

City of Rock Falls

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

Mayor

William B. Wescott
815-380-5333

City Administrator

Robbin D. Blackert
815-564-1366



City Clerk

Eric Arduini
815-622-1104

City Treasurer

Kay Abner
815-622-1100

City Council Agenda Rock Falls Council Chambers February 20th, 2018 6:30 p.m.

Call to Order @ 6:30 p.m.
Pledge of Allegiance
Roll Call

Audience Requests:

Community Affairs:

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

Consent Agenda:

1. Approval of the Minutes of the February 6th, 2018 Regular Council Meeting.
2. Approval of bills as presented.

Ordinance Second Reading / Adoption

1. Adoption of **Ordinance 2018-2358** Adding Section 16-398 governing the removal of open wine bottles from restaurants.
2. Adoption of **Ordinance 2018-2359** Amending section 32-1 Utility Office.

City Administrator Robbin Blackert:

Information/Correspondence:

Eric Arduini, City Clerk

1. Approval of the determination of need to issue the Business License for Taxi Durango, Sterling, IL.

James Reese, City Attorney

Brian Frickenstein, City Engineer

Department Heads:

Water Reclamation- Ed Cox
Electric- Dick Simon
Police Chief- Chief Tammy Nelson
Fire Chief- Chief Gary Cook
Building Inspector- Mark Searing

- 1. Approval to accept bids for 2018 Lawn Maintenance

Water - Ted Padilla
Street - Larry Spinka
Utility Office - Diane Hatfield
Tourism - Janell Loos

- 1. Approval of the RB&W District Application for the Sun Kissed Music Festival to be held on June 8th and 9th, 2018 as recommended by the Tourism Committee.
- 2. Approval of the Amplifier License for the Sun Kissed Music Festival with additional acceptance as required in Section 16-122 (a) of the Municipal Code to extend the hours from 8:00 p.m. to 10:00 p.m. on June 8-9, 2018 and on Sunday, June 10, 2018 from 12:00p.m. - 5:00 p.m. should there be a rain event on the two (2) days of the scheduled event.
- 2. Grants update

Broadband - Wayne Shafer

Ward Reports:

Ward 1	Ward 2	Ward 3	Ward 4
Ald. Reitzel	Ald. Kuhlemier	Ald. Schuneman	Ald. Folsom
Ald. Logan	Ald. Snow	Ald. Kleckler	Ald. Sobottka

Mayor's Report:

- 1. Approve the re-appointment of Terry Gisi to the Rock Falls Police Department Pension Board for the term 6/30/2018 - 6/30/2020
- 2. State of the City - March 6, 2018
- 3. Approve the appointment of Alderman Glen Kuhlemier as Mayor Pro-tem for the period February 26- March 1, 2018
- 4. Legislative Update

Executive Session:

Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 03-06-2018

Posted 02-16-2018
Eric Arduini, City Clerk

REGULAR MEETING MINUTES OF THE MAYOR AND
ALDERMEN OF THE CITY OF ROCK FALLS

February 6th, 2018

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order by Mayor William B. Wescott at 6:30 p.m. on February 6th, 2018 in the Council Chambers of Rock Falls.

City Clerk Eric Arduini called the roll following the pledge of allegiance. A quorum was present including Aldermen Daehle Reitzel, George Logan Jr., Glen Kuhlemier, Jim Schuneman, Rod Kleckler, and Violet Sobottka. Aldermen Brian Snow and Lee Folsom were absent. In addition Attorney Tom Sanders and City Administrator Robbin Blackert were present.

Proclamation:

Clerk Arduini read aloud a proclamation honoring Rock Falls Electric lineman Kaleb C. Martin. Mayor Wescott spoke briefly that Mr. Martin went over and above during a recent fire, and helped a person off of the roof of a house. A motion to approve the proclamation was made by Alderman Logan, and second by Alderman Reitzel.

Viva Voce Vote, Motion carried

Consent Agenda:

The consent agenda was read aloud by City Clerk Eric Arduini. A motion to approve consent agenda as read by omnibus designation was made by Alderman Schuneman and second by Alderman Sobottka.

1. Approval of the Minutes of the January 16th, 2018 Regular Council Meeting.
2. Approval of bills as presented.
3. Approval of the renewal of IDNR Hennepin Canal Lease No. 3146 for 5 years in the amount of \$1,100.00

Vote 6 aye, motion carried

Ordinance First Reading:

A motion was made by Alderman Logan, and second by Alderman Schuneman to approve the first reading of the following ordinances:

1. **Ordinance 2018-2358** Adding Section 16-398 governing the removal of open wine bottles from restaurants.
2. **Ordinance 2018-2359** Amending section 32-1 Utility Office.

Vote 6 aye, motion carried

City Administrator Robbin Blackert:

City Administrator Robbin Blackert gave a PowerPoint presentation explaining the findings of the recent water and sewer rate study. Rate studies should be done every five years, but the last one done was in 2008. Regular rate studies ensure that the utility charges are made proportionally to the users for the correct balance of commercial and residential accounts. This way one group is not subsidizing another group. Regular rate studies give information to the City to know if the rates that are charged cover expenses, and prevent the sticker shock of larger rate increases. Administrator Blackert reported that the sewer department is projected for a \$100,000 shortfall this year. The slides gave examples of a current bill, the projected changes for the next 4 years, and how it would affect the average residential user, and customers outside of city limits. An amended ordinance will be presented at the next meeting for first reading.

Alderman Kuhlemier added that the proposed increase is not for the sewer plant, but for the 160 miles of pipes in the ground.

A motion was made by Alderman Schuneman, and second by Alderman Logan for the approval of the job description of Fiber outside Plant Supervisor.

Vote 6 aye, motion carried

A motion was made by Alderman Schuneman, and second by Alderman Kuhlemier for the approval of the Utilities Committee Policy Manual.

Alderman Schuneman thanked everyone including the citizens on the committee for the work the committee has been doing.

Administrator Blackert reminded residents that there is currently a Snow Emergency declared for parking.

Department Heads:

Electric - Dick Simon:

Electric Director Dick Simon reported that one correction was made by the City Attorney on a contract with Federated Service Solutions. A motion was made by Alderman Kuhlemier, and second by Logan for the approval of the installation fees and 3 year contract with Federated Service Solutions 30955 Northwestern Highway Farmington Hill, Michigan for Samsara Vehicle Gateways to be installed on the city trucks in the amount of \$46,270.00.

Vote 6 aye, motion carried

Utility Office - Diane Hatfield:

A motion to approve the utility office write-offs in the amount of \$15,348.41 was made by Alderman Sobottka, and second by Alderman Schuneman.

Vote 6 aye, motion carried

Broadband - Wayne Shafer:

1. A motion was made by Alderman Schuneman and second by Alderman Logan to award the Phase One Service Area FTTP GPON OSP Construction project in the amount of \$1,925,330.47 to PirTano - 1766 Armitage Dr. Addison, IL.

2. A motion was made by Alderman Kuhlemier, and second by Alderman Logan to approve the purchase of inside plant equipment from Walker & Associates, 7129 Old Highway 52 N, Welcome, NC. 27374 for \$241,988.04 as a sole source provider.

