

# 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

August 20, 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 August 6, 2019 Regular Council Meeting
2. Approval of bills as presented
3. Resolution 2019-829 – Requesting Permission from the Illinois Department of Transportation for a Temporary Closure of Route 40, a State Highway, for the 2019 Fiesta Day Parade

## **Ordinances 1<sup>st</sup> Reading:**

1. Ordinance 2019-2441 – Amending Chapter 16, Article V, Division 2 Number of Class A Liquor Licenses

## **Ordinances for Adoption:**

1. Ordinance 2019-2437 – Approving Contract and Authorizing the Purchase of Real Property 214 W 12<sup>th</sup> Street, Rock Falls, IL 61071 PIN: 11-33-227-029
2. Ordinance 2019-2438 – Approving Contract and Authorizing the Purchase of Real Property 1015 9<sup>th</sup> Avenue, Rock Falls, IL 61071 PIN: 11-33-128-008
3. Ordinance 2019-2439 – Approving Contract and Authorizing the Purchase of Real Property 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071 PIN: 11-28-436-020
4. Ordinance 2019-2440 – Approving Contract and Authorizing the Purchase of Real Property 215 Avenue C, Rock Falls, IL 61071 PIN: 11-27-126-006

## **City Administrator Robbin Blackert**

1. Request closure of Mary Avenue from E 10<sup>th</sup> Street to E 11<sup>th</sup> Street on September 14<sup>th</sup>, 2019 from 12:00 p.m. until ? for Annual Block Party
2. Approval of the recommendation from the Planning and Zoning Commission for the variance removing the required 50 foot height limit and the building setbacks from the property line on the side and rear yards to 30 foot at 103 Clearwater Drive
3. Approve Change Order No. 1 from Swedberg & Associates, Inc. 1135 E. State Street, Sycamore, Illinois 60178 for a deduction of \$82,770.00 for the Restroom Remodel Project

## **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

Alderman Gabriella Palmer

### **Ward 2**

Alderman Glen Kuhlemier – Finance Insurance Investment Committee Chairman

### **Ward 3**

Alderman Jim Schuneman

Alderman Rod Kleckler – Public Works/Public Property Committee Chairman

### **Ward 4**

Alderman Lee Folsom

Alderman Violet Sobottka

## **Mayor's Report**

## **Executive Session**

## **Adjournment**

Next City Council meeting – September 3, 2019 at 6:30 p.m.

Posted 08/16/2019

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

August 6, 2019

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 6:30 p.m. August 6, 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 Palmer, Wangelin, Snow, Kuhlemier, Schuneman, Kleckler, Folsom and Sobottka. In addition Attorney Matt Cole, Attorney James Reese and City Administrator Robbin Blackert were present.

A motion was made by Alderman Kuhlemier and second by Alderman Sobottka to approve the Proclamation proclaiming Sunday, August 11, 2019 as "Rock Falls United Methodist Church Day" in the City of Rock Falls on the occasion of their 150<sup>th</sup> Anniversary.

Reverend Solomon Sudhakar and members of the Rock Falls United Methodist Church were presented with a Proclamation from the City of Rock Falls, a copy of the Congressional Record from Representative Cheri Bustos, and a Certificate from the Illinois General Assembly in recognition and celebration of the Rock Falls United Methodist Church by Liz Buckwalter from Representative Tony McCombie's office.

Reverend Sudhakar address the City Council and thanked the Mayor, City Council and State for the incredible recognition. The Church will continue to be faithful in it's ministry to the City and the Community. On Sunday, August 11, 2019 in celebration of the Church's 150<sup>th</sup> Anniversary there will be a special worship followed by brunch and invited everyone to attend

Bethany Bland, Rock Falls Chamber of Commerce thanked the City Council, Robbin and Mark for the soon to be remodeled bathrooms at the Community Building. Bethany updated the Council on a program that the Chamber of Commerce had started a few years ago called the Rock Falls Chamber Collectives. They are all about learning and meeting new people. There is no charge and anyone may attend.

Consent Agenda items 1 and 2 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the Minutes of the July 16, 2019 Regular Council Meeting
2. Approval of bills as presented

A motion was made by Alderman Folsom and second by Alderman Sobottka to approve consent agenda items 1 and 2.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Kuhlemier to approve Ordinance 2019-2432 - Amendment to Section 32-348(a) Purchase Power Adjustment Factor.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Schuneman to approve Ordinance 2019-2433 - Authorizing the disposal of a 2000 Dodge Dakota Pickup.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to approve Ordinance 2019-2434 – Authorizing the disposal of a 1984 International F2574, 1989 Ford E350 and a 1990 Ford F350 Van.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Wangelin and second by Alderman Sobottka to approve Ordinance 2019-2435 – Amending Chapter 16, Article XIII, Division 9, Video Gaming Terminals.

**Vote 7 aye, 1 abstention (Snow), motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Folsom to approve Ordinance 2019-2436 – Authorizing the Publication of Notice of the Invitation to Bid for the Sale of Real Property 1606 4<sup>th</sup> Avenue, Rock Falls, IL 61071 PIN # 11-33-257-012, with a correction to Section 2 and Section 3 for the date to read September 17, 2019.

