

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 February 19th, 2019 6:30 p.m.

Call to Order @ 6:30 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 February 5th, 2019 Regular Council Meeting.
2. Approval of bills as presented.
3. Approval of the Water Department Full Time Distribution Laborer job description.

Ordinances First Reading:

1. Approval of Ordinance 2019-2412 Amending Chapter 32 Article III Section 32-60 relating to water meter pits, and replacement of service lines.

City Administrator Robbin Blackert:

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
Alderman Bill Wangelin**

Ward 2

**Alderman Glen Kuhlemier
Alderman Brian Snow**

Ward 3

**Alderman Jim Schuneman
Alderman Rod Kleckler**

Ward 4

**Alderman Lee Folsom
Alderman Violet Sobottka**

Mayor's Report:

1. Appointment of Chief Gary Cook to the Rock Falls Fire Department Pension Board, April 30, 2019 - April 30, 2022

Executive Session:

Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 03-05-2019

Posted 2-15-2019

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.

REGULAR MEETING MINUTES OF THE MAYOR AND
ALDERMEN OF THE CITY OF ROCK FALLS
February 5th, 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 February 5th, 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 Daehle Reitzel, Bill Wangelin, Brian Snow, Glen Kuhlemier, Rod Kleckler, and Violet Sobottka. Aldermen Schuneman, and Folsom were absent. In addition City Administrator Robbin Blackert and Attorney Matt Cole were present.

Mayor Wescott Welcomed 1st Ward Alderman Bill Wangelin to the City Council.

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 Sobottka.

1. Approval of the Minutes of the January 15th, 2019 Regular Council Meeting.
2. Approval of bills as presented.

Vote 6 Aye, motion carried

Ordinances Second Reading/ Adoption:

A motion was made by Alderman Snow, and second by Alderman Reitzel for the adoption of **Ordinance 2019-2409** an ordinance amending Chapter 32, Article VI Regulating Solid Waste. Attorney Cole explained that all three ordinances were revised slightly for a scrivener's error.

Vote 6 Aye, motion carried

A motion was made by Alderman Snow, and second by Alderman Sobottka for the adoption of **Ordinance 2019-2410** an ordinance amending Chapter 18, Article VI for Resident and Prohibited Parking.

Vote 6 Aye, motion carried

A motion was made by Alderman Snow, and second by Alderman Sobottka for the adoption of **Ordinance 2019-2411** an ordinance amending Chapter 20, Article III, Section 20-70 Imposing Fines for Garbage, Debris and Graffiti.

Alderman Kleckler informed the Council that he did not like that the ordinance does not define what graffiti is, and he does not like the idea of a fine for the property owner.

Alderman Reitzel has recognized that if graffiti is removed quickly it is less likely to return.

Vote 5 Aye, 1 Nay (Kleckler), motion carried

City Administrator Robbin Blackert:

A motion was made by Alderman Snow, and second by Alderman Sobottka for the approval of **Resolution 2019-816** authorizing a letter of objection to the Whiteside County Board relating to an application for rezoning property at 12717 Lawrence Road, Sterling IL.

Vote 6 Aye, motion carried

Alderman Reports / Committee Chairman Requests:

1st Ward

Alderman Daehle Reitzel

Alderman Reitzel informed the Council the next Public Works / Public Property Committee meeting will be held on February 8th at 8:15am.

2nd Ward

Alderman Glen Kuhlemier

A motion was made by Alderman Kuhlemier, and second by Alderman Sobottka for the approval of **Resolution 2019-817** authorizing the withdrawal from the IPBC NIHII sub pool and entering the IPBC QCHIP sub pool for City Health insurance benefits. Clerk Arduini explained the history of the City in the IPBC pool and the reasons for the change being mostly logistical.

Vote 6 Aye, motion carried

Alderman Kuhlemier gave his sympathy to the James Barnes family on the passing of Barbara who was James' wife. James was the Mayor of Oregon and was chair of the Ogle County board.

Alderman Kuhlemier acknowledged the Sewer, Street and other departments for their work through the snow, and the melting.

Alderman Brian Snow

Alderman Snow reminded the Council that the Building Code committee will meet on February 6th, 2019 at 5:15pm, and the Ordinance License Personnel Committee will be held on February 7th, 2019 at 5:15pm.

3rd Ward

Alderman Kleckler gave an eagle update in the absence of Alderman Schuneman.