Mayor's Report

A motion was made by Alderman Reitzel, and second by Sobottka to approve the appointment of Alderman Glen Kuhlemier to serve as Mayor Pro Tem for the period of February 8th-13th, 2018.

Vote 5 aye, motion carried (Alderman Kuhlemier abstained from the vote)

Mayor Bill Wescott informed the Council that the State of the City address will be given at the March 6th City Council Meeting.

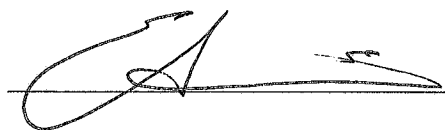
There will be a Northern Illinois Mayors meeting and dinner held in Rock Falls, if any Aldermen are interested in attending, they are to let Mayor Wescott know.

Mayor Wescott informed the Council about some potential legislative issues. He has drafted letters to our representatives concerning SB2260 which would move \$4.3 million from the CPPRT funds which go to municipalities, and move it to "certain" school districts. The City of Rock Falls receives about \$60,000 from these funds which are required to be used for liens such as pensions. The City uses 8.7% of the funds to go toward IMRF and the rest is split up between Fire and Police Pensions. The State is going to begin charging an administrative fee for the collected non-home rule sales tax. He has asked Senator to oppose this bill, and asked which school districts would receive the \$4.3 million from the fund.

With nothing else for the good of the Council a motion was made by Alderman Sobottka and second by Alderman Reitzel to adjourn the meeting at 6:57pm.

Viva Voce Vote, motion carried

Meeting is adjourned at 6:57pm



Eric Arduini, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois February 20, 2018

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:

Sesquicentennial Fund		\$0.00
Tourism		\$4,417.09
General Fund		\$78,377.37
Industrial Development		-\$330.00
Tax Increment Financing		\$2,573.00
Electric	Electric O & M	\$574,238.03
Broadband Fund		\$0.00
Fiber Optic/Broadband (Tax Exempt)		\$4,751.50
Fiber Optic/Broadband (Taxable)		\$199.03
GIS/IT Fund		\$0.00
Sewer	Sewer Revenue/O & M	\$54,726.49
Water	Water Revenue/O & M	\$22,642.98
Garbage		\$33,861.05
Customer Service Center		\$4,155.45
D.U.I. Fund		\$0.00
Drug Fund		\$0.00
Tobacco Grant		\$0.00
Safe Passage/Non Evidentiary		\$0.00
Motor Fuel Tax		\$0.00
Customer Utility Deposits		\$793.55
		<u>\$780,405.54</u>

Alderman Kuhlemier
Alderman Logan
Alderman Kleckler

DATE: 02/08/2018
TIME: 12:50:28
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	148.00
2796	U.S. CELLULAR	3,160.92	66.81
4815	TDG COMMUNICATIONS INC	4,447.50	135.00
5128	JANELL LOOS	371.32	101.97
795	SBM BUSINESS EQUIPMENT CENTER	10,599.25	42.00
	TOURISM		493.78
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	-6,033.00
	ADMINISTRATION		-6,033.00
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	38.50
	PLANNING/ZONING		38.50
04	BUILDING		
795	SBM BUSINESS EQUIPMENT CENTER	10,599.25	118.16
	BUILDING		118.16
05	CITY CLERK'S OFFICE		
4440	WHITESIDE COUNTY CLERK		10.00
	CITY CLERK'S OFFICE		10.00
06	POLICE		
1165	COMPLETE ELECTRICAL CONTR. INC	17,988.76	18,480.00
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	1,484.30
1414	GALLS, LLC	633.76	163.61
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	80.00

INVOICES DUE ON/BEFORE 02/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1519	NOTARY PUBLIC ASSOC. OF IL	216.00	54.00
2181	GLOCK PROFESSIONAL INC.	750.00	500.00
2735	SLIM-N-HANKS	65.00	440.00
350	GISI BROS. INC.	9,524.14	121.26
4508	LEXISNEXIS RISK SOLUTIONS	270.00	30.00
4692	PANTHER UNIFORMS, INC.	4,958.81	237.30
533	ELECTRONICS, INC.	72,768.44	858.00
825	ILLINOIS SECRETARY OF STATE	206.00	101.00
T0001969	ILLINOIS PROSECUTOR SERV INC		135.00
	POLICE		22,684.47
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	574.64
194	GRUMMERT'S HARDWARE - R.F.	5,499.84	152.82
219	CRESCENT ELECTRIC	4,639.60	71.53
2631	HOUSE'S TRUCK & AUTO REPAIR	13,256.59	755.19
325	FOSTER COACH SALES	813.24	173.60
4207	O'REILLY AUTOMOTIVE INC	7,211.73	18.14
4656	THOMPSON TRUCK AND TRAILER	1,661.23	51.77
4749	PAUL LAWYER		75.00
4827	KELLEY WILLIAMSON COMPANY	6,047.15	906.21
5117	NETWORKFLEET, INC	6,443.00	151.60
5141	CINTAS CORPORATION	1,072.15	50.32
55	ARAMARK UNIFORM SERVICES, INC.	18,870.29	260.73
651	NICOR	30,267.40	841.48
884	STERLING STEEL WAREHOUSE INC		42.10
	STREET		4,125.13
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	9,975.51
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	2,886.00
4579	CROWN EXTERMINATORS, INC	345.00	65.00
533	ELECTRONICS, INC.	72,768.44	39.00
	PUBLIC PROPERTY		12,965.51
13	FIRE		

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 02/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	1,536.80
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	-604.50
423	AT&T	15,630.74	70.67
4827	KELLEY WILLIAMSON COMPANY	6,047.15	35.30
	FIRE		1,038.27
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	997.75
	BUILDING CODE DEMOLITION FUND		997.75
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	-330.00
	INDUSTRIAL DEVELOPMENT		-330.00
TAX INCREMENT FINANCING FUND			
16	TAX INCREMENT FINANCING		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	647.50
	TAX INCREMENT FINANCING		647.50
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	425.50
	DOWNTOWN REDEVELOPMENT		425.50
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1165	COMPLETE ELECTRICAL CONTR. INC	17,988.76	3,190.00

INVOICES DUE ON/BEFORE 02/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	12,905.85
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	1,149.50
1527	RESCO	30,265.72	1,506.80
194	GRUMMERT'S HARDWARE - R.F.	5,499.84	49.45
219	CRESCENT ELECTRIC	4,639.60	40.73
34	ALTORFER INC.	53,997.16	3,119.00
4215	POWER LINE SUPPLY	38,146.97	140.00
4358	BROWNSTOWN ELECTRIC SUPPLY CO	7,737.10	1,521.30
4730	FLETCHER-REINHARDT CO	21,653.87	399.82
4995	CLOUDPOINT GEOGRAPHICS INC	53,209.50	1,629.34
5117	NETWORKFLEET, INC	6,443.00	322.15
533	ELECTRONICS, INC.	72,768.44	139.00
55	ARAMARK UNIFORM SERVICES, INC.	18,870.29	224.02
651	NICOR	30,267.40	1,631.98
795	SBM BUSINESS EQUIPMENT CENTER	10,599.25	59.00
T0001661	HB WILKINSON TITLE CO, INC	15,844.50	100.00
T0004680	CAMPS		6,500.00
	OPERATION & MAINTENANCE		34,627.94
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
795	SBM BUSINESS EQUIPMENT CENTER	10,599.25	59.00
	FIBER OPTIC BROADBAND/TAXABLE		59.00
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	2,201.50
	FIBER OPTIC BROADBAND/TXEXEMPT		2,201.50
SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	COMPLETE ELECTRICAL CONTR. INC	17,988.76	6,424.40
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	18,521.14
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	-456.50
2517	PRAIRIE HILL RDF	8,493.40	400.03