**Vote 8 aye, motion carried.**

City Administrator Robbin Blackert on behalf of the City thanked Bev Frazier for the donation of a 5 X 8 US Flag for the Veteran's Park. Bev's 5 brothers and 1 sister in law have a combined 134 years of loyal military service, the 5 brothers were all Charleston's from Rock Falls. The flag will be flown in the Veteran's Park as soon as permanent lighting is installed that will illuminate the flags during the night.

A motion was made by Alderman Kuhlemier and second by Alderman Schuneman to refer an Application for Variance to the Planning/Zoning Commission for a special exception of variance for the purpose of M-1 Zoning 50 foot height limit to be removed and M-1 Zoning Building side and rear yard setback requirements to 30 foot.

**Vote 7 aye, 1 nay (Kleckler), motion carried.**

A motion was made by Alderman Kleckler and second by Alderman Snow to Award bid for the Restroom Remodel to Swedberg & Associates, Inc., 1135 East State Street, Sycamore, IL 60178 in the amount of \$207,500.00

**Vote 8 aye, motion carried.**

A motion was made by Alderman Kuhlemier and second by Alderman Folsom to approve the Utility Office Write-Offs for April 2019 through June 2019.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Wangelin to approve the appointment of Ward 1 Alderman Gabriella Palmer to the Finance Insurance Investment Committee and the Ordinance License Personnel Safety Committee.

**Vote 7 aye, 1 abstention (Palmer) motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve the appointment of Tom Rynott, Coloma Township Park District Director (Term 07-2019 until 11-15-2020), replacing Michelle Kreezmer on the Tourism Committee.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Sobottka to approve the appointment of Don Koehler (Term 07-2019 until 05-2023) and Mike Spain (Term 07-2019 until 05-2023) to the Planning/Zoning Commission.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Kuhlemier and second by Alderman Snow to approve the appointment of Tim Lawrence (Term 07-2019 until 05-2023), John Espinoza (Term 07-2019 until 05-2022) and Tim Cain (Term 07-2019 until 05-2021) to the Police and Fire Commission.

**Vote 8 aye, motion carried.**

Mayor Wescott informed the Council that there will be a Committee of the Whole Meeting on August 26, 2019 at 6:00 p.m. to discuss issues relating to legalization of recreational marijuana and there will be a Public Hearing held regarding the same issue at the September 12, 2019 Planning/Zoning Commission Meeting.

A motion was made by Alderman Snow and second by Alderman Sobottka to enter into Executive Session for the purpose of discussing Personnel – Section 2(c)(1) Employee hiring, firing, compensation, discipline and performance and Collective Bargaining – Section 2(c)(2) Collective negotiating matters and Deliberations concerning salary schedules.

**Vote 8 aye, motion carried. (7:07 p.m.)**

A motion was made by Alderman Snow and second by Alderman Sobottka to return to Regular Session.

**Vote 8 aye, motion carried. (7:22 p.m.)**

A motion was made by Alderman Sobottka and second by Alderman Wangelin to offer the position of Tourism Assistant to the individual discussed.

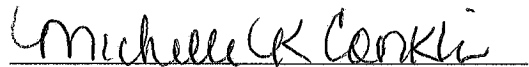
**Vote 8 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Palmer to approve the employment contract for the position of Business Office Department Head to the individual discussed.

A motion was made by Alderman Snow and second by Alderman Schuneman to accept the collective bargaining agreement for the I.B.E.W. Clerical Unit for a 1 year extension of the current contract with a 3% salary increase.

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

**Viva Voce Vote, motion carried. (7:25 p.m.)**



Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois August 20, 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:

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Tourism		\$6,209.93
General Fund		\$366,105.22
Tax Increment Financing	Downtown Redevelopment	\$130.15
Electric		\$686,626.26
Fiber Optic Broadband	Taxable	\$14,482.50
Fiber Optic Broadband	Tax Exempt	\$45,156.48
Sewer		\$166,994.38
Water		\$217,450.19
Garbage		\$42,992.44
Customer Service Center		\$3,878.05
Motor Fuel Tax Fund		\$691.13
Customer Utility Deposits		<u>\$288.20</u>
		\$1,551,004.93

Alderman Kuhlemier  
Alderman Kleckler  
Alderman Wangelin  
Alderman Palmer

DATE: 08/05/19  
TIME: 10:44:44  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/05/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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SEWER FUND			
30	SEWER		
4026	ILLINOIS EPA		750.00
	SEWER		750.00
	TOTAL ALL DEPARTMENTS		750.00

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	5,078.85	22.60
172	CITY OF ROCK FALLS	516.10	23.35
2796	U.S. CELLULAR	1,231.35	108.81
5204	SELMIS BRIDAL AND SPECIAL		28.00
5235	WRCV-FM	180.00	150.00
795	SBM BUSINESS EQUIPMENT CENTER	3,280.64	46.50
T0003035	BYERS ENTERPRISES LLC	1,059.35	325.00
	TOURISM		704.26
GENERAL FUND			
01	ADMINISTRATION		
172	CITY OF ROCK FALLS	516.10	1.50
273	ECONOMY TROPHY CO.		19.00
4392	WILLIAM B WESCOTT	666.92	100.00
4861	CIRCUIT, CLERK OF WHITESIDE CO	900.00	375.00
	ADMINISTRATION		495.50
02	CITY ADMINISTRATOR		
172	CITY OF ROCK FALLS	516.10	0.50
	CITY ADMINISTRATOR		0.50
04	BUILDING		
1023	WILLETT, HOFMANN & ASSOCIATES	80,214.90	518.40
172	CITY OF ROCK FALLS	516.10	73.20
2699	WHITESIDE COUNTY HEALTH DEPT	2,735.00	105.00
795	SBM BUSINESS EQUIPMENT CENTER	3,280.64	46.50
	BUILDING		743.10
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS	516.10	290.30
	CITY CLERK'S OFFICE		290.30



