

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Mayor

Rod Kleckler
815-380-5333

City Administrator

Robbin Blackert
815-564-1366



City Clerk

Pam Martinez
815-622-1100

City Treasurer

Kay Abner
815-622-1100

Rock Falls City Council Agenda
Council Chambers
603 W 10th Street, Rock Falls, IL 61071

February 21, 2023
5:30 p.m.

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

Audience Requests

Community Affairs

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

Lifesaving Award Presentation

Consent Agenda:

1. Approval of the minutes of the February 7, 2023, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 2nd Reading & Adoption:

1. Ordinance 2023-2598 - Amending Chapter 18 of the Rock Falls Municipal Code Relating to Prohibited Areas for Parking ☞
2. Ordinance 2023-2599 - Adopting Revised Zoning Map ☞

City Administrator Robbin Blackert:

Information/Correspondence

Matt Cole, City Attorney
Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin - Public Property/Public Works Committee Chairman

Alderman Gabriella McKanna - Finance/Insurance/Investment Committee Chairman

Ward 2

Alderman Brian Snow – Building Code Committee Chairman/Utility Committee Vice Chairman

Alderman Casey Babel – Tourism Committee Chairman

1. Recommendation from the Tourism Committee to approve the Self-Service Kayak Rentals through RentFun from Northville, MI. ☞

Ward 3

Alderman Steve Dowd

Alderman Cody Dornes

Ward 4

Alderman Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

Alderman Cathy Arduini

Mayor's Report:

1. Approve the Committee Assignments for Alderman Dornes and Alderman Arduini

Adjournment

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

Posted: February 17, 2023

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on February 7, 2023, in the Council Chambers by Mayor Rod Kleckler.

City Clerk Pam Martinez called the roll following the pledge of allegiance. A quorum was present including Mayor Kleckler, Aldermen McKanna, Wangelin, Snow, Dowd, Dornes, Arduini, and Sobottka. Absent Alderman Babel. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Audience request:

Marshall Doane addressed the council with information on the Micro Industries building and presented to Mayor Kleckler a petition to save the building.

Community Affairs:

None

Consent Agenda:

Consent Agenda items 1-2 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the January 17, 2023, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderwoman Sobottka to approve the Consent Agenda and second by Alderman Wangelin.

Vote 7 aye, motion carried.

Ordinances for 1st Reading:

1. Ordinance 2023-2598 – Amending Chapter 18 of the Rock Falls Municipal Code Relating to Prohibited Areas of Parking

A motion was made by Alderman Snow to approve Ordinance 2023-2598 – Amending Chapter 18 of the Rock Falls Municipal Code Relating to Prohibited Areas of Parking for first reading and second by Alderwoman Sobottka

Vote 7 aye, motion carried.

2. Ordinance 2023-2599 – Adopting Revised Zoning Map

A motion was made by Alderman Snow to approve Ordinance 2023-2599 Adopting Revised Zoning Map for first reading and second by Alderman Wangelin.

Vote 7 aye, motion carried.

City Administrator:

1. Supplement #1 – Design Engineering Agreement for E 11th Street Bridge over the Illinois Mississippi Feeder Canal in the amount of \$6,567.65.

A motion was made by Alderman Snow to approve Supplement #1 – Design Engineering Agreement for E 11th Street Bridge over the Illinois Mississippi Feeder Canal in the amount of \$6,567.65 and second by Alderwoman McKanna.

Vote 7 aye, motion carried.

2. Approval to waive bidding for Avenue A / Dixon Avenue Storm Sewer Crossing.

A motion was made by Alderman Wangelin to approve the waive bidding for Avenue A / Dixon Avenue Storm Sewer Crossing and second by Alderman Dowd.

Vote 7 aye, motion carried.

3. Approval to award the Avenue A / Dixon Avenue Storm Sewer Crossing to Martin & Company, 2456 E. Pleasant Grove Road, Oregon, IL 61061 in the amount of \$181,825.00.

A motion was made by Alderwoman Sobottka to approve the award for Avenue A / Dixon Avenue Storm Sewer Crossing to Martin & Company, 2456 E. Pleasant Grove Road, Oregon, IL 61061 in the amount of \$181,825.00 and second by Alderwoman Arduini.

Vote 7 aye, motion carried.

City Attorney:

None

City Departments:

None.

