

City of Rock Falls

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

January 17, 2023
5:30 p.m.

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

Audience Requests

Approve the appointment of Cathy Arduini to the vacant 4th Ward Alderman position

Proclamation:

Proclaiming January 2023 as Nation Mentoring Month in the City of Rock Falls ☞☞

Community Affairs

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

Consent Agenda:

1. Approval of the minutes of the January 3, 2023, City Council Meeting ☞☞
2. Approval of bills as presented ☞☞
3. Refer to the Planning Zoning Commission the petition for zoning change for 920 & 922 E Route 30, Rock Falls, IL ☞☞

Resolutions:

1. Resolution 2023-894 – Resolution in Support of Tax Increment Financing ☞☞

City Administrator Robbin Blackert:

1. Proposal from RingCentral Inc., 20 Davis Drive, Belmont, CA 94002, for phone system equipment in the amount of \$11,627.00 and a 36-month contract for phone service in the amount of approximately \$1,301.70 monthly ☞☞

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

1. Recommendation from the Public Property/Public Works Committee to approve the Assignment of the Contract for the Collection and Disposal of Residential Solid Waste, Recyclable Materials and Yard Waste ☞
2. Approve the recommendation from the Public Property/Public Works Committee to send to the Industrial Development Commission the conveyance of 403 W 2nd Street (6 blocks and building) ☞

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

1. Recommendation from the ARPA Committee to purchase with ARPA Funds, 20 complete SCBA packages in the amount of \$162,580.00 and 6 Thermal Imaging Cameras in the amount of \$3,174.00 from Municipal Emergency Services, 124 East First Street, Deer Creek, IL 61733 ☞

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:

1. Approve appointment of Alderman McKanna as Mayor Pro-Tem (Article III Sec. 2-52)
☞

Adjournment

Next City Council meeting – February 7, 2023, at 5:30 p.m.

Posted: January 13, 2023

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.

PROCLAMATION

NATIONAL MENTORING MONTH

WHEREAS, January is National Mentoring Month, an annual campaign to recruit quality mentors to provide additional networks of support for young people; and

WHEREAS, Rock Falls, IL recognizes the contributions of volunteer mentors, who guide young people to success in their education, career, and wellbeing; and

WHEREAS, mentoring programs like **Big Brothers Big Sisters of the Mississippi Valley** make our state and communities stronger by enabling impactful relationships that increase social capital for young people and provide invaluable support networks; and

WHEREAS, throughout the COVID-19 pandemic, mentoring programs have stepped up to ensure that mentoring relationships continued virtually, while also connecting families to critical resources and services; and

WHEREAS, mentors can help young people explore careers and build skills to achieve higher lifetime economic outcomes through activities like helping them set career goals, write a resume, practice for an interview, connecting them to opportunities, and more; and

WHEREAS, research has demonstrated that mentoring programs have a significant, positive impact on a variety of academic achievement measures, including truancy and absenteeism, scholastic efficacy and engagement, school-related misconduct, and peer support; and

WHEREAS, mentoring can be an especially effective prevention and intervention strategy for young people with marginalized identities, such as youth with disabilities, BIPOC youth, LGBTQIA+ youth, and youth with experience in foster care; and

WHEREAS, quality mentoring promotes healthy relationships and communication, positive self-esteem, emotional well-being, and relationship growth for young people; and

WHEREAS, with a mentor, youth facing risk are more likely to enroll in college, less likely to start using drugs, and more likely to volunteer regularly in their communities; and

WHEREAS, while one in three young people still grow up without a mentor, demonstrating the need for additional awareness and resources for mentoring programs; and

WHEREAS, National Mentoring Month is the time of year to celebrate, elevate, and encourage mentoring across our state and recruit caring adult mentors in Rock Falls, IL;

NOW, THEREFORE, I, Rod Kleckler, Mayor of Rock Falls, IL, do hereby proclaim January 2023, as National Mentoring Month in the City of Rock Falls.

ATTEST:

Rod Kleckler, Mayor

Pam Martinez, City Clerk

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 January 3, 2023, 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, Dornes, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

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 20, 2022, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderman Babel and second by Alderman Snow to approve the Consent Agenda.

Vote 7 aye, motion carried.

Ordinances 2nd Reading and Adoption:

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 Alderwoman Sobottka 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 Alderman Babel

Vote 7 aye, motion carried.

City Administrator:

None.

City Attorney:

None

City Departments:

None.