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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
172	CITY OF ROCK FALLS	516.10	190.50
194	GRUMMERT'S HARDWARE - R.F.	2,994.75	22.48
2380	AUTOZONE	54.21	24.97
2699	WHITESIDE COUNTY HEALTH DEPT	2,735.00	105.00
4692	PANTHER UNIFORMS, INC.	918.59	72.25
5167	PORTER LEE CORPORATION		919.00
533	LECTRONICS, INC.	1,901.87	318.00
T0005157	STEVE WOODY POLYGRAPH EXAMINER		150.00
	POLICE		1,802.20
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	516.10	127.60
	CODE HEARING DEPARTMENT		127.60
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	80,214.90	3,845.00
1224	AIRGAS USA LLC	642.67	59.98
194	GRUMMERT'S HARDWARE - R.F.	2,994.75	8.08
3082	UNITED RENTALS, INC	243.76	172.92
4827	KELLEY WILLIAMSON COMPANY	2,910.31	-20.12
55	ARAMARK UNIFORM SERVICES, INC.	3,650.28	126.28
852	S.J. SMITH CO INC	826.90	6.63
T0002936	TECHNO PLY LTD	5,704.24	951.48
T0003321	M & R STRIPING		7,483.05
	STREET		12,633.30
12	PUBLIC PROPERTY		
533	LECTRONICS, INC.	1,901.87	39.00
T0003035	BYERS ENTERPRISES LLC	1,059.35	130.65
	PUBLIC PROPERTY		169.65
13	FIRE		

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
13	FIRE		
172	CITY OF ROCK FALLS	516.10	19.66
194	GRUMMERT'S HARDWARE - R.F.	2,994.75	98.52
423	AT&T	6,642.21	71.23
4559	CHUCK'S COMPRESSORS INC	632.50	978.00
4655	WHEELHOUSE, INC.	1,331.00	20.00
4866	LOESCHER	605.56	465.00
	FIRE		1,652.41
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
T0004806	ARREZOLA LAWN CARE	2,920.00	2,200.00
	BUILDING CODE DEMOLITION FUND		2,200.00
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	114.80	27.10
	EMPLOYEE GROUP INS		27.10
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0004268	ANOVA		130.15
	DOWNTOWN REDEVELOPMENT		130.15
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	642.67	45.18
172	CITY OF ROCK FALLS	516.10	43.80
194	GRUMMERT'S HARDWARE - R.F.	2,994.75	25.18
2718	TOM ROWZEE	119.00	473.06
34	ALTORFER INC.	17,122.80	2,522.00
4215	POWER LINE SUPPLY	9,235.45	371.00
4730	FLETCHER-REINHARDT CO	279.75	642.50

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4827	KELLEY WILLIAMSON COMPANY	2,910.31	53.01
4866	LOESCHER	605.56	406.14
4995	CLOUDPOINT GEOGRAPHICS INC	17,945.25	1,629.34
5018	USIC LOCATING SERVICES LLC	3,430.76	662.66
5020	GRAYBAR	1,009.39	5,437.53
5210	RITZ SAFETY LLC CLEVELAND	3,582.02	3,000.18
533	LECTRONICS, INC.	1,901.87	139.00
651	NICOR	7,588.49	111.03
690	PLAINWELL BRASS, INC.	1,115.35	159.60
795	SBM BUSINESS EQUIPMENT CENTER	3,280.64	65.00
T0004041	GENSINI EXCAVATING, INC.		77,043.09
	OPERATION & MAINTENANCE		92,829.30
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5197	COS SYSTEMS INC	1,500.00	500.00
5225	SYNDEO NETWORKS INC	64,198.68	13,542.50
5255	SMARTRG INC	750.00	375.00
795	SBM BUSINESS EQUIPMENT CENTER	3,280.64	65.00
	FIBER OPTIC BROADBAND/TAXABLE		14,482.50
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
T0004041	GENSINI EXCAVATING, INC.		38,475.23
	FIBER OPTIC BROADBAND/TXEXEMPT		38,475.23
SEWER FUND			
30	SEWER		
1023	WILLETT, HOFMANN & ASSOCIATES	80,214.90	13,889.90
T0004041	GENSINI EXCAVATING, INC.		105,492.02
	SEWER		119,381.92
38	OPERATION & MAINTENANCE		