INVOICES DUE ON/BEFORE 02/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
34	ALTORFER INC.	53,997.16	39.00
4027	WHITESIDE COUNTY RECORDER	3,724.25	21.50
4446	MORING DISPOSAL, INC.	311,492.78	750.00
4995	CLOUDPOINT GEOGRAPHICS INC	53,209.50	1,629.33
5117	NETWORKFLEET, INC	6,443.00	113.70
5141	CINTAS CORPORATION	1,072.15	32.45
533	ELECTRONICS, INC.	72,768.44	69.00
651	NICOR	30,267.40	127.00
T0002852	SPAANS BABCOCK, INC.		4,068.96
T0002911	WESTECH ENGINEERING, INC.	2,500.00	7,274.00
	OPERATION & MAINTENANCE		39,014.01
WATER FUND			
48	OPERATION & MAINTENANCE		
1165	COMPLETE ELECTRICAL CONTR. INC	17,988.76	247.47
1224	AIRGAS USA LLC	1,442.22	34.86
1289	CITY OF ROCK FALLS UTILITIES	326,027.90	7,803.33
1449	QUALITY READY MIX	43,911.32	1,875.13
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	579.50
194	GRUMMERT'S HARDWARE - R.F.	5,499.84	48.25
2212	ALLIANCE MATERIALS, INC.	5,568.50	249.85
2796	U.S. CELLULAR	3,160.92	314.08
2939	FURR EXCAVATING, INC.	2,550.00	575.00
34	ALTORFER INC.	53,997.16	29.85
4027	WHITESIDE COUNTY RECORDER	3,724.25	21.50
4141	JEFF BEHRENS EXCAVATING	27,346.00	900.00
4207	O'REILLY AUTOMOTIVE INC	7,211.73	23.48
4361	FERGUSON WATERWORKS #2516	107,978.94	265.59
4827	KELLEY WILLIAMSON COMPANY	6,047.15	269.93
4995	CLOUDPOINT GEOGRAPHICS INC	53,209.50	1,629.33
5117	NETWORKFLEET, INC	6,443.00	113.70
514	T.D. KURTZ GLASS COMPANY		204.00
5141	CINTAS CORPORATION	1,072.15	23.20
530	LAYNE CHRISTENSEN COMPANY	36,622.00	1,526.00
55	ARAMARK UNIFORM SERVICES, INC.	18,870.29	84.54
651	NICOR	30,267.40	548.35
T0001809	INDUSTRIAL OVERLAY, INC.		300.00
	OPERATION & MAINTENANCE		17,666.94

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 02/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	-165.00
4446	MORING DISPOSAL, INC.	311,492.78	33,901.20
5121	ROD KLECKLER		124.85
	GARBAGE		33,861.05
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1165	COMPLETE ELECTRICAL CONTR. INC	17,988.76	430.00
1472	WARD, MURRAY, PACE & JOHNSON	120,604.65	55.50
4834	GARY R CAMPBELL	508.74	169.95
760	ROCK FALLS POSTMASTER	21,725.00	3,500.00
	CUSTOMER SERVICE CENTER		4,155.45
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
3015	CGH MEDICAL CENTER		173.15
T0002783	ALTISOURCE SOLUTIONS CORP.	99.40	130.82
T0004678	████████████████████		49.90
T0004679	PLAZA HOME MORTGAGE		112.23
T0004681	████████████████████		7.56
T0004682	████████████████████		49.62
T0004683	BEACON OF HOPE		139.66
	CUSTOMER UTILITY DEPOSITS		662.94
	TOTAL ALL DEPARTMENTS		169,430.40

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 02/16/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
4047	BLACKHAWK HILLS	80.00	1,603.00
5015	CARD SERVICE CENTER	67,774.32	293.31
753	ROCK FALLS CHAMBER OF COMMERCE	5,760.40	60.00
T0003567	TOUCH OF THAI II		1,717.00
T0004686	PERCUSSION PALOOZA		250.00
	TOURISM		3,923.31
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	6,025.00	550.00
4571	CHARLES SCHWAB & CO, INC.	6,108.34	896.29
4937	QUAD CITY BANK & TRUST	485,866.17	896.29
753	ROCK FALLS CHAMBER OF COMMERCE	5,760.40	300.00
795	SBM BUSINESS EQUIPMENT CENTER	10,877.41	88.00
807	SAUK VALLEY COMMUNITY COLLEGE	20.00	10,000.00
	ADMINISTRATION		12,730.58
02	CITY ADMINISTRATOR		
5015	CARD SERVICE CENTER	67,774.32	50.39
753	ROCK FALLS CHAMBER OF COMMERCE	5,760.40	30.00
	CITY ADMINISTRATOR		80.39
04	BUILDING		
4885	AMY STOECKEL		32.70
5015	CARD SERVICE CENTER	67,774.32	28.96
5189	MANPOWER	52,716.02	493.80
837	SHELL	55,848.68	66.03
	BUILDING		621.49
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	67,774.32	373.41
753	ROCK FALLS CHAMBER OF COMMERCE	5,760.40	60.00
	CITY CLERK'S OFFICE		433.41

INVOICES DUE ON/BEFORE 02/16/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
350	GISI BROS. INC.	9,645.40	186.95
4103	CHAD D HERMES		100.76
4592	DIXON GLASS CO	3,305.38	193.80
466	J & K LOCKSMITH SERVICE	259.50	178.00
4692	PANTHER UNIFORMS, INC.	5,196.11	63.45
5015	CARD SERVICE CENTER	67,774.32	6,049.84
5189	MANPOWER	52,716.02	960.00
55	ARAMARK UNIFORM SERVICES, INC.	19,439.58	67.47
683	P. F. PETTIBONE & CO.	102.00	459.65
752	ROCK FALLS AREA DOG CONTROL	4,533.02	480.42
837	SHELL	55,848.68	2,775.07
	POLICE		11,515.41
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	7,653.32	692.00
5015	CARD SERVICE CENTER	67,774.32	13.88
	CODE HEARING DEPARTMENT		705.88
10	STREET		
110	BONNELL INDUSTRIES, INC.	30,734.10	1,731.83
1224	AIRGAS USA LLC	1,477.08	29.66
2631	HOUSE'S TRUCK & AUTO REPAIR	14,011.78	533.25
3107	CULVER'S	124.71	97.74
34	ALTORFER INC.	57,185.01	55.49
4207	O'REILLY AUTOMOTIVE INC	7,253.35	301.64
4656	THOMPSON TRUCK AND TRAILER	1,713.00	486.38
55	ARAMARK UNIFORM SERVICES, INC.	19,439.58	126.45
837	SHELL	55,848.68	616.61
	STREET		3,979.05
12	PUBLIC PROPERTY		
4640	TERRACON CONSULTANTS	328,985.95	5,950.96
5015	CARD SERVICE CENTER	67,774.32	90.63
651	NICOR	33,416.21	321.52
	PUBLIC PROPERTY		6,363.11