Alderman Reports / Committee Chairman Requests

Alderman Snow welcomed Alderman Dornes to City Council and Alderwoman Sobottka encouraged everyone to see the eagles along the Rock River.

Mayor's Report:

None

A motion was made by Alderwoman Sobottka to adjourn and second by Alderman Snow.

Vote via voice, all approved (5:34 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

01/17/2023 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:

Tourism	\$2,453.49
Worker's Comp/General Liability	\$8,560.77
General Fund	\$43,706.81
Demolition Fund	\$953.50
Industrial Development	\$551.90
Downtown TIF	\$7,535.44
Electric	\$406,247.14
Sewer	\$32,206.44
Water	\$45,970.10
Garbage	\$47,687.15
Customer Service Center	\$15,460.36
Drug Fund	\$912.14
Safe Passage/Non Evidentiary	\$50.00
Motor Fuel Tax	\$208,498.44
Customer Utility Deposits	\$1,053.58
	<hr/> <hr/>
	\$821,847.26

Alderman Wangelin
Alderman Palmer

INVOICES DUE ON/BEFORE 01/06/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
172	CITY OF ROCK FALLS	4,548.14	399.03
176	PETTY CASH	123.19	4.25
2796	U.S. CELLULAR	4,745.71	103.37
689	PITNEY BOWES GLOBAL	546.96	34.84
	TOURISM		541.49
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
4941	MUNICIPAL INSUR COOP AGENCY	559,141.65	8,560.77
	W/C-GENERAL LIABILITY		8,560.77
GENERAL FUND			
01	ADMINISTRATION		
172	CITY OF ROCK FALLS	4,548.14	5.70
4331	CIRCUIT CLERK OF LEE COUNTY	5,150.00	300.00
4861	CIRCUIT CLERK OF WHITESIDE CO	10,500.00	1,000.00
689	PITNEY BOWES GLOBAL	546.96	2.85
753	ROCK FALLS CHAMBER OF COMMERCE	6,000.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	6,703.96	18.00
	ADMINISTRATION		1,826.55
02	CITY ADMINISTRATOR		
172	CITY OF ROCK FALLS	4,548.14	1.14
4972	ROBBIN BLACKERT	800.00	100.00
689	PITNEY BOWES GLOBAL	546.96	1.89
795	SBM BUSINESS EQUIPMENT CENTER	6,703.96	18.00
	CITY ADMINISTRATOR		121.03
03	PLANNING/ZONING		
689	PITNEY BOWES GLOBAL	546.96	0.14
	PLANNING/ZONING		0.14

INVOICES DUE ON/BEFORE 01/06/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
172	CITY OF ROCK FALLS	4,548.14	70.26
176	PETTY CASH	123.19	12.00
2797	MARK SEARING	320.00	40.00
689	PITNEY BOWES GLOBAL	546.96	20.90
	BUILDING		143.16
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS	4,548.14	426.06
5308	LEAF	4,937.84	92.71
689	PITNEY BOWES GLOBAL	546.96	93.31
	CITY CLERK'S OFFICE		612.08
06	POLICE		
1493	WILLIAM & MARY COMPUTER CENTER	43,484.11	59.50
172	CITY OF ROCK FALLS	4,548.14	209.43
176	PETTY CASH	123.19	26.03
2380	AUTOZONE	297.90	72.92
5360	AMAZON CAPITAL SERVICES	438.15	807.39
683	P. F. PETTIBONE & CO.	206.80	18.00
689	PITNEY BOWES GLOBAL	546.96	19.55
956	UNIFORM DEN INC	1,074.84	85.29
	POLICE		1,298.11
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	4,548.14	87.81
689	PITNEY BOWES GLOBAL	546.96	35.93
	CODE HEARING DEPARTMENT		123.74
10	STREET		
110	BONNELL INDUSTRIES, INC.	10,371.88	19.95
194	GRUMMERT'S HARDWARE - R.F.	6,161.28	97.60
4207	O'REILLY AUTOMOTIVE INC	3,496.06	63.84