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CITY OF ROCK FALLS  
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INVOICES DUE ON/BEFORE 08/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
172	CITY OF ROCK FALLS	516.10	7.45
194	GRUMMERT'S HARDWARE - R.F.	2,994.75	62.93
2517	PRAIRIE HILL RDF	5,090.47	1,445.72
4827	KELLEY WILLIAMSON COMPANY	2,910.31	456.67
4995	CLOUDPOINT GEOGRAPHICS INC	17,945.25	1,629.33
533	LECTRONICS, INC.	1,901.87	69.00
651	NICOR	7,588.49	73.48
	OPERATION & MAINTENANCE		3,744.58
WATER FUND			
40	WATER		
T0004041	GENSINI EXCAVATING, INC.		193,262.42
	WATER		193,262.42
48	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO	5,689.68	2,292.36
172	CITY OF ROCK FALLS	516.10	15.60
194	GRUMMERT'S HARDWARE - R.F.	2,994.75	50.06
2796	U.S. CELLULAR	1,231.35	303.08
2847	PDC LABORATORIES, INC.	793.50	278.00
4655	WHEELHOUSE, INC.	1,331.00	2,401.64
4827	KELLEY WILLIAMSON COMPANY	2,910.31	471.85
4995	CLOUDPOINT GEOGRAPHICS INC	17,945.25	1,629.33
5176	DIRECT IN SUPPLY	238.59	181.38
55	ARAMARK UNIFORM SERVICES, INC.	3,650.28	204.68
67	B & D SUPPLY CO.	574.54	30.84
852	S.J. SMITH CO INC	826.90	19.86
882	CGH MEDICAL CENTER MAIN CLINIC		408.00
	OPERATION & MAINTENANCE		8,286.68
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS	516.10	203.50
	CUSTOMER SERVICE CENTER		203.50

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INVOICES DUE ON/BEFORE 08/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005158	GARRY ONEAL		110.90
T0005159	BRANDY LEOPARD		11.27
T0005160	D'ANDRE HAILEY-GARZA		14.48
T0005161	BEACH GAL TRAVEL		80.98
	CUSTOMER UTILITY DEPOSITS		217.63
	TOTAL ALL DEPARTMENTS		491,859.83

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CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/16/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	9.15
1493	WILLIAM & MARY COMPUTER CENTER	31,265.76	2,778.00
2528	LAMAR ADVERTISING COMPANY	4,386.00	1,462.00
5118	SIKICH, LLP	3,750.00	925.00
771	PINNEY PRINTING CO	3,305.70	71.52
T0004936	MSK ENTERPRISES LLC		260.00
	TOURISM		5,505.67
GENERAL FUND			
01	ADMINISTRATION		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	9.15
5118	SIKICH, LLP	3,750.00	9,250.00
795	SBM BUSINESS EQUIPMENT CENTER	3,503.64	13.05
	ADMINISTRATION		9,272.20
02	CITY ADMINISTRATOR		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	4.57
795	SBM BUSINESS EQUIPMENT CENTER	3,503.64	13.05
	CITY ADMINISTRATOR		17.62
04	BUILDING		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	18.30
	BUILDING		18.30
05	CITY CLERK'S OFFICE		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	18.30
795	SBM BUSINESS EQUIPMENT CENTER	3,503.64	97.00
	CITY CLERK'S OFFICE		115.30
06	POLICE		

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/16/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	1,238.00
2699	WHITESIDE COUNTY HEALTH DEPT	2,945.00	50.00
273	ECONOMY TROPHY CO.	19.00	4.75
4299	ILEAS		120.00
4508	LEXISNEXIS RISK SOLUTIONS	90.00	30.00
4572	CHARLES SCHWAB & CO INC		302,983.38
463	INTOXIMETERS		266.50
4651	MOST PLUMBING & MECHANICAL LLC	8,562.33	220.00
4692	PANTHER UNIFORMS, INC.	990.84	526.95
5096	TREASURER, STATE OF ILLINOIS	25.00	10.00
5097	ILLINOIS STATE POLICE	150.00	60.00
5098	ILLINOIS OFFICE OF THE	150.00	60.00
5277	PAPER RECOVERY SERVICE CORP		74.00
55	ARAMARK UNIFORM SERVICES, INC.	3,981.24	101.57
829	SELF HELP ENTERPRISE	39.00	77.00
956	UNIFORM DEN INC	831.25	50.50
	POLICE		305,872.65
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	3,282.47	953.67
	CODE HEARING DEPARTMENT		953.67
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	669.55
1325	SPENCER'S AUTOMOTIVE, INC.	4,439.75	1,636.55
5269	DIXON PAINT COMPANY	1,550.00	9,077.41
55	ARAMARK UNIFORM SERVICES, INC.	3,981.24	92.25
651	NICOR	7,773.00	93.71
T0002936	TECHNO PLY LTD	6,655.72	951.48
	STREET		12,520.95
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	3,481.78
2063	TRUGREEN PROCESSING CENTER		5,570.00
4451	DAVIS COMPLETE INC	1,500.00	3,000.00

DATE: 08/15/19  
TIME: 14:20:09  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 08/16/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
12	PUBLIC PROPERTY		
651	NICOR	7,773.00	103.96
T0000826	FIREHOUSE MINISTRIES	144.64	-51.58
	PUBLIC PROPERTY		12,104.16
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	1,274.72
4571	CHARLES SCHWAB & CO INC		3,770.99
	FIRE		5,045.71
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	906.00	43.00
	BUILDING CODE DEMOLITION FUND		43.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	5,101.45	465.00
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	8,330.39
194	GRUMMERT'S HARDWARE - R.F.	3,262.00	13.03
283	ANIXTER INC	5,147.51	405.50
423	AT&T	6,713.44	161.98
437	ILLINOIS MUNICIPAL ELECTRIC	966,203.68	547,413.32
440	IMUA	3,260.00	500.00
4620	TRI-COUNTY OPP COUNCIL	1,268.69	110.87
4626	ENGEL ELECTRIC CO.	4,348.10	1,250.90
4730	FLETCHER-REINHARDT CO	922.25	179.60
4938	MICHLIG ENERGY LTD	37,905.03	14,370.18
5008	POWER SYSTEM ENGINEERING INC	25,910.13	3,787.50
5083	HIGH VOLTAGE EQUIP DIAG INC		6,888.00
5118	SIKICH, LLP	3,750.00	3,700.00
5234	IMPERIAL CRANE SERVICES INC	11,600.00	5,475.00
651	NICOR	7,773.00	85.69
T0005162	LANCE'S PLUMBING INC		660.00
	OPERATION & MAINTENANCE		593,796.96