INVOICES DUE ON/BEFORE 02/16/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
1165	COMPLETE ELECTRICAL CONTR. INC	46,760.63	921.83
2451	MENARDS	4,318.03	148.43
4207	O'REILLY AUTOMOTIVE INC	7,253.35	24.96
4385	DINGES FIRE COMPANY	7,232.78	925.59
5015	CARD SERVICE CENTER	67,774.32	105.77
837	SHELL	55,848.68	902.68
	FIRE		3,029.26
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	122,224.90	2,931.00
4027	WHITESIDE COUNTY RECORDER	3,767.25	43.00
	BUILDING CODE DEMOLITION FUND		2,974.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
5118	SIKICH, LLP	44,075.00	1,500.00
	DOWNTOWN REDEVELOPMENT		1,500.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	30,734.10	1,965.00
1224	AIRGAS USA LLC	1,477.08	82.02
194	GRUMMERT'S HARDWARE - R.F.	5,750.36	14.38
2631	HOUSE'S TRUCK & AUTO REPAIR	14,011.78	28.50
283	ANIXTER INC	14,084.00	325.50
4014	IL DEPT OF NATURAL RESOURCES	1,100.00	1,100.00
4207	O'REILLY AUTOMOTIVE INC	7,253.35	15.56
437	ILLINOIS MUNICIPAL ELECTRIC	3,682,164.78	490,375.15
440	ILLINOIS MUNICIPAL UTILITIES	11,241.75	600.00
4730	FLETCHER-REINHARDT CO	22,053.69	5,125.00
5015	CARD SERVICE CENTER	67,774.32	103.50
5141	CINTAS CORPORATION	1,178.12	30.94
5149	SAFETYCAL, INC.		488.41
5211	ABB INC.		32,820.00

DATE: 02/15/2018
TIME: 14:53:12
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 02/16/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
769	ROCK RIVER COLLECTION AGENCY	23.61	102.43
837	SHELL	55,848.68	1,573.70
T0003316	KUHLEMIER PAINTING		4,300.00
T0004320	HOOTIES DESIGN	1,371.00	560.00
	OPERATION & MAINTENANCE		539,610.09
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
837	SHELL	55,848.68	140.03
	FIBER OPTIC BROADBAND/TAXABLE		140.03
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5015	CARD SERVICE CENTER	67,774.32	550.00
5207	INTERNET SERVICES PROVIDER NET	5,000.00	2,000.00
	FIBER OPTIC BROADBAND/TXEXEMPT		2,550.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
2301	STERLING NAPA	2,669.20	145.25
4119	USA BLUE BOOK	2,532.46	901.33
4207	O'REILLY AUTOMOTIVE INC	7,253.35	46.46
4686	BRENNTAG MID-SOUTH, INC.	16,867.53	6,193.60
651	NICOR	33,416.21	8,083.93
837	SHELL	55,848.68	341.91
	OPERATION & MAINTENANCE		15,712.48
WATER FUND			
48	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	30,734.10	281.04
1740	VIKING CHEMICAL CO	8,882.93	832.00
194	GRUMMERT'S HARDWARE - R.F.	5,750.36	28.41

DATE: 02/15/2018
TIME: 14:53:12
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 02/16/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
2847	PDC LABORATORIES, INC.	4,092.00	421.00
4207	O'REILLY AUTOMOTIVE INC	7,253.35	49.64
4361	FERGUSON WATERWORKS #2516	108,244.53	409.91
5015	CARD SERVICE CENTER	67,774.32	920.91
5110	KUNES COUNTRY AUTO GROUP	39,271.76	929.81
55	ARAMARK UNIFORM SERVICES, INC.	19,439.58	169.08
837	SHELL	55,848.68	934.24
	OPERATION & MAINTENANCE		4,976.04
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004684			37.03
T0004685			93.58
	CUSTOMER UTILITY DEPOSITS		130.61
	TOTAL ALL DEPARTMENTS		610,975.14

ORDINANCE NO. 2018-2358

**ORDINANCE AMENDING CHAPTER 16,
ARTICLE V, DIVISION 2, BY THE ADDITION OF A NEW
SECTION 16-398 GOVERNING THE SEALING AND REMOVAL
OF OPEN WINE BOTTLES FROM RESTAURANTS**

WHEREAS, the Illinois Liquor Control Act, 235 ILCS 5/6-33, authorizes the sealing and removal of open wine bottles from a restaurant, under certain specified requirements, for off-premise consumption; and

WHEREAS, the Mayor and the City Council hereby find that the authorization of such sealing and removal of open wine bottles from restaurants will encourage moderation in the consumption of alcohol and enhance the convenience of and value to restaurant patrons in the City; and

WHEREAS, the Mayor and the City Council have deemed it in the best interests of the City, its residents and visitors, to provide for such sealing and removal of open wine bottles from restaurants holding a Class B liquor license within the City.

NOW, THEREFORE, be it ordained by the City Council and the City of Rock Falls as follows:

SECTION 1: That Chapter 16, Article V, Division 2, is hereby amended by the addition of a new Section 16-398 to read in full as follows:

“16-398 Sealing and Removal of Open Wine Bottles from Restaurants

 Holders of Class B restaurant licenses only may allow a patron to remove one (1) unsealed and partially consumed bottle of wine for off-premises consumption, provided that the patron has purchased a meal and consumed a portion of the bottle of wine with the meal on the restaurant premises. A partially consumed bottle of wine that is to be removed from the premises pursuant to this section shall be securely sealed by the licensee or an agent of the licensee prior to removal from the restaurant and placed in a transparent one-time use tamper-proof bag. The licensee or agent of the licensee shall provide a dated receipt for the bottle of wine to the patron. Wine that is resealed in accordance with the provisions of this section and not tampered with and transported in accordance with the restrictions of subsections A and B of Section 11-502 of the Illinois Vehicle Code shall not be deemed to violate Section 11-502 of the Illinois Vehicle Code.”

SECTION 2: In all other respects, Chapter 16, Article V, Division 2, shall remain in full force and effect.

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

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

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

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls, Whiteside County, State of Illinois, this _____ day of _____, 2018.