4th Ward

Alderman Sobottka wishes everyone to be safe on the ice.

Mayor's Report

Mayor Wescott asked if any members of the Council will be attending the Chamber Annual Dinner. He warned that there was some ice damming occurring along the Rock River, and levels could change quickly.

Adjournment

With nothing else for the good of the Council, a motion was made by Alderman Sobottka, and second by Alderman Snow to adjourn at 6:45pm.

Viva Voce Vote, motion carried

City Clerk Eric Arduini

CITY OF ROCK FALLS

Rock Falls, Illinois February 19, 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		\$2,150.51
General Fund		\$89,107.04
Electric		\$567,032.41
Fiber Optic/Broadband	Taxable	\$26,687.43
Fiber Optic/Broadband	Tax Exempt	\$93,906.78
Sewer		\$55,005.22
Water		\$26,215.42
Garbage		\$41,570.80
Tobacco Grant		\$100.00
Motor Fuel Tax		\$40,993.99
Customer Utility Deposits		<u>\$156.48</u>
		\$942,926.08

Alderman Kuhlemier
Alderman Kleckler

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 02/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
2528	LAMAR ADVERTISING COMPANY	14,918.00	1,392.00
795	SBM BUSINESS EQUIPMENT CENTER	9,993.62	71.98
	TOURISM		1,463.98
GENERAL FUND			
01	ADMINISTRATION		
4011	SAUK VALLEY BANK & TRUST CO.	367,676.36	29,973.45
	ADMINISTRATION		29,973.45
04	BUILDING		
4207	O'REILLY AUTOMOTIVE INC	5,071.65	96.63
4945	IACE	330.00	100.00
4995	CLOUDPOINT GEOGRAPHICS INC	53,307.70	500.00
795	SBM BUSINESS EQUIPMENT CENTER	9,993.62	71.98
	BUILDING		768.61
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	1,331.32
194	GRUMMERT'S HARDWARE - R.F.	4,845.03	10.77
350	GISI BROS. INC.	6,437.17	32.84
4508	LEXISNEXIS RISK SOLUTIONS	270.00	30.00
4572	CHARLES SCHWAB & CO INC	127,495.30	994.27
4966	BETONY KILBERG	576.05	40.00
533	ELECTRONICS, INC.	6,789.22	318.00
T0005084	SOUTHPARK PSYCHOLOGY LTD		350.00
T0005085	S & B SIGNS		99.96
	POLICE		3,207.16
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	7,673.70	797.03
	CODE HEARING DEPARTMENT		797.03

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
110	BONNELL INDUSTRIES, INC.	16,501.27	1,548.74
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	644.56
194	GRUMMERT'S HARDWARE - R.F.	4,845.03	35.10
2274	FAMILY TABLE RESTAURANT	198.20	253.93
2301	STERLING NAPA	4,692.33	83.93
2631	HOUSE'S TRUCK & AUTO REPAIR	4,850.99	98.44
34	ALTORFER INC.	48,064.67	48.86
4656	THOMPSON TRUCK AND TRAILER	3,861.82	239.43
4773	QUALITY CHEMICAL CO MIDWEST	8,967.92	472.48
4827	KELLEY WILLIAMSON COMPANY	7,903.18	1,926.90
4963	CUSTOM PRODUCTS CORP	2,352.76	3,611.04
529	LAWSON PRODUCTS, INC.	4,134.36	367.81
55	ARAMARK UNIFORM SERVICES, INC.	10,277.70	129.29
T0002936	TECHNO PLY LTD	1,293.08	1,293.08
T0003571	COLE'S COMPLETE TREE SERVICE	8,300.00	1,200.00
	STREET		11,953.59
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	157,169.72	1,659.30
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	8,974.34
4579	CROWN EXTERMINATORS, INC	345.00	65.00
4651	MOST PLUMBING & MECHANICAL LLC	33,000.03	164.00
533	LECTRONICS, INC.	6,789.22	39.00
	PUBLIC PROPERTY		10,901.64
13	FIRE		
1023	WILLETT, HOFMANN & ASSOCIATES	157,169.72	829.65
1024	WILLIAMS AUTO BODY SHOP	1,412.32	585.20
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	1,411.85
423	AT&T	15,968.77	63.32
4385	DINGES FIRE COMPANY	7,606.23	142.99
4543	CRIS BOUWENS	55.20	107.70
4571	CHARLES SCHWAB & CO INC	124,608.14	994.27
4816	NORTHERN SAFETY CO INC	62.58	236.58
852	S.J. SMITH CO INC	1,098.71	28.45
T0003588	DIXON PROP SHOP		82.00
	FIRE		4,482.01

