

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 September 4th, 2018 6:30 p.m.

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

Audience Requests:

1. Rock Falls High School Homecoming Parade Request - September 13th, 2018 5:30pm

Community Affairs:

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

Consent Agenda:

1. Approval of the Minutes of the August 21st, 2018 Regular Council Meeting.
2. Approval of bills as presented.
3. Approval of **Resolution 2018-796** authorizing signature of the Intergovernmental Agreement for a student resource officer.
4. Approval of the Special Use Permit Liquor License for Candlelight Inn Inc. Art in the Park - September 8th, 2018 at the RB&W Park.
5. Approval of the lighting upgrades at the Electric Department by Complete Electric 215 W 14th St, Rock Falls, IL for in the amount of \$18,743.

Ordinance Second Reading / Adoption

1. Adoption of **Ordinance 2018-2391** nuisance - Off Street Parking Lot and Drive Surfaces.
2. Adoption of **Ordinance 2018-2392** changes to Handicapped Parking.
3. Adoption of **Ordinance 2018-2393** Renumbering Certain Municipal Parking Lots.
4. Adoption of **Ordinance 2018-2395** directing the advertisement for bids to sell surplus real estate - 1200 West 15th Street.
5. Adoption of **Ordinance 2018-2396** Disposal of Surplus Property.

City Administrator Robbin Blackert:

1. Update on sale of RB&W District (south side).

Information/Correspondence:

Eric Arduini, City Clerk

1. Thank you cards
 - a. Rock River Christian Center Food Pantry
 - b. First Christian Church Food Pantry
2. Approval of the online services quote from Municode PO Box 2235 Tallahassee FL. \$1,295.00 per year

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

Water - Ted Padilla

1. Approval of the recommendation from the Utilities Committee to approve the proposal from American Leak Detection 7982 Illinois Route 2 South Dixon, IL. Not to exceed \$6,500.00.

Street - Larry Spinka

Utility Office - Diane Hatfield

Tourism

Broadband - Wayne Shafer

1. Approval of the state bid with Morrow Brothers 1242 Main Street Greenfield, IL 62044 for a 2018 Ford Explorer 4x4 in the amount of \$28,160.00.
2. Approval of the state bid with Morrow Brothers 1242 Main Street Greenfield, IL 62044 for a 2018 Ford F-150 4x4 in the amount of \$29,380.00.

Ward Reports:

Ward 1

Ald. Reitzel

Ald. Logan

Ward 2

Ald. Kuhlemier

Ald. Snow

Ward 3

Ald. Schuneman

Ald. Kleckler

Ward 4

Ald. Folsom

Ald. Sobottka

Mayor's Report:

Executive Session:

1. Personnel Section 2 (c)(1) Employee hiring, firing, compensation, discipline, and performance.

Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 09-18-2018

Posted 08-31-2018

Eric Arduini, City Clerk

The City of Rook 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 Rook Falls to make reasonable accommodations within 48 hours of the scheduled meeting.



Rock Falls Township High School District #301

101 Twelfth Avenue
Rock Falls, IL 61071
Phone: (815) 625-3886
Fax: (815) 625-3889

Ron McCord – Superintendent
Michael Berentes – Principal
Vicki Dunphy – Asst. Principal
Rich Montgomery – Athletic Dir.

August 21, 2018

Mr. Eric Arduini
City Clerk
603 W. 10th St.
Rock Falls, IL 61071

Dear Mr. Arduini:

On behalf of the Rock Falls High School student council, I would like to request permission to hold our annual Homecoming parade on Thursday, September 13, 2018. We will be following the same route as the past years and have requested assistance from Chief Nelson. An invitation will be extended to the Chamber of Commerce and the Honorable Mayor and Mrs. Wescott. The parade will begin at 5:30 P.M. sharp and end approximately 30-40 minutes later.

Thank you for your time.

Sincerely,

Heidi Ripley
Student Council Advisor
ripleyh@rfhs301.org

The Student Council would like to be placed
on the agenda for the Sept. 4th meeting.

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

August 21st, 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 August 21st, 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., Brian Snow, Glen Kuhlemier, Jim Schuneman, Rod Kleckler, Lee Folsom, and Violet Sobottka. In addition City Administrator Robbin Blackert and City Attorney Jim Reese were present.

Presentation:

Mayor Wescott explained that Twin Cities Restaurant Week which was put on by the Rock Falls Tourism Office had raised money for area food banks from the registration fees, and radio auction. With the money raised \$355.00 was able to be given to three food banks. Mayor Wescott presented checks to Candi Parks with Helping Hands, Edith Geiger with First Christian Church, and the Rock River Christian Center was represented by Mary Shuman, and Bev Mills.

The restaurant which received the best score on the comment cards was awarded \$500.00. Mayor Wescott presented this check to Jeanette Larson representing the Wagon Wheel in Sterling.

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 Snow and second by Alderman Folsom.

1. Approval of the Minutes of the August 7th, 2018 Regular Council Meeting.
2. Approval of bills as presented.

Vote 8 aye, motion carried

Ordinance First Reading

A motion was made Alderman Snow, and second by Alderman Reitzel for the approval of the first reading of the following ordinances.

1. Approval of **Ordinance 2018-2391** Nuisance - Off Street Parking Lot and Drive Surfaces.
2. Approval of **Ordinance 2018-2392** Changes to Handicapped Parking.
3. Approval of **Ordinance 2018-2393** Renumbering Certain Municipal Parking Lots.

Vote 8 aye, motion carried

Ordinance Second Reading / Adoption

A motion was made by Alderman Logan, and second by Alderman Folsom for the adoption of the corrected version of **Ordinance 2018-2389** Private Sewage Disposal.

Vote 8 aye, motion carried

City Administrator Robbin Blackert:

City Administrator Robbin Blackert presented changes to the Utilities Committee Policy Manual. A motion was made by Alderman Kuhlemier, and second by Alderman Schuneman for the approval of C-2 which added terms for the non-elected members of the committee.

Vote 8 aye, motion carried

City Clerk - Eric Arduini

Clerk Arduini asked the Council to let him know if they plan on attending the IML conference.