MAYOR

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

ORDINANCE NO. 2018- 2359

**ORDINANCE AMENDING THE MUNICIPAL CODE OF
THE CITY OF ROCK FALLS, CHAPTER 32, ARTICLE I, SECTION 32-1
REGARDING THE CREATION OF A UTILITY OFFICE**

Be it Ordained by the City Council of the City of Rock Falls, Illinois, as follows:

SECTION 1: That Chapter 32, Article I, Section 32-1 of the Rock Falls Municipal Code, is hereby amended to read in full as follows:

Sec. 32-1 – Creation of utility office

There is hereby created a utility office to be located within the municipal building. Said utility office shall have, among its duties, the preparation of and mailing of invoices and bills to customers of the various utility services of the city, and the receipt and collection of amounts due for utility services provided to customers of the city. The utility office shall be under the day to day supervision of a crew leader, to be designated and named by the electric superintendent with the advice and consent of the mayor and city council. The crew leader of the utility office shall be charged with the carrying out of the duties assigned by this section and by the city from time to time, and the crew leader shall provide reports of the activities of said office to the electric superintendent, city council and mayor, and to the superintendent of each utility department of the city. The utility office shall also perform such other duties as may from time to time be assigned by the electric superintendent, mayor and city council.

SECTION 2: In all other respects, Chapter 32, Article I, shall remain in full force and effect.

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

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

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

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls, Whiteside County, State of Illinois, this _____ day of _____, 2018.

MAYOR

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

RB&W DISTRICT EVENT PERMIT APPLICATION

Application Instructions

- o Please read the RB&W District Policy & Procedures Manual before starting the application process
- o Complete Enclosed Application
- o Use enclosed map to show placement of dumpsters, portable toilet facilities, tents, vendors, stages, etc.
- o \$150.00 application fee must be paid at the time the application is submitted, if for any reason the Rock Falls Tourism Committee does not approve your event, you will be refunded the \$150.00. **In addition, a \$50.00 flat fee will be charge for electrical usage at the Amphitheater and per vendor pads which require electricity, per event.** Water usage will be billed to the organization after the event.
- o If any other City of Rock Falls Licenses are required for your event they **MUST** be obtained prior to the event.

ALDERMAN: _____ CIRCLE ONE AMPHITHEATER PARK **BOTH**

APPLICATION DATE: <u>12/20/17</u>	REQUESTED EVENT DATES & TIMES: <u>4pm-10pm 2pm-10pm</u> <u>June 8th & June 9th</u>	EXPECTED ATTENDANCE: <u>1,000</u>
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EVENT NAME: <u>Sunkissed Music Festival 2018</u>	EVENT TYPE: ex. Concert, reception, wedding, community event <u>Festival, community event</u>
--	---

NAME OF ORGANIZATION OR INDIVIDUAL:
NEXT STEP ENTERTAINMENT

ADDRESS: <u>421 Martin Road</u>	CONTACT NUMBER: <u>815-632-9398</u>	EMAIL: <u>Sunkissedmusicfestival@gmail.com</u>
EVENT SET UP: DATE/TIME <u>June 8th 10am</u>	EVENT CLEANUP: DATE/TIME <u>June 8th & 9th 10pm & 10pm</u>	

DAY OF EVENT CONTACT: If different than above	CELL NUMBER:
	EMAIL:

IS THIS A CATERED EVENT: (circle one) YES <input type="radio"/> NO <input checked="" type="radio"/> <small>Food service permits are required for all catered events & must be on file at Rock Falls Tourism</small>	ARE VENDORS PARTICIPATING IN YOUR EVENT: (circle one) YES <input checked="" type="radio"/> NO <input type="radio"/> IF YES, HOW MANY TOTAL VENDORS: <u>4-6</u>
WILL LIQUOR BE SOLD? YES <input checked="" type="radio"/> NO <input type="radio"/>	# FOOD VENDORS: <u>4-6</u> # MERCHANDISE VENDORS: <u>1</u>

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

ADDITIONAL REQUIREMENTS:	<u>6</u> NO PARKING SIGNS <u>6</u> NUMBER OF BARRICADES Events over 250 people require a minimum of 3 portable toilets, for each additional 250 people, and additional minimum of 3 portable toilets must be made available. When portable toilets are required, they must be placed in the designated portable toilet area A minimum of one dumpster with a lid is required for events with 250 people or more. When dumpsters are required, they must be placed in an approved area designated by the Director of Tourism & Events.
NUMBER OF PORTABLE TOILETS <u>2</u> <small>(if required)</small>	
NUMBER OF DUMPSTERS <u>1</u> <small>(if required)</small>	

ELECTRICAL SERVICE	AMPHITHEATER <input checked="" type="checkbox"/>	VENDOR PAD <input checked="" type="checkbox"/>	1 2 3 <u>4</u> <u>5</u> 6 (CIRCLE ALL THAT APPLY)
RB&W DISTRICT PARK	A \$50.00 flat fee will be charge for electrical usage at the Amphitheater and per vendor pads which require electricity, per event.		

OFFICE USE ONLY					
ELECTRIC	FIRE	POLICE	STREET	TOURISM	WATER

RB&W DISTRICT EVENT PERMIT APPLICATION

PLEASE NOTE: We do not furnish any equipment, extension cords, microphones, stages, etc. (Diagram your event set-up using the included map of the area)

Please describe the type and amount of equipment to be used at your event (i.e. tables, chairs, tents, cooking equipment, etc.) If it is determined that there will be an adverse effect, you will be notified.

Lined area for describing equipment to be used at the event.

Activities to be conducted at your event: Briefly describe activities to be conducted during your event. Please submit an additional sheet or event flyer with the application.

Lined area for describing activities to be conducted during the event.

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

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

Signature: Stacey A Harrington Michel G. G... Date: 12/20/17

Print Name: Stacey A. Harrington Michel G... MASA RAMSEY

Company or Organization Name: NEXT STEP ENTERTAINMENT

RB&W DISTRICT EVENT PERMIT APPLICATION

CITY OF ROCK FALLS, ILLINOIS

SEVERE WEATHER PLAN FOR SPECIAL EVENTS



When hosting an event with 250 attendees or more, this application must be completed.

SPECIAL EVENT CONTINGENCY PLANS should include:

- Dissemination of Weather Information:
 - How will you share weather information with event attendees?
 - Public announcements over a microphone are great when everyone is in one spot, but what if they are scattered about?
- Sheltering Locations:
 - Should strong or severe weather occur during your event, where will everyone go to seek shelter?
 - Is it big enough for the crowd size you anticipate?
 - How long will it take for everyone to get there safely?
- Securing Loose Objects:
 - Should strong or severe weather occur during your event, how will lightweight, large, and lose objects such as tents and inflatables be secured from becoming airborne projectiles?
 - Can you continue your event without these items if strong winds are anticipated?
- Adverse Health Effects:
 - Some weather-related situations can result in many health issues. For example, as the temperature rises and humidity increases, people become at greater risk for heat exhaustion or heat stroke, especially if they are engaged in physical activity. Likewise, cold temperatures can cause hypothermia.
 - If your event is scheduled to occur during a time of high heat (Heat Index > 95°F) or deep cold (Wind Chill < 40°F), additional resources for cooling, warming, and first aid should be arranged.