INVOICES DUE ON/BEFORE 08/16/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
4995	CLOUDPOINT GEOGRAPHICS INC	22,833.25	781.25
5207	INTERNET SERVICES PROVIDER NET	13,700.00	4,500.00
5224	TACHYON FIBER DESIGN LLC	26,999.90	1,400.00
	FIBER OPTIC BROADBAND/TAXABLE		6,681.25
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	24,080.94
1449	QUALITY READY MIX	6,580.50	1,354.75
194	GRUMMERT'S HARDWARE - R.F.	3,262.00	9.62
2655	MISSISSIPPI VALLEY PUMP, INC.	8,555.00	2,500.00
34	ALTORFER INC.	19,644.80	103.37
423	AT&T	6,713.44	994.00
4446	MORING DISPOSAL, INC.	130,882.66	2,550.00
4684	SCHMITT PLUMBING & HEATING INC	10,943.65	5,166.20
4970	WELCH BROS BELVIDERE INC		1,666.00
5118	SIKICH, LLP	3,750.00	1,850.00
5264	FLOW-TECHNICS INC	6,019.00	2,206.54
651	NICOR	7,773.00	247.46
T0001959	SAUK VALLEY PLUMBING INC		389.00
	OPERATION & MAINTENANCE		43,117.88
WATER FUND			
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	747.83	38.72
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	6,435.53
1449	QUALITY READY MIX	6,580.50	1,001.25
194	GRUMMERT'S HARDWARE - R.F.	3,262.00	11.59
4169	SIUE		600.00
4207	O'REILLY AUTOMOTIVE INC	1,230.83	59.99
4361	FERGUSON WATERWORKS #2516	39,306.93	2,795.81
4655	WHEELHOUSE, INC.	3,752.64	108.25
4707	KIMBALL MIDWEST	2,518.66	291.83
5118	SIKICH, LLP	3,750.00	1,850.00
55	ARAMARK UNIFORM SERVICES, INC.	3,981.24	117.10
651	NICOR	7,773.00	106.22
67	B & D SUPPLY CO.	605.38	259.80
T0000826	FIREHOUSE MINISTRIES	144.64	2,225.00
	OPERATION & MAINTENANCE		15,901.09

DATE: 08/15/19  
TIME: 14:20:09  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 08/16/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	130,882.66	42,067.44
5118	SIKICH, LLP	3,750.00	925.00
	GARBAGE		42,992.44
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1289	CITY OF ROCK FALLS UTILITIES	148,590.23	32.02
760	ROCK FALLS POSTMASTER	10,735.00	3,500.00
771	PINNEY PRINTING CO	3,305.70	142.53
	CUSTOMER SERVICE CENTER		3,674.55
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS, INC.	511.90	691.13
	MOTOR FUEL TAX		691.13
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005163	CARTER MACHINERY REPAIR		70.57
	CUSTOMER UTILITY DEPOSITS		70.57
	TOTAL ALL DEPARTMENTS		1,058,395.10

**RESOLUTION 2019-829**

**2019 Fiesta Day Parade**

*WHEREAS*, the Twin Cities Fiesta Committee is sponsoring a Parade in the City of Rock Falls which event constitutes a public purpose;

*WHEREAS*, this parade will require the temporary closure of Route 40, a State Highway in the City of Rock Falls from First Street to Tenth Street, and said temporary closure as designated, is requested of the Department of Transportation.

*NOW, THEREFORE, BE IT RESOLVED BY THE* City Council of the City of Rock Falls, Illinois that permission to close off Route 40 as above designated, be requested of the Department of Transportation.

*BE IT FURTHER RESOLVED*, that this closure shall occur during the approximate time period between 1:00 p.m. to 4:00 p.m. on Saturday, September 14, 2019.

*BE IT FURTHER RESOLVED*, that this closure is for the public purpose of a Parade.

*BE IT FURTHER RESOLVED*, that traffic from that closed portion of the highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of traffic.) The detour route shall be as follows:

West on 12<sup>th</sup> Street to 8<sup>th</sup> Avenue, North on 8<sup>th</sup> Avenue to West 2<sup>nd</sup> Street, West on West 2<sup>nd</sup> Street to 12<sup>th</sup> Avenue, North on 12<sup>th</sup> Avenue and across the Avenue G bridge into Sterling, Illinois.

*BE IT FURTHER RESOLVED*, that the City of Rock Falls assumes full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

*BE IT FURTHER RESOLVED*, that the police officers or authorized flaggers shall be at the expense of the City and shall be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

*BE IT FURTHER RESOLVED*, that all debris shall be removed by the City of Rock Falls prior to the reopening of the State Highway.