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
T0004982	ART JOHNSON APPRAISAL SERVICE	700.00	775.00
	BUILDING CODE DEMOLITION FUND		775.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,066.24	79.04
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	12,970.02
1527	RESCO	15,677.00	1,633.60
1853	MOORE TIRES INC.	3,096.95	63.56
194	GRUMMERT'S HARDWARE - R.F.	4,845.03	6.81
2140	MCMASTER-CARR SUPPLY	1,896.75	190.65
2187	BORDER STATES ELECTRIC SUPPLY	2,969.52	648.40
283	ANIXTER INC	51,343.41	556.00
31	ALTEC INDUSTRIES, INC.	7,678.62	699.76
332	FYR-FYTER, INC.	1,314.63	403.55
34	ALTORFER INC.	48,064.67	34.26
4447	FRANK'S SMALL ENGINE REPAIR	60.50	32.98
4544	UPS	119.98	13.69
4626	ENGEL ELECTRIC CO.	22,656.45	265.95
4730	FLETCHER-REINHARDT CO	18,832.80	41,250.00
4995	CLOUDPOINT GEOGRAPHICS INC	53,307.70	1,629.34
5020	GRAYBAR	37,987.18	674.00
5110	KUNES COUNTRY AUTO GROUP	5,846.85	232.67
529	LAWSON PRODUCTS, INC.	4,134.36	411.21
533	ELECTRONICS, INC.	6,789.22	139.00
66	STERLING CHEVROLET CO.	3,188.12	330.30
795	SBM BUSINESS EQUIPMENT CENTER	9,993.62	87.60
906	T & R SERVICE	3,458.00	2,705.00
T0004071	RIVER CITY TURF & ORNAMENTAL	393.50	387.10
T0004677	AMEREN ILLINOIS		500.00
	OPERATION & MAINTENANCE		65,944.49
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
194	GRUMMERT'S HARDWARE - R.F.	4,845.03	5.94
5197	COS SYSTEMS INC	4,500.00	500.00
5225	SYNDEO NETWORKS INC	101,420.79	13,542.50
5244	MINDFIRE COMMUNICATIONS	4,500.00	11,155.17

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
FIBER OPTIC 23	BROADBAND/TAXABLE FIBER OPTIC BROADBAND/TAXABLE		
795	SBM BUSINESS EQUIPMENT CENTER	9,993.62	87.59
	FIBER OPTIC BROADBAND/TAXABLE		25,291.20
FIBER OPTIC 24	BROADBAND/TXEXEMPT FIBER OPTIC BROADBAND/TXEXEMPT		
5003	PIRTANO	1,429,930.70	88,565.18
5218	COMMUNICATIONS & ELECTRICAL	54,246.24	1,478.54
5242	CLEARFIELD INC	9,491.60	781.17
	FIBER OPTIC BROADBAND/TXEXEMPT		90,824.89
SEWER FUND 30	SEWER		
5105	STANLEY CONSULTANTS, INC.	188,057.97	641.75
	SEWER		641.75
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	22,133.46
194	GRUMMERT'S HARDWARE - R.F.	4,845.03	18.42
2451	MENARDS	6,140.68	79.99
2517	PRAIRIE HILL RDF	15,533.39	536.87
2655	MISSISSIPPI VALLEY PUMP, INC.	25,034.76	399.00
4027	WHITESIDE COUNTY RECORDER	4,104.75	21.87
4119	USA BLUE BOOK	7,802.46	141.40
4684	SCHMITT PLUMBING & HEATING INC	11,550.15	652.50
482	JOHNSON OIL CO	304.40	304.40
4827	KELLEY WILLIAMSON COMPANY	7,903.18	23.37
4995	CLOUDPOINT GEOGRAPHICS INC	53,307.70	1,629.33
5131	METROPOLITAN INDUSTRIES, INC.	7,721.42	848.00
5176	DIRECT IN SUPPLY	739.80	551.25
5251	ELEMENT MATERIALS TECHNOLOGY		1,405.00
533	LECTRONICS, INC.	6,789.22	69.00
	OPERATION & MAINTENANCE		28,813.86