INVOICES DUE ON/BEFORE 01/06/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
5141	CINTAS CORPORATION	1,418.38	66.81
5329	BF ENGINEERING PLLC	6,300.00	225.00
T0005245	MICHAEL KOBEMAN		5,550.00
	STREET		6,023.20
12	PUBLIC PROPERTY		
1165	CEC OF THE SAUK VALLEY INC	32,246.09	164.03
176	PETTY CASH	123.19	18.56
	PUBLIC PROPERTY		182.59
13	FIRE		
172	CITY OF ROCK FALLS	4,548.14	42.39
194	GRUMMERT'S HARDWARE - R.F.	6,161.28	12.93
2301	STERLING NAPA	798.81	59.32
2747	KEN WOLF	374.32	40.00
2802	KELLY P. REYNOLDS & ASSOC, INC		75.00
4207	O'REILLY AUTOMOTIVE INC	3,496.06	89.94
45	AMERICAN TEST CENTER INC.		1,115.00
4655	WHEELHOUSE, INC.	2,600.53	135.00
5192	CITY OF PEORIA		3,900.00
5308	LEAF	4,937.84	92.71
689	PITNEY BOWES GLOBAL	546.96	4.70
	FIRE		5,566.99
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	1,217.00	25.50
	BUILDING CODE DEMOLITION FUND		25.50
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1023	WILLETT, HOFMANN & ASSOCIATES	403,959.45	551.90
	INDUSTRIAL DEVELOPMENT		551.90

INVOICES DUE ON/BEFORE 01/06/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1023	WILLETT, HOFMANN & ASSOCIATES	403,959.45	7,120.50
T0005716	DOG WASTE DEPOT		414.94
	DOWNTOWN REDEVELOPMENT		7,535.44
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,486.71	107.19
172	CITY OF ROCK FALLS	4,548.14	19.38
176	PETTY CASH	123.19	14.07
219	CRESCENT ELECTRIC	4,747.42	99.30
4215	POWER LINE SUPPLY	29,212.35	263.00
4995	CLOUDPOINT GEOSPATIAL	55,813.75	1,983.34
5020	GRAYBAR	921.26	371.00
5141	CINTAS CORPORATION	1,418.38	43.94
5203	TRIMBLE INC.		550.00
5332	TYNDALE	12,535.50	308.95
689	PITNEY BOWES GLOBAL	546.96	5.95
795	SBM BUSINESS EQUIPMENT CENTER	6,703.96	146.13
	OPERATION & MAINTENANCE		3,912.25
SEWER FUND			
38	OPERATION & MAINTENANCE		
1493	WILLIAM & MARY COMPUTER CENTER	43,484.11	59.00
172	CITY OF ROCK FALLS	4,548.14	4.56
176	PETTY CASH	123.19	10.00
2851	FASTENAL COMPANY	870.76	80.12
34	ALTORFER INC.	22,391.60	7.97
4027	WHITESIDE COUNTY RECORDER	1,217.00	29.75
4045	SCADAWARE, INC.	1,602.50	2,949.00
4207	O'REILLY AUTOMOTIVE INC	3,496.06	53.97
4707	KIMBALL MIDWEST	2,641.48	66.50
4995	CLOUDPOINT GEOSPATIAL	55,813.75	1,983.33
5141	CINTAS CORPORATION	1,418.38	39.85
5203	TRIMBLE INC.		550.00
5264	FLOW-TECHNICS INC	1,570.00	555.00
5360	AMAZON CAPITAL SERVICES	438.15	457.19
689	PITNEY BOWES GLOBAL	546.96	5.69
	OPERATION & MAINTENANCE		6,851.93

INVOICES DUE ON/BEFORE 01/06/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	403,959.45	8,177.45
4361	FERGUSON WATERWORKS #2516	84,072.81	2,809.68
	WATER		10,987.13
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,486.71	78.63
172	CITY OF ROCK FALLS	4,548.14	2.28
194	GRUMMERT'S HARDWARE - R.F.	6,161.28	18.70
2451	MENARDS	3,099.64	385.00
2796	U.S. CELLULAR	4,745.71	497.17
3093	GOLD STAR FS INC.	471.89	161.90
4027	WHITESIDE COUNTY RECORDER	1,217.00	29.75
46	AMERICAN WATER WORKS ASSOC.		383.00
4707	KIMBALL MIDWEST	2,641.48	27.66
4995	CLOUDPOINT GEOSPATIAL	55,813.75	1,983.33
5141	CINTAS CORPORATION	1,418.38	30.40
5203	TRIMBLE INC.		550.00
5337	PACE ANALYTICAL SERVICES LLC	3,405.40	388.79
55	ARAMARK	5,953.91	278.47
689	PITNEY BOWES GLOBAL	546.96	6.40
852	S.J. SMITH CO INC	2,662.00	52.18
T0005346	ESSENCE CHEMICAL COMPANY	5,220.44	512.96
	OPERATION & MAINTENANCE		5,386.62
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS	4,548.14	387.03
4081	CIVIC SYSTEMS LLC	9,032.00	9,032.00
689	PITNEY BOWES GLOBAL	546.96	41.33
760	ROCK FALLS POSTMASTER	28,275.00	3,500.00
	CUSTOMER SERVICE CENTER		12,960.36
SAFE PASSAGE/NON EVIDENTIARY			
57	SAFE PASSAGE/NON EVIDENTIARY		
176	PETTY CASH	123.19	50.00
	SAFE PASSAGE/NON EVIDENTIARY		50.00