Alderman Reports / Committee Chairman Requests

A motion was made by Alderwoman McKanna to approve the recommendation for the Finance Insurance Investment Committee to approve the Utility Office Write-Off's for October 2022 – December 2022 and second by Alderman Dowd.

Vote 7 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the recommendation from the Finance Insurance Investment Committee for replacement of the Police Department entry door by Dixon Glass Company, 414 W 1st Street, Dixon IL 61021 in the amount of \$10,407.70 and second by Alderwoman Sobottka

Vote 7 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to waive bidding and authorize the purchase of 6 Lakeside open screw pump lower bearing assemblies from LAI, Ltd of Rolling Meadows, Illinois in the amount of \$74,160.00 and installation of 6 lower bearings and 1 deflector plate by DPS Equipment Services, Inc. of Caledonia, IL in the amount of \$86,800.00 for a total project cost of \$160,960.00 and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

A motion was made by Alderman Snow for recommendation from the Building Code Committee to award a 3-year contract Lawn Maintenance Contract to P and T Peppers Lawn Care, Rock Falls and second by Alderman Wangelin.

Vote 7 aye, motion carried.

Mayor's Report:

Rock Falls Annual Chamber Dinner is February 23, 2023, contact Business Office to make a reservation.

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

Vote via voice, all approved (5:50 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

02/21/2023 Council Meeting

To the Mayor and City Council of the City of Rock Falls, your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

Tourism	\$2,521.01
Worker's Comp/General Liability	\$257.02
General Fund	\$83,691.26
Demolition Fund	\$3,358.00
Electric	\$786,250.06
Sewer	\$53,637.10
Water	\$44,108.35
Garbage	\$45,964.35
Customer Service Center	\$1,081.49
DUI Fund	\$42.00
Drug Fund	\$42.18
Customer Utility Deposits	\$764.89
	<hr/> <u>\$1,021,717.71</u> <hr/>

Alderman Wangelin
Alderman Palmer

DATE: 02/09/23
TIME: 13:33:40
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5329	BF ENGINEERING PLLC	6,525.00	405.00
T0005577	RUDY VALLEJO		200.00
T0005729	NORTHERN IL RAPTOR REHAB & EDU		350.00
	TOURISM		955.00
GENERAL FUND			
01	ADMINISTRATION		
795	SBM BUSINESS EQUIPMENT CENTER	7,394.30	20.00
	ADMINISTRATION		20.00
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	7,394.30	20.00
	CITY ADMINISTRATOR		20.00
04	BUILDING		
350	GISI BROS INC	17,627.48	164.95
5253	WEX BANK	107,319.63	152.66
	BUILDING		317.61
05	CITY CLERK'S OFFICE		
5308	LEAF	5,561.20	92.71
	CITY CLERK'S OFFICE		92.71
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	1,216.76
2451	MENARDS	5,575.49	1,672.21
350	GISI BROS INC	17,627.48	337.85
4231	KIESLER POLICE SUPPLY INC	5,722.80	1,476.00
5253	WEX BANK	107,319.63	3,544.19

INVOICES DUE ON/BEFORE 02/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
5308	LEAF	5,561.20	194.71
533	ELECTRONICS, INC.	6,356.75	318.00
	POLICE		8,759.72
07	CODE HEARING DEPARTMENT		
4931	DACRA	8,293.84	950.00
	CODE HEARING DEPARTMENT		950.00
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	492,157.60	1,601.25
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	643.02
194	GRUMMERT'S HARDWARE - R.F.	6,962.94	78.27
2851	FASTENAL COMPANY	1,042.63	135.53
4207	O'REILLY AUTOMOTIVE INC	3,885.48	20.21
4827	KELLEY WILLIAMSON COMPANY	12,865.53	1,304.30
5253	WEX BANK	107,319.63	1,162.39
55	ARAMARK	7,070.70	60.01
651	NICOR	80,648.96	2,016.94
	STREET		7,021.92
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	11,374.16
533	ELECTRONICS, INC.	6,356.75	50.00
5333	B2B INDUSTRIAL PACKAGING	907.51	259.00
651	NICOR	80,648.96	104.29
961	UNITED ELECTRIC	373.41	3,425.87
T0005573	VALU PROS	2,000.00	700.00
	PUBLIC PROPERTY		15,913.32
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	1,299.82
2451	MENARDS	5,575.49	28.12