*BE IT FURTHER RESOLVED*, that such signs, flags, barricades, etc., shall be used by the City as may be approved by the Illinois Department of Transportation. These items shall be provided by the City.

*BE IT FURTHER RESOLVED*, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

***BE IT FURTHER RESOLVED***, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions shall be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

***BE IT FURTHER RESOLVED***, that the City hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by closing described above.

***BE IT FURTHER RESOLVED***, that the City of Rock Falls shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which as the Illinois Department of Transportation and its officials, employees and agents as insured and which protects them from all claims arising from the requested road closing.

***BE IT FURTHER RESOLVED***, that a copy of the Resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

***Adopted by the City Council of the City of Rock Falls on this 20<sup>th</sup> day of August 2019.***

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William B. Wescott, Mayor

ATTEST:

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Michelle Conklin, Deputy City Clerk



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/07/2019

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**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. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> MARSH USA INC. 540 W. MADISON CHICAGO, IL 60661	<b>CONTACT NAME:</b> _____ <b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> _____													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Great American Insurance Group</td> <td></td> </tr> <tr> <td>INSURER B : Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>INSURER C : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Great American Insurance Group		INSURER B : Safety National Casualty Corporation	15105	INSURER C : N/A	N/A	INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A : Great American Insurance Group														
INSURER B : Safety National Casualty Corporation	15105													
INSURER C : N/A	N/A													
INSURER D :														
INSURER E :														
INSURER F :														
CN121345300-MICA-GAWP-19-20  <b>INSURED</b> City of Rock Falls 603 W. 10th Street Rock Falls, IL 61071														

**COVERAGES**                      **CERTIFICATE NUMBER:** CHI-009322673-01                      **REVISION NUMBER:** 4

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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____			3128199-04	05/01/2019	05/01/2020	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG	\$
								\$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> SIR: \$200,000			3128199-04	05/01/2019	05/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	SP4058446	05/01/2019	05/01/2020	PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: Interruption of traffic on Illinois Route 40 on Saturday, September 14, 2019 from 1:00 p.m. to 4:00 p.m. for the Annual Flesta Day Parade

Illinois Department of Transportation and Officials, employees and agents are included as additional insured where required by written contract with respect to general liability.

<b>CERTIFICATE HOLDER</b>  Illinois Department of Transportation 819 Depot Avenue Dixon, IL 61021	<b>CANCELLATION</b>  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 of Marsh USA Inc.  Manashl Mukherjee <i>Manashl Mukherjee</i>

## Michelle Conklin

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**From:** Chicago.CertRequest@marsh.com  
**Sent:** Tuesday, August 06, 2019 2:49 PM  
**To:** Michelle Conklin  
**Subject:** Acknowledgement from Marsh [CASE ID: 1-1564353028]

This note is to acknowledge receipt of your request to U.S. Operations - Centralized Services. The request will be processed according to policy provisions and client service instructions in accordance with our target Service Levels. Please note that requests requiring additional information and or approvals might have a longer turnaround time.

**ATTENTION:** During quarter ends you may experience slower than usual service for Non-Urgent requests due to higher than normal incoming volumes during this period.

If additional correspondence related to this inquiry is necessary, please reply directly to this email and include the Case ID on all future correspondence.

[Click here](#) to request the status of this case.

[Case ID: 1-1564353028]

Sincerely,  
U.S. Operations - Centralized Services

[THREAD ID: 1-PVDIJQ]

-----Original Message-----

**From:** Michelle Conklin  
**Sent:** 8/6/2019 03:47:35 PM  
**To:** Chicago.CertRequest@marsh.com  
**Subject:** City of Rock Falls - MICA

Attached is a Certificate Request Form, please let me know if you need any further information.

Michelle K. Conklin  
Deputy City Clerk

City of Rock Falls  
603 W 10<sup>th</sup> Street  
Rock Falls, IL 61071

Phone: (815)622-1100 Ext. 1101  
Fax: (815)622-1113

**ORDINANCE NO. 2019-2441**

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V, DIVISION 2  
NUMBER OF CLASS A LIQUOR LICENSES**

**WHEREAS**, Section 4-1 of the Liquor Control Act of 1934, 235 ILCS 5/1 et. seq. (the “Act”), grants the Mayor and City Council of the City of Rock Falls (collectively, the “Corporate Authorities”) the power to determine by ordinance the number, kind and classification of licenses for the retail sale of alcoholic liquor within the territorial jurisdiction of the City of Rock Falls (the “City”); and

**WHEREAS**, the Corporate Authorities have reviewed the needs of the City with respect to the number of Class A-1 and Class A-2 liquor licenses issued to businesses within the City for the retail sale of alcoholic liquor; and

**WHEREAS**, the Corporate Authorities have determined it in the best interests of the City and its residents to remove the limitation on the number of Class A-1 and Class A-2 liquor licenses with respect to the same.

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

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

**SECTION 2:** That Chapter 16, Article V, Division 2, Section 16-391, as amended, be further amended to read as follows:

**“Sec. 16-391. – Number limited.**

There shall be in force and issued at any time no more than the following number of licenses of the classifications as listed in this section:

- (1) Class A-1 and Class A-2: No limit.
- (2) Class B-1, B-2 and Class B-3: No limit.
- (3) Class C-1 and Class C-2: No limit.
- (4) Class D-1 and Class D-2: No limit.
- (5) Class E-1 and Class E-2: No limit.”