Department Heads:

Building Inspector - Mark Searing

A motion was made by Alderman Snow and second by Alderman Sobottka for the approval of the recommendation from the Building Code Committee of accepting the low bid for the demolition of the structure located at 1206 13th Avenue by Burger Brothers Trucking and Excavation PO Box 107 Rock Falls, IL in the amount of \$12,200.

Vote 8 aye, motion carried

Ward Reports:

Ward 1:

Alderman Daehle Reitzel reminded residents to be careful as school has started back up.

Mayor's Report:

Mayor Wescott spoke on the question of having events in parks with alcohol. The matter was reviewed by the City Attorneys and State Liquor Commissioner. Any special event will have to be staffed by BASSET trained personnel. The liquor license holder will need to apply for the use permit that will go before the Council, and a special event liquor license. The City only has jurisdiction over the parks that are owned by the City, and if someone would want to have such an event at a park owned by the Coloma Park District, the issue would have to go before the Park Board. The State Liquor Commission no longer requires the fences as before, and now allows BASSET trained personnel to issue armbands. Allowing special events in the park with liquor will not allow others to bring their own alcohol to a City park. Mayor Wescott asked that this be brought up for second reading and adoption due to events that are pending.

City Attorney Jim Reese added that the special event liquor license is issued for a specific location.

Alderman Logan stated that a lot of confusion and concern came about because there are parks in two jurisdictions, and it will still be confusing.

A motion to adopt **Ordinance 2018-2394** was made by Alderman Schuneman, and second by Alderman Folsom.

Vote 7 aye, motion carried (Alderman Snow recused himself from this vote)

Executive Session:

1. Personnel Section 2(c)(1) Employee hiring, firing, compensation, discipline, and performance.

A motion was made by Alderman Sobottka, and second by Alderman Snow to enter executive session for Personnel Section 2(c)(1) Employee hiring, firing, compensation, discipline, and performance.

City Council enters executive session at 6:52pm

City Council returns to regular session at 7:04pm

Any action taken from Executive Session:

A motion was made by Alderman Logan, and second by Alderman Snow to approve the hiring of Beth Motsinger to the Customer Service Office with a starting date of August 27th, 2018.

Vote 8 aye, motion carried

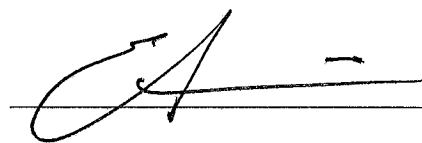
A motion was made by Alderman Logan, and second by Alderman Sobottka to accept the resignation of Tourism Director Janell Loos.

Vote 8 aye, motion carried

With nothing else for the good of the Council a motion was made by Alderman Folsom, and second by Alderman Sobottka to adjourn at 7:06pm.

Viva Voce Vote, motion carried

Meeting is adjourned at 7:06pm



Eric Arduini, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois September 4, 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:

| | | |
|------------------------------------|---------------------|--------------|
| Tourism | | \$2,895.37 |
| General Fund | | \$29,139.61 |
| Industrial Development | | \$0.00 |
| Tax Increment Financing | | \$300.50 |
| Electric | Electric O & M | \$69,936.84 |
| Fiber Optic/Broadband (Taxable) | | \$943.52 |
| Fiber Optic/Broadband (Tax Exempt) | | \$111,598.87 |
| Sewer | Sewer Revenue/O & M | \$50,684.26 |
| Water | Water Revenue/O & M | \$66,165.63 |
| Garbage | | \$1,232.50 |
| Customer Service Center | | \$3,821.06 |
| Tobacco Grant | | \$82.48 |
| Customer Utility Deposits | | \$178.23 |
| | | \$336,978.87 |

Alderman Kuhlemier
Alderman Logan
Alderman Kleckler

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 TIME: 10:27:36
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/31/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|-----------------------------|--------------------------|------------|
| ----- | | | |
| TOURISM | | | |
| 05 | TOURISM | | |
| 5032 | COMCAST | 4,491.44 | 24.10 |
| 5128 | JANELL LOOS | 384.68 | 134.23 |
| 688 | PITNEY BOWES INC | 369.47 | 0.70 |
| 771 | PINNEY PRINTING CO | 1,132.40 | 81.00 |
| T0004325 | JJM PRINTING INC | 3,588.00 | 180.00 |
| T0004394 | RHONDA REESE | | 36.37 |
| | TOURISM | | 456.40 |
| GENERAL FUND | | | |
| 01 | ADMINISTRATION | | |
| 4310 | PITNEY BOWES | 1,000.00 | 500.00 |
| 4331 | CIRCUIT CLERK OF LEE COUNTY | 5,040.00 | 150.00 |
| 5032 | COMCAST | 4,491.44 | 24.10 |
| 688 | PITNEY BOWES INC | 369.47 | 0.27 |
| | ADMINISTRATION | | 674.37 |
| 02 | CITY ADMINISTRATOR | | |
| 5032 | COMCAST | 4,491.44 | 21.48 |
| 688 | PITNEY BOWES INC | 369.47 | 0.43 |
| | CITY ADMINISTRATOR | | 21.91 |
| 03 | PLANNING/ZONING | | |
| 688 | PITNEY BOWES INC | 369.47 | 17.77 |
| | PLANNING/ZONING | | 17.77 |
| 04 | BUILDING | | |
| 5032 | COMCAST | 4,491.44 | 48.25 |
| 5220 | TECHNOLOGY FINANCE CORP | 4,747.76 | 30.43 |
| 688 | PITNEY BOWES INC | 369.47 | 3.34 |
| | BUILDING | | 82.02 |