INVOICES DUE ON/BEFORE 02/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
4207	O'REILLY AUTOMOTIVE INC	3,885.48	56.47
423	AT&T	744.17	80.43
4385	DINGES FIRE COMPANY	33,507.03	135.99
4981	AT&T MOBILITY	1,539.56	200.70
5253	WEX BANK	107,319.63	888.45
5308	LEAF	5,561.20	92.71
T0005407	MEDLINE INDUSTRIES LP		82.36
	FIRE		2,865.05
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	2,288.75	58.00
	BUILDING CODE DEMOLITION FUND		58.00
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0002771	CGH HEALTH FOUNDATION		1,800.00
	EMPLOYEE GROUP INS		1,800.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	7,360.89	80.00
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	14,628.57
4148	BHMG ENGINEERS	21,720.86	1,249.50
4207	O'REILLY AUTOMOTIVE INC	3,885.48	52.99
4215	POWER LINE SUPPLY	39,663.35	3,310.00
44	AMERICAN PUBLIC POWER ASSOC.		392.94
440	IMUA	3,060.00	512.00
4478	STERLING FENCE - GARAGE	7,555.35	498.00
4620	TRI-COUNTY OPP COUNCIL	11,380.31	150.19
4827	KELLEY WILLIAMSON COMPANY	12,865.53	113.86
5205	TALLMAN EQUIPMENT CO INC.	2,823.79	460.70
5253	WEX BANK	107,319.63	1,820.96
5270	ALBAT PROGRAM	8,372.56	764.04
533	LECTRONICS, INC.	6,356.75	149.00

INVOICES DUE ON/BEFORE 02/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5343	QP TESTING LLC	8,700.39	173,531.00
5365	HYDRO PARTNERS	1,437.50	1,075.00
651	NICOR	80,648.96	165.52
795	SBM BUSINESS EQUIPMENT CENTER	7,394.30	60.00
906	T & R SERVICE	300.00	135.00
T0000998	ROBERT DAVIS ESTATE		15.85
	OPERATION & MAINTENANCE		199,165.12
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	7,360.89	279.99
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	20,387.00
1449	QUALITY READY MIX	27,845.65	440.00
2451	MENARDS	5,575.49	189.03
2517	WM CORPORATE SERVICES INC	17,988.42	999.13
4119	USA BLUE BOOK	8,201.72	71.51
4446	MORING DISPOSAL, INC.	423,083.23	600.00
4684	SCHMITT PLUMBING & HEATING INC	38,270.40	157.50
4827	KELLEY WILLIAMSON COMPANY	12,865.53	254.53
5253	WEX BANK	107,319.63	1,309.30
5283	RHINO INDUSTRIES INC	32,713.06	3,888.00
533	ELECTRONICS, INC.	6,356.75	78.00
5333	B2B INDUSTRIAL PACKAGING	907.51	470.55
651	NICOR	80,648.96	265.56
	OPERATION & MAINTENANCE		29,390.10
WATER FUND			
40	WATER		
1151	SMITH ECOLOGICAL SYSTEMS CO	13,258.57	4,265.75
	WATER		4,265.75
48	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	7,655.48	272.40
1165	CEC OF THE SAUK VALLEY INC	33,565.84	125.00
1224	AIRGAS USA LLC	1,846.92	37.88

INVOICES DUE ON/BEFORE 02/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	399,350.20	8,788.69
1449	QUALITY READY MIX	27,845.65	472.50
194	GRUMMERT'S HARDWARE - R.F.	6,962.94	24.29
2212	ALLIANCE MATERIALS INC	3,404.04	977.23
2451	MENARDS	5,575.49	249.99
2611	FISCH MOTORS INC	1,543.00	51.00
2796	U.S. CELLULAR	5,449.80	497.96
2851	FASTENAL COMPANY	1,042.63	27.70
364	GRUMMERTS HARDWARE - STERLING	1,074.49	287.82
4606	TOWER EQUIPMENT CORP	3,400.37	325.00
4827	KELLEY WILLIAMSON COMPANY	12,865.53	174.02
4953	CITY OF ROCHELLE	225.00	50.00
5110	KUNES COUNTRY AUTO GROUP	77,791.01	178.60
5171	FERGUSON ENTERPRISES LLC	4,361.05	1,774.97
5253	WEX BANK	107,319.63	1,031.01
5337	PACE ANALYTICAL SERVICES LLC	3,794.19	495.00
651	NICOR	80,648.96	889.67
795	SBM BUSINESS EQUIPMENT CENTER	7,394.30	271.59
	OPERATION & MAINTENANCE		17,002.32
WATER IEPA REVOLVING LOAN FUND			
48	IEPA REVOLVING LOAN FUND		
1023	WILLETT, HOFMANN & ASSOCIATES	492,157.60	15,555.10
	IEPA REVOLVING LOAN FUND		15,555.10
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5366	GILA LLC	1,293.00	331.00
771	PINNEY PRINTING CO	10,761.80	269.37
	CUSTOMER SERVICE CENTER		600.37
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	1,539.56	42.18
	DRUG ABUSE		42.18