ALDERMAN: _____ WARD: _____

EVENT NAME: <u>Sunkissed Music Festival 2018</u>	LOCATION: <u>RR&W District Park</u>
HOW DO YOU PLAN TO TRACK INCLEMENT WEATHER? <u>Have someone check the radar every 30 minutes</u>	
WHO IS EMERGENCY WEATHER CONTACT PERSON FOR THE EVENT? <u>Collin Schultz</u>	

HOW WILL THE EMERGENCY WEATHER CONTACT PERSON NOTIFY ATTENDEES OF INCLEMENT WEATHER?
On social media and over the PA system. Also on our website.

WHERE WILL YOUR ATTENDEES SEEK SHELTER AND HAS PERMISSION BEEN GRANTED FOR THE SPACE (S)?
Nearby restaurants and stores. Yes

ALTERNATIVE RAIN DATE (S): Sunday June 10th

CONTINGENT WEATHER PLAN:	<input checked="" type="checkbox"/> RESCHEDULING
	<input checked="" type="checkbox"/> RAIN DELAY
	<input checked="" type="checkbox"/> CANCELLATION OF EVENT

PLEASE DESCRIBE CONTINGENT WEATHER PLAN IN DETAIL:
Reschedule for June 10th
Cancel event if necessary of weather
Rain Delay if necessary. Event will still continue

RB&W DISTRICT EVENT PERMIT APPLICATION
 CITY OF ROCK FALLS, ILLINOIS
EVENT WASTE MANAGEMENT PLAN

When hosting an event with 250 attendees or more, these are the minimum requirements you must meet:
 ALDERMAN: _____ WARD: _____

EVENT NAME: <u>Sunkissed Music Festival 2018</u>	DATE: <u>June 8th and 9th</u>	VENUE: <u>RB&W District Park</u>	ANTICIPATED # OF ATTENDEES: <u>1,000</u>
--	-------------------------------	--------------------------------------	--

- WHEN HOSTING AN EVENT, THESE ARE THE MINIMUM REQUIREMENTS YOU MUST MEET:**
- Utilize reusable, recyclable or compostable/biodegradable food & beverage-ware
 - Provide highly visible, clearly labeled waste receptacles
 - Safely store, use and dispose of potential polluting substances, eg used cooking oil is to be stored in a sealed container and removed for off-site disposal
 - Store used waste water in a sealed container and remove for off-site disposal. Wastewater is not permitted to be disposed of via the storm water drain
 - The Permit Holder shall be responsible for ALL CLEANUP after the event. Cleanup and proper disposal of any litter or debris generated by the activity is the responsibility of the Permit Holder.
 - Public use of City Amenities is not to be impeded; i.e. covering City waste receptacles is prohibited.
 - A dumpster with lid is required for events with 100 people or more. Contact your preferred dumpster rental company to discuss the proper waste management needs and the amount of dumpsters needed for events larger than 100 people.
 - When dumpsters are required, the permit holder is responsible for procuring the dumpster and they must be placed in an approved area as designated by the Director of Tourism & Events. Dumpsters must be delivered no sooner than one day prior to your event and pick up by noon on the first business day following your event.
 - The Permit Holder shall provide clear plastic trash bags and place refuse in the trash receptacles or dumpsters located on site. Do not leave trash bags on the side of trash receptacles. If the trash receptacles or dumpsters are full, it is the responsibility of the Permit Holder to remove the generated debris.
 - The applicant must provide waste receptacles to be located in the immediate area where food and beverage are to be sold, at entry/exit points, close to toilets/facilities and at the intersection of pathways. Consider the access needs of children, people with disabilities, service providers and contractors.
 - The applicant is responsible for the removal of all waste from the event areas, including waste in existing City-owned receptacles in the area. Waste receptacles must be removed before they are full or on the next regular business day following the event. All beverages must be served in paper or plastic containers. Styrofoam cups and glass bottles are prohibited.
 - Removal of tents and any erected structures, and clean up need to be completed within a minimum of 12 hours of the end of the event.
 - Any additional cleanup to the Veterans Monument Park required by the City of Rock Falls, as determined by the Director of Tourism & Events, will be charged to the Permit Holder
 - The event organizer is responsible for properly disposing of all waste and garbage throughout the event and immediately upon conclusion of the event the areas must be returned to a clean condition. General cleanup must be done before the completion of the event. As the event organizer, if you set a standard of leaving the venue better than you found it, you can have a highly beneficial impact on the Rock Falls community and establish a good reputation for your event in the future.
 - An Event Waste Management Plan must be completed, signed and dated 30 days before the event date.

WHO IS THE WASTE MANAGEMENT CONTACT PERSON FOR THE EVENT? (name, phone number & email address)
Mason Ramsey, 309-241-8967, sunkissedmusicfestival2018@gmail.com

MATERIALS /SUPPLIES	<u>30</u>	TRASH RECEPTACLES
please list the number of each item	<u>1</u>	DUMPSTERS

PLEASE CHECK ALL THAT APPLY

<input checked="" type="checkbox"/>	on-site food preparation
<input type="checkbox"/>	off-site food preparation
<input checked="" type="checkbox"/>	alcohol available
<input checked="" type="checkbox"/>	other beverages
<input type="checkbox"/>	mealtimes covered by the event (provide times below)