DATE: 01/05/23
TIME: 14:22:14
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/06/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	403,959.45	1,620.80
2094	TREASURER, STATE OF ILLINOIS	93,512.69	206,877.64
	MOTOR FUEL TAX		208,498.44
	TOTAL ALL DEPARTMENTS		281,759.42

DATE: 01/12/23
 TIME: 16:17:40
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 01/16/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5314	LINK MEDIA OUTDOOR	14,508.00	1,612.00
T0003401	ROCK FALLS HIGH SCHOOL		300.00
	TOURISM		1,912.00
GENERAL FUND			
01	ADMINISTRATION		
86	BEHRZ BLOOMZ		87.45
	ADMINISTRATION		87.45
04	BUILDING		
1849	PIT STOP CAR CARE INC	796.00	96.00
4827	KELLEY WILLIAMSON COMPANY	10,623.41	56.99
5253	WEX BANK	96,905.22	197.94
	BUILDING		350.93
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	1,067.85
1336	INTERNATIONAL ASSOCIATION		190.00
2451	MENARDS	3,484.64	84.97
350	GISI BROS INC	13,735.34	94.89
4508	LEXISNEXIS RISK SOLUTIONS	250.00	40.50
5253	WEX BANK	96,905.22	3,551.44
5277	PAPER RECOVERY SERVICE CORP	300.00	85.00
5308	LEAF	5,123.26	244.02
533	LECTRONICS, INC.	5,761.75	318.00
752	ROCK FALLS AREA DOG CONTROL	2,788.98	483.42
	POLICE		6,160.09
07	CODE HEARING DEPARTMENT		
4931	DACRA	7,343.84	950.00
	CODE HEARING DEPARTMENT		950.00

INVOICES DUE ON/BEFORE 01/16/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
110	BONNELL INDUSTRIES, INC.	10,391.83	429.52
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	559.20
194	GRUMMERT'S HARDWARE - R.F.	6,290.51	163.34
2611	FISCH MOTORS INC	1,158.00	204.00
4827	KELLEY WILLIAMSON COMPANY	10,623.41	1,247.64
5253	WEX BANK	96,905.22	1,144.12
55	ARAMARK	6,232.38	172.70
651	NICOR	54,908.87	2,335.31
	STREET		6,255.83
12	PUBLIC PROPERTY		
1279	WILCO RENTAL	7,000.02	210.87
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	7,669.63
2451	MENARDS	3,484.64	39.96
364	GRUMMERTS HARDWARE - STERLING	859.99	11.57
4640	TERRACON CONSULTANTS	42,159.18	1,383.75
533	LECTRONICS, INC.	5,761.75	50.00
651	NICOR	54,908.87	114.95
	PUBLIC PROPERTY		9,480.73
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	1,143.34
2699	WHITESIDE COUNTY HEALTH DEPT	130.82	69.02
423	AT&T	669.90	74.27
4684	SCHMITT PLUMBING & HEATING INC	37,127.90	131.25
4950	BOSTON LEATHER INC		171.60
4981	AT&T MOBILITY	1,296.76	200.66
5253	WEX BANK	96,905.22	1,153.05
	FIRE		2,943.19
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	1,302.00	928.00
	BUILDING CODE DEMOLITION FUND		928.00