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TIME: 13:33:40
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	11,380.31	537.79
T0005727	COLUMBA MEDINA		22.90
T0005728	KAYLA MULNIX		23.27
T0005730	DOUG WIERSEMA		50.00
	CUSTOMER UTILITY DEPOSITS		633.96
	TOTAL ALL DEPARTMENTS		305,428.23

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5015	CARD SERVICE CENTER	56,401.68	82.69
5032	COMCAST	4,476.76	5.46
5161	HUGHES MEDIA CORP	6,090.00	795.00
5308	LEAF	5,941.33	182.86
T0004787	BO'S BAIT & TACKLE	500.00	500.00
	TOURISM		1,566.01
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
T0004980	MOELLER MYERS & ASSOC PC	2,535.20	257.02
	W/C-GENERAL LIABILITY		257.02
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	6,014.00
4011	SAUK VALLEY BANK & TRUST CO.	1,001,832.30	26,929.73
5015	CARD SERVICE CENTER	56,401.68	78.16
5032	COMCAST	4,476.76	5.46
753	ROCK FALLS CHAMBER OF COMMERCE	7,000.00	175.00
	ADMINISTRATION		33,202.35
02	CITY ADMINISTRATOR		
5032	COMCAST	4,476.76	2.73
	CITY ADMINISTRATOR		2.73
04	BUILDING		
5032	COMCAST	4,476.76	10.93
5308	LEAF	5,941.33	96.96
5311	SAMSARA NETWORKS INC	6,660.00	20.00
795	SBM BUSINESS EQUIPMENT CENTER	7,765.89	104.09
	BUILDING		231.98

INVOICES DUE ON/BEFORE 02/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	56,401.68	15.93
5032	COMCAST	4,476.76	10.93
	CITY CLERK'S OFFICE		26.86
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	609.00
332	FYR-FYTER, INC.	1,321.95	151.20
4508	LEXISNEXIS RISK DATA MGT LLC	290.50	45.50
5015	CARD SERVICE CENTER	56,401.68	149.55
5032	COMCAST	4,476.76	84.59
752	ROCK FALLS AREA DOG CONTROL	3,272.40	519.68
795	SBM BUSINESS EQUIPMENT CENTER	7,765.89	37.68
825	ILLINOIS SECRETARY OF STATE	519.00	252.00
	POLICE		1,849.20
10	STREET		
110	BONNELL INDUSTRIES, INC.	10,821.35	560.00
194	GRUMMERT'S HARDWARE - R.F.	7,065.50	83.64
2611	FISCH MOTORS INC	1,594.00	51.00
350	GISI BROS INC	18,130.28	878.21
4207	O'REILLY AUTOMOTIVE INC	4,015.15	50.44
4447	FRANK'S SMALL ENGINE REPAIR	585.10	17.99
5015	CARD SERVICE CENTER	56,401.68	769.99
5032	COMCAST	4,476.76	5.46
5311	SAMSARA NETWORKS INC	6,660.00	200.00
55	ARAMARK	7,130.71	121.99
T0004455	ROCK RIVER CARTAGE INC	16,341.34	341.31
	STREET		3,080.03
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	56,401.68	2,148.41
651	NICOR	84,090.94	359.58
	PUBLIC PROPERTY		2,507.99