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| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 05 | CITY CLERK'S OFFICE | | |
| 4053 | NORTHWESTERN IL MUNICIPAL | | 65.00 |
| 5032 | COMCAST | 4,491.44 | 48.25 |
| 688 | PITNEY BOWES INC | 369.47 | 26.22 |
| | CITY CLERK'S OFFICE | | 139.47 |
| 06 | POLICE | | |
| 350 | GISI BROS. INC. | 3,090.18 | 350.33 |
| 5032 | COMCAST | 4,491.44 | 156.63 |
| 55 | ARAMARK UNIFORM SERVICES, INC. | 4,179.13 | 77.60 |
| 688 | PITNEY BOWES INC | 369.47 | 5.37 |
| 795 | SBM BUSINESS EQUIPMENT CENTER | 3,916.57 | 134.16 |
| | POLICE | | 724.09 |
| 07 | CODE HEARING DEPARTMENT | | |
| 688 | PITNEY BOWES INC | 369.47 | 7.43 |
| | CODE HEARING DEPARTMENT | | 7.43 |
| 10 | STREET | | |
| 1165 | COMPLETE ELECTRICAL CONTR. INC | 74,657.04 | 108.00 |
| 1773 | ATCO INTERNATIONAL | 154.45 | 132.40 |
| 2851 | FASTENAL COMPANY | 806.33 | -17.61 |
| 34 | ALTORFER INC. | 23,054.94 | 85.45 |
| 4528 | MODERN SHOE SHOP | 953.95 | 179.99 |
| 4773 | QUALITY CHEMICAL CO MIDWEST | 3,291.65 | 1,394.22 |
| 5032 | COMCAST | 4,491.44 | 24.10 |
| 5220 | TECHNOLOGY FINANCE CORP | 4,747.76 | 243.47 |
| 529 | LAWSON PRODUCTS, INC. | 1,151.21 | 139.10 |
| 55 | ARAMARK UNIFORM SERVICES, INC. | 4,179.13 | 255.07 |
| 688 | PITNEY BOWES INC | 369.47 | 0.03 |
| T0004915 | SALLY O'BANION-HUNTER | | 402.46 |
| | STREET | | 2,946.68 |
| 12 | PUBLIC PROPERTY | | |

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| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|-------------------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 12 | PUBLIC PROPERTY | | |
| 194 | GRUMMERT'S HARDWARE - R.F. | 2,027.81 | 9.66 |
| 4640 | TERRACON CONSULTANTS | 32,760.72 | 2,842.37 |
| | PUBLIC PROPERTY | | 2,852.03 |
| 13 | FIRE | | |
| 4207 | O'REILLY AUTOMOTIVE INC | 1,926.87 | 15.59 |
| 4796 | VERIZON WIRELESS | 5,766.39 | 131.45 |
| 5032 | COMCAST | 4,491.44 | 74.94 |
| 688 | PITNEY BOWES INC | 369.47 | 1.50 |
| T0004917 | I/O SOLUTIONS INC | | 299.00 |
| | FIRE | | 522.48 |
| BUILDING CODE DEMOLITION FUND | | | |
| 12 | BUILDING CODE DEMOLITION FUND | | |
| 194 | GRUMMERT'S HARDWARE - R.F. | 2,027.81 | 41.32 |
| 4027 | WHITESIDE COUNTY RECORDER | 2,027.00 | 43.00 |
| T0004916 | DAVE SCHULTZ | | 3,000.00 |
| | BUILDING CODE DEMOLITION FUND | | 3,084.32 |
| EMPLOYEE GROUP INSURANCE | | | |
| 15 | EMPLOYEE GROUP INS | | |
| T0004780 | MAST WATER TECHNOLOGY | 109.40 | 64.15 |
| | EMPLOYEE GROUP INS | | 64.15 |
| ELECTRIC FUND | | | |
| 20 | OPERATION & MAINTENANCE | | |
| 194 | GRUMMERT'S HARDWARE - R.F. | 2,027.81 | 19.05 |
| 2140 | MCMASTER-CARR SUPPLY | 1,173.14 | 424.61 |
| 34 | ALTORFER INC. | 23,054.94 | 9.36 |
| 4358 | BROWNSTOWN ELECTRIC SUPPLY CO | 14,364.00 | 3,732.00 |
| 4363 | CARLTON INDUSTRIES, L.P. | | 379.21 |
| 440 | IMUA | 3,629.00 | 125.00 |

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INVOICES DUE ON/BEFORE 08/31/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|-------------------------------|--------------------------------|-----------------------|------------|
| ----- | | | |
| ELECTRIC FUND | | | |
| 20 | OPERATION & MAINTENANCE | | |
| 4938 | MICHLIG ENERGY LTD | 112,080.22 | 2,535.76 |
| 5003 | PIRTANO | 753,543.25 | 24,180.00 |
| 5022 | AIMS MECHANICAL, LLC | 329,420.00 | 9,408.00 |
| 5032 | COMCAST | 4,491.44 | 64.02 |
| 5127 | JM TEST SYSTEMS | 614.73 | 84.00 |
| 5208 | KALEEL'S | 5,932.00 | 52.42 |
| 5220 | TECHNOLOGY FINANCE CORP | 4,747.76 | 517.39 |
| 631 | MURRAY & SONS EXCAVATING, INC | 34,699.70 | 520.00 |
| 688 | PITNEY BOWES INC | 369.47 | 1.49 |
| 795 | SBM BUSINESS EQUIPMENT CENTER | 3,916.57 | 29.81 |
| 964 | UUSCO | | 4,700.00 |
| | OPERATION & MAINTENANCE | | 46,782.12 |
| FIBER OPTIC BROADBAND/TAXABLE | | | |
| 23 | FIBER OPTIC BROADBAND/TAXABLE | | |
| 795 | SBM BUSINESS EQUIPMENT CENTER | 3,916.57 | 29.81 |
| | FIBER OPTIC BROADBAND/TAXABLE | | 29.81 |
| SEWER FUND | | | |
| 38 | OPERATION & MAINTENANCE | | |
| 1023 | WILLETT, HOFMANN & ASSOCIATES | 99,676.37 | 2,935.55 |
| 1165 | COMPLETE ELECTRICAL CONTR. INC | 74,657.04 | 216.00 |
| 4030 | FISCHER EXCAVATING, INC. | | 32,884.33 |
| 4119 | USA BLUE BOOK | 5,721.55 | 190.19 |
| 4796 | VERIZON WIRELESS | 5,766.39 | 76.02 |
| 5032 | COMCAST | 4,491.44 | 37.21 |
| 5220 | TECHNOLOGY FINANCE CORP | 4,747.76 | 182.61 |
| 580 | MCCORMICK'S | | 389.50 |
| 631 | MURRAY & SONS EXCAVATING, INC | 34,699.70 | 1,821.12 |
| 688 | PITNEY BOWES INC | 369.47 | 1.70 |
| | OPERATION & MAINTENANCE | | 38,734.23 |
| WATER FUND | | | |
| 40 | WATER | | |
| 4040 | ILLINOIS ENVIRONMENTAL | 105,806.47 | 53,749.34 |
| | WATER | | 53,749.34 |

