High School is in session.
 - (2) Along both sides of West 2nd Street between the intersection of 11th Avenue and 12th Avenue during the hours from 7:00 a.m. to 4:00 p.m. Monday through Friday on days when Rock Falls Township High School is in session.
 - (3) Along both sides of 12th Avenue between the intersection of West 2nd Street and West 5th Street during the hours from 7:00 a.m. to 4:00 p.m., Monday through Friday on days when Rock Falls Township High School is in session.
 - (4) Along both sides of 8th Avenue south of West 19th Street between the hours of 8:00 a.m. and 4:00 p.m. local time Monday through Friday on days when Rock Falls Elementary School District is in session.”

SECTION 5: That in all other respects, Chapter 18, Article VI, Section 18-168(a) shall remain in full force and effect as previously adopted and/or amended.

SECTION 6: The provisions and sections of this resolution shall be deemed to be separable and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

SECTION 7: The City Clerk is directed to publish this resolution in pamphlet form.

SECTION 8: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls on the _____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2019-2411

**ORDINANCE AMENDING CHAPTER 20, ARTICLE III
IMPOSING FINES FOR GARBAGE, DEBRIS AND GRAFFITI**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2019

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this
_____ day of _____, 2019.

ORDINANCE NO. 2019-2411

**ORDINANCE AMENDING CHAPTER 20, ARTICLE III
IMPOSING FINES FOR GARBAGE, DEBRIS AND GRAFFITI**

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Rock Falls as follows:

SECTION 1: That Chapter 20, Article III, Section 20-70(a), as amended, is hereby further amended to read as follows:

- “(a) The accumulation of garbage and debris, or the allowance of graffiti to be sprayed or painted upon any parcel of private property within the city, outside of any building thereon, is hereby declared to be a nuisance. The city administrator or his designee shall cause notice of the accumulation of garbage or debris, or the allowance of graffiti upon any parcel of private property to be given, by personal delivery, or by mail addressed to the person to whom was sent the tax bill for the general taxes on the property for the taxable year immediately preceding the notice, and such notice shall include a demand that the garbage and debris, or graffiti, be removed from the parcel of property, shall contain a common description of the property, or the street address, if known and shall state that unless the garbage or debris or graffiti is removed within ten days following receipt of the notice, that the city shall enter upon the property for the purpose of removal of such garbage, debris or graffiti. If the owner fails or refuses to remove the garbage, debris or graffiti within ten days following receipt of the notice, then the city administrator may cause entry upon the property to be made for the removal of such garbage, debris or graffiti. A violation of this Section shall be punishable as a Class C offense as provided in Section 1-41.”

SECTION 2: That in all other respects, Chapter 20, Article III, Section 20-70 shall remain in full force and effect as previously adopted and/or amended.

SECTION 3: Provisions and sections of this resolution shall be deemed to be separable and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

SECTION 4: The City Clerk is directed to publish this resolution 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.

Passed by the Mayor and the City Council of the City of Rock Falls on the _____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

AYE

NAY

Revised

Fiscal Year Year Levy	2017 Tax Year 2016-Paid in FY 2017				FY 2018		% change
	\$72,782,774.00				\$74,818,671.00		
EAV Value est/actu	Requested		Certified	Total Extension	Requested		2.80%
Notes	Requested		Certified	Total Extension	Requested		2.80%
Corporate	0.2500	\$181,956.94	0.2500	\$183,396.36	0.2500	\$187,046.68	1.99%
IMRF	0.1272	\$92,603.00	0.1282	\$84,068.89	0.1138	\$77,980.00	-7.24%
Fire Protection	0.0750	\$54,687.08	0.0750	\$55,018.91	0.0750	\$37,814.74	-31.27%
Fire Pension	0.3570	\$259,803.00	0.3595	\$339,943.49	0.5370	\$401,771.00	18.19%
Police Protection	0.0750	\$54,687.08	0.0750	\$55,018.91	0.0750	\$37,814.74	-31.27%
Police Pension	0.6565	\$477,809.00	0.6611	\$457,757.31	0.6794	\$508,351.00	11.05%
Audit	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	
Tort	0.1061	\$77,220.00	0.1069	\$81,134.55	0.1261	\$94,380.00	16.33%
Street & Bridge	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
ESDA	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
Social Security/Medi	0.1291	\$93,961.00	0.1301	\$97,200.07	0.0823	\$61,545.00	-36.68%
Crossing Guards	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
Worker's Comp	0.1659	\$120,780.00	0.1672	\$126,910.28	0.1973	\$147,620.00	16.32%
Subtotal	1.9418	\$1,413,307.10	1.9530	\$1,480,448.77	2.1359	\$1,554,323.16	4.99%
Maximum Extension due to					\$0.01		
Bonds and Interest	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
Fire Prot/Rescue/Enr	0.0334	\$24,713.00	0.0342	\$0.00	0.0000	\$0.00	0.00%
Total	1.9752	\$1,438,020.10	1.9872	\$1,480,448.77	2.1359	\$1,554,323.16	4.99%
Total Extension		104.99%	Sub-total Δ	9.37%	Rate Change	4.99%	