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
5091	CONTROL PLUS INC		2,676.85
5105	STANLEY CONSULTANTS, INC.	188,057.97	641.75
	WATER		3,318.60
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	377,653.13	7,573.99
194	GRUMMERT'S HARDWARE - R.F.	4,845.03	18.07
2796	U.S. CELLULAR	3,709.08	302.26
4027	WHITESIDE COUNTY RECORDER	4,104.75	21.88
4827	KELLEY WILLIAMSON COMPANY	7,903.18	437.09
4995	CLOUDPOINT GEOGRAPHICS INC	53,307.70	1,629.33
5176	DIRECT IN SUPPLY	739.80	342.20
5238	FDF INC	3,050.00	475.00
	OPERATION & MAINTENANCE		10,799.82
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2555	CARGILL INC.		5,135.89
	MOTOR FUEL TAX		5,135.89
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0003025			11.33
T0003161			18.73
T0005083			99.37
	CUSTOMER UTILITY DEPOSITS		129.43
	TOTAL ALL DEPARTMENTS		295,222.40

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
2796	U.S. CELLULAR	4,011.34	108.55
5015	CARD SERVICE CENTER	56,891.76	140.74
5245	MEGAN HORSMAN	2,534.34	60.90
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	284.34
829	SELF HELP ENTERPRISE	243.00	32.00
T0004325	JJM PRINTING INC	6,079.60	60.00
	TOURISM		686.53
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
4941	MUNICIPAL INSUR COOP AGENCY	550,653.30	487.50
	W/C-GENERAL LIABILITY		487.50
GENERAL FUND			
01	ADMINISTRATION		
5015	CARD SERVICE CENTER	56,891.76	167.30
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	995.00
	ADMINISTRATION		1,162.30
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	995.00
	CITY ADMINISTRATOR		995.00
04	BUILDING		
5015	CARD SERVICE CENTER	56,891.76	136.85
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	295.78
837	SHELL	64,380.99	46.79
	BUILDING		479.42
05	CITY CLERK'S OFFICE		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05.	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	56,891.76	31.86
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	97.00
	CITY CLERK'S OFFICE		128.86
06	POLICE		
1052	SAUK VALLEY MEDIA	21,272.25	1,721.76
350	GISI BROS. INC.	6,470.01	231.27
5015	CARD SERVICE CENTER	56,891.76	1,121.96
55	ARAMARK UNIFORM SERVICES, INC.	10,406.99	86.30
752	ROCK FALLS AREA DOG CONTROL	2,996.52	549.17
825	ILLINOIS SECRETARY OF STATE	204.00	101.00
837	SHELL	64,380.99	2,290.01
	POLICE		6,101.47
07	CODE HEARING DEPARTMENT		
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	995.00
	CODE HEARING DEPARTMENT		995.00
10	STREET		
1224	AIRGAS USA LLC	2,145.28	33.88
131	BURGER BROTHERS INC	40,969.85	6,810.00
1773	ATCO INTERNATIONAL	286.85	180.26
194	GRUMMERT'S HARDWARE - R.F.	4,940.14	89.96
4207	O'REILLY AUTOMOTIVE INC	5,168.28	7.99
4522	TRI-STATE SPRAYING SYSTEMS	165.00	65.00
5015	CARD SERVICE CENTER	56,891.76	33.48
55	ARAMARK UNIFORM SERVICES, INC.	10,406.99	361.57
631	MURRAY & SONS EXCAVATING, INC	176,735.65	3,194.75
651	NICOR	36,703.17	1,079.64
837	SHELL	64,380.99	846.00
852	S.J. SMITH CO INC	1,127.16	25.46
T0003571	COLE'S COMPLETE TREE SERVICE	9,500.00	900.00
	STREET		13,627.99