INVOICES DUE ON/BEFORE 08/31/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|---------------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| WATER FUND | | | |
| 48 | OPERATION & MAINTENANCE | | |
| 194 | GRUMMERT'S HARDWARE - R.F. | 2,027.81 | 9.19 |
| 2851 | FASTENAL COMPANY | 806.33 | 326.81 |
| 4207 | O'REILLY AUTOMOTIVE INC | 1,926.87 | 0.00 |
| 423 | AT&T | 6,386.21 | 426.57 |
| 4361 | FERGUSON WATERWORKS #2516 | 27,748.01 | 3,489.94 |
| 4602 | NORTHWESTERN TITLE, INC. | 425.00 | 75.00 |
| 4707 | KIMBALL MIDWEST | 2,133.96 | 28.69 |
| 4773 | QUALITY CHEMICAL CO MIDWEST | 3,291.65 | 472.56 |
| 4796 | VERIZON WIRELESS | 5,766.39 | 114.03 |
| 4866 | LOESCHER | 13,874.99 | 162.09 |
| 5032 | COMCAST | 4,491.44 | 31.97 |
| 5131 | METROPOLITAN INDUSTRIES, INC. | 1,932.00 | 73.00 |
| 5151 | LEE JENSEN SALES CO, INC. | 5,292.50 | 154.50 |
| 5220 | TECHNOLOGY FINANCE CORP | 4,747.76 | 213.04 |
| 5238 | FDF INC | | 300.00 |
| 631 | MURRAY & SONS EXCAVATING, INC | 34,699.70 | 520.00 |
| 688 | PITNEY BOWES INC | 369.47 | 0.70 |
| 724 | RANDY'S TRUCK REPAIR, INC. | 6,138.93 | 375.00 |
| | OPERATION & MAINTENANCE | | 6,773.09 |
| GARBAGE FUND | | | |
| 50 | GARBAGE | | |
| 4446 | MORING DISPOSAL, INC. | 143,765.82 | 82.50 |
| | GARBAGE | | 82.50 |
| CUSTOMER SERVICE CENTER | | | |
| 51 | CUSTOMER SERVICE CENTER | | |
| 5032 | COMCAST | 4,491.44 | 56.12 |
| 688 | PITNEY BOWES INC | 369.47 | 13.79 |
| 771 | PINNEY PRINTING CO | 1,132.40 | 985.00 |
| | CUSTOMER SERVICE CENTER | | 1,054.91 |
| CUSTOMER UTILITY DEPOSITS | | | |
| 75 | CUSTOMER UTILITY DEPOSITS | | |
| T0004299 | JICTB INC | | 7.14 |
| | CUSTOMER UTILITY DEPOSITS | | 7.14 |
| | TOTAL ALL DEPARTMENTS | | 158,806.26 |

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CITY OF ROCK FALLS
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| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|-----------------------------|--------------------------|------------|
| ----- | | | |
| TOURISM | | | |
| 05 | TOURISM | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 101.25 |
| 194 | GRUMMERT'S HARDWARE - R.F. | 1,890.55 | 11.89 |
| 200 | COM ED | 961.57 | 25.51 |
| 2451 | MENARDS | 2,742.06 | 269.75 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 857.55 |
| 5032 | COMCAST | 3,898.95 | 23.02 |
| 5118 | SIKICH, LLP | 6,400.00 | 1,150.00 |
| | TOURISM | | 2,438.97 |
| GENERAL FUND | | | |
| 01 | ADMINISTRATION | | |
| 4331 | CIRCUIT CLERK OF LEE COUNTY | 4,465.00 | 575.00 |
| 5032 | COMCAST | 3,898.95 | 23.02 |
| 5118 | SIKICH, LLP | 6,400.00 | 11,500.00 |
| | ADMINISTRATION | | 12,098.02 |
| 02 | CITY ADMINISTRATOR | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 0.47 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 350.00 |
| 5032 | COMCAST | 3,898.95 | 20.94 |
| | CITY ADMINISTRATOR | | 371.41 |
| 04 | BUILDING | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 37.89 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 21.96 |
| 5032 | COMCAST | 3,898.95 | 46.06 |
| | BUILDING | | 105.91 |
| 05 | CITY CLERK'S OFFICE | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 197.78 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 113.06 |
| 5032 | COMCAST | 3,898.95 | 46.03 |

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 08/24/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| GENERAL FUND | | | |
| 05 | CITY CLERK'S OFFICE | | |
| 795 | SBM BUSINESS EQUIPMENT CENTER | 3,828.57 | 88.00 |
| | CITY CLERK'S OFFICE | | 444.87 |
| 06 | POLICE | | |
| 1519 | NOTARY PUBLIC ASSOC. OF IL | 54.00 | 54.00 |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 15.49 |
| 194 | GRUMMERT'S HARDWARE - R.F. | 1,890.55 | 48.04 |
| 2985 | WALMART COMMUNITY/SYNCB | 1,244.17 | 7.89 |
| 4796 | VERIZON WIRELESS | 4,681.95 | 279.00 |
| 4806 | AXON ENTERPRISE INC | 14,902.20 | 384.00 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 1,146.88 |
| 5032 | COMCAST | 3,898.95 | 146.00 |
| 5237 | AUTUMN DAY | | 76.48 |
| | POLICE | | 2,157.78 |
| 07 | CODE HEARING DEPARTMENT | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 46.69 |
| 4929 | TIMOTHY J SLAVIN | 1,450.00 | 725.00 |
| | CODE HEARING DEPARTMENT | | 771.69 |
| 10 | STREET | | |
| 2771 | WINDSTREAM | 987.30 | 79.69 |
| 2985 | WALMART COMMUNITY/SYNCB | 1,244.17 | 143.54 |
| 4207 | O'REILLY AUTOMOTIVE INC | 1,837.18 | 89.69 |
| 4796 | VERIZON WIRELESS | 4,681.95 | 63.33 |
| 5032 | COMCAST | 3,898.95 | 23.02 |
| 55 | ARAMARK UNIFORM SERVICES, INC. | 3,957.05 | 129.57 |
| | STREET | | 528.84 |
| 12 | PUBLIC PROPERTY | | |
| 423 | AT&T | 6,030.54 | 355.67 |
| 4651 | MOST PLUMBING & MECHANICAL LLC | 2,614.45 | 650.00 |