**SECTION 3:** That in all other respects, Chapter 16, Article V, Division 2, Section 16-391, shall remain in full force and effect as previously adopted and/or amended.

**SECTION 3:** That in all other respects, Chapter 16, Article V, Division 2, Section 16-391, shall remain in full force and effect as previously adopted and/or amended.

**SECTION 4:** 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 5:** The City Clerk is 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.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V, DIVISION 2  
NUMBER OF CLASS A LIQUOR LICENSES**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

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

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

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ORDINANCE NO. 2019-2437

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
214 W. 12<sup>th</sup> STREET, ROCK FALLS, IL 61071  
PIN: 11-33-227-029**

**WHEREAS**, there exists a certain residential property located within the corporate limits of the City of Rock Falls (the "City"), commonly known as 214 W. 12<sup>th</sup> Street, Rock Falls, Whiteside County, Illinois 61071, with a PIN: #11-33-227-029 (the "Real Property"); and

**WHEREAS**, the Real Property is and has been abandoned and was further subject to a tax sale for unpaid real estate taxes; and

**WHEREAS**, as a result of said tax sale, Whiteside County, as Trustee, holds fee simple title to the Real Property; and

**WHEREAS**, pursuant to Section 2-2-12 of the Illinois Municipal Code, the City may acquire and hold real property for corporate purposes; and

**WHEREAS**, in an effort to encourage and facilitate further residential development within the area of the City in which the Real Property is located, the Mayor and City Council of the City (collectively, the "Corporate Authorities") desire to purchase and acquire the Real Property on behalf of the City; and

**WHEREAS**, Whiteside County, as Trustee, has prepared a real estate purchase contract in the form attached hereto as Exhibit A (the "Contract"), for the purchase of the Real Property at a price of \$793.00 (the "Purchase Price"); and

**WHEREAS**, the Building Committee of the City has inspected the Real Property and has reviewed the Contract with respect to the purchase of the same and recommends approval of the Contract for said purchase in the form attached hereto as Exhibit A; and

**WHEREAS**, the Corporate Authorities find and determine that the best interests of the City and its residents will be served by acceptance of the Contract by the City and the purchase of the Real Property for the Purchase Price.

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

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

**SECTION 2:** The Contract is hereby accepted by the Corporate Authorities for the purchase of the Real Property for the Purchase Price.

**SECTION 3:** The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this ordinance shall become effective upon its passage.

**SECTION 4:** The Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest the Contract for the purchase of the Real Property, which Contract shall be substantially in the form attached hereto as Exhibit A.

**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:** If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 7:** All ordinances, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 8:** This Ordinance shall be in full force and effect from and after its passage, adoption and approval in the manner provided by law.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

NAY

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**EXHIBIT A**

(attach real estate contract)

CITY OF ROCK FALLS

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ORDINANCE NO. 2019-2437

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
214 W. 12<sup>th</sup> STREET, ROCK FALLS, IL 61071  
PIN: 11-33-227-029**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 20th DAY OF August, 2019

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 20th day of August, 2019.

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**ORDINANCE NO. 2019-2438**

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
1015 9<sup>th</sup> AVE, ROCK FALLS, IL 61071  
PIN: 11-33-128-008**

**WHEREAS**, there exists a certain residential property located within the corporate limits of the City of Rock Falls (the “City”), commonly known as 1015 9<sup>th</sup> Avenue, Rock Falls, Whiteside County, Illinois 61071, with a PIN: #11-33-128-008 (the “Real Property”); and

**WHEREAS**, the Real Property is and has been abandoned and was further subject to a tax sale for unpaid real estate taxes; and

**WHEREAS**, as a result of said tax sale, Whiteside County, as Trustee, holds fee simple title to the Real Property; and

**WHEREAS**, pursuant to Section 2-2-12 of the Illinois Municipal Code, the City may acquire and hold real property for corporate purposes; and

**WHEREAS**, in an effort to encourage and facilitate further residential development within the area of the City in which the Real Property is located, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) desire to purchase and acquire the Real Property on behalf of the City; and

**WHEREAS**, Whiteside County, as Trustee, has prepared a real estate purchase contract in the form attached hereto as Exhibit A (the “Contract”), for the purchase of the Real Property at a price of \$793.00 (the “Purchase Price”); and

**WHEREAS**, the Building Committee of the City has inspected the Real Property and has reviewed the Contract with respect to the purchase of the same and recommends approval of the Contract for said purchase in the form attached hereto as Exhibit A; and

**WHEREAS**, the Corporate Authorities find and determine that the best interests of the City and its residents will be served by acceptance of the Contract by the City and the purchase of the Real Property for the Purchase Price.

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

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

**SECTION 2:** The Contract is hereby accepted by the Corporate Authorities for the purchase of the Real Property for the Purchase Price.

**SECTION 3:** The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this ordinance shall become effective upon its passage.

**SECTION 4:** The Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest the Contract for the purchase of the Real Property, which Contract shall be substantially in the form attached hereto as Exhibit A.

**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:** If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 7:** All ordinances, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 8:** This Ordinance shall be in full force and effect from and after its passage, adoption and approval in the manner provided by law.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

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**EXHIBIT A**

(attach real estate contract)



CITY OF ROCK FALLS

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ORDINANCE NO. 2019-2438

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
1015 9<sup>th</sup> AVE, ROCK FALLS, IL 61071  
PIN: 11-33-128-008**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 20th DAY OF August, 2019

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 20th day of August, 2019.