4.99%
Per \$1000. of AV
\$20.77

at last year's rate
Per \$1000. of AV
\$20.34

INCREASE
\$23,666 Assessed
\$ 10.41
Based on \$71,000.
Fair Market Value

	Levied	Actuarial
Police Pension	\$508,351.00	\$ 598,140.00
Fire Pension	\$401,771.00	\$ 489,058.00

CITY OF ROCK FALLS

RESOLUTION NO. 2019-815

**RESOLUTION AWARDED CONTRACT FOR THE SALE OF
SURPLUS REAL ESTATE
1200 WEST 15TH STREET, ROCK FALLS, IL 61071**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2019

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this ____
day of _____, 2019.

RESOLUTION NO. 2019-815

**RESOLUTION AWARDDING CONTRACT FOR THE SALE OF
SURPLUS REAL ESTATE
1200 WEST 15TH STREET, ROCK FALLS, IL 61071**

WHEREAS, the City of Rock Falls has determined that a certain property, the legal description and address of which are set forth on Exhibit A hereto, is surplus property and not necessary or useful to or for the best interests of the City; and

WHEREAS, Section 5/11-76-4.2 of the Illinois Municipal Code authorizes an alternative method for the sale of surplus property in any municipality with a population of less than 20,000 situated within a county that has had an unemployment rate, as determined by the Illinois Department of Employment Security, higher than the national unemployment average, as determined by the U.S. Department of Labor, for at least one month during the six months preceding the adoption of a resolution to sell surplus real estate; and

WHEREAS, pursuant to a resolution duly adopted by the City, the City authorized the sale of said surplus property in accordance with Section 5/11-76-4.2 of the Illinois Municipal Code; and

WHEREAS, said resolution was published once a week for three successive weeks in a daily or weekly newspaper; and

WHEREAS, a period of thirty (30) days from the date of first publication has passed; and

WHEREAS, the City has received an offer from Michael P. Sterba (“Buyer”) to purchase the property for the price of \$500.00; and

WHEREAS, the corporate authorities are empowered to accept any contract proposal determined by them to be in the best interests of the municipality by a vote of two-thirds of the corporate authorities then holding office; and

WHEREAS, the Mayor and the City Council have determined it in the best interests of the City to accept the offer and to sell the property located at 1200 W. 15th Street, Rock Falls, Illinois 61071 in accordance with this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the City Council of the City of Rock Falls, Whiteside County, Illinois, as follows:

1. The foregoing recitals are hereby incorporated into this Resolution as if fully stated herein.
2. The City hereby accepts the offer to sell the property located at 1200 W. 15th Street, Rock Falls, Illinois 61071 to Buyer for the price of \$500.00.
3. The City and Buyer shall enter into a contract for the sale of the property, in substantially the form as attached hereto as Exhibit B, wherein the City shall convey title to the property to Buyer via quit claim deed. Buyer agrees that he shall take title to the property in “as-is” condition and with all faults, and that the City makes no warranties or representations concerning its condition, title or marketability.
4. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.
5. All resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.
6. This Resolution shall be in full force and effect upon its adoption, approval, and publication as required by law.

This Resolution approved this _____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

AYE

NAY

EXHIBIT A

SURPLUS REAL ESTATE

Common Address: 1200 West 15th Street, Rock Falls, IL 61071

Legal Description: Lot 16 in Block 2 in Fairview Subdivision No. 2, located in the Northwest Quarter of Section 33, Township 21 North, Range 7 East of the 4th P.M., in Whiteside County, Illinois, commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.

Property Pin #: 11-33-153-016

Use: The property is improved with a residence.

Zoning: R-2

Offers or Bids: May be submitted to Mark Searing, Building Official, 603 West 10th Street, Rock Falls, IL 61071

Terms of Sale: Cash – as is condition

EXHIBIT B

REAL ESTATE CONTRACT

ARTICLES OF AGREEMENT entered into this _____ day of January, 2019, by and between the CITY OF ROCK FALLS, an Illinois municipal corporation (“Seller”), and MICHAEL P. STERBA, (“Buyer”).

WITNESSETH:

1. Seller agrees to sell and convey to Buyer and Buyer agrees to purchase from Seller at the price of FIVE HUNDRED AND NO/100 DOLLARS (\$500.00) (the “Purchase Price”) the following described real estate (the “Real Estate”) located in Rock Falls, Illinois:

Lot 16 in Block 2 in Fairview Subdivision No. 2, located in the Northwest Quarter of Section 33, Township 21 North, Range 7 East of the 4th P.M., in Whiteside County, Illinois, commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.

PIN NO: 11-33-153-016

2. Subject to taxes for the year 2018 and all subsequent years, which Buyer assumes and agrees to pay and subject to any and all existing rights-of-way for public highways, utilities and drainage and subject to all existing easements, covenants, restrictions and reservations of record.

3. Buyer agrees to pay the Purchase Price in full at closing (less tax proration credits and expenses chargeable to Seller) upon delivery of a good, sufficient and legally recordable quit claim deed conveying the Real Estate to Buyer subject only to the provisions herein stated, and provided that the title is merchantable in Seller at the time of delivery of such deed.

4. Seller shall furnish Buyer with a commitment for title insurance showing merchantable title in Seller as soon as practicable. Buyer shall serve written objections to the title as disclosed by said report, within thirty (30) days after the commitment for title insurance has been delivered to Buyer or Buyer's attorney, for examination. In the event objections are made which Seller deems trivial, such objections shall be submitted to a disinterested qualified attorney who shall be agreed upon by the parties or to the Title Committee of the Whiteside County Bar Association and whose charges shall be paid jointly by the parties thereto and whose decision shall be final. Title insurance shall be in the amount of the purchase price of the real estate. A later day search fee is a part of the cost of the policy.

5. Seller shall prepare, execute and deliver to Buyer the real estate transfer declaration of the Department of Revenue and pay the transfer tax. Seller shall prepare, execute, and deliver any additional documents or affidavits reasonably required by the Recorder of Deeds.

6. Seller shall leave personal property remaining on the premises as of the date of execution of this Agreement. It is expressly understood and agreed that Seller has not made and does not make any representations or warranties, express or implied, with respect to any personal property on the premises, including warranties of title, value, or any other matter or thing affecting or related to the personal property remaining on the premises. Buyer does hereby expressly acknowledge that no such representations or warranties have been made. Buyer hereby assumes all risk of damage or loss resulting in any way as a consequence of any disputes or claims with respect to the title to or ownership of, or right to possession of, any and all personal property remaining on the premises. Buyer further agrees to indemnify and hold Seller harmless from and against any and all claims, demands, and causes of action of whatsoever kind or nature which may be brought by third parties with respect to the personal property remaining upon the described premises.

7. Buyer further agrees that Seller shall not be responsible for removal of any waste materials from the premises, including, but not limited to, waste refuse, garbage, debris, or other unwanted or unusable products of whatsoever kind or nature.

8. Possession shall be given to Buyer at closing.

9. Payment of the purchase price shall be at the offices of WARD, MURRAY, PACE & JOHNSON, P.C., 202 East 5th Street, Sterling, Illinois or at such other location as maybe mutually agreed upon by the parties.

10. If, when neither the legal title nor the possession of the subject matter of the contract has been transferred, all or a material part thereof is destroyed without fault of Buyer or is taken by eminent domain, Seller cannot enforce this contract, and Buyer is entitled to recover any portion of the price that he has paid. However, if, when either the legal title or the possession of the subject matter of the contract has been transferred, all or any part thereof is destroyed without fault of Seller or is taken by eminent domain, Buyer is not thereby relieved from a duty to pay the price nor is he entitled to recover any portion thereof that he has paid and the contract shall continue to be binding. Buyer shall have the option of applying and be obligated to apply the proceeds of any insurance upon the balance under this agreement or upon replacement or repair of such loss.

11. Buyer acknowledges that Buyer has had the opportunity to inspect the Property and improvements which are the subject of this Agreement. Buyer acknowledges that the Property is offered to Seller and is being purchased by Buyer on an "as is" basis, meaning that Buyer agrees that Buyer has been afforded the opportunity to fully and completely examine, inspect, test and investigate the Property. Notwithstanding anything to the contrary in this Agreement, it is expressly understood and agreed that Buyer is acquiring the Property "AS IS," and with any and all faults and that Seller has not made and does not make any representations or warranties, express or implied, with respect to the quality, physical condition, value of the property or improvements thereof, or any other matter or thing affecting or related to the Property or this Agreement (including, without limitation, warranties of habitability, warranties of merchantability and/or of fitness for a particular purpose), which might be pertinent in

considering the purchase of the Property, and Buyer does hereby expressly acknowledge that no such representations or warranties have been made. Seller is not liable for any warranties or representations, either express or implied, promises, statements or information pertaining to the Property made or furnished by any broker, or any real estate agent, employee, servant or other person representing or purporting to represent Seller.

12. It is mutually agreed that the time of payment shall be of the essence of this contract and that all the covenants and agreements herein contained shall extend to and be obligatory upon the heirs, executors, administrators and assigns of the respective parties hereto.

13. This contract becomes binding when signed by all parties or when all parties have signed a duplicate counterpart. All previous agreements between the parties, pertaining to the described property, if any, are hereby cancelled.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at Rock Falls, Illinois.

CITY OF ROCK FALLS
an Illinois municipal corporation

By _____
Mayor

ATTEST:

City Clerk

MICHAEL P. STERBA