INVOICES DUE ON/BEFORE 01/16/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	363.00	82.00
T0005717	CORDICO INC		1,499.00
	EMPLOYEE GROUP INS		1,581.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	11,366.29
1853	MOORE TIRES INC.	8,578.17	29.06
194	GRUMMERT'S HARDWARE - R.F.	6,290.51	59.37
2451	MENARDS	3,484.64	67.06
4148	BHMG ENGINEERS	17,970.86	3,750.00
437	ILLINOIS MUNICIPAL ELECTRIC	2,571,983.23	368,942.30
4827	KELLEY WILLIAMSON COMPANY	10,623.41	34.75
5008	POWER SYSTEM ENGINEERING INC	84,587.42	5,509.92
5110	KUNES COUNTRY AUTO GROUP	75,212.30	2,125.76
5186	HODGE COMPANY		62.54
5226	HUPP TOYOTALIFT	273.32	158.81
5253	WEX BANK	96,905.22	1,990.20
533	ELECTRONICS, INC.	5,761.75	149.00
5332	TYNDALE	12,844.45	228.85
5355	VIATRAN		1,923.49
651	NICOR	54,908.87	3,192.48
86	BEHRZ BLOOMZ		107.50
T0004455	ROCK RIVER CARTAGE INC	13,427.11	2,137.51
T0004677	AMEREN ILLINOIS		500.00
	OPERATION & MAINTENANCE		402,334.89
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	19,684.26
1449	QUALITY READY MIX	25,576.35	422.50
194	GRUMMERT'S HARDWARE - R.F.	6,290.51	17.97
2301	STERLING NAPA	858.13	301.99
2451	MENARDS	3,484.64	28.24
34	ALTORFER INC.	22,399.57	41.92
4045	SCADAWARE, INC.	4,551.50	170.00
4210	NCL OF WISCONSIN	357.69	403.03
4446	MORING DISPOSAL, INC.	375,788.58	1,200.00

INVOICES DUE ON/BEFORE 01/16/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
4684	SCHMITT PLUMBING & HEATING INC	37,127.90	1,011.25
4827	KELLEY WILLIAMSON COMPANY	10,623.41	622.00
5253	WEX BANK	96,905.22	1,107.41
533	ELECTRONICS, INC.	5,761.75	78.00
651	NICOR	54,908.87	265.94
	OPERATION & MAINTENANCE		25,354.51
WATER FUND			
48	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO	10,924.85	295.20
1289	CITY OF ROCK FALLS UTILITIES	350,372.00	7,487.63
1449	QUALITY READY MIX	25,576.35	1,846.80
1740	VIKING CHEMICAL CO	15,120.07	1,821.50
194	GRUMMERT'S HARDWARE - R.F.	6,290.51	15.73
2212	ALLIANCE MATERIALS INC	3,234.04	170.00
2451	MENARDS	3,484.64	1.79
2611	FISCH MOTORS INC	1,158.00	104.00
4656	THOMPSON TRUCK AND TRAILER	14,837.15	40.54
4827	KELLEY WILLIAMSON COMPANY	10,623.41	280.74
5171	FERGUSON ENTERPRISES LLC	3,463.11	157.20
5253	WEX BANK	96,905.22	1,270.25
530	LAYNE CHRISTENSEN COMPANY	16,765.00	14,190.00
55	ARAMARK	6,232.38	173.40
651	NICOR	54,908.87	1,235.99
67	B & D SUPPLY CO.	1,656.57	169.59
T0004455	ROCK RIVER CARTAGE INC	13,427.11	335.99
	OPERATION & MAINTENANCE		29,596.35
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	375,788.58	45,887.15
5216	CLOUD NINE COMMUNICATIONS	3,000.00	1,800.00
	GARBAGE		47,687.15
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		

DATE: 01/12/23
TIME: 16:17:40
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 01/16/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4081	CIVIC SYSTEMS LLC	18,064.00	2,500.00
	CUSTOMER SERVICE CENTER		2,500.00
DRUG FUND			
56	DRUG ABUSE		
4150	STREICHER'S	11,710.78	870.00
4981	AT&T MOBILITY	1,296.76	42.14
	DRUG ABUSE		912.14
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	5,931.72	841.59
T0005718	RICHARD WARD		120.01
T0005719	BONITA NICKLAUS		91.98
	CUSTOMER UTILITY DEPOSITS		1,053.58
	TOTAL ALL DEPARTMENTS		540,087.84

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

APPLICATION FOR ANNEXATION

Owner Information

Name Jody & Maggie Young Phone 815-716-0457

Address 8820 Winter Street, Rock Falls, IL 61071

Email route30storage2@gmail.com

Applicant Proprietary Interest in Property (Documentation Required)

Owner Lessee
 Contract Purchaser Other (Explain) _____

Property Owner Information (if different from the applicant)

Is this property owned by a Land Trust? Yes No
If yes, please attach a list of all individuals holding an interest in said Trust

Name _____ Phone _____

Address _____

Email _____

Attorney Information

Name William Lee Phone 815-716-8381

Address 229 1st Ave. Suite 3, Rock Falls, IL 61071

Email Office@LeeLaw815.com

Property Information

Common Address or General Location 920 & 922 E. Route 30, Rock Falls, IL 61071

Property Index Number (PIN) 11-34-451-003, 11-34-451-004

Current Zoning Designation B2, A1

Proposed Zoning Designation M1

Current Land Use Storage facility

Proposed Land Use Storage facility

Applicant Certification

I certify that I have received a copy of the submittal requirements, review procedures and meeting dates as they related to this annexation request. I have reviewed the City of Rock Falls City Code requirements which relate to this petition and I certify that this application submittal is in conformance with such ordinance(s). I further certify that all the information provided above and the information contained in any documents submitted here with is true and accurate.

