

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 March 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 March 5th, 2019 Regular Council Meeting.
2. Approval of bills as presented.
3. Approval of the recommendation from the Planning and Zoning Commission for the zoning variance request from D&R Investments for a subdivision of 1201-1203 Prophet Road, & 604-606 12th Ave, Rock Falls, IL
4. Approval of the recommendation from the Planning and Zoning Commission for the zoning change request from R-2 to B-2 for Kim Thome & Bruce Willett for property located at 2000 E Route 30, Rock Falls, IL.

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 - Public Works / Public Property Committee Chairman

1. Approval of **Resolution 2019 - 820** Resolution for Improvement for the reconstruction of Dixon Avenue FAU Route 5560.

Alderman Bill Wangelin

Ward 2

Alderman Glen Kuhlemier - Finance Committee Chairman

Alderman Brian Snow - Building Code Committee Chairman

Ward 3

Alderman Jim Schuneman - Tourism Committee Chairman

1. Approval of the RB&W District Event Permit Application for Taste of Fiesta September 21st, 2019.

Alderman Rod Kleckler

Ward 4

Alderman Lee Folsom

Alderman Violet Sobottka

Mayor's Report:

1. Proclamation "Junior Achievement Day" April 4th, 2019

Executive Session:

1. Personnel - Section 2(c)(1) Employee hiring, firing, compensation, discipline or performance.
2. Collective Bargaining - Section 2(c)(2)

Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 04-02-2019

Posted 3-15-2019

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
March 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 March 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, Jim Schuneman, Rod Kleckler, Lee Folsom, and Violet Sobottka. In addition City Administrator Robbin Blackert and Attorney Matt Cole were present.

Community Affairs:

Rock Falls Chamber board member and Blackhawk Hills Regional Council representative Julie Jacobs addressed the Council. Mrs. Jacobs thanked the City for attending the Chamber's Annual Meeting and Dinner. She informed the Council that Police Chief Tammy Nelson received the shoulder to the wheel award for an organization for the Rock Falls PAC Program.

Spring Bingo will be held on Thursday March 7th at the Rock Falls American Legion. Sarah Rhode from the Chamber Office will be moving to Idaho. There will be an open house for her at the Chamber on March 19th from 11:30 - 1:00.

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 February 19th, 2019 Regular Council Meeting.
2. Approval of bills as presented.
3. Recommendation to send the zoning variance request from D&R Investments for a subdivision of 1201-1203 12th Avenue Rock Falls, IL to the planning and zoning commission for consideration.
4. Recommendation to send the zoning change request from R-2 to B-2 for Kim Thome & Bruce Willett for property located at 2000 E Route 30, Rock Falls, IL. to the planning and zoning commission for consideration.
5. Approval of Raffle License for Community Christmas for Children

Vote 8 Aye, motion carried

Ordinances Second Reading / Adoption

A motion was made by Alderman Snow, and second by Alderman Schuneman for the adoption of **Ordinance 2019-2412** amending Chapter 32 Article III Section 32-60 relating to water meter pits, and replacement of service lines.

Vote 8 Aye, motion carried

A motion was made by Alderman Snow, and second by Alderman Kuhlemier for the adoption of **Ordinance 2019-2413** authorizing the sale of real estate and invitation to accept bids for 1006 Avenue A.

Vote 8 Aye, motion carried

A motion was made by Alderman Sobottka, and second by Alderman Wangelin for the adoption of **Ordinance 2019-2414** authorizing the sale of real estate and invitation to accept bids for 200 1/2 East 4th Street.

Vote 8 Aye, motion carried

Alderman Reports / Committee Chairman Requests:

1st Ward

Alderman Daehle Reitzel

Alderman Reitzel expressed his support for the Rock Falls Rockets.

Alderman Bill Wangelin

Alderman Wangelin also expressed his support for the Rockets, and would like to see them go to state.

2nd Ward

Alderman Glen Kuhlemier

A motion was made by Alderman Kuhlemier, and second by Alderman Folsom for the approval of **Resolution 2019-818** extending repayment of inter-fund loan.

Vote 8 Aye, motion carried

Alderman Brian Snow

A motion was made by Alderman Snow, and second by Alderman Sobottka for the approval of **Resolution 2019-819** authorizing execution of contract for sale of surplus real estate at 241 Avenue F to Timothy Hodgson in the amount of \$5,241.00.

Vote 8 Aye, motion carried

3rd Ward

Alderman Jim Schuneman

A motion was made by Alderman Schuneman, and second by Alderman Snow to approve the Customer Service Office write-offs for October through December 2018 in the amount of \$11,194.94.

Vote 8 Aye, motion carried

A motion was made by Alderman Schuneman, and second by Alderman Kuhlemier for the approval of Supplemental Agreement No. 1 from Stanley Consultants for construction observation and administration of the sanitary sewer rehabilitation project in the amount of \$56,100.

Vote 8 Aye, motion carried

A motion was made by Alderman Schuneman, and second by Alderman Sobottka for the approval of Supplemental Agreement No. 1 from Stanley Consultants for planning, construction observation and administration of the screw pump rehabilitation project in the amount of \$17,900.

Vote 8 Aye, motion carried

A motion was made by Alderman Schuneman, and second by Alderman Snow for the approval of the pole attachment agreement with Comcast of Illinois /Indiana/ Ohio, LLC. Mayor Wescott added that this agreement took 20 years to complete.

Vote 8 Aye, motion carried

A motion was made by Alderman Schuneman, and second by Alderman Wangelin for the approval to sell Renewable Energy Credits for 2017, 2018, and 2019 at a rate of \$5.25 each or higher.

Vote 8 Aye, motion carried

A motion was made by Alderman Schuneman, and second by Alderman Kuhlemier for final approval and award of the Sanitary Sewer Rehabilitation bid to Insituform Technologies USA LLC 17988 Edison Avenue Chesterfield, MO 63005 in the amount of \$819,260.00.

Vote 8 Aye, motion carried

Alderman Schuneman gave credit to Woodlawn Arts Academy for bringing cultural events to the area. This year they brought in a Japanese drum group Ondekoza. The group visited many area schools and met up with 4600 students. They performed last Saturday night to a packed crowd.

Alderman Schuneman echoed Alderman Reitzel with a "Go Rockets"

Alderman Rod Kleckler

Alderman Kleckler reported that there have been eagles flying along the riverfront.

Mayor's Report

Mayor Wescott spoke about the recent visit to Washington DC to speak to Senator Durbin and Representative Bustos on behalf of being a member of the American Public Power Association.

A motion was made by Alderman Kuhlemier, and second by Alderman Schuneman authorizing Certification of Local Approval for Tri-County Opportunities Council applying for the Emergency Solutions Grant Program (ESG) Rapid Re-Housing Program.

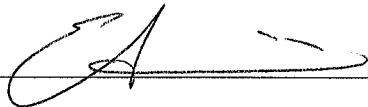
Vote 8 Aye, motion carried

Mayor Wescott spoke about the Rock Falls Police PAC program, and the recognition given to the Police Department. Representative Tony McCombie had nominated, and presented the award to Chief Nelson.

The City met with NICOR today concerning a project that will involve boring new two and four inch gas lines along Prophetstown Road and up 12th Avenue to the bridge. The scope has changed since last year when they had indicated that they would be boring at all four corners of the 12th Avenue West 2nd Street intersection. The work near the High School will now take place during Spring Break. More NICOR work is upcoming with the decommissioning of the old high pressure lines that were replaced last year.

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 6:53pm.
Viva Voce Vote, motion carried

 _____ City Clerk Eric Arduini

CITY OF ROCK FALLS

Rock Falls, Illinois March 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		\$689.09
General Fund		\$98,094.75
Tax Increment Financing		\$30,400.00
Electric		\$595,385.37
Fiber Optic/Broadband	Taxable	\$61,813.48
Fiber Optic/Broadband	Tax Exempt	\$38,700.00
Sewer		\$62,833.62
Water		\$105,996.20
Garbage		\$41,669.56
Customer Service Center		\$60.75
Motor Fuel Tax		\$20,443.64
Customer Utility Deposits		<u>\$815.34</u>
		\$1,056,901.80

Alderman Kuhlemier
Alderman Kleckler

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
176	PETTY CASH	875.19	9.80
2796	U.S. CELLULAR	4,119.89	108.55
4815	TDG COMMUNICATIONS INC	5,167.50	420.00
5032	COMCAST	9,108.74	24.23
795	SBM BUSINESS EQUIPMENT CENTER	14,699.26	91.51
	TOURISM		654.09
GENERAL FUND			
01	ADMINISTRATION		
4336	CIRCUIT CLERK OF ROCK ISLAND		100.00
44	AMERICAN PUBLIC POWER ASSOC.		5,361.75
5032	COMCAST	9,108.74	24.23
	ADMINISTRATION		5,485.98
02	CITY ADMINISTRATOR		
5032	COMCAST	9,108.74	21.59
	CITY ADMINISTRATOR		21.59
04	BUILDING		
176	PETTY CASH	875.19	34.76
4945	IACE	430.00	100.00
5032	COMCAST	9,108.74	48.50
795	SBM BUSINESS EQUIPMENT CENTER	14,699.26	92.00
	BUILDING		275.26
05	CITY CLERK'S OFFICE		
5032	COMCAST	9,108.74	48.48
	CITY CLERK'S OFFICE		48.48
06	POLICE		

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INVOICES DUE ON/BEFORE 03/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
06	POLICE		
1499	ILLINOIS ASSOCIATION OF	1,153.50	590.00
176	PETTY CASH	875.19	37.76
350	GISI BROS. INC.	7,529.75	406.18
4368	JEREMY VONDRA	155.47	340.65
5032	COMCAST	9,108.74	157.74
5096	TREASURER, STATE OF ILLINOIS	105.00	5.00
5097	ILLINOIS STATE POLICE	630.00	30.00
5098	ILLINOIS OFFICE OF THE	630.00	30.00
5110	KUNES COUNTRY AUTO GROUP	6,953.85	686.39
533	ELECTRONICS, INC.	7,354.22	318.00
683	P. F. PETTIBONE & CO.	388.75	32.00
795	SBM BUSINESS EQUIPMENT CENTER	14,699.26	119.81
T0005092	CITY OF SAVANNA		314.00
	POLICE		3,067.53
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	8,470.73	767.07
	CODE HEARING DEPARTMENT		767.07
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	159,658.67	20,468.15
110	BONNELL INDUSTRIES, INC.	18,527.29	328.76
194	GRUMMERT'S HARDWARE - R.F.	5,310.46	4.93
2631	HOUSE'S TRUCK & AUTO REPAIR	14,631.92	28.50
2735	SLIM-N-HANKS	240.00	450.00
4207	O'REILLY AUTOMOTIVE INC	5,700.82	15.98
4922	2 & 92 TRUCK PARTS, INC.		65.00
5032	COMCAST	9,108.74	24.23
529	LAWSON PRODUCTS, INC.	4,913.38	283.04
55	ARAMARK UNIFORM SERVICES, INC.	11,600.76	124.76
852	S.J. SMITH CO INC	1,189.42	105.80
	STREET		21,899.15
12	PUBLIC PROPERTY		
1165	COMPLETE ELECTRICAL CONTR. INC	122,963.54	196.43

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INVOICES DUE ON/BEFORE 03/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
4383	GRAINGER	8,458.87	292.12
533	LECTRONICS, INC.	7,354.22	39.00
	PUBLIC PROPERTY		527.55
13	FIRE		
1493	WILLIAM & MARY COMPUTER CENTER	84,179.14	463.00
182	CITY OF STERLING	300.00	150.00
194	GRUMMERT'S HARDWARE - R.F.	5,310.46	11.69
3173	MUNICIPAL EMERGENCY SERVICES	30,244.56	472.35
423	AT&T	17,932.00	69.45
4344	ILLINOIS FIRE CHIEFS ASSOC		325.00
4664	STAPLES ADVANTAGE	998.30	69.59
4796	VERIZON WIRELESS	14,593.96	167.44
5032	COMCAST	9,108.74	75.35
5252	EWERS GARAGE INC		155.34
T0005090	BENNY GARZA		953.50
	FIRE		2,912.71
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
4011	SAUK VALLEY BANK & TRUST CO.	397,649.81	30,400.00
	DOWNTOWN REDEVELOPMENT		30,400.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,179.16	35.04
1493	WILLIAM & MARY COMPUTER CENTER	84,179.14	2,232.65
176	PETTY CASH	875.19	16.33
194	GRUMMERT'S HARDWARE - R.F.	5,310.46	4.04
3107	CULVER'S	77.39	41.08
4011	SAUK VALLEY BANK & TRUST CO.	397,649.81	167,336.39
4148	BHMG ENGINEERS	96,784.34	15,119.90
4392	WILLIAM B WESCOTT	2,752.06	72.50
4626	ENGEL ELECTRIC CO.	26,360.47	5,758.27
4730	FLETCHER-REINHARDT CO	60,539.55	92.04

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 03/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4995	CLOUDPOINT GEOGRAPHICS INC	58,695.70	1,629.34
5032	COMCAST	9,108.74	64.38
5110	KUNES COUNTRY AUTO GROUP	6,953.85	418.98
529	LAWSON PRODUCTS, INC.	4,913.38	335.42
533	LECTRONICS, INC.	7,354.22	139.00
795	SBM BUSINESS EQUIPMENT CENTER	14,699.26	65.00
T0004058	CYPREXX SERVICES LLC	114.71	35.29
T0005091	CENTURY 21 AFFILIATED		1.12
	OPERATION & MAINTENANCE		193,396.77
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4011	SAUK VALLEY BANK & TRUST CO.	397,649.81	42,988.75
5197	COS SYSTEMS INC	5,000.00	500.00
5225	SYNDEO NETWORKS INC	114,963.29	13,542.50
795	SBM BUSINESS EQUIPMENT CENTER	14,699.26	65.00
	FIBER OPTIC BROADBAND/TAXABLE		57,096.25
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
4011	SAUK VALLEY BANK & TRUST CO.	397,649.81	38,700.00
	FIBER OPTIC BROADBAND/TXEXEMPT		38,700.00
SEWER FUND			
30	SEWER		
4011	SAUK VALLEY BANK & TRUST CO.	397,649.81	23,734.03
	SEWER		23,734.03
38	OPERATION & MAINTENANCE		
1493	WILLIAM & MARY COMPUTER CENTER	84,179.14	29.00
2517	PRAIRIE HILL RDF	16,718.52	1,074.57
4119	USA BLUE BOOK	7,943.86	416.60

INVOICES DUE ON/BEFORE 03/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
4207	O'REILLY AUTOMOTIVE INC	5,700.82	17.98
4796	VERIZON WIRELESS	14,593.96	76.02
4995	CLOUDPOINT GEOGRAPHICS INC	58,695.70	1,629.33
5032	COMCAST	9,108.74	37.46
5221	DAN REINHARDT		56.27
533	LECTRONICS, INC.	7,354.22	69.00
	OPERATION & MAINTENANCE		3,406.23
WATER FUND			
40	WATER		
1151	SMITH ECOLOGICAL SYSTEMS CO	2,244.18	5,880.00
4011	SAUK VALLEY BANK & TRUST CO.	397,649.81	24,729.86
4040	ILLINOIS ENVIRONMENTAL	684,906.44	53,749.34
	WATER		84,359.20
48	OPERATION & MAINTENANCE		
1165	COMPLETE ELECTRICAL CONTR. INC	122,963.54	404.88
1449	QUALITY READY MIX	32,904.40	1,689.00
2847	PDC LABORATORIES, INC.	3,380.18	270.00
367	HACH COMPANY	1,792.40	275.89
4796	VERIZON WIRELESS	14,593.96	114.03
4995	CLOUDPOINT GEOGRAPHICS INC	58,695.70	1,629.33
5032	COMCAST	9,108.74	32.17
5238	FDF INC	3,525.00	250.00
555	ARAMARK		122.95
67	B & D SUPPLY CO.	935.91	48.75
	OPERATION & MAINTENANCE		4,837.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
176	PETTY CASH	875.19	4.31
5032	COMCAST	9,108.74	56.44
	CUSTOMER SERVICE CENTER		60.75

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INVOICES DUE ON/BEFORE 03/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2555	CARGILL INC.	61,570.85	20,443.64
	MOTOR FUEL TAX		20,443.64
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0003394			200.00
T0005089			500.00
	CUSTOMER UTILITY DEPOSITS		700.00
	TOTAL ALL DEPARTMENTS		492,793.28

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 03/15/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5118	SIKICH, LLP	42,000.00	35.00
	TOURISM		35.00
GENERAL FUND			
01	ADMINISTRATION		
273	ECONOMY TROPHY CO.	47.90	17.80
4333	CIRCUIT CLERK OF OGLE COUNTY	1,005.00	1,512.00
5118	SIKICH, LLP	42,000.00	350.00
795	SBM BUSINESS EQUIPMENT CENTER	15,132.58	8.70
	ADMINISTRATION		1,888.50
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	15,132.58	8.70
	CITY ADMINISTRATOR		8.70
04	BUILDING		
2157	INTERNATIONAL ASSOCIATION OF		120.00
4827	KELLEY WILLIAMSON COMPANY	10,290.54	34.87
5253	WEX BANK		26.02
837	SHELL	71,125.64	21.32
	BUILDING		202.21
05	CITY CLERK'S OFFICE		
795	SBM BUSINESS EQUIPMENT CENTER	15,132.58	97.00
	CITY CLERK'S OFFICE		97.00
06	POLICE		
1052	SAUK VALLEY MEDIA	23,034.01	103.16
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	1,574.59

INVOICES DUE ON/BEFORE 03/15/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
2268	SINNISSIPPI ROD AND GUN CLUB		2,250.00
350	GISI BROS. INC.	7,935.93	1,043.18
4508	LEXISNEXIS RISK SOLUTIONS	300.00	30.00
5253	WEX BANK		1,642.90
55	ARAMARK UNIFORM SERVICES, INC.	11,725.52	86.30
651	NICOR	50,907.43	172.87
683	P. F. PETTIBONE & CO.	420.75	13.00
752	ROCK FALLS AREA DOG CONTROL	3,545.69	480.42
837	SHELL	71,125.64	891.77
	POLICE		8,288.19
07	CODE HEARING DEPARTMENT		
795	SBM BUSINESS EQUIPMENT CENTER	15,132.58	8.70
	CODE HEARING DEPARTMENT		8.70
10	STREET		
1224	AIRGAS USA LLC	2,214.20	30.94
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	789.64
1325	SPENCER'S AUTOMOTIVE, INC.	1,819.93	2,911.45
1466	ALARM DETECTION SYSTEMS, INC.	4,069.86	464.22
4773	QUALITY CHEMICAL CO MIDWEST	9,440.40	938.79
4827	KELLEY WILLIAMSON COMPANY	10,290.54	1,266.19
5047	SANTANDER LEASING LLC		27,768.09
5141	CINTAS CORPORATION	1,370.58	69.34
5253	WEX BANK		350.44
651	NICOR	50,907.43	1,045.35
837	SHELL	71,125.64	186.43
	STREET		35,820.88
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	11,320.26
194	GRUMMERT'S HARDWARE - R.F.	5,331.12	17.49
651	NICOR	50,907.43	232.79
	PUBLIC PROPERTY		11,570.54

INVOICES DUE ON/BEFORE 03/15/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	1,668.52
2301	STERLING NAPA	5,126.46	26.49
3173	MUNICIPAL EMERGENCY SERVICES	30,716.91	1,051.25
4702	JOHNSON APPLIANCE REPAIR		21.99
4827	KELLEY WILLIAMSON COMPANY	10,290.54	69.23
4866	LOESCHER	15,836.14	250.00
5253	WEX BANK		309.83
651	NICOR	50,907.43	518.63
837	SHELL	71,125.64	371.14
T0003419	FIRE TEXT RESPONSE, LLC		600.00
T0005093	WARD DIESEL FILTER SYSTEMS		317.63
	FIRE		5,204.71
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,214.20	38.82
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	13,958.55
194	GRUMMERT'S HARDWARE - R.F.	5,331.12	15.73
219	CRESCENT ELECTRIC	2,678.12	16.63
2451	MENARDS	6,282.42	31.99
2631	HOUSE'S TRUCK & AUTO REPAIR	14,660.42	1,881.69
283	ANIXTER INC	51,899.41	568.50
4207	O'REILLY AUTOMOTIVE INC	5,734.78	24.99
437	ILLINOIS MUNICIPAL ELECTRIC	4,359,547.55	379,903.60
4528	MODERN SHOE SHOP	2,580.38	179.99
4626	ENGEL ELECTRIC CO.	32,118.74	1,078.37
4730	FLETCHER-REINHARDT CO	60,631.59	156.60
5018	USIC LOCATING SERVICES LLC	5,087.69	200.28
5118	SIKICH, LLP	42,000.00	140.00
5141	CINTAS CORPORATION	1,370.58	47.61
5194	BALLER STOKES & LIDE	8,050.00	962.50
5253	WEX BANK		825.15
651	NICOR	50,907.43	1,365.11
837	SHELL	71,125.64	592.49
	OPERATION & MAINTENANCE		401,988.60
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		

INVOICES DUE ON/BEFORE 03/15/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
194	GRUMMERT'S HARDWARE - R.F.	5,331.12	116.97
5207	INTERNET SERVICES PROVIDER NET	56,184.00	4,500.00
5253	WEX BANK		30.30
837	SHELL	71,125.64	69.96
	FIBER OPTIC BROADBAND/TAXABLE		4,717.23
SEWER FUND			
30	SEWER		
4764	SCOTT BREED		319.36
631	MURRAY & SONS EXCAVATING, INC	183,903.40	3,244.00
	SEWER		3,563.36
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	22,780.17
194	GRUMMERT'S HARDWARE - R.F.	5,331.12	215.31
2380	AUTOZONE	344.62	35.98
2888	CERTIFIED BALANCE & SCALE CORP		797.00
34	ALTORFER INC.	57,151.59	1,301.14
4446	MORING DISPOSAL, INC.	403,692.60	1,537.90
4686	BRENNTAG MID-SOUTH, INC.	32,162.20	1,808.00
4694	PACTEC, INC	2,211.09	1,142.82
482	JOHNSON OIL CO	665.25	1,104.85
4827	KELLEY WILLIAMSON COMPANY	10,290.54	289.96
5118	SIKICH, LLP	42,000.00	70.00
5131	METROPOLITAN INDUSTRIES, INC.	10,069.42	424.00
5141	CINTAS CORPORATION	1,370.58	52.15
5253	WEX BANK		128.71
651	NICOR	50,907.43	153.62
837	SHELL	71,125.64	288.39
	OPERATION & MAINTENANCE		32,130.00
WATER FUND			
40	WATER		
2449	CORE & MAIN LP	5,027.88	328.78
4361	FERGUSON WATERWORKS #2516	74,670.19	1,649.14
	WATER		1,977.92

INVOICES DUE ON/BEFORE 03/15/2019

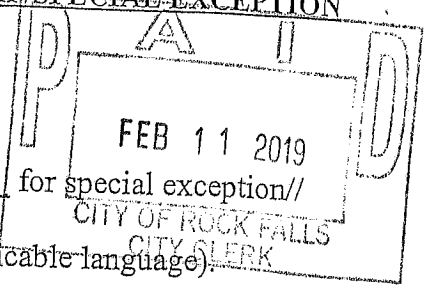
VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO	8,124.18	1,428.63
1289	CITY OF ROCK FALLS UTILITIES	432,692.67	8,198.93
1740	VIKING CHEMICAL CO	8,436.00	816.00
194	GRUMMERT'S HARDWARE - R.F.	5,331.12	5.65
2212	ALLIANCE MATERIALS, INC.	5,201.38	449.29
2796	U.S. CELLULAR	4,228.44	302.26
34	ALTORFER INC.	57,151.59	51.65
367	HACH COMPANY	2,068.29	254.52
4345	MANLIUS OIL CO., INC	5,749.95	270.82
4361	FERGUSON WATERWORKS #2516	74,670.19	388.08
4656	THOMPSON TRUCK AND TRAILER	5,008.39	554.72
4827	KELLEY WILLIAMSON COMPANY	10,290.54	234.02
5118	SIKICH, LLP	42,000.00	70.00
5141	CINTAS CORPORATION	1,370.58	23.20
5253	WEX BANK		321.36
55	ARAMARK UNIFORM SERVICES, INC.	11,725.52	100.55
651	NICOR	50,907.43	599.21
837	SHELL	71,125.64	186.75
838	THE SHERWIN - WILLIAMS CO.	252.21	566.44
	OPERATION & MAINTENANCE		14,822.08
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	403,692.60	41,634.56
5118	SIKICH, LLP	42,000.00	35.00
	GARBAGE		41,669.56
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620		1,064.32	115.34
	CUSTOMER UTILITY DEPOSITS		115.34
	TOTAL ALL DEPARTMENTS		564,108.52

APPLICATION FOR VARIANCE/INTREPRETATION OF ZONING MAP/SPECIAL EXCEPTION

TO: City Council of the City of Rock Falls, Illinois

IN RE: Application of D&R Investments, Inc for special exception//
(Petitioner)



interpretation of zoning map//administrative review//variance (strike inapplicable language)

Randy G Conkling and Debra A. Conkling respectfully petition
(Petitioner) (Petitioner)

the City Council of the City of Rock Falls as follows:

1. Petitioners are the owners of real estate located at 604-606 12th Ave and 1201-1203 Prophetstown Rd Rock Falls, IL
(Address of Property)

which real estate is unimproved/improved with SINGAL FAMILY + 4 UNIT APARTMENT COMERCIAL
and is legally described as: Part of Lot A-5 of Martin Estates Subdivision
Block 2

Note: If Petitioners are not the owners of the real property, then the interest of Petitioners in the real property must be disclosed and all information pertaining to ownership and other interests in the property must be disclosed. Attach a separate sheet which details the right and interest of Petitioners in the real property.

2. Petitioners request a special exception//intrepretation of zoning map//administrative review//variance (strike inapplicable language) for the purpose of (describe relief requested) Sub-dividing 604-606 12th Ave Rock Falls, IL from 1201-1203 Prophetstown Rd Rock Falls, IL.

3. The special circumstances which Petitioners allege require the relief requested are as follows: The sale of 604-606 12th Ave Rock Falls, IL.

4. Petitioners request that the matter be referred to the Zoning Board of Appeals to conduct a hearing on the request in accordance with the provisions of Article XVI of the Zoning Ordinance of the City of Rock Falls.

Dated: February 11, 2019

Randy Conkling
(Petitioner)

Debra A Conkling
(Petitioner)

EXHIBIT "A"

Part of Lot A-5 of Martin Estates Subdivision of a part of the Southwest Quarter of Section 28, Township 21 North, Range 7 East of the 4th P.M., described as follows: Commencing at a point on the West line of said Lot A-5 which is 140 Feet South of the Northwest corner of said Lot A-5; thence extending Southerly on the said West line of Lot A-5, 51.2 Feet; thence Easterly perpendicular to the said West line of Lot A-5, 139.95 Feet to the Westerly right of way line of a highway known as S.B. 417-64th G.A.; thence Northwesterly on the said Westerly Right of Way line 215.97 Feet; thence Northwesterly 34.45 Feet to a point on the North line of said Lot A-5, which is 111.2 Feet Northeasterly on the Northwest corner of said Lot A-5; thence Southerly parallel with the West line of said Lot A-5, 185.3 Feet; thence Westerly 101.3 Feet to the point of beginning.

Part of Lot A-5 of Martin Estates Subdivision of (part) of the Southwest Quarter of Section 28, Township 21 North, Range 7 East of the 4th P.M., as appearing on plat in Book 7 of Plats, in said County, page 38 and particularly described as follows: Commencing at the Northwesterly corner of said Lot A-5 and running thence South along the West line of said Lot, 140 Feet; thence East at right angles 94.3 Feet; thence North parallel with the West line of said Lot, 182 Feet to the North line of said Lot; thence Southwesterly along the North line of said Lot to the place of beginning. And commencing at a point on the North line of said Lot A-5 which is 103.6 Feet Northeasterly from the Northwest corner of said Lot A-5 measured on said North line and extending thence South parallel with the West line of said Lot A-5, 182 Feet; thence East perpendicular to the said West line, 7.0 Feet; thence North parallel with said West line 185.3 Feet to the North line of Lot A-5; thence Southwest 7.6 Feet to the place of beginning, all situated in the County of Whiteside in the State of Illinois.

PIN# 11-28-353-011

**PUBLIC HEARING NOTICE
REZONING REQUEST**

On February 19, 2019, Kim Thome & Bruce Willett, owner of property located 2000 E Route 30, Rock Falls, IL 61071 in Montmorency Township, filed a petition with the Whiteside County Building and Zoning Office requesting that the zoning classification of this property be changed from R-2 to B-2.

In order to comply with Chapter 6, Section 6.3 of the Whiteside County Comprehensive Plan and with Chapter 39, Division 2, Section 39-145 of the Whiteside County Zoning, Planning & Development Ordinance, a hearing must be held by the Whiteside County Planning and Zoning Commission, to allow input from the public.

The legal description for the property, involved in this request, is as follows:

The South 300 feet of Block 2 in Yeoward's Second Subdivision, located in the Northwest Quarter of the Northeast Quarter of Section 2, Township 20 North, Range 7 East of the Fourth Principal Meridian, Whiteside County, Illinois.

The public hearing on this request will be held at the Whiteside County Law Enforcement Center, 400 North Cherry Street, in Morrison, Illinois, in Mount Pleasant Township, on March 21, 2019 at 6:30 p.m.

Parties wishing more information may call the Whiteside County Building and Zoning Office, Monday through Friday, between the hours of 8:30 a.m. and 4:30 p.m. at 815-772-5175 or appear at the Building and Zoning Office on the second floor (Room 202) of the courthouse at 200 East Knox Street, Morrison, Illinois.

Dated this 21st day of February A.D. 2019.

**WHITESIDE COUNTY PLANNING
AND ZONING COMMISSION**

By Gerald Ratajczak

Publication Information:

Publish one time only, on or before March 6, 2019 but not before February 18, 2019; Certificate of Publication required.

Please send invoice and publication receipt to:
Whiteside County Building & Zoning
200 E Knox St
Morrison, IL 61270

RB&W DISTRICT EVENT PERMIT APPLICATION

APPLICATION DATE: _____ APPLICATION FOR USE OF: **ROCK FALLS TOURISM MANAGED PARKS**

Rock Falls ALDERMAN 2 nd Ward	GLEN KUHLEMIER BRIAN SNOW	QUESTIONS? CONTACT: Director of Tourism & Events info@visitrockfalls.com (815) 622-1106	VETERANS PARK	CELLETTI PAVILION	LOVE LIGHT	WEST/EAST PATIO and/or PARKING LOT	RB&W RIVERFRONT PARK and/or AMPHITHEATER
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OFFICE USE ONLY	EXPECTED ATTENDANCE: <u>3000-5000</u>	EVENT TYPE: ex. Concert, festival, reception, wedding, community event, private event, etc. <u>Community Event - celebrating Hispanic Heritage</u>
EVENT NAME: <u>The Taste of Fiesta</u>		WRITE IN REQUESTED LOCATION (S): <u>see</u>

DATE AND TIMES

EVENT SET UP: <u>9/21/18</u> <u>6:00 AM</u>	EVENT START & FINISH: <u>6:00 AM - 6:00 PM</u> <u>12pm - 5pm</u>	EVENT CLEAN UP: <u>5:00 - 6:00 pm</u>
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CONTACT INFORMATION

NAME OF ORGANIZATION: <u>The taste of Fiesta Inc</u>	CONTACT NAME: <u>NORA Rodriguez</u>
ADDRESS: <u>POBx8 Sterling IL 61081</u>	CONTACT NUMBER: <u>815-716-0789</u>
	EMAIL: <u>MARZO33@comcast.net</u>

ARE YOU A NON-PROFIT 501(C3) YES NO PLEASE ATTACH A COPY OF CERTIFICATE

WILL YOUR EVENT CONTAIN LIVE MUSIC/AMPLIFIED SOUND? YES NO WHAT TIME WILL THE MUSIC/SOUND BEGIN & END? 12:00 - 6:00 pm
An amplifiers license is required to maintain or operate any loudspeaker or amplifier (pg. 4)

IS THIS A CATERED EVENT: YES NO ARE VENDORS PARTICIPATING IN YOUR EVENT: YES NO
Food service permits required for all catered events (pg. 4)

IF YES, HOW MANY TOTAL VENDORS: app 50-60

WILL LIQUOR BE SOLD? YES NO # FOOD VENDORS: 10-15 # MERCHANDISE VENDORS: 45

IF SO, ADDITIONAL LICENSE & INSURANCE REQUIRED (Attach Copies of Both to Your Application) *Alcoholic beverages are not permitted in the RB&W District without a special event permit, city issued liquor license & insurance. Glass containers of any kind are prohibited in the RB&W District.*

ARE YOU PROVIDING SECURITY FOR YOUR EVENT? YES NO *For events of estimated for 250 people, 2 security officers must be hired. (pg. 5)*

ADDITIONAL REQUIREMENTS: 2 "NO PARKING" SIGNS 3 NUMBER OF BARRICADES

NUMBER OF PORTABLE TOILETS 6 (if required) *Events over 250 people require a minimum of 3 portable toilets, for each additional 250 people, and additional minimum of 3 portable toilets must be made available. When portable toilets are required, they must be placed in the designated portable toilet area*