INVOICES DUE ON/BEFORE 08/24/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|------------------------------|-----------------------------|-----------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 12 | PUBLIC PROPERTY | | |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 153.72 |
| | PUBLIC PROPERTY | | 1,159.39 |
| 13 | FIRE | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 14.94 |
| 2985 | WALMART COMMUNITY/SYNCEB | 1,244.17 | 141.79 |
| 5032 | COMCAST | 3,898.95 | 91.01 |
| | FIRE | | 247.74 |
| EMPLOYEE GROUP INSURANCE | | | |
| 15 | EMPLOYEE GROUP INS | | |
| 2985 | WALMART COMMUNITY/SYNCEB | 1,244.17 | 117.24 |
| | EMPLOYEE GROUP INS | | 117.24 |
| TIF - DOWNTOWN REDEVELOPMENT | | | |
| 19 | DOWNTOWN REDEVELOPMENT | | |
| 5198 | MATTHEWS INTERNATIONAL CORP | 601.00 | 271.95 |
| T0004914 | BONNIE BRUINS | | 28.55 |
| | DOWNTOWN REDEVELOPMENT | | 300.50 |
| ELECTRIC FUND | | | |
| 20 | OPERATION & MAINTENANCE | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 11.37 |
| 1853 | MOORE TIRES INC. | 1,931.39 | 237.50 |
| 194 | GRUMMERT'S HARDWARE - R.F. | 1,890.55 | 23.38 |
| 2557 | ASPLUNDH TREE EXPERT CO. | 44,963.85 | 7,233.32 |
| 2771 | WINDSTREAM | 987.30 | 171.10 |
| 4730 | FLETCHER-REINHARDT CO | 7,895.07 | 791.75 |
| 4796 | VERIZON WIRELESS | 4,681.95 | 389.35 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 358.86 |
| 5032 | COMCAST | 3,898.95 | 58.50 |
| 5118 | SIKICH, LLP | 6,400.00 | 4,600.00 |

DATE: 08/23/2018
 TIME: 09:48:01
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 08/24/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------------------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| ELECTRIC FUND | | | |
| 20 | OPERATION & MAINTENANCE | | |
| 5208 | KALEEL'S | 3,062.00 | 2,870.00 |
| T0004751 | YOURMEMBERSHIP.COM | 215.00 | 115.00 |
| T0004910 | COLONA HOMES | 212.43 | 294.59 |
| T0004912 | JONATHAN A GIESON TRUST | | 6,000.00 |
| | OPERATION & MAINTENANCE | | 23,154.72 |
| FIBER OPTIC BROADBAND/TAXABLE | | | |
| 23 | FIBER OPTIC BROADBAND/TAXABLE | | |
| 1052 | SAUK VALLEY MEDIA | 13,543.66 | 382.20 |
| 2985 | WALMART COMMUNITY/SYNCB | 1,244.17 | 57.98 |
| 4796 | VERIZON WIRELESS | 4,681.95 | 126.66 |
| 5218 | COMMUNICATIONS & ELECTRICAL | 4,488.33 | 346.87 |
| | FIBER OPTIC BROADBAND/TAXABLE | | 913.71 |
| FIBER OPTIC BROADBAND/TXEXEMPT | | | |
| 24 | FIBER OPTIC BROADBAND/TXEXEMPT | | |
| 1165 | COMPLETE ELECTRICAL CONTR. INC | 73,784.87 | 872.17 |
| 5003 | PIRTANO | 684,428.00 | 69,115.25 |
| 5218 | COMMUNICATIONS & ELECTRICAL | 4,488.33 | 4,136.45 |
| 5224 | TACHYON FIBER DESIGN LLC | 64,428.02 | 37,475.00 |
| | FIBER OPTIC BROADBAND/TXEXEMPT | | 111,598.87 |
| SEWER FUND | | | |
| 38 | OPERATION & MAINTENANCE | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 15.29 |
| 200 | COM ED | 961.57 | 42.67 |
| 2451 | MENARDS | 2,742.06 | 28.94 |
| 2985 | WALMART COMMUNITY/SYNCB | 1,244.17 | 81.53 |
| 4119 | USA BLUE BOOK | 5,496.66 | 224.89 |
| 4141 | JEFF BEHRENS EXCAVATING | 10,900.00 | 7,049.00 |
| 4796 | VERIZON WIRELESS | 4,681.95 | 226.10 |
| 5032 | COMCAST | 3,898.95 | 33.38 |
| 5118 | SIKICH, LLP | 6,400.00 | 2,300.00 |
| 5136 | AQUA-AEROBIC SYSTEMS INC | 39,412.53 | 1,948.23 |
| | OPERATION & MAINTENANCE | | 11,950.03 |

DATE: 08/23/2018
 TIME: 09:48:01
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 08/24/2018