INVOICES DUE ON/BEFORE 02/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	147.00
4207	O'REILLY AUTOMOTIVE INC	4,015.15	35.98
4385	DINGES FIRE COMPANY	33,643.02	1,714.17
5015	CARD SERVICE CENTER	56,401.68	385.52
5032	COMCAST	4,476.76	19.12
5370	TARGET SOLUTIONS LEARNING LLC		2,728.00
	FIRE		5,029.79
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	3,300.00
	BUILDING CODE DEMOLITION FUND		3,300.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	776.00
194	GRUMMERT'S HARDWARE - R.F.	7,065.50	1.26
2187	BORDER STATES INDUSTRIES INC	2,686.12	1,012.48
2977	NELSON FIRE PROTECTION	820.00	596.40
34	ALTORFER INC.	23,122.18	2,433.00
437	ILLINOIS MUNICIPAL ELECTRIC	2,940,925.53	440,823.02
5008	POWER SYSTEM ENGINEERING INC	90,497.34	777.50
5015	CARD SERVICE CENTER	56,401.68	1,213.52
5032	COMCAST	4,476.76	27.32
5188	ALTEC CAPITAL SERVICES		136,557.00
5311	SAMSARA NETWORKS INC	6,660.00	280.00
5332	TYNDALE	13,271.25	91.95
651	NICOR	84,090.94	2,495.49
	OPERATION & MAINTENANCE		587,084.94
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	921.04
2655	MISSISSIPPI VALLEY PUMP, INC.	16,477.78	4,798.37
34	ALTORFER INC.	23,122.18	14.95

INVOICES DUE ON/BEFORE 02/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
4684	SCHMITT PLUMBING & HEATING INC	38,427.90	891.75
5015	CARD SERVICE CENTER	56,401.68	2,674.97
5032	COMCAST	4,476.76	19.12
5131	METROPOLITAN INDUSTRIES, INC.	2,340.71	125.00
5273	DPS EQUIPMENT SERVICES INC	1,227.00	1,284.00
5311	SAMSARA NETWORKS INC	6,660.00	120.00
651	NICOR	84,090.94	13,397.80
	OPERATION & MAINTENANCE		24,247.00
WATER FUND			
48	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	10,821.35	656.88
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	69.43
2718	TOM ROWZEE	8,200.59	1,872.50
3107	CULVER'S		16.33
4141	BEHRENS TRUCKING &	47,567.80	3,140.00
4953	CITY OF ROCHELLE	275.00	50.00
5015	CARD SERVICE CENTER	56,401.68	1,069.02
5032	COMCAST	4,476.76	13.66
5311	SAMSARA NETWORKS INC	6,660.00	120.00
55	ARAMARK	7,130.71	277.36
	OPERATION & MAINTENANCE		7,285.18
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	423,683.23	45,964.35
	GARBAGE		45,964.35
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	80,992.09	462.00
5032	COMCAST	4,476.76	19.12
	CUSTOMER SERVICE CENTER		481.12

DATE: 02/16/23
TIME: 11:29:32
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

DUI FUND			
55	DUI		
5015	CARD SERVICE CENTER	56,401.68	42.00
	DUI		42.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	12,068.29	130.93
	CUSTOMER UTILITY DEPOSITS		130.93
	TOTAL ALL DEPARTMENTS		716,289.48

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2598

**ORDINANCE AMENDING CHAPTER 18
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO PROHIBITED AREAS FOR PARKING**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

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

**ORDINANCE AMENDING CHAPTER 18
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO PROHIBITED AREAS FOR PARKING**

WHEREAS, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes the corporate authorities of any municipality to regulate the use of its streets and other municipal property within its jurisdiction; and

WHEREAS, the Mayor and City Council of the City have determined it in the best interests of the City and its residents to amend the designation of certain streets for parking by residents and their guests within certain areas, all as more specifically set forth herein.

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 City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2: Chapter 18, Article VI, Section 18-152(b)(20) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 18-152. – Prohibited areas.

(b) *Specific locations.* Parking is prohibited on the following named streets:

...

(20) At any place where the vehicle would block the use of or access to a driveway or loading dock/loading zone.”

SECTION 3: In all other respects, Chapter 18, Article VI, Section 18-152 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: The Supervisor of the City’s Street Department, or his or her designee, is hereby authorized and directed to do all such actions as are necessary or required to reflect the designation of such streets, alleys and/or parking spaces in accordance with the provisions of this Ordinance.

SECTION 5: 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 6: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 7: 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 _____, 2023.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2599

ORDINANCE ADOPTING REVISED ZONING MAP

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

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

ORDINANCE NO. 2023-2599

AN ORDINANCE ADOPTING REVISED ZONING MAP

WHEREAS, the City of Rock Falls has caused to be prepared a revised and corrected zoning map reflecting the current zoning status and classification of all lands and properties which are within the limits of the City of Rock Falls; and

WHEREAS, attached hereto is the revised and updated zoning map created pursuant to said direction, and the same should be adopted as the official zoning map of the City of Rock Falls effective as of February 21, 2023.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Rock Falls that;

Section 1. The document attached here to identified as Zoning Map 2023 and labeled as Exhibit A is hereby adopted as the revised and updated official zoning map of the City of Rock Falls, effective February 21, 2023, said map reflecting the zoning classification status of all land and properties which are currently within the limits of the City of Rock Falls.