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**ORDINANCE NO. 2019-2439**

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
614 3<sup>rd</sup> AVENUE, ROCK FALLS, IL 61071  
PIN: 11-28-436-020**

**WHEREAS**, there exists a certain residential property located within the corporate limits of the City of Rock Falls (the “City”), commonly known as 614 3<sup>rd</sup> Avenue, Rock Falls, Whiteside County, Illinois 61071, with a PIN: #11-28-436-020 (the “Real Property”); and

**WHEREAS**, the Real Property is and has been abandoned and was further subject to a tax sale for unpaid real estate taxes; and

**WHEREAS**, as a result of said tax sale, Whiteside County, as Trustee, holds fee simple title to the Real Property; and

**WHEREAS**, pursuant to Section 2-2-12 of the Illinois Municipal Code, the City may acquire and hold real property for corporate purposes; and

**WHEREAS**, in an effort to encourage and facilitate further residential development within the area of the City in which the Real Property is located, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) desire to purchase and acquire the Real Property on behalf of the City; and

**WHEREAS**, Whiteside County, as Trustee, has prepared a real estate purchase contract in the form attached hereto as Exhibit A (the “Contract”), for the purchase of the Real Property at a price of \$793.00 (the “Purchase Price”); and

**WHEREAS**, the Building Committee of the City has inspected the Real Property and has reviewed the Contract with respect to the purchase of the same and recommends approval of the Contract for said purchase in the form attached hereto as Exhibit A; and

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\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

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**EXHIBIT A**

(attach real estate contract)

CITY OF ROCK FALLS

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ORDINANCE NO. 2019-2439

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
614 3<sup>rd</sup> AVENUE, ROCK FALLS, IL 61071  
PIN: 11-28-436-020**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 20th DAY OF August, 2019

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 20th day of August, 2019.

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ORDINANCE NO. 2019-2440

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
215 AVENUE C, ROCK FALLS, IL 61071  
PIN: 11-27-126-006**

**WHEREAS**, there exists a certain residential property located within the corporate limits of the City of Rock Falls (the “City”), commonly known as 215 Avenue C, Rock Falls, Whiteside County, Illinois 61071, with a PIN: #11-27-126-006 (the “Real Property”); and

**WHEREAS**, the Real Property is and has been abandoned and was further subject to a tax sale for unpaid real estate taxes; and

**WHEREAS**, as a result of said tax sale, Whiteside County, as Trustee, holds fee simple title to the Real Property; and

**WHEREAS**, pursuant to Section 2-2-12 of the Illinois Municipal Code, the City may acquire and hold real property for corporate purposes; and

**WHEREAS**, in an effort to encourage and facilitate further residential development within the area of the City in which the Real Property is located, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) desire to purchase and acquire the Real Property on behalf of the City; and

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

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

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**EXHIBIT A**

(attach real estate contract)



CITY OF ROCK FALLS

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ORDINANCE NO. 2019-2440

**ORDINANCE APPROVING CONTRACT AND AUTHORIZING  
THE PURCHASE OF REAL PROPERTY  
215 AVENUE C, ROCK FALLS, IL 61071  
PIN: 11-27-126-006**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS 20th DAY OF August, 2019

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 20th day of August, 2019.

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# City of Rock Falls

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

*Building Inspector*  
Mark A. Searing  
815-622-1108



msearing@rockfalls61071.com  
Fax: 815-622-1109  
www.rockfalls61071.com

8/09/2019

Rock Falls City Council,

Zoning and Planning held a public hearing on August 8th 2019 at 5:30 pm for the variance of removing the required 50 ft height limit, and the building setbacks from the property line on the side and rear yards to 30 ft. at 103 Clearwater Drive.

This was approved by the committee and is requesting to be approved by the council.

Zoning and Planning Sectary

Mark Searing

A handwritten signature in black ink, appearing to read "Mark Searing", with a long horizontal flourish extending to the right.

Authorization No. 1  
 Sheet 1 of 1

**Authorization of  
 Contract Changes**

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> PoDI/ PoCI
<input checked="" type="checkbox"/> Change Order	
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 08/13/19  
 City: Rock Falls, IL  
 Project: Restroom Remodeling

Section: N/A  
 Structure #: N/A  
 Contract No.:  
 Job No.: 1484D18  
 Project No.:

Consultant's Name: Willett Hofmann & Associates, Inc.

Contractor: Swedberg & Associates, Inc.  
 Address: 1135 E. State Street  
 CityStateZip: Sycamore, IL 60178

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction	
1			Remove City Hall Restrooms and Fire Department Showers from original Scope of Project	Lump S.	1.000	\$82,770.0000	D		\$82,770.00	
Amount of original contract: \$207,500.00								Totals	0.00	\$82,770.00
Net change to date: \$82,770.00								Net Change		\$82,770.00
				Percent	39.89%					

**Project location:** Rock Falls Government Complex (City Hall, Chamber of Commerce and Police & Fire Stations)

See attached sheet for explanation.

Revised Contract Amount: \$124,730.00

G1) The undersigned determined that the change is germane to the original contract as signed, because: provision for this work is included in the original contract.

Date

City Administrator, Rock Falls, Illinois