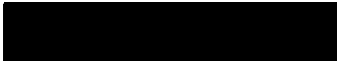
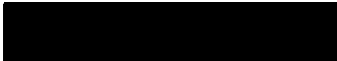
| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|-------------------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| WATER FUND | | | |
| 48 | OPERATION & MAINTENANCE | | |
| 1110 | MARTIN EQUIPMENT OF IA-IL, INC | 1,170.00 | 448.35 |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 8.55 |
| 194 | GRUMMERT'S HARDWARE - R.F. | 1,890.55 | 53.95 |
| 2451 | MENARDS | 2,742.06 | 28.07 |
| 2718 | TOM ROWZEE | 8,304.22 | 1,178.56 |
| 2771 | WINDSTREAM | 987.30 | 78.04 |
| 2847 | PDC LABORATORIES, INC. | 943.00 | 124.00 |
| 2985 | WALMART COMMUNITY/SYNCEB | 1,244.17 | 109.96 |
| 4655 | WHEELHOUSE, INC. | 1,878.50 | 15.00 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 844.75 |
| 5032 | COMCAST | 3,898.95 | 29.23 |
| 5118 | SIKICH, LLP | 6,400.00 | 2,300.00 |
| 5143 | HAWKINS, INC | | 332.23 |
| 55 | ARAMARK UNIFORM SERVICES, INC. | 3,957.05 | 92.51 |
| | OPERATION & MAINTENANCE | | 5,643.20 |
| GARBAGE FUND | | | |
| 50 | GARBAGE | | |
| 5118 | SIKICH, LLP | 6,400.00 | 1,150.00 |
| | GARBAGE | | 1,150.00 |
| CUSTOMER SERVICE CENTER | | | |
| 51 | CUSTOMER SERVICE CENTER | | |
| 172 | CITY OF ROCK FALLS | 1,468.61 | 79.41 |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 177.66 |
| 5032 | COMCAST | 3,898.95 | 52.28 |
| 5189 | MANPOWER | 12,339.34 | 746.80 |
| 689 | PITNEY BOWES GLOBAL | 1,710.00 | 1,710.00 |
| | CUSTOMER SERVICE CENTER | | 2,766.15 |
| TOBACCO GRANT | | | |
| 58 | TOBACCO | | |
| 5015 | CARD SERVICE CENTER | 27,933.17 | 82.48 |
| | TOBACCO | | 82.48 |

DATE: 08/23/2018
TIME: 09:48:01
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/24/2018

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|---------------------------|---|--------------------------|------------|
| ----- | | | |
| CUSTOMER UTILITY DEPOSITS | | | |
| 75 | CUSTOMER UTILITY DEPOSITS | | |
| T0003969 |  | | 138.07 |
| T0004913 |  | | 33.02 |
| | CUSTOMER UTILITY DEPOSITS | | 171.09 |
| | TOTAL ALL DEPARTMENTS | | 178,172.61 |

RESOLUTION NO. 2018-796

RESOLUTION AUTHORIZING MAYOR TO EXECUTE AND THE CITY CLERK TO ATTEST SERVICE AGREEMENT WITH INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE BOARD OF EDUCATION OF ROCK FALLS HIGH SCHOOL DISTRICT NO. 301, THE BOARD OF EDUCATION OF ROCK FALLS ELEMENTARY DISTRICT NO. 13 AND THE CITY OF ROCK FALLS FOR A SCHOOL RESOURCE OFFICER SRO PROGRAM

WHEREAS, the City of Rock Falls is a municipality located in Whiteside County, Illinois; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), provide that units of local government and school districts may contract with one another to perform any activity not prohibited by law; and

WHEREAS, District No. 301 operates Rock Falls Township High School, located at 101 12th Avenue, Rock Falls, Illinois 61071, and District No. 13 operates Rock Falls Middle School located at 1701 12th Avenue, Rock Falls, Illinois 61071, Merrill Elementary School at 600 4th Avenue, Rock Falls, Illinois 61071 and Dillon Elementary School at 1901 8th Avenue, Rock Falls, Illinois 61071, all of which are situated within the City's jurisdiction; and

WHEREAS, the City operates the Rock Falls Police Department ("Police Department"), which provides police services within the City's jurisdiction; and

WHEREAS, the City and the Boards are public agencies pursuant to Section 2, subsection (1) of the Intergovernmental Cooperation Act, (5 ILCS 220/2); and

WHEREAS, the City and the Boards have determined it to be in the best interests of all Parties to enter into this Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Rock Falls, that the Mayor is authorized to execute, and the City Clerk is authorized to attest, the Intergovernmental Agreement made by and between the Board of Education of Rock Falls High School District No. 301, Whiteside County, Illinois ("District No. 301 ") the Board of Education of Rock Falls Elementary District No. 13 ("District No. 13") and the City of Rock Falls, an Illinois Municipal Corporation ("City")

BE IT FURTHER RESOLVED that the City hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct, and does incorporate them in to this resolution by this reference.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that agreement stated in this resolution shall commence on August 13th, 2018, and shall continue in full effect for a period of five (5) years, until June 15th, 2023, unless terminated as provided in the agreement.

This resolution read and approved this 4th day of September, 2018.

Mayor

Attest: _____
City Clerk

Alderman Voting Aye

Alderman Voting Nay

**CITY OF ROCK FALLS
SPECIAL USE PERMIT LIQUOR LICENSE APPLICATION**

APPLICATION INFORMATION:

Licensee Name: CANDLELIGHT INN, INC.
Contact Person: MATTHEW PRESLOTT
Address of Business: 2200 FIRST AVENUE
City: ROCK FALLS
State: IL. Zip Code: 61071 County: WHITESIDE
Telephone Number: (815) 590-2674

ADDITIONAL INFORMATION:

1. Statement setting forth the specific purpose for holding the event:

THE EVENT IS BEING HELD BY THE ROCK FALLS
TOURISM. THIS IS A COMMUNITY EVENT ENTITLED
"ART IN THE PARK," WHICH WILL DISPLAY (10)
PIECES OF SCULPTURED ART, AND LIVE MUSIC

2. Exact address where the Special Use Event will be taking place:

200 BLOCK EAST 2ND STREET, ROCK FALLS
ILLINOIS.

3. Attach a drawing or rendering showing location and placement of any improvements, including and portable sanitary facilities or equipment to be utilized. (see attached)

(A)

4. A Copy of the signed lease or rental agreement, or written authority under or by which the applicant has the right to utilize the location for such special use event: Yes or No (see attached)