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	56,891.76	161.64
651	NICOR	36,703.17	324.88
	PUBLIC PROPERTY		486.52
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	4,940.14	3.49
4207	O'REILLY AUTOMOTIVE INC	5,168.28	104.57
4385	DINGES FIRE COMPANY	7,749.22	279.80
5015	CARD SERVICE CENTER	56,891.76	251.06
837	SHELL	64,380.99	802.57
T0004738	LYLE ARMSTRONG		300.00
	FIRE		1,741.49
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	4,148.50	43.00
	BUILDING CODE DEMOLITION FUND		43.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	4,940.14	30.57
2212	ALLIANCE MATERIALS, INC.	5,142.58	58.80
2631	HOUSE'S TRUCK & AUTO REPAIR	4,949.43	5,397.11
4207	O'REILLY AUTOMOTIVE INC	5,168.28	55.80
437	ILLINOIS MUNICIPAL ELECTRIC	3,871,673.97	487,873.58
4626	ENGEL ELECTRIC CO.	22,922.40	2,424.44
5015	CARD SERVICE CENTER	56,891.76	1,721.70
651	NICOR	36,703.17	1,804.92
67	B & D SUPPLY CO.	845.04	7.79
795	SBM BUSINESS EQUIPMENT CENTER	10,312.77	50.27
837	SHELL	64,380.99	1,660.77
T0005086			2.17
	OPERATION & MAINTENANCE		501,087.92

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INVOICES DUE ON/BEFORE 02/15/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
4383	GRAINGER	5,606.97	553.90
5015	CARD SERVICE CENTER	56,891.76	235.62
5218	COMMUNICATIONS & ELECTRICAL	55,724.78	578.48
837	SHELL	64,380.99	28.23
	FIBER OPTIC BROADBAND/TAXABLE		1,396.23
FIBER OPTIC	BROADBAND/TXEXEMPT		
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5242	CLEARFIELD INC	10,272.77	3,081.89
	FIBER OPTIC BROADBAND/TXEXEMPT		3,081.89
SEWER FUND			
30	SEWER		
631	MURRAY & SONS EXCAVATING, INC	176,735.65	2,155.50
	SEWER		2,155.50
38	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	21,272.25	40.00
1165	COMPLETE ELECTRICAL CONTR. INC	95,728.87	716.20
2655	MISSISSIPPI VALLEY PUMP, INC.	25,433.76	10,274.00
4207	O'REILLY AUTOMOTIVE INC	5,168.28	28.86
4361	FERGUSON WATERWORKS #2516	70,512.15	234.96
4446	MORING DISPOSAL, INC.	359,939.30	2,100.00
5015	CARD SERVICE CENTER	56,891.76	33.48
5176	DIRECT IN SUPPLY	1,633.25	99.12
651	NICOR	36,703.17	9,331.80
837	SHELL	64,380.99	535.69
	OPERATION & MAINTENANCE		23,394.11
WATER FUND			
40	WATER		
1151	SMITH ECOLOGICAL SYSTEMS CO	443.50	1,800.68
	WATER		1,800.68

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 02/15/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
131	BURGER BROTHERS INC	40,969.85	450.00
1449	QUALITY READY MIX	31,887.65	1,016.75
194	GRUMMERT'S HARDWARE - R.F.	4,940.14	22.47
2847	PDC LABORATORIES, INC.	3,070.00	310.18
3010	CUSTOM MONOGRAM	2,338.75	199.25
4361	FERGUSON WATERWORKS #2516	70,512.15	3,923.08
4655	WHEELHOUSE, INC.	6,065.14	25.00
5015	CARD SERVICE CENTER	56,891.76	1,143.17
55	ARAMARK UNIFORM SERVICES, INC.	10,406.99	198.30
631	MURRAY & SONS EXCAVATING, INC	176,735.65	1,817.50
651	NICOR	36,703.17	656.03
837	SHELL	64,380.99	534.59
	OPERATION & MAINTENANCE		10,296.32
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	359,939.30	41,570.80
	GARBAGE		41,570.80
TOBACCO GRANT			
58	TOBACCO		
4012	JAMES HOLLAWAY		100.00
	TOBACCO		100.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2555	CARGILL INC.	5,135.89	35,858.10
	MOTOR FUEL TAX		35,858.10
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0002203			27.05
	CUSTOMER UTILITY DEPOSITS		27.05
	TOTAL ALL DEPARTMENTS		647,703.68

POSITION DESCRIPTION CITY OF ROCK FALLS

POSITION: Water Department Full Time Distribution Laborer

REPORTS TO: Director of the Water Department

LIGHT DUTY AVAILABLE: Light duty not available.