PROPERTY OWNER (NOT A LAND TRUST)

Jody M Young
Signature of Owner (Not a Land Trust)

1/4/23
Date

Maggie A Young
Signature of Owner

1/4/23
Date

IF PROPERTY OWNER IS A LAND TRUST

Complete Name of Trustee and Trust

Date

Signature of Trust Officer and Title

Date

Signature of Trust Officer and Title

Date

CITY OF ROCK FALLS

RESOLUTION NO. 2023-894

RESOLUTION IN SUPPORT OF TAX INCREMENT FINANCING

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

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

RESOLUTION IN SUPPORT OF TAX INCREMENT FINANCING

WHEREAS, the City of Rock Falls (City) has the responsibility to promote economic development and revitalization of underperforming areas within the City; and

WHEREAS, the City recognizes that Tax Increment Financing (TIF) is a means to address areas of blight, support development and promote local job creation and retention; and

WHEREAS, TIF incentives directly contribute to the expansion of the local tax base and attracts private development and new businesses to the City; and

WHEREAS, the availability of TIF is a critical mechanism to spur economic development for the City;

WHEREAS, the Mayor and City Council of the City of Rock Falls find that the availability of TIF as an economic development tool is essential for the continuing economic vitality of the City.

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

Section 1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. The City urges the Illinois General Assembly and Governor to protect TIF in its current form as a valuable economic development tool without additional restrictions on municipal governments and the communities they serve.

Section 3. The City Clerk shall forward a copy of this Resolution to the Illinois Municipal League.

PASSED THIS ____ day of _____, 2023.

Rod Kleckler, Mayor

ATTEST:

Pam Martinez, City Clerk

AYE

NAY



Sales proposal



QUOTE PREPARED FOR
City of Rock Falls

PREPARED BY
Chingky Alcantara
Partner Sales Specialist
chingky.alcantara@ringcentral.com

Budgetary Quote

Prepared for:

City of Rock Falls
603 W. 10th St.
Rock Falls IL 61071
United States

Robbin Blackert

City Administrator

rblackert@rockfalls61071.com

8156221100

Quote Name: City of Rock Falls 1

Quote Creation Date: December 30th, 2022

Quote Expiration Date: January 29th, 2023

Estimated Contract Start Date:

Initial Term: 36 Months

Renewal Term: 36 Months

Currency: USD

Payment Plan: Monthly

RingCentral MVP Services

Recurring Services			
Summary of Service	Qty	Rate	Subtotal
Additional Local Number	13	\$4.99	\$64.87
DigitalLine Unlimited Standard	29	\$23.59	\$684.11
DigitalLine Unlimited Standard		\$18.59	
Compliance and Administrative Cost Recovery Fee		\$4.00	
e911 Service Fee		\$1.00	
DigitalLine Basic	37	\$7.25	\$268.25
DigitalLine Basic		\$2.25	
Compliance and Administrative Cost Recovery Fee		\$4.00	
e911 Service Fee		\$1.00	
RingCentral Video	1	\$0.00	\$0.00
TotalMonthlyPrice*			\$1,017.23



RingCentral Inc., 20 Davis Drive, Belmont, CA 94002, United States

2

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One-Time Items

Summary of Item(s)	Qty	Rate	Subtotal
Polycom VVX 450 Business IP Phone	37	\$135.00	\$4,995.00
Polycom VVX 250 Business IP Phone	1	\$89.00	\$89.00
Cisco ATA191 Analog Telephone Adapter	3	\$68.00	\$204.00
Yealink W79P Cordless Phone with 1 Handset	1	\$144.50	\$144.50
Poly CCX 600 Business Media Phone	22	\$260.00	\$5,720.00
Yealink W79P Cordless Phone with 4 Handsets	1	\$474.50	\$474.50
One-Time Total*			\$11,627.00

Total Amount* \$12,644.23

Taxes

Recurring Taxes	Qty	Rate	Subtotal
Communications Service Tax	1	\$97.33	\$97.33
Telecommunications Infrastructure Maintenance Fee	1	\$3.74	\$3.74
FUSF (VoIP)	1	\$84.40	\$84.40
E911 (VoIP)	1	\$99.00	\$99.00
Total Monthly Tax Amount*			\$284.47

One-Time Taxes

Summary of Item(s)	Qty	Rate	Subtotal
Sales Tax	1	\$959.23	\$959.23
One-Time Total			\$959.23

Total Amount with Taxes* ~~\$13,367.93~~

12,928.70

*These are estimated taxes and fees. Actual taxes and fees will be calculated when the invoices are processed.