5. A statement describing the applicants arrangements and plans for crowd control and limiting or controlling access to the event, including measures to be taken to assure that minors are not permitted access or to consume alcohol at the event:

"ART IN THE PARK" IS A COMMUNITY WIDE EVENT. AT THE SALES POINT FOR BEER/WINE, THE LIQUOR LICENSE HOLDER WILL HAVE "BASSETT CERTIFIED" STAFF INSURING AGE COMPLIANCE: WRIST BANDS WILL BE USED TO IDENTIFY THOSE 21 OR OLDER THAT HAVE PASSED INSPECTION. ROCK FALLS POLICE DEPT. WILL BE PRESENT

6. The date or dates on which the **SPECIAL USE EVENT** will take place and for which the license is requested.

SATURDAY, SEPTEMBER 8, 2018

7. Certificate showing that the licensee has obtained and that there is in force dram shop liability insurance insuring the licensee and the location at which the **SPECIAL USE EVENT** will take place to the maximum limits specified by law. (see attached) (B)

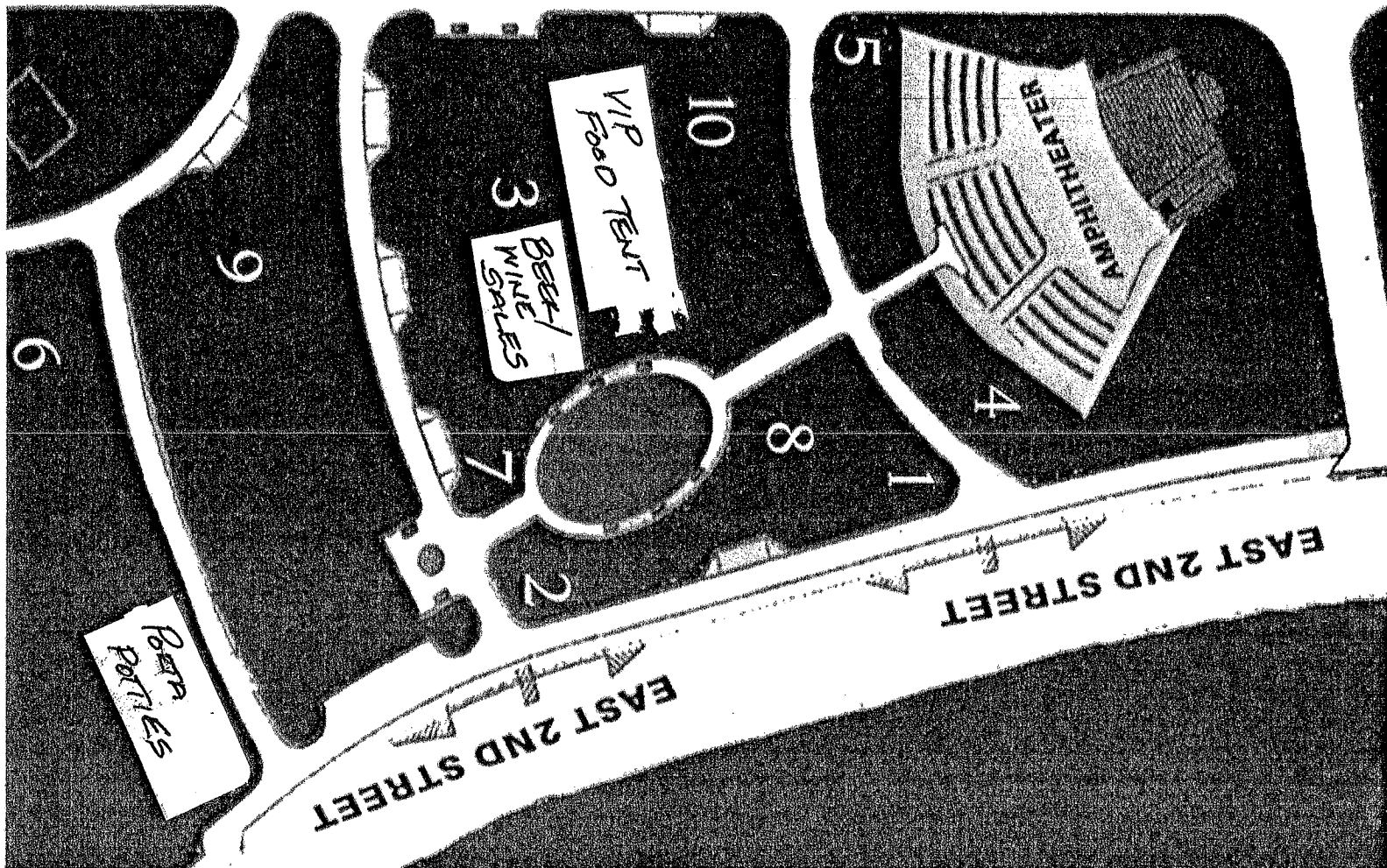
****No sale or consumption of alcoholic liquor shall occur at any *SPECIAL USE PERMIT EVENT* for which a license is granted between the hours of 11:00 p.m. and 11:00 a.m. local time, and no license issued shall be valid unless the applicant has been issued a license by the *STATE LIQUOR CONTROL COMMISSION* for *SPECIAL USE PERMIT EVENT*.**

Date submitted: _____

\$100.00 License Fee Paid: Yes or No

Approval: _____

Rock Falls Liquor Commissioner



A black and white advertisement for an event. The main image shows a man from the waist up, wearing a dark shirt and pants, carrying a large, abstract sculpture on his back. The sculpture is a stylized human figure with one arm raised. The word 'SCULPTURE' is written in large, white, bold, sans-serif capital letters across the man's back. Below the man, the text 'bringing art to the riverfront' is written in a smaller, lowercase font. To the left of the man, there is a small graphic of a plant with the text 'ART in the park' next to it. In the top right corner, the text 'Arts Council (A)' is written in a cursive font. In the bottom right corner, the number '25' is printed.