NUMBER OF DUMPSTERS 2 (if required) *A minimum of one dumpster with a lid is required for events with 250 people or more. When dumpsters are required, they must be placed in an approved area designated by the Director of Tourism & Events.*

ELECTRICAL & WATER SERVICES FOR EVENTS (CIRCLE ALL THAT APPLY)

RB&W DISTRICT PARK	<u>ELECTRICAL</u> AMPHITHEATER VENDOR PAD 1 2 3 4 5 <input checked="" type="radio"/> 6 <u>WATER</u> <u>EAST HYDRANT</u> WEST HYDRANT	A \$50.00 flat fee will be charge before the event for electrical usage per vendor pad, amphitheater, electrical boxes and a \$50.00 flat fee will be charged before the event for water usage per water hydrant at all RB&W District Parks.
RB&W EAST & WEST PATIOS	<u>ELECTRICAL</u> EAST CENTER WEST <u>WATER</u> EAST HYDRANT WEST HYDRANT	
VETERANS MEMORIAL PARK	<u>ELECTRICAL</u> PER PANEL <u>WATER</u> EAST HYDRANT WEST HYDRANT	
LOVELIGHT	<u>ELECTRICAL</u> PER PANEL <u>WATER</u> HYDRANT	

ADDITIONAL CLEAN UP WILL BE BILLED TO YOU AFTER THE EVENT.

RB&W DISTRICT EVENT PERMIT APPLICATION

CITY SPONSORSHIP REQUESTS

Do you request an application for a Rock Falls Tourism Event Sponsorship Grant or a Rock Falls Tourism Marketing Event Grant?

YES NO

If yes, please request and complete the Rock Falls Tourism Grant Application

ACTIVITIES/ENTERTAINMENT

What types of activities or entertainment are planned for the event? Please submit an additional sheet or event flyer with the application. Be as detailed as possible so that we may help you.

We have live performers from 12:30-5:00 pm. Live bands & dancers. Food vendors will offer authentic Mexican food. Other vendors will be selling their products. Local service agencies will have booths with educational information. We will have a petting zoo & other games for children

WILL THERE BE INFLATABLES /PLAY EQUIPMENT (JUMPERS) AT THE EVENT?

INFLATABLE ATTRACTIONS are PROHIBITED at the RB&W DISTRICT

YES **NO**

PLEASE NOTE: WE DO NOT FURNISH ANY EQUIPMENT, EXTENSION CORDS, MICROPHONES, STAGES, ETC. (DIAGRAM YOUR EVENT SET-UP USING THE INCLUDED MAP OF THE AREA) Please describe the type and amount of equipment to be used at your event (i.e. Tables, chairs, tents, cooking equipment, etc.) If it is determined that there will be an adverse effect, you will be notified.

tables, chairs, cooking equipment, tents, speakers, microphones,

Application must be completed and received by this office at least 60 calendar days prior to the event.

"I understand and agree by applying for this permit that I am responsible for the conduct of the attendees, and that any violation of the rules and condition of issuance of the permit by any attendee may result in the immediate cancellation of this permit, once issued, by any public officer or police officer of the City of Rock Falls. I agree to abide by the rules and certify that I, on behalf of the applicant or organization, am also authorized to commit that organization, and thereof agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the event to the City of Rock Falls. I also understand that acceptance of application should in no way be construed as a final approval/confirmation of this request."

Nora A Rodriguez
Print Name

Nora A Rodriguez
Signature

01/14/19
Date

The taste of Fiesta Inc.
Company or Organization Name

PROCLAMATION

JUNIOR ACHIEVEMENT DAY

2019

WHEREAS, the City of Rock Falls recognizes Junior Achievement of the Heartland's purpose to inspire and prepare young people to succeed in a global economy.

WHEREAS, the City of Rock Falls will observe JA Day on April 4, 2019, as an opportunity to recognize and celebrate Junior Achievement of the Heartland for empowering our young people to own their economic success.

WHEREAS, Junior Achievement of the Heartland's educational contribution equips our young people to become the next generation of productive employees and self-sufficient citizens to ensure the economic prosperity of Rock Falls.

WHEREAS, Junior Achievement of the Heartland includes opportunities for educators, parents and community volunteers to connect classroom learning to life after graduation.

WHEREAS, it is fitting for the City of Rock Falls to support the goals of Junior Achievement of the Heartland, and we encourage the continuing partnership of business, education, and community in achieving these goals.

WHEREAS, it is fitting for parents, educators, businesses and other members of the community to join the celebration in an effort to ensure the future success and economic health of our young people and the communities in which they live.

NOW, THEREFORE, I, William B. Wescott, Mayor and the Rock Falls City Council, do hereby proclaim April 4, 2019 as "**JUNIOR ACHIEVEMENT DAY**" in the City of Rock Falls, celebrating JA USA's 100th Anniversary.

Passed this 19th Day of March, 2019.

William B. Wescott, Mayor

ATTEST:

Eric Arduini, City Clerk