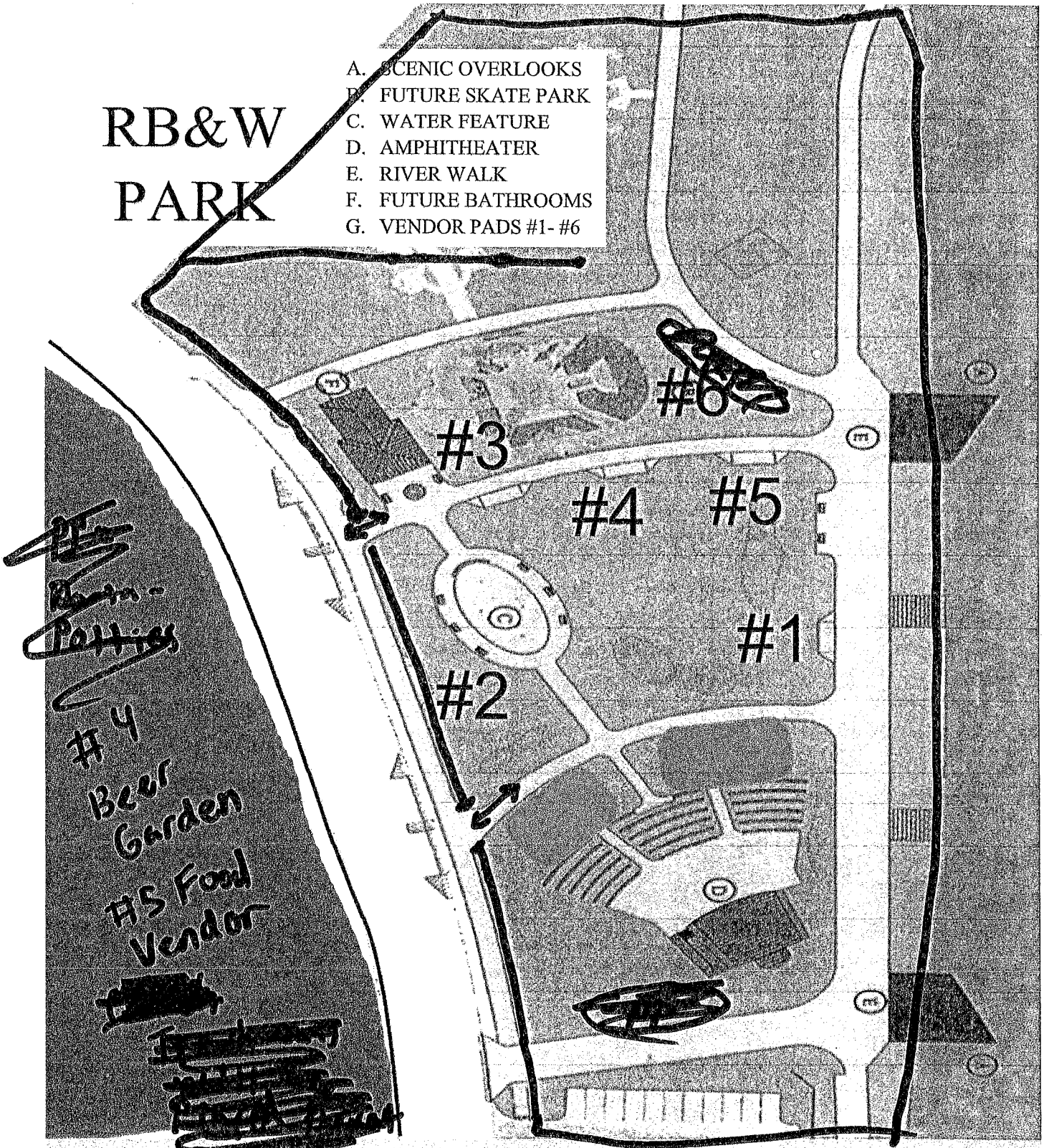
breakfast (time)	lunch (time)	dinner (time)
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COLLECTION AND HAULING SYSTEM
morning Hauling company will provide dumpster drop off & pick up for the event. The dumpsters will be dropped off 10am 8th June (date & time) before the event and picked up 10am 11th June (date & time) after the event. If the dumpster become over full, you are required to have it dumped immediately. Please discuss your waste management needs with your hauling company.

<u>Stacey A Harrington</u> <i>Mitchel Guelle</i>	<u>12/20/17</u>
Signature	Date
<u>Stacey A. Harrington</u> <i>Mitchel Guelle</i>	<u>12/20/17</u>
Print name	Date
<u>NEXT STEP ENTERTAINMENT</u>	<u>12/20/17</u>
Company Or Organization Name	

RB&W PARK

- A. SCENIC OVERLOOKS
- B. FUTURE SKATE PARK
- C. WATER FEATURE
- D. AMPHITHEATER
- E. RIVER WALK
- F. FUTURE BATHROOMS
- G. VENDOR PADS #1- #6



RB&W District Park

301 East 2nd Street | Rock Falls, IL 61071
 For Information on use of the Park contact
info@visitrockfalls.com or (815) 622-1106

RB&W District Park Event Permit Application

The equipment for the festival will be provided by Big Friendly Productions from Birmingham, Alabama. They will provide the festival with speakers, lighting, trussing, and microphones. We will have around twenty chairs, ten tables, one dumpster, thirty trash cans, twelve portable toilets, and four tents. We will have food vendors for the festival. We will also have a beer garden for people that are 21 and older.

The festival will consist of live music being played on both June 8th and June 9th, 2018. No other activities will be taking place.

There will be musicians coming from California, Chicago, Rock Falls, Sterling, Peoria, and Nashville. This music festival is to be taken in a serious matter. Some of these musicians have 15k+ and 100k+ followers on social media and being a musician is what they do for a job. The city should welcome these musicians performing in the festival especially the musicians that are flying out to perform in the city of Rock Falls. The goal for having this event is to bring people for a fun two nights of live music where everyone can enjoy themselves and also meet new people.