Section 2. All prior version of zoning maps are hereby declared to be no longer valid, and the document attached hereto, and true and accurate copies thereof shall serve as the official zoning map of the City until further revisions and changes are made pursuant to action of the City Council.

Section 3. All 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 unenforceable or invalid, then such holding or finding of unenforceability or invalidity shall not affect the validity of the remaining provisions of this ordinance.

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

Passed this _____ day of _____, 2023.

Rod Kleckler, Mayor

ATTEST:

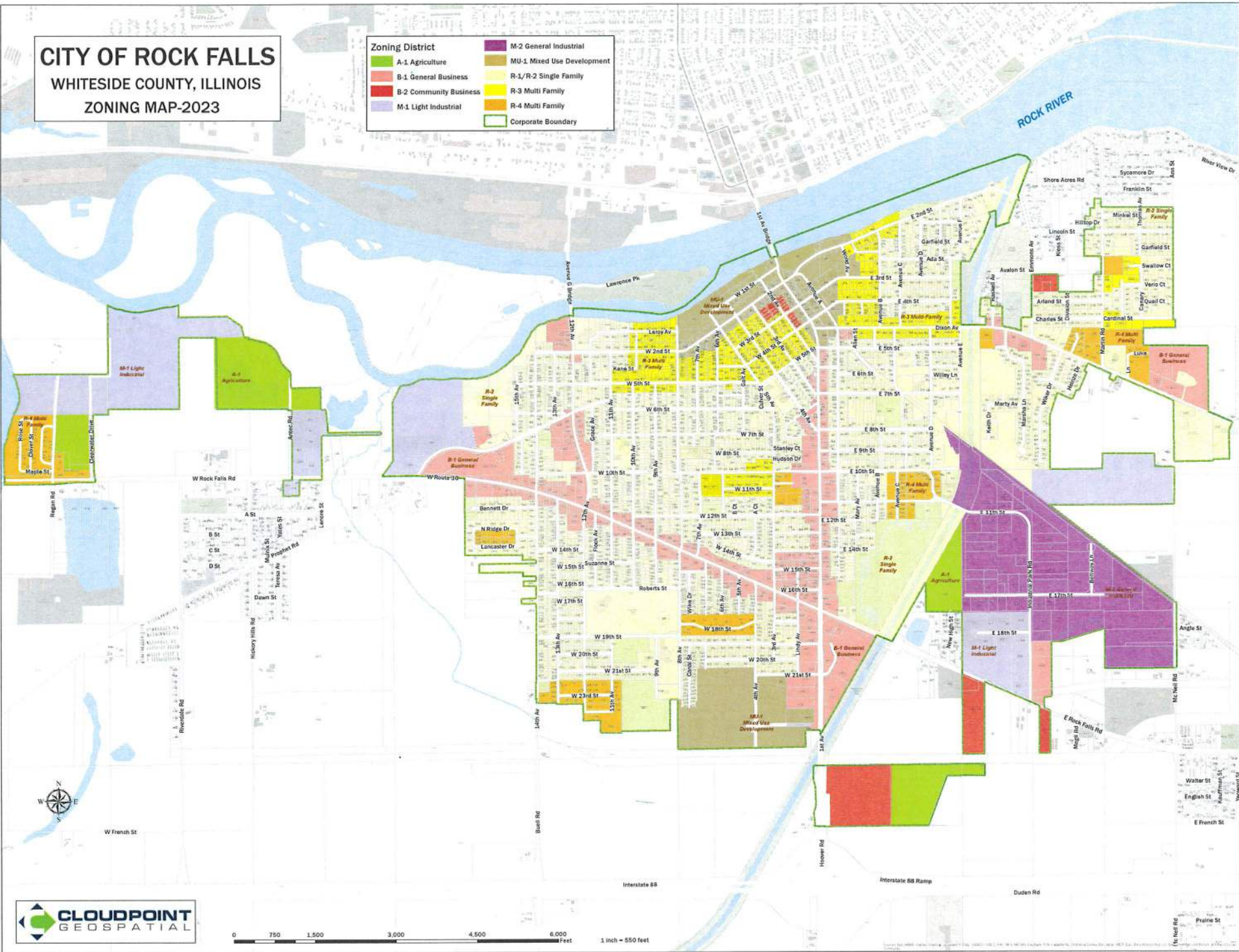
Pamela Martinez, City Clerk

CITY OF ROCK FALLS

WHITESIDE COUNTY, ILLINOIS

ZONING MAP-2023

Zoning District	
■ A-1 Agriculture	■ M-2 General Industrial
■ B-1 General Business	■ MU-1 Mixed Use Development
■ B-2 Community Business	■ R-1/R-2 Single Family
■ M-1 Light Industrial	■ R-3 Multi Family
	■ R-4 Multi Family
	■ Corporate Boundary



Rock Falls Tourism has been looking into having a self-service kayak rental option for the community and visitors alike. The company we found is called RentFun out of Northville, MI. The company has been in business since 2012. They launched the kayak share program in 2019. As of Spring 2022, they have 20 locations across 10 states.

Placement would be on city property near the Route 40 boat launch on the Hennepin Feeder Canal.

The company supplies the four (4) kayaks, paddles, life vests, trolleys to carry the kayaks, storage unit for the kayaks, easy mobile app (Movatic) that allows you to unlock and rent equipment from your phone (just like our bike share program), and also a maintenance person who maintains all the kayaks and equipment. The kayaks, life vests, paddles, trolleys are all stored in a solar-powered "smart locker" and secured with app-controlled locks.

The company will replace any damaged equipment or loss of equipment at no additional cost to us.

The cage is placed on cement, gravel or grass. We are planning for it to be set on grass. With being set on grass, they will dig into the ground 4 inches and put in 12-inch pavers of which the cage is then bolted to the pavers and sits on. They will put mulch around the cage and the maintenance person will maintain the mulch to keep it looking nice.