RingCentral Office is now RingCentral MVP. All references to "RingCentral Office", whether in the Agreement or its attachments, Order Forms or descriptions, mean "RingCentral MVP"



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_____, 2022

[DELIVERED VIA CERTIFIED MAIL; RETURN RECEIPT REQUESTED]

City of Rock Falls City Clerk
603 West 10th Street
Rock Falls, IL 61071

Re: Agreement for the Collection and Disposal of Residential Solid Waste, Recyclable Materials and Yard Waste, dated July 1, 2018 (the "Contract"), by and between Moring Disposal, Inc., an Illinois corporation ("Moring Disposal"), and the City of Rock Falls, Illinois ("you").

We are pleased to inform you that Moring Disposal recently agreed to sell certain of its assets (the "Sale") to Allied Waste Transportation, Inc., a Delaware corporation ("Republic").

The Contract identified above is among the assets proposed to be sold to Republic as part of the Sale. We are confident that Republic will continue the business relationship embodied in the Contract and will continue to provide services to you at the highest level.

As part of the Sale, Republic desires an assignment of the Contract (the "Assignment") requiring your consent. Accordingly, we kindly request that you acknowledge and consent to the Assignment to Republic or its affiliates. Specifically, by signing this letter, you acknowledge and consent to the Assignment and waive any right to terminate the Contract as a result of the Assignment. If the Sale is not completed for any reason, this letter will cease to have effect and the Contract will remain in place between you and Moring Disposal.

We hope to complete the transaction by December 15, 2022, so we would appreciate your response as soon as possible. The terms of the Sale are also confidential, and we request that, to the extent possible, you keep the proposed sale and the terms of this letter confidential. If you have any questions, please contact Steve Moring at (815) 938-3602 (office) or at (815) 275-4927 (cell). Otherwise, kindly sign and return this letter to me via email by .pdf at steve@moringdisposal.com.

[Signature Page Follows]

Moring Disposal, Inc.,
an Illinois corporation

By: Steve Moring
Steve Moring

AGREED AND ACKNOWLEDGED:

City of Rock Falls, Illinois

By: [Signature]
Name: Red Kleckler
Title: Mayor



Firehouse of God Ministries
306 5th Avenue, Sterling, Illinois 61081 (Church)
403 W. 2nd St., Rock Falls, Illinois 61071 (Fire Museum)
Email: firehouseofgod@comcast.net

12-27-22

To The City of Rock Falls:

In 2012, we inquired about the status of the property at 403 W. 2nd Street in Rock Falls, and at the time, the plan was for the building to be demolished. We were looking for a building to store our fire engines in and work out of in Rock Falls, and it soon came to be that the City of Rock Falls and Firehouse of God Ministries entered into a lease. Over the next few months we worked hard on the building that was in very sad shape, replaced the roof, added drop ceilings, insulation, fluorescent lighting, took boards off the windows, repaired windows, removed vines that had overgrown the outside, painted inside and outside, added garage door openers and furnaces, and hauled away tons of debris and material. It was truly a labor of love. We opened the building as the Firehouse Ministries Fire Museum during Hometown Holidays that year.

In the past ten years we have spent approximately \$34,575.00 on updates & repairs of the facility. We have used the building for storage of equipment for city cleanup and improvement, storing our fire engines and Pink Heals vehicles for visiting cancer patients, community events, Fire Museum displays and much more.

Looking to the future we have a vision of implementing many improvements such as new lighting, new entrance door, replacing windows, and repairs of the outside concrete building and gutters. Firehouse of God Ministries would like to request to purchase the building at 403 W. 2nd Street in Rock Falls so that we can complete the repairs needed, and continue our volunteer work in the City and beyond into the future. The building has truly been a huge asset for us these past ten years.
Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, which appears to read "Pastor Brian Tribley". The signature is written in a cursive, flowing style.