CITY OF ROCK FALLS

*** CUSTOMER RECEIPT ***

DATE: 11/03/17 TIME: 09:44:10

CUST NAME: 19-19-00-4800

DESCRIPTION PAY CD AMOUNT

MISCELLANEOUS CA 150.00

SUMMER MUSIC FEST

GL ACCT# 1919004800

TOTAL AMOUNT DUE 150.00

AMOUNT TENDERED 150.00

CHANGE DUE .00

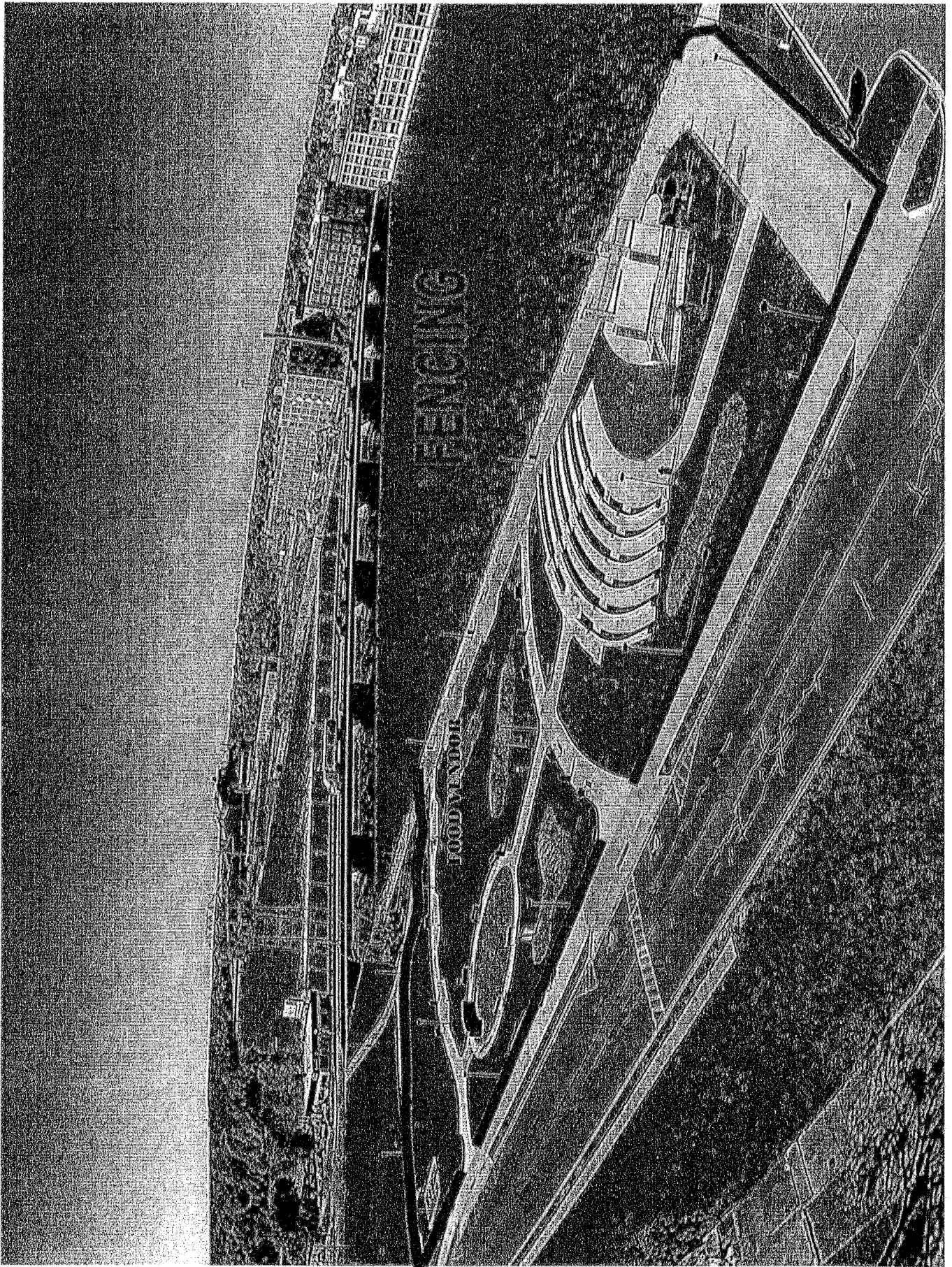
TRANS #: 2 CASHIER CODE: LAS

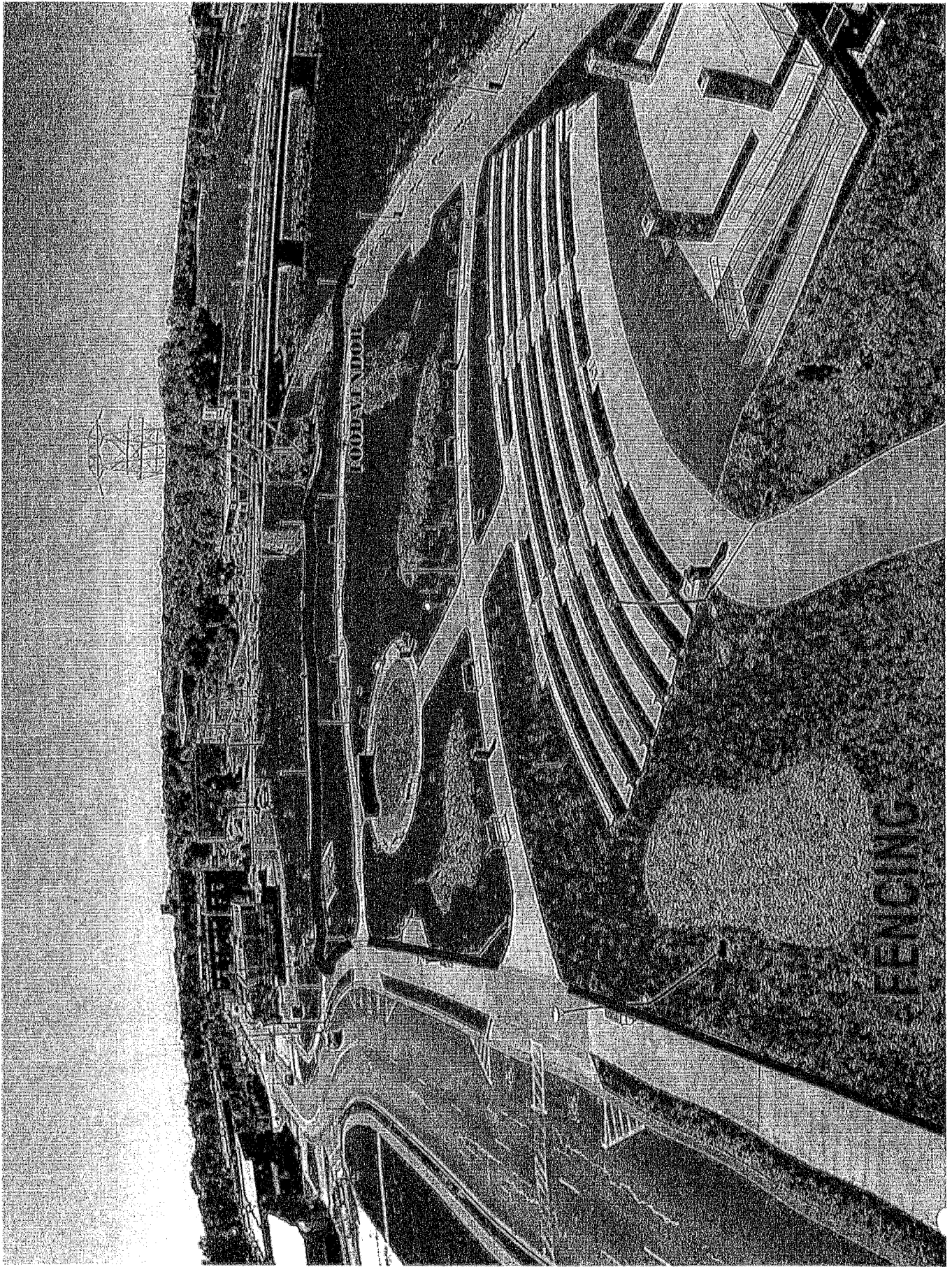
BATCH #: C171103 REGISTER ID: 002

Sunkissed Music Festival

Questions & Requests:

- **Whose name is on the insurance?** Mitchell Gazalle, Mason Ramsey & Stacey Harrington
- **What are your demographics?** 14 years old to 22 years old
- **Will the named insured be at the event?** Yes
- **You will be needing 12 portable toilets but only one dumpster?** They are looking for one large dumpster
- **Will there only be one food vendor and a beer garden?** They are looking for a food vendor and will have a booth for t-shirt sales
- **Where do you want the no parking signs?** Do not need them.
- **Where will the barricades be placed?** Do not need them.
- **Please identify the type of fencing that you will be using.** Snow fencing around the event
- **Please specify accurately where the fencing will be placed.** Please refer to diagram
- **Electrical Requirements:** Notified the organizers of amps at Amphitheater.
- **Other:** \$30 a ticket for both days, 15 bands total, Friday June 8th 3PM-10PM, Saturday June 9th 12PM – 10PM, 12 security personal (must be briefed by Rock Falls PD as they are not professional security guards or PD)





City of Rock Falls
Business License Application
603 W 10th Street, Rock Falls, IL 61071

Business Name: Sun Kissed Music Festival
Business Address: 421 Martin Rd Rock Falls IL 61071
(Street) (State) (Zip Code)
Business Phone: 309 241 8967
Business Contact Person: Mason Ramsey
Contact Person Phone: Home: same as above Cell: same as above
State Sales Tax Number: 29

License(s) Applied For:

- 1. Sound amp. license Fee: 30.00
- 2. _____ Fee: _____
- 3. _____ Fee: _____

Owner Information: June 8th & June 9th
Name: _____
Address: _____
(Street) (State) (Zip Code)
Phone / Home: _____ Cell: _____

If applicable, please attach a copy of your insurance certificate and bond.

* All Business Licenses are valid from May 1 through April 30, there shall be no pro rating of fees*

[Signature] _____ 2-16-18 _____
Applicant Signature Date