PRIMARY RESPONSIBILITIES

- Daily operation and maintenance of the water plant and related equipment.
- Perform laboratory testing and accurately interpret the results.
- Diagnose and repair department equipment and vehicles
- Install and fit pipelines; make water line taps; install water services, fire hydrants, valves and other water devices as required.
- Excavate trenches and install shoring
- Identify service and main leaks; operate pipe locators; install and inspect backflow devices and new construction.
- Read and update water distribution maps/GIS and as-built plans and blueprints.
- Perform emergency repairs to water lines as necessary; establish proper traffic control devices.
- Repair, maintain and install water meters and related service lines; read meters; turn services off and on as necessary.
- Perform underground service alert locating, marking and notification. (JULIE)
- Be assigned to stand-by for after-hours calls on a rotating basis.
- Maintain Water Department grounds and buildings.
- All other duties as may be assigned from time to time.

QUALIFICATIONS:

- Valid Class A Commercial Driver's License (CDL) with air brakes
- High School diploma or equivalent
- Good physical condition

KNOWLEDGE OF:

- Principles and practices of water distribution maintenance and repair.
- Common tools, materials and motorized vehicles and equipment used in the maintenance and repair of a water distribution system.
- Pumps, valves and backflow devices.
- Safe work practices and policies.

ABILITY TO:

- Work with a variety of hand and power tools
- Operate heavy equipment.
- Perform heavy manual labor and have the ability to lift fifty (50) pounds above waist.
- Work in a variety of climates for long periods of time
- Work in confined spaces.
- Descend and ascend a thirty foot ladder.
- Communicate clearly and concisely, both orally and in writing.
- Understand and follow oral and written instructions.
- Be available to be assigned to standby to respond to any emergency after working hours.
- Work independently and well as a team member.

PHYSICAL DEMANDS

Primary functions require sufficient physical ability and mobility to work in an outside environment; to walk, stand, and sit for prolonged periods of time; to frequently stoop, bend, kneel, crouch, crawl, climb, reach, twist, grasp and make repetitive hand movement in the performance of daily duties; to climb unusual heights on

ladders; to lift, carry, push, and/or pull moderate to heavy amounts of weight (50 lbs); to operate assigned equipment and vehicles; and to verbally communicate to exchange information.

WORK ENVIROMENT

Work is performed primarily in an outdoor environment with exposure to noise, dust, grease, smoke, fumes, noxious odors gases, mechanical and electrical hazards, and all types of weather and temperature conditions; work in or around water; exposure to hazardous traffic conditions; work and/or walk on various types of surfaces including slippery or uneven surfaces and rough terrain; work at heights and in confined spaces. Emergency and public calls may be after hours including evenings and weekends.

APPROVED BY:

City Council

Date _____

CITY OF ROCK FALLS

ORDINANCE NO. 2019-2412

**ORDINANCE AMENDING CHAPTER 32, ARTICLE III, SECTION 32-60
RELATING TO WATER METER PITS AND REPLACEMENT OF SERVICE LINES**

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. 2019-2412

**ORDINANCE AMENDING CHAPTER 32, ARTICLE III, SECTION 32-60
RELATING TO WATER METER PITS AND REPLACEMENT OF SERVICE LINES**

BE IT ORDAINED by the Mayor and the City Council of the City of Rock Falls, Illinois, that Chapter 32, Article III, Section 32-60, as amended, is hereby further amended by revision to the title thereof, and by the addition of a new subsection (f) to read as follows:

SECTION 1: “Sec. 32-60. – Meter damage; Service line replacement requirements.

- (f) Repairs or replacement of service lines shall be required in the following situations:
- (1) Service lines consisting of iron or galvanized steel pipe material shall be replaced in their entirety from the home or business to the city’s service box whenever any repairs to the line are needed or required.
 - (2) A meter pit and all associated meter pit piping shall be replaced in its entirety upon the earlier of: (i) the failure of or other need for repair to water service lines from the city stop box to the home or business; or (ii) the sale or other transfer of ownership of the property. In such event, a metering device shall be installed in accordance with the provisions of section 32-59 of this chapter.
 - (3) The owner of any premises shall be responsible for the costs of replacement of the service line from the service valve to the water meter. The replacement pipes shall be of such design, type and quality as required by the Illinois State Plumbing Code and in accordance with such other requirements as may from time to time be adopted and published by the superintendent of the water utility department of the city to the extent such other requirements are not in conflict with the Illinois State Plumbing Code.”

SECTION 2: In all other respects, Chapter 32, Article III, Section 32-60 shall remain in full force and effect.

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

SECTION 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: 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

Aldermen voting Aye:

Aldermen voting Nay:

