

# City of Rock Falls

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

*Mayor*  
William B. Wescott  
815-380-5333

*City Administrator*  
Robbin Blackert  
815-564-1366



*City Clerk's Office*  
815-622-1100  
Ext. 4

*City Treasurer*  
Kay Abner  
815-622-1100

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

July 16, 2019  
6:30 p.m.

Call to Order at 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 July 2, 2019 Regular Council Meeting
2. Approval of bills as presented
3. Approval for Rock Falls Fire Department to conduct their annual "Fill the Boot" to benefit the Muscular Dystrophy Association on Saturday, August 17, 2019 at the corner of 1<sup>st</sup> Avenue and 3<sup>rd</sup> Street, Rock Falls from 9:00 a.m. until 1:00 p.m.

## Ordinance First Reading:

1. Ordinance No. 2019-2432 Amendment to Section 32-348(a) Purchase Power Adjustment Factor

## City Administrator Robbin Blackert

1. Resolution 2019-826, Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission

## Information/Correspondence

City Clerk's Office  
James Reese, City Attorney  
Brian Frickenstein, City Engineer

## Department Heads

## Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin

Ward 2

Alderman Brian Snow – Building Code Committee Chairman

1. Approve Resolution 2019-827 Authorizing the sale of Surplus Real Estate, 711 9<sup>th</sup> Avenue, Rock Falls, IL 61071
2. Approve Resolution 2019-828 Awarding the Contract for the Sale of Surplus Real Estate, 1206 13<sup>th</sup> Avenue, Rock Falls IL to Albert G. Leal, 1204 13<sup>th</sup> Avenue, Rock Falls Illinois in the amount of \$2,500.00

Alderman Glen Kuhlemier

Ward 3

Alderman Jim Schuneman – Tourism Committee Chairman

1. Approve the purchase of Nemesis sculpture at the reduced price of \$12,500.00

Alderman Rod Kleckler

Ward 4

Alderman Lee Folsom

Alderman Violet Sobottka

**Mayor's Report**

1. Request Council Approval for appointment of First Ward Alderman to be seated until the elections in April 2021

Adjournment

Next City Council meeting – August 6, 2019 at 6:30 p.m.

Posted 07/12/2019

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

July 2, 2019

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

Deputy City Clerk Michelle Conklin called the roll following the pledge of allegiance. A quorum was present including Mayor William B. Wescott, Aldermen Wangelin, Snow, Kuhlemier, Schuneman, Kleckler and Folsom, Sobottka being absent. In addition Attorney Matt Cole, Attorney James Reese and City Administrator Robbin Blackert were present.

Consent Agenda items 1 through 3 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the Minutes of the June 18, 2019 Regular Council Meeting
2. Approval of bills as presented
3. Resolution 2019-825 Authorizing Acceptance of the Transfer of Funds from the Rock Falls Industrial Development Commission to the City of Rock Falls Downtown Tax Increment Financing District

A motion was made by Alderman Kuhlemier and second by Alderman Wangelin to approve consent agenda items 1 through 3.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Schuneman to adopt Ordinance 2019-2431, Amending Chapter 22, Article V Increasing the Minimum Age for the Sale and Purchase of Tobacco Products, Electronic Cigarettes and Alternative Nicotine Products from 18 to 21.

**Vote 6 aye, motion carried.**

City Administrator Robbin Blackert wished Mayor Wescott a Happy Birthday.

Tourism Director Megan Horsman updated the City Council on the upcoming events, Food Truck Fridays, Water Ski Show and the Touch a Truck Event.

A motion was made by Alderman Schuneman and second by Alderman Kuhlemier to waive the formal bid letting process for the Backwash Panels Upgrade/Replacement Project and approve WesTech 3665 S West Temple, Salt Lake City, Utah 84115 to complete the Backwash Panels Upgrade/Replacement Project in the amount of \$68,334.00

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Kuhlemier Approve awarding the Haskell Avenue & Thomas Avenue Watermain Extension to Civil Constructors, Inc., 2283 US Rt 20, Freeport, Illinois 61032 as low bidder in the amount of \$76,358.20

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Wangelin to approve the job description for Business Office Department Head

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Wangelin to approve the job description for Accounting Clerk

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Wangelin to approve the job description for Tourism Assistant

**Vote 6 aye, motion carried.**

Mayor Wescott informed the City Council that he has an interview for the open Ward 1 Alderman position and will let the Council know the outcome of the interview.

A motion was made by Alderman Snow and second by Alderman Schuneman to enter into executive session for the purpose of Section 2(c)(21) Review of Closed Session Minutes.

**Vote 6 aye, motion carried. (6:40 p.m.)**

A motion was made by Alderman Snow and second by Alderman Wangelin to return to regular session.


**Vote 6 aye, motion carried. (6:43 p.m.)**

A motion was made by Alderman Folsom and second by Alderman Snow that the Executive Session Minutes will remain closed but a correction to Minutes of the 01-25-2019 Tourism Minutes will be corrected to reflect Finance Committee Minutes.

**6 aye, motion carried.**

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

**Viva Voce Vote, motion carried. (6:45 p.m.)**

  
Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois July 16, 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		\$7,929.77
General Fund		\$60,986.99
Industrial Development		\$110.00
Tax Increment Financing	Downtown Redevelopment	\$850.50
Electric		\$425,878.59
Fiber Optic Broadband	Taxable	\$27,669.59
Sewer		\$53,640.64
Water		\$31,168.35
Garbage		\$42,744.82
Customer Service Center		\$11,642.12
Motor Fuel Tax Fund		\$10,271.65
Customer Utility Deposits		<u>\$167.08</u>
		\$673,060.10

Alderman Kuhlemier  
Alderman Kleckler  
Alderman Wangelin

DATE: 07/11/19  
TIME: 15:39:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/12/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1289	CITY OF ROCK FALLS UTILITIES	99,749.44	50.00
5118	SIKICH, LLP		187.50
5235	WRCV-FM		180.00
689	PITNEY BOWES GLOBAL	4,417.80	2.36
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	50.04
T0001402	FRATERNAL ORDER OF EAGLES		150.00
T0003035	BYERS ENTERPRISES LLC	734.35	325.00
	TOURISM		944.90
GENERAL FUND			
01	ADMINISTRATION		
5118	SIKICH, LLP		1,875.00
689	PITNEY BOWES GLOBAL	4,417.80	0.89
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	13.05
	ADMINISTRATION		1,888.94
02	CITY ADMINISTRATOR		
689	PITNEY BOWES GLOBAL	4,417.80	1.45
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	13.05
	CITY ADMINISTRATOR		14.50
03	PLANNING/ZONING		
689	PITNEY BOWES GLOBAL	4,417.80	59.61
	PLANNING/ZONING		59.61
04	BUILDING		
4885	AMY STOECKEL		63.67
689	PITNEY BOWES GLOBAL	4,417.80	11.20
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	50.03
	BUILDING		124.90

DATE: 07/11/19  
TIME: 15:39:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 07/12/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	CITY CLERK'S OFFICE		
689	PITNEY BOWES GLOBAL	4,417.80	87.89
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	97.00
	CITY CLERK'S OFFICE		184.89
06	POLICE		
2380	AUTOZONE		32.99
332	FYR-FYTER, INC.		30.30
4508	LEXISNEXIS RISK SOLUTIONS	60.00	30.00
4579	CROWN EXTERMINATORS, INC	65.00	50.00
4651	MOST PLUMBING & MECHANICAL LLC	8,327.33	45.00
5164	LEXIPOL LLC		8,433.00
533	LECTRONICS, INC.	1,336.87	318.00
689	PITNEY BOWES GLOBAL	4,417.80	18.00
752	ROCK FALLS AREA DOG CONTROL	960.84	546.42
956	UNIFORM DEN INC	421.78	409.47
T0005143	RAMSES ARREOLA		40.00
	POLICE		9,953.18
07	CODE HEARING DEPARTMENT		
689	PITNEY BOWES GLOBAL	4,417.80	24.92
	CODE HEARING DEPARTMENT		24.92
10	STREET		
1224	AIRGAS USA LLC	392.19	37.60
1325	SPENCER'S AUTOMOTIVE, INC.	716.19	3,723.56
194	GRUMMERT'S HARDWARE - R.F.	2,089.17	31.99
2611	FISCH MOTORS INC	85.00	68.00
34	ALTORFER INC.	13,257.04	34.05
4827	KELLEY WILLIAMSON COMPANY	2,052.82	274.69
5141	CINTAS CORPORATION	600.97	48.53
5151	LEE JENSEN SALES CO, INC.	480.00	480.00
5269	DIXON PAINT COMPANY		1,550.00
529	LAWSON PRODUCTS, INC.	616.98	385.19
55	ARAMARK UNIFORM SERVICES, INC.	2,752.15	119.90
651	NICOR	6,356.71	136.99

DATE: 07/11/19  
TIME: 15:39:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 07/12/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
10	STREET		
689	PITNEY BOWES GLOBAL	4,417.80	0.10
852	S.J. SMITH CO INC	610.35	165.80
T0002936	TECHNO PLY LTD	3,801.28	1,902.96
T0005147	JOHNSON TOWING & RECOVERY LLC		200.00
	STREET		9,159.36
12	PUBLIC PROPERTY		
1165	CEC OF THE SAUK VALLEY INC	14,260.19	126.54
4651	MOST PLUMBING & MECHANICAL LLC	8,327.33	190.00
533	ELECTRONICS, INC.	1,336.87	39.00
	PUBLIC PROPERTY		355.54
13	FIRE		
2050	ANGELO'S PIZZERIA		40.85
423	AT&T	4,257.08	70.63
4385	DINGES FIRE COMPANY	6,132.19	399.98
4443	SANDRY FIRE SUPPLY, LLC		295.32
4559	CHUCK'S COMPRESSORS INC		632.50
4655	WHEELHOUSE, INC.	143.25	1,108.50
5160	CHIEFS CHOICE		146.97
689	PITNEY BOWES GLOBAL	4,417.80	5.04
	FIRE		2,699.79
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	4,513.25	420.00
1224	AIRGAS USA LLC	392.19	184.31
2140	MCMASTER-CARR SUPPLY	1,180.92	130.02
2780	IMBCA		27,110.21
2851	FASTENAL COMPANY		290.76
364	GRUMMERTS HARDWARE - STERLING	248.95	68.98
4215	POWER LINE SUPPLY	6,131.13	37.60
437	ILLINOIS MUNICIPAL ELECTRIC	689,296.59	276,907.09
4447	FRANK'S SMALL ENGINE REPAIR	365.44	43.45
4578	STERLING COMMERCIAL ROOFING	8,472.00	1,800.00



DATE: 07/11/19  
TIME: 15:39:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 07/12/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4682	SURVALENT TECHNOLOGY CORP.		17,440.00
4827	KELLEY WILLIAMSON COMPANY	2,052.82	39.18
4997	ADVANCED ENERGY SOLUTIONS		225.00
5022	AIMS MECHANICAL, LLC	388,266.00	19,600.00
5105	STANLEY CONSULTANTS, INC.	30,090.04	141.98
5118	SIKICH, LLP		750.00
533	LECTRONICS, INC.	1,336.87	139.00
651	NICOR	6,356.71	216.34
689	PITNEY BOWES GLOBAL	4,417.80	5.01
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	75.30
T0005144	SCHMITT EXCAVATING LLC		4,385.00
T0005145	RALPH WHITE		2,000.00
T0005146	TRACEY PILLARS		2.53
	OPERATION & MAINTENANCE		352,011.76
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5197	COS SYSTEMS INC	1,000.00	500.00
5225	SYNDEO NETWORKS INC	50,656.18	13,542.50
795	SBM BUSINESS EQUIPMENT CENTER	2,740.79	75.29
	FIBER OPTIC BROADBAND/TAXABLE		14,117.79
SEWER FUND			
30	SEWER		
5105	STANLEY CONSULTANTS, INC.	30,090.04	689.89
5264	FLOW-TECHNICS INC		5,419.00
	SEWER		6,108.89
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	14,260.19	851.12
1449	QUALITY READY MIX	4,480.25	197.00
1853	MOORE TIRES INC.	950.00	24.78
194	GRUMMERT'S HARDWARE - R.F.	2,089.17	10.33
2451	MENARDS	1,279.63	262.38
2655	MISSISSIPPI VALLEY PUMP, INC.	893.00	7,263.00

DATE: 07/11/19  
TIME: 15:39:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 07/12/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
4345	MANLIUS OIL CO., INC		1,249.61
4446	MORING DISPOSAL, INC.	87,882.64	450.00
4827	KELLEY WILLIAMSON COMPANY	2,052.82	175.40
5118	SIKICH, LLP		375.00
5264	FLOW-TECHNICS INC		600.00
533	ELECTRONICS, INC.	1,336.87	69.00
651	NICOR	6,356.71	184.06
689	PITNEY BOWES GLOBAL	4,417.80	5.71
	OPERATION & MAINTENANCE		11,717.39
WATER FUND			
40	WATER		
5105	STANLEY CONSULTANTS, INC.	30,090.04	1,167.81
	WATER		1,167.81
48	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	14,260.19	113.00
1449	QUALITY READY MIX	4,480.25	1,903.25
194	GRUMMERT'S HARDWARE - R.F.	2,089.17	337.83
2796	U.S. CELLULAR	929.37	301.98
2847	PDC LABORATORIES, INC.	541.50	252.00
4528	MODERN SHOE SHOP	184.49	188.99
4655	WHEELHOUSE, INC.	143.25	79.25
4827	KELLEY WILLIAMSON COMPANY	2,052.82	368.22
5118	SIKICH, LLP		375.00
5151	LEE JENSEN SALES CO, INC.	480.00	1,188.00
5171	POLLARD WATER	4,606.83	866.51
55	ARAMARK UNIFORM SERVICES, INC.	2,752.15	102.34
631	MURRAY & SONS EXCAVATING, INC	42,174.45	7,850.50
651	NICOR	6,356.71	115.95
689	PITNEY BOWES GLOBAL	4,417.80	2.35
838	THE SHERWIN - WILLIAMS CO.		69.00
T0005121	DORNER COMPANY	4,507.92	645.49
	OPERATION & MAINTENANCE		14,759.66
GARBAGE FUND			

DATE: 07/11/19  
TIME: 15:39:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 07/12/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	87,882.64	42,467.52
5118	SIKICH, LLP		187.50
	GARBAGE		42,655.02
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4081	CIVIC SYSTEMS, LLC		8,760.00
689	PITNEY BOWES GLOBAL	4,417.80	46.25
771	PINNEY PRINTING CO	173.07	2,944.00
	CUSTOMER SERVICE CENTER		11,750.25
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS, INC.		511.90
5114	TRI STATE ASPHALT, LLC		9,759.75
	MOTOR FUEL TAX		10,271.65
	TOTAL ALL DEPARTMENTS		489,970.75

DATE: 07/03/19  
TIME: 14:28:21  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/22/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	4,288.25	225.00
2796	U.S. CELLULAR	820.90	108.47
4047	BLACKHAWK HILLS	30.00	2,044.50
4815	TDG COMMUNICATIONS INC	45.00	3,750.00
T0004344	REGIONAL MEDIA		356.90
T0005133	ALOHA CHICAGO ENTERTAINMENT	500.00	500.00
	TOURISM		6,984.87
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	3,630.00
4331	CIRCUIT CLERK OF LEE COUNTY	100.00	50.00
4392	WILLIAM B WESCOTT	244.72	40.00
4861	CIRCUIT CLERK OF WHITESIDE CO	600.00	300.00
5121	ROD KLECKLER		30.00
753	ROCK FALLS CHAMBER OF COMMERCE	1,000.00	500.00
	ADMINISTRATION		4,550.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	120.00	40.00
	CITY ADMINISTRATOR		40.00
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	55.00
	PLANNING/ZONING		55.00
04	BUILDING		
2797	MARK SEARING	80.00	40.00
	BUILDING		40.00

DATE: 07/03/19  
TIME: 14:28:21  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 07/22/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	CITY CLERK'S OFFICE		
2688	STAPLES CREDIT PLAN		44.07
	CITY CLERK'S OFFICE		44.07
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	220.00
295	PAM ERBY	200.00	50.00
4651	MOST PLUMBING & MECHANICAL LLC	7,860.73	466.60
4806	AXON ENTERPRISE INC		762.20
5032	COMCAST	1,100.49	6.34
55	ARAMARK UNIFORM SERVICES, INC.	2,426.21	101.57
795	SBM BUSINESS EQUIPMENT CENTER	2,500.06	149.77
956	UNIFORM DEN INC	400.78	21.00
T0004412	PHYSICIANS IMMEDIATE CARE	186.00	93.00
	POLICE		1,870.48
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	46,753.85	27,440.05
194	GRUMMERT'S HARDWARE - R.F.	1,949.69	62.79
4207	O'REILLY AUTOMOTIVE INC	966.42	29.94
55	ARAMARK UNIFORM SERVICES, INC.	2,426.21	122.03
884	STERLING STEEL WAREHOUSE INC		20.00
	STREET		27,674.81
12	PUBLIC PROPERTY		
T0003035	BYERS ENTERPRISES LLC	595.00	139.35
	PUBLIC PROPERTY		139.35
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	220.00
295	PAM ERBY	200.00	50.00
4396	GARY COOK	80.00	40.00
	FIRE		310.00

DATE: 07/03/19  
TIME: 14:28:21  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 07/22/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1023	WILLETT, HOFMANN & ASSOCIATES	46,753.85	207.65
T0004806	ARREZOLA LAWN CARE	1,330.00	1,590.00
	BUILDING CODE DEMOLITION FUND		1,797.65
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	110.00
	INDUSTRIAL DEVELOPMENT		110.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1978	ILLINOIS TAX INCREMENT ASSOC.		550.00
5198	MATTHEWS INTERNATIONAL CORP		300.50
	DOWNTOWN REDEVELOPMENT		850.50
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	770.00
194	GRUMMERT'S HARDWARE - R.F.	1,949.69	21.36
219	CRESCENT ELECTRIC	198.40	62.07
2557	ASPLUNDH TREE EXPERT CO.	56,754.37	21,827.72
337	GARAGE DOOR SPECIALISTS	2,363.25	723.20
395	HILLS ELECTRIC MOTOR SERVICE		47.76
4089	JEFF TUPPER		50.31
4148	BHMG ENGINEERS	11,716.04	4,909.88
4207	O'REILLY AUTOMOTIVE INC	966.42	129.62
4447	FRANK'S SMALL ENGINE REPAIR		365.44
4544	UPS		5.47
4995	CLOUDPOINT GEOGRAPHICS INC	10,432.25	1,629.34
5022	AIMS MECHANICAL, LLC	346,936.00	41,330.00
5141	CINTAS CORPORATION	491.76	49.66
5267	FOREVER GREEN		1,945.00
	OPERATION & MAINTENANCE		73,866.83

DATE: 07/03/19  
TIME: 14:28:21  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 07/22/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
2451	MENARDS	1,197.11	82.52
2688	STAPLES CREDIT PLAN		164.28
4995	CLOUDPOINT GEOGRAPHICS INC	10,432.25	2,625.00
5224	TACHYON FIBER DESIGN LLC	18,099.90	8,900.00
5255	SMARTRG INC	375.00	375.00
T0004320	HOOTIES DESIGN	750.00	1,405.00
	FIBER OPTIC BROADBAND/TAXABLE		13,551.80
SEWER FUND			
30	SEWER		
5105	STANLEY CONSULTANTS, INC.	19,207.87	4,936.25
	SEWER		4,936.25
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	220.00
194	GRUMMERT'S HARDWARE - R.F.	1,949.69	10.34
4119	USA BLUE BOOK	1,295.67	449.97
4136	ILLINOIS EPA		15,000.00
4686	BRENNTAG MID-SOUTH, INC.	128.02	6,598.50
4995	CLOUDPOINT GEOGRAPHICS INC	10,432.25	1,629.33
5105	STANLEY CONSULTANTS, INC.	19,207.87	5,945.92
5131	METROPOLITAN INDUSTRIES, INC.	7,793.50	990.00
5141	CINTAS CORPORATION	491.76	34.05
	OPERATION & MAINTENANCE		30,878.11
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	46,753.85	4,885.35
T0005121	DORNER COMPANY	1,395.76	2,891.00
	WATER		7,776.35
48	OPERATION & MAINTENANCE		

DATE: 07/03/19  
TIME: 14:28:21  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 07/22/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	328.13	64.06
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	220.00
194	GRUMMERT'S HARDWARE - R.F.	1,949.69	44.99
367	HACH COMPANY		70.29
4361	FERGUSON WATERWORKS #2516	31,338.37	3,002.10
4995	CLOUDPOINT GEOGRAPHICS INC	10,432.25	1,629.33
5141	CINTAS CORPORATION	491.76	25.50
5143	HAWKINS, INC		1,083.78
5171	POLLARD WATER	4,247.81	359.02
55	ARAMARK UNIFORM SERVICES, INC.	2,426.21	102.34
795	SBM BUSINESS EQUIPMENT CENTER	2,500.06	90.96
852	S.J. SMITH CO INC	327.35	283.00
T0004412	PHYSICIANS IMMEDIATE CARE	186.00	268.00
T0005121	DORNER COMPANY	1,395.76	221.16
	OPERATION & MAINTENANCE		7,464.53
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	11,000.00	55.00
5121	ROD KLECKLER		34.80
	GARBAGE		89.80
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
2688	STAPLES CREDIT PLAN		-108.13
	CUSTOMER SERVICE CENTER		-108.13
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005139	CRYSTAL & STONY FUNDERBERG		22.80
T0005140	ALLEN TEMPLE		68.98
T0005141	ETHAN PARVIN		52.21
T0005142	BRADLEY MEIER		23.09
	CUSTOMER UTILITY DEPOSITS		167.08
	TOTAL ALL DEPARTMENTS		183,089.35



## Michelle Conklin

---

**From:** Kyle Sommers <kylesommers3291@gmail.com>  
**Sent:** Wednesday, July 10, 2019 3:35 PM  
**To:** Michelle Conklin  
**Subject:** MDA Boot Drive  
**Attachments:** COI 2019 Rock Falls.pdf

Good afternoon Michelle,

As per your email, Local #3291 is requesting that we conduct our annual "Fill the Boot" to benefit the Muscular Dystrophy Association on Saturday, August 17th, 2019 at the corner of 1st Avenue and 3rd Street from 9:00 a.m. until 1:00 p.m. The following members may or will be attending: Ken Wolf, Nathan Hartman, Kyle Sommers, Jeff Guinn, Josh Willman, Matt Kobbeman, Derick Newton, Brandon Lewis, Brian McPhillips, Matt Oswalt, Mark McPhillips, and Trent Brinkmeier.

I have also attached a copy of the certificate of insurance from the Muscular Dystrophy Association. If any other further information is needed, feel free to contact at any time.

Sincerely,

Kyle B. Sommers  
(815)718-4693  
[kylesommers3291@gmail.com](mailto:kylesommers3291@gmail.com)

Client#: 1281896

MUSCUDYS

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/03/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: USI Insurance Services LLC, 2375 E. Camelback Rd, Suite 250, Phoenix, AZ 85016
INSURED: Muscular Dystrophy Association, Inc., 11 East 44 Street, 17th Floor, New York, NY 10017-3208
CONTACT NAME: Vicki Negbee, PHONE: 602-749-4211, FAX: (A/C, No):, E-MAIL ADDRESS: phx.certificates@usi.com
INSURER(S) AFFORDING COVERAGE: INSURER A: Philadelphia Indemnity Insurance Co., NAIC #: 18058; INSURER B: Phoenix Insurance Company, NAIC #: 25623

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Event: Rock Falls Fill the Boot, August 17th, 2019, 1st Ave and 3rd St., Rock Falls, IL
The General Liability policy(s) includes an automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured.

CERTIFICATE HOLDER: City of Rock Falls, 603 W 10th St, Rock Falls, IL 61071
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: William W. Peterson

This page has been left blank intentionally.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – STATE OR GOVERNMENTAL  
AGENCY OR SUBDIVISION OR POLITICAL  
SUBDIVISION – PERMITS OR AUTHORIZATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

<p>State Or Governmental Agency Or Subdivision Or Political Subdivision:</p> <p>Any state or Political subdivision if required by a signed contract or agreement</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
  - 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

ORDINANCE NO. 2019-2432

BE IT ORDAINED, by the City Council of the City of Rock Falls that the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

**Section 1.** Section 32-348(a) of the Municipal Code of the City of Rock Falls is hereby amended to read as follows:

“Section 32-348(a). **Purchase power adjustment factor.**

(a) The charges to all customers under all rates for all kilowatt hours in the billing period shall be increased or decreased by a purchase cost adjustment charge or credit (PPA factor) for each \$0.0001 or major fraction thereof by which the average cost of purchased power per kilowatt hour of input to the electrical system exceeds or is less than \$0.071 per kilowatt hour. The PPA factor shall be calculated by dividing the annual purchased power costs by the annual purchased and generated (hydroelectric plant) kilowatt hours, and by multiplying the quotient times a loss factor of 1.04 and by then subtracting from the product a base power cost of \$0.071 per kilowatt hour. The PPA to be applied to all customer charges shall be determined in March of each year based upon the prior 12 month period (March through February) and shall be effective as to all meter readings and billings rendered on and after the next succeeding May 1.

The PPA factor for the period May 1, 2019 through April 30, 2020 shall be \$0.00343.

**Section 2.** In all other respects, Section 32-348 of the Municipal Code of the City of Rock Falls shall remain in full force and effect.

**Section 3.** All prior ordinances in conflict herewith are hereby repealed.

**Section 4.** If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

**Section 5.** This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2019.

---

Mayor William B. Wescott

ATTEST:

---

City Clerk

AYE

---

---

---

---

---

---

---

---

---

---

NAY

---

---

---

---

---

---

---

---

---

---

Resolution No. 2019- 826

**RESOLUTION TRANSFERRING JURISDICTION AND  
CONTROL OF REAL PROPERTY TO THE  
INDUSTRIAL DEVELOPMENT COMMISSION**

**WHEREAS**, the City of Rock Falls, acting pursuant to the provisions of 65 ILCS 5/11-74-4 (8), which is a part of the Industrial Project Revenue Act (hereinafter the "Act"), has heretofore duly established an Industrial Development Commission ("Commission"), and invested in said commission the power and authority described and as authorized within said Act; and,

**WHEREAS**, the Commission as created by the City of Rock Falls and as duly constituted, has since its formation and creation continued to act and serve pursuant to the authority as granted by the Act; and,

**WHEREAS**, subsequent to the formation and creation of the Commission, the City has, from time to time, transferred authority and jurisdiction for the development, sale and/or lease of various parcels of real property owned by the City which real property has been utilized as a means of accomplishing the purposes for which the Act was adopted by the legislature; and,

**WHEREAS**, the City currently holds title to additional real property, all as described on the documents attached hereto labeled as Exhibit A, which Exhibit is incorporated into and made a part of this Resolution, and the real property so described has been determined by the City Council to be available and suitable for industrial or commercial development as a means of accomplishing the purposes and intent of the Act;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Rock Falls that:

1. The statements set forth in the preamble hereto are true, accurate and correct and are incorporated into and a made a part of this Resolution.
2. The City Council does hereby transfer to the Industrial Development Commission of the City of Rock Falls the authority and jurisdiction over and governing the real property described on the document attached hereto and labeled as Exhibit A for all purposes and in order to accomplish the ends envisioned and to be promoted by the Act, and does specifically transfer and convey unto the Industrial Development Commission of the City of Rock Falls the power and authority as set forth and enumerated within 65 ILCS 5/11-74-4 (8), with respect to such real property.
3. All previous Resolutions in conflict herewith are hereby repealed.

4. If any section, paragraph, sentence, clause or other portion or part of this Resolution shall be held or declared to be invalid or unenforceable, such holding of invalidity shall not affect the validity of the remainder hereof.
5. This Resolution shall be effective upon its adoption and publication in pamphlet form.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_

\_\_\_\_\_  
Mayor William B. Wescott

\_\_\_\_\_

City Clerk

Alderman Voting Aye

Alderman Voting Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

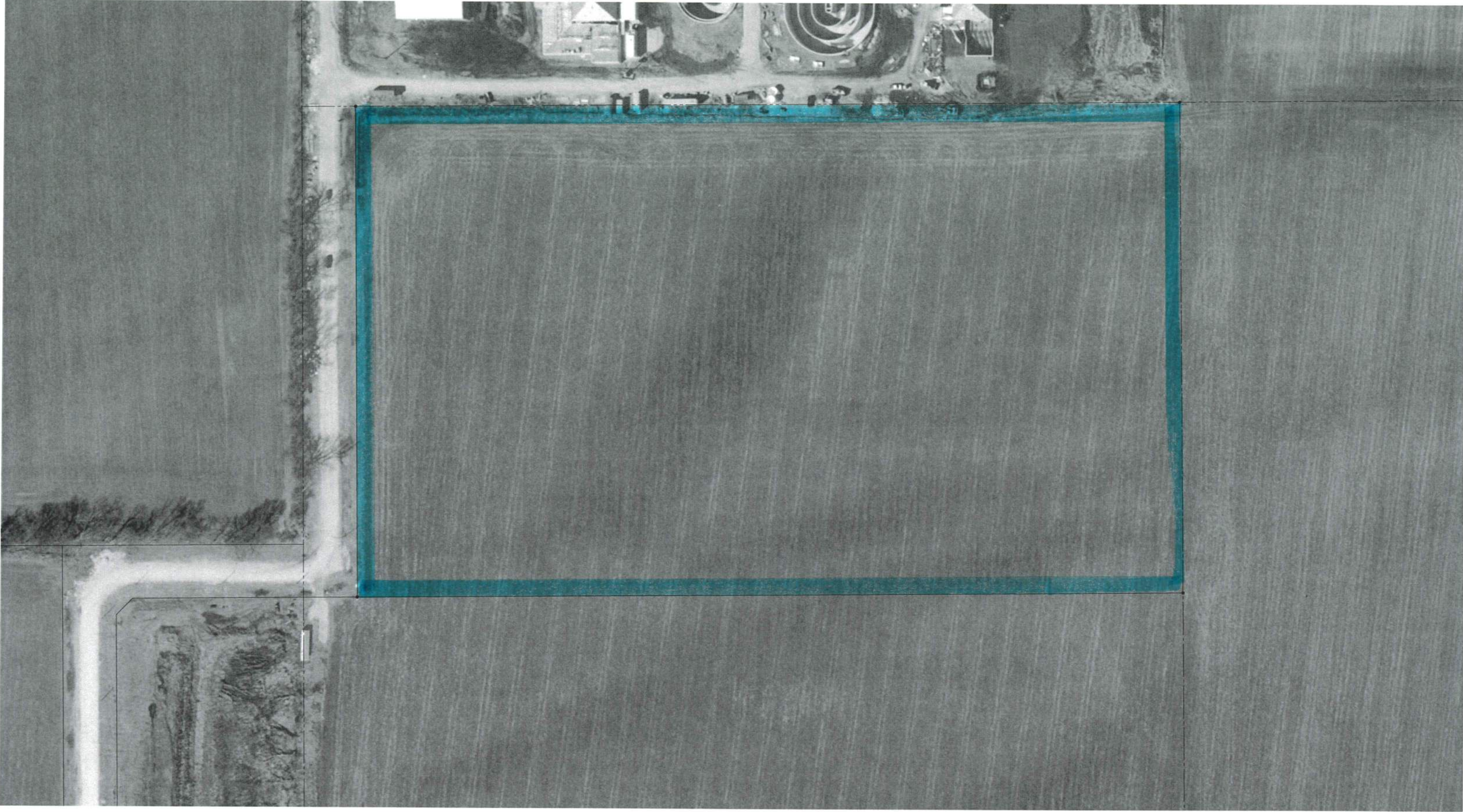
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## EXHIBIT A