Arts Council (A)

SCULPTURE

bringing art to the riverfront

ART in the park

SATURDAY SEPTEMBER 8, 2018

6 PM - 8 PM | RB&W PARK 301 E. 2ND STREET, ROCKFALLS, IL

25

CITY OF ROCK FALLS

*** CUSTOMER RECEIPT ***

DATE: 08/29/18 TIME: 10:00:32

CUST NAME: 10-01-00-4800

| DESCRIPTION | PAY CD | AMOUNT |
|---------------------|---------|-------------------|
| ----- | ----- | ----- |
| MISCELLANEOUS | CA | 100.00 |
| CANDLELIGHT INN | | |
| GL ACCT# 1001004800 | | |
| TOTAL AMOUNT DUE | | 100.00 |
| AMOUNT TENDERED | | 100.00 |
| CHANGE DUE | | .00 |
| TRANS #: | 2 | CASHIER CODE: LAS |
| BATCH #: | C180829 | REGISTER ID: 001 |

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

September 5, 2018

Illinois Liquor Control Commission
100 West Randolph Street
Suite 7-801
Chicago, Illinois

RE: Special Use Permit Liquor License

Dear Sirs:

This correspondence is being directed to you in regards to the issuance of a Special Use Permit License. The following business currently holding current Class B license and in force dram shop liability insurance will be working to serve patrons at a City of Rock Falls Tourism Event "Art in the Park" on Saturday, September 8, 2018 in the 200 block of East 2nd Street in Rock Falls, Illinois.

**CANDLELIGHT INN, INC. LQB1/LQSUN
2200 First Avenue
Rock Falls, Whiteside County, Illinois**

The City of Rock Falls Council has approved the Community event being held on the 200 block of E. 2nd Street, at the RB&W Riverfront Park, between the hours of 5:00 p.m. – 8:00 p.m... The Event will beer and wine only, hourdevers and music. Bassett certified individuals checking ID's at the service areas as well as, the age of patrons will be identified with a special wrist band.

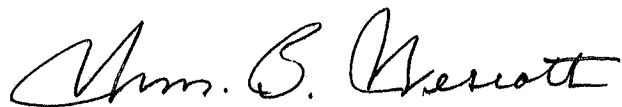
August 27, 2018

Page 2

Coordination for security concerns will be in cooperation with local Police Department. In addition, arrangements have been made to have the necessary portable sanitary equipment available to accommodate the participants at the event.

Thank you in advance for your considerations in this matter, and should you require additional information from my office, please feel free to contact me, as I am providing my information below.

Sincerely,

A handwritten signature in black ink, appearing to read "Wm. B. Wescott". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

William B. Wescott, Mayor
City of Rock Falls
603 West 10th Street
Rock Falls, Illinois 61071
Office: 815-380-5333
Cell: 815-590-6270

ORDINANCE NO. 2018- 2391

ORDINANCE DECLARING A NUISANCE

WHEREAS, the City Council of the City of Rock Falls hereby finds and determines that the health and well-being of citizens and residents of the City is being endangered or threatened, and that the safety of persons is being endangered or threatened by the existence of dust and dust particles that are projected into the air as the result of the travel and movement of motor vehicles over and upon parking and driveway surfaces on private property, which parking and driveway surfaces are not constructed or comprised of a hardened material from which dust and dust particles cannot be projected into the air or made to become airborne; and,

Whereas, the City Council further finds that it has authority under the provisions of Section 5/11-60-2 of the Illinois Municipal Code (65 ILCS 5/11-60-2) to define, prevent, and abate nuisances.

THEREFORE, that the City Council of the City of Rock Falls, Illinois, does hereby adopt and ordain the following as Chapter 20, Article VII, including Section 20-175, as an amendment and addition to the Municipal Code of the City of Rock Falls, to read as follows:

Section 1. **“ARTICLE VII – Off-Street Parking Lot and Drive Area Surfaces.**

Section 20-175. a. Surface requirement. Every part of any parcel or lot located within the City, except for those parcels or lots classified under the Zoning Ordinance of the City as zoning classification R-1, R-2, R-3 and R-4, upon which is located any area or portion for the travel, access, use, parking, or storage of motor vehicles or motor vehicular equipment shall be made and constructed of a dust-free surface with a minimum thickness of three inches of asphaltic concrete, concrete, or bituminous surfacing over a minimum thickness of four inches of an aggregate base material, or constructed of brick pavers installed to recognized industry standards to achieve the same or better structural integrity as the other materials specified in this section, for the purpose of and in order to assure that the drive, access, parking, or storage area will not create, when traversed by motor vehicles, dust or dust particles to be projected into the air or to become airborne. The owner and occupant of any lot or portion thereof utilized or used for the travel, access, use, parking, or storage of motor vehicles or motor vehicular equipment where the surface of such drive, access, parking, or storage area is not constructed of the materials specified herein shall be guilty of allowing a nuisance, and the use, utilization or existence of any such drive, access, parking lot which is not constructed in accordance of the requirements of this Section is hereby declared to be a nuisance subject to abatement by the City as provided in this Chapter 20.

b. Injunctive Relief. The owner or occupant of any off-street drive, access, parking or storage lot upon which a nuisance, declared pursuant to this Section, is allowed to exist shall be subject to an application for injunctive relief by the City to enjoin the continuance of the nuisance, and for that purpose, the City may apply to the Circuit Court of Whiteside County, Illinois, for such injunctive relief, and for the payment of costs and expenses incurred by the City in such action.

c. Violation; Penalty. Any owner or occupant who shall permit or allow a nuisance, as determined and defined by this Section, to exist upon any off-street drive, access, parking, or storage area in violation of this section shall be guilty of a Class C violation as defined within Section 1-41 of the Municipal Code of the City of Rock Falls, and subject to the penalty as provided therein. Each day that a violation continues shall be a separate offense.”

Section 2. All prior ordinances in conflict herewith are hereby expressly repealed.

Section 3. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

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 AMENDING THE ROCK FALLS MUNICIPAL CODE
TO MAKE CERTAIN CHANGES GOVERNING
HANDICAPPED PARKING WITHIN THE CITY**

BE IT ORDAINED by the City