When a kayak is rented, the Movatic app will have an insurance liability waiver that the renter has to agree to. All liability and insurance will be covered by RentFun.

Kayaks can be rented to anyone 18 and older. Children can kayak; however, the lifejackets are universal and only for 90-300 pounds.

The cost to rent a kayak will be left up to Rock Falls Tourism to decide. The going rate is between \$15-\$25 per hour. We can also setup memberships just like our bikes. We will receive 50% of all rental revenue.

The cost of 4 kayaks including all equipment and 5 years of service is \$15,000. This is paid upfront prior to launch and does not include shipping charge. Shipping charge of everything is approximately \$1,400.

Storage for the kayaks and equipment in the winter will be stored locally and the maintenance person will take care of this. The cage will stay in its location all year long.

When asked about how other places are doing in regards to revenue, it has been neutral or actually making revenue on them.

If the program goes well before the 5 years are up and we find we are renting out 4 kayaks at one time quite a bit, we can expand to another 4 kayaks at no cost to us.

We would like to launch this program Spring of 2023!



RENT FUN

RENT FUN

RENT FUN
KAYAK & SUP RENTAL

- Kayak Rental
- SUP Rental
- Life Jacket Rental
- Paddle Rental
- Helmet Rental
- Safety Vest Rental
- PFD Rental
- Kayak Accessories
- SUP Accessories
- Kayak Storage
- SUP Storage
- Kayak Maintenance
- SUP Maintenance
- Kayak Repairs
- SUP Repairs
- Kayak Sales
- SUP Sales
- Kayak Leasing
- SUP Leasing
- Kayak Insurance
- SUP Insurance
- Kayak Training
- SUP Training
- Kayak Instruction
- SUP Instruction
- Kayak Classes
- SUP Classes
- Kayak Events
- SUP Events
- Kayak Tours
- SUP Tours
- Kayak Rentals
- SUP Rentals
- Kayak Packages
- SUP Packages
- Kayak Deals
- SUP Deals
- Kayak Offers
- SUP Offers
- Kayak Promotions
- SUP Promotions
- Kayak Discounts
- SUP Discounts
- Kayak Specials
- SUP Specials
- Kayak Packages
- SUP Packages
- Kayak Deals
- SUP Deals
- Kayak Offers
- SUP Offers
- Kayak Promotions
- SUP Promotions
- Kayak Discounts
- SUP Discounts
- Kayak Specials
- SUP Specials

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