Part of the Northwest Quarter of the Southeast Quarter of Section 30, Township 21 North, Range 7 East of the 4<sup>th</sup> Principal Meridian, Whiteside County, Illinois, described as follows:  
Commencing at the southwest corner of said Southeast Quarter of Section 30; thence North 0 degrees 37 minutes 16 seconds West, a distance of 1906.70 feet on the west line of said Southeast Quarter, to the south line of an unrecorded right of way dedication; thence North 89 degrees 28 minutes 14 seconds East, a distance of 80.00 feet on said south line to the east line of said unrecorded dedication and the Point of Beginning; thence North 0 degrees 37 minutes 16 seconds West, a distance of 742.20 feet on said east line to the north line of said Southeast Quarter; thence North 89 degrees 28 minutes 14 seconds East, a distance of 1240.30 feet on said north line, to the east line of said Northwest Quarter of the Southeast Quarter; thence South 0 degrees 31 minutes 25 seconds East, a distance of 742.20 feet on said east line; thence South 89 degrees 28 minutes 14 seconds West, a distance of 1239.04 feet to the Point of Beginning, containing 21.12 acres, more or less.







RESOLUTION NO. 2019-827

**RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL ESTATE  
711 9<sup>TH</sup> AVENUE, ROCK FALLS, IL 61071**

**WHEREAS**, the Illinois Municipal Code, 65 ILCS 5/11-76-4.2 authorizes an alternative method for the sale of surplus real property in any municipality with a population of less than 20,000 situated within a county that has had an unemployment rate, as determined by the Illinois Department of Employment Security, higher than the national unemployment average, as determined by the U.S. Department of Labor, for at least one month during the six months preceding the adoption of a resolution to sell surplus real estate; and

**WHEREAS**, for the month of September, 2018, the unemployment rate in Whiteside County, as determined by the Illinois Department of Employment Security, was 4.0%, which was higher than the national unemployment average for the United States of 3.7%, as determined by the United States Department of Labor; and

**WHEREAS**, the City of Rock Falls (the “City”) has a population of less than 20,000; and

**WHEREAS**, on January 2, 2019, the City Council of the City of Rock Falls adopted Resolution 2019-812, which resolution authorized the sale of certain surplus real estate of the City, being more particularly described on Exhibit A, attached hereto (the “Real Estate”), by bid under 65 ILCS 5/11-76-4.1, and received no bid for the purchase of the Real Estate on such occasion; and

**WHEREAS**, in the event that the City has received no acceptable offer on the Real Estate within six (6) months from the adoption of the resolution, 65 ILCS 5/11-76-4.2(c) further authorizes the sale of surplus real estate by: (i) the staff of the City; (ii) listing with local licensed real estate agencies; or (iii) public auction; and

**WHEREAS**, a period in excess of six (6) months from the adoption of said resolution having passed, and the City receiving no acceptable offer to purchase the Real Estate, the Mayor and the City Council (collectively, the “Corporate Authorities”) hereby find that the requirements of 65 ILCS 5/11-76-4.2(c) are satisfied; and

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

**SECTION 1:** The preambles to this resolution are true and correct and are hereby incorporated in this Section 1 as if fully set forth herein.

**SECTION 2:** The Corporate Authorities of the City hereby declare and find that the Real Estate is no longer necessary or appropriate for the uses of the City, and that the sale of the Real Estate is in the best interests of the City.

**SECTION 3:** The terms of the sale, a legal description of the Real Estate, and its current size, use and zoning are set forth on Exhibit A attached hereto.

**SECTION 4:** The City Clerk is hereby directed to publish this resolution upon passage once a week for three (3) successive weeks in a daily or weekly newspaper published in Whiteside County. No sale shall be conducted until at least thirty (30) days after first publication.

**SECTION 5:** Offers or bids may be submitted to Mark Searing, City of Rock Falls Building Official, at 603 West 10<sup>th</sup> Street, Rock Falls, IL 61071, who is further authorized to solicit offers or bids for the purchase of the Real Estate on behalf of the City, and is directed to submit any such offers or bids to the Corporate Authorities for review and consideration.

**SECTION 6:** Upon submission of any offers or bids to purchase by the Building Official, the Corporate Authorities are authorized to accept any offer or bid determined by them to be in the best interests of the City by a vote of three-fourths (3/4) of the corporate authorities then holding office.