Pastor Brian Tribley & Firehouse of God Ministries

Proposal for SCBA and Thermal Imaging Cameras:

The Fire Department unfortunately did not secure an AFG grant for the purchase of the much-needed replacement of our current SCBA. (Air Packs)

The current air packs that we are using were purchased in 2005 and 2006. They were manufactured under the 2002 NFPA standard at that time. Since that time, the NFPA standard for SCBA has been updated 3 times. The current standard is the 2018 version of NFPA 1852.

The 2002 NFPA standard is no longer compliant and the air packs cannot be upgraded to meet the current standard.

Our current air packs are getting harder to repair due the parts becoming obsolete. Annual testing will not be able to be performed due to the age of the air packs.

When we first met with this committee in February of 2022, our original request for the replacement of the Air Packs was for \$166,000 due to the rising costs of manufacturing. We have been able to work with the dealer to keep the costs lower than we originally anticipated.

Tonight, we are asking for the Committee to approve \$162,580 for the complete SCBA package. With that cost savings in mind, we would like to request approval for an additional \$3,174 to be allocated towards the purchase of 6 Thermal Imaging Cameras that are designed to be worn on the Firefighter. This would put a thermal imaging camera on each FF making entry into a structure fire, which would be an increased safety factor when visibility is a major factor when encountering smoke filled rooms.

This would bring the total request to \$166,084.00



124 East First Street
Deer Creek, IL 61733

Sales Order

Order # SO1674805
 Date 01/06/2023
 Terms Net 30
 PO # chief
 Sales Rep Vulcani, Frank
 Shipping Method FedEx Ground
 Ship Complete Yes
 Customer Rock Falls Fire Dept (IL)
 Customer # C41504

Bill To
 CRIS BOUWENS
 ROCK FALLS FIRE DEPT.
 1013 SEVENTH AVE
 Rock Falls IL 61071
 United States

Ship To
 CRIS BOUWENS
 1013 7TH AVENUE
 ROCK FALLS IL 61071
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X8814025305304			Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, Pak-Tracker, No Case, 2 SCBA Per Box	20	\$6,750.00	\$135,000.00
804721-01			CYL&VLV ASSY CARB,30MIN,4500	20	\$531.00	\$10,620.00
200077-60			REG ASY, QD, 2018	4	\$1,742.00	\$6,968.00
201215-22			AV3000 HT with Kevlar lining and 4-strap harness-Red, Medium	24	\$330.00	\$7,920.00

Subtotal \$160,508.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$160,508.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



SO1674805



124 East First Street
Deer Creek, IL 61733

Sales Order

Order # SO1674810
 Date 01/06/2023
 Terms Net 30
 PO # chief deputy ken wolf
 Sales Rep Vulcani, Frank
 Shipping Method FedEx Ground
 Ship Complete No
 Customer Rock Falls Fire Dept (IL)
 Customer # C41504

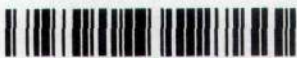
Bill To
 CRIS BOUWENS
 ROCK FALLS FIRE DEPT.
 1013 SEVENTH AVE
 Rock Falls IL 61071
 United States

Ship To
 CRIS BOUWENS
 1013 7TH AVENUE
 ROCK FALLS IL 61071
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
200077-60			REG ASY, QD, 2018	1	\$1,742.00	\$1,742.00
201215-22			AV3000 HT with Kevlar lining and 4-strap harness-Red, Medium	1	\$330.00	\$330.00
RQ-FFIX			FirePro X	6	\$499.00	\$2,994.00
RT4-4504			SEEK TIC Gear Keeper with Aluminum Carabiner	6	\$30.00	\$180.00

Subtotal \$5,246.00
Shipping Cost \$50.00
Tax Total \$0.00
Total \$5,296.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



SO1674810

Sec. 2-52. - Mayor pro tem.

If the mayor's temporary absence from the city or a disability prevents the mayor from performing his or her duties, but does not create a vacancy in the office, the mayor pro tem shall perform the duties of the mayor. The mayor pro tem shall possess all rights and powers of the mayor, but shall retain his or her right to vote as an alderman. The mayor pro tem shall be appointed by the mayor from among the aldermen with the advice and consent of the city council at the first regular meeting in May of each year. Such appointment shall be for a term of one year. Upon the mayor's return from absence or recovery from disability, as applicable, the mayor pro tem shall cease to act and his or her authority to perform the duties of mayor shall terminate.

(Ord. No. 2022-2551, § 2, 2-15-2022)