**SECTION 7:** The provisions and sections of this resolution shall be deemed to be separable, and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

**SECTION 8:** All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 9:** This resolution shall be in full force and effect from and after its passage and approval and publication as required by law.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

---

---

---

---

---

---

---

NAY

---

---

---

---

---

---

---

**EXHIBIT A**

**SURPLUS REAL ESTATE**

**PROPERTY LOCATED AT:** 711 9th Avenue, Rock Falls, Illinois 61071

The South Half of Lot 3, Block 1 of John W. Martin's Subdivision of the Southwest Quarter of Section 28, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Whiteside County, Illinois, according to the Plat recorded July 26, 1897 in Plat book 5 page 55, commonly known as 711 9<sup>th</sup> Avenue, Rock Falls, Illinois 61071.

PIN No. 11-28-381-007

**TERMS OF SALE:** Cash sale only/As is condition

**ZONING:** R-2

**USE:** Residential (vacant lot)

CITY OF ROCK FALLS

---

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL ESTATE

711 9<sup>TH</sup> AVENUE, ROCK FALLS, IL 61071

---

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

---

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

---

RESOLUTION NO. 2019-828

**RESOLUTION AWARDING CONTRACT FOR  
THE SALE OF SURPLUS REAL ESTATE  
1206 13<sup>th</sup> AVENUE, ROCK FALLS, IL 61071**

**WHEREAS**, the City of Rock Falls, Illinois (the "City") owns the real estate commonly known as 1206 13<sup>th</sup> Avenue, Rock Falls, Illinois 61071 and more particularly described on Exhibit A, attached hereto (the "Real Estate"); and

**WHEREAS**, the Mayor and City Council (the "Corporate Authorities") of the City have determined that it is no longer necessary, appropriate, or in the best interest of the City that it retain title to the Real Estate, and that the Real Estate is not required for the use of, or profitable to, the City; and

**WHEREAS**, pursuant to Section 11-76-4.2 of the Illinois Municipal Code, the Corporate Authorities previously adopted a resolution authorizing the sale of the Real Estate by staff of the City, who were further authorized to solicit offers or bids for the purchase of the Real Estate on behalf of the City, and were directed to submit any such offers or bids to the Corporate Authorities for review and consideration; and

**WHEREAS**, said resolution was published once a week for three (3) successive weeks in a daily or weekly newspaper published in Whiteside County, and at least thirty (30) days have passed since the first publication; and

**WHEREAS**, the City received a bid for the purchase of the Real Estate from Albert G. Leal in the amount of \$2,500.00; and

**WHEREAS**, the Building Committee has reviewed the bid and recommends that the Corporate Authorities of the City accept such bid for the sale of the Real Estate; and

**WHEREAS**, the Corporate Authorities hereby find and determine that the best interests of the City and its residents will be served by the acceptance of the bid submitted by Albert G. Leal and the sale of the Real Estate to such bidder for the amount bid of \$2,500.00.

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

**SECTION 1:** The preambles to this resolution are true and correct and are hereby incorporated in this Section 1 as if fully set forth herein.

**SECTION 2:** The bid of Albert G. Leal in the amount of \$2,500.00 is hereby accepted by the Corporate Authorities of the City for the sale of the Real Estate.



**SECTION 3:** The Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest a contract for the sale and purchase of the Real Estate, which contract shall be substantially in the form attached hereto as Exhibit B.

**SECTION 4:** Upon satisfaction of the terms of the aforesaid contract and upon the payment or securing of the aforesaid bid price in the manner provided in said contract, the Mayor is hereby authorized and directed to convey and transfer the Real Estate to Albert G. Leal by a proper deed of conveyance, stating therein the aforesaid consideration, and the City Clerk is hereby authorized to acknowledge and attest such deed and to affix thereto the seal of the City.

**SECTION 5:** The Mayor and the City Clerk are hereby authorized, respectively, to execute and attest such other documents as may be necessary to effectuate the conveyance herein authorized.

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

**SECTION 7:** All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

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

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

\_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

City Clerk

AYE

---

---

---

---

---

---

---

NAY

---

---

---

---

---

---

---

**EXHIBIT A**

**PROPERTY LOCATED AT:** 1206 13<sup>th</sup> Avenue, Rock Falls, Illinois 61071

Lot 25 in Block 2 in Fairview Subdivision of the Northwest Quarter of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M. in the City of Rock Falls, situated in the County of Whiteside in the State of Illinois, commonly known as 1206 13<sup>th</sup> Avenue, Rock Falls, Illinois 61071

PIN No. 11-33-103-025

**TERMS OF SALE:** Cash sale only/As is condition

**ZONING:** R-2

**USE:** Residential (vacant lot)

**EXHIBIT B**

(attach real estate contract)

CITY OF ROCK FALLS

---

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION AWARDING CONTRACT FOR  
THE SALE OF SURPLUS REAL ESTATE  
1206 13<sup>th</sup> AVENUE, ROCK FALLS, IL 61071**

---

ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

---

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

---

Albert G. Leal

1204 13<sup>th</sup> Avenue

Rock Fall, IL. 61071

779-245-7992

Hereby submit a bid of \$2500, for the following;

11-33-103-025

Rock Falls City

1206 13<sup>th</sup> Avenue

Rock Falls, IL 61071

Fairview Sub

Lot 25 Blk. 2

DOR 18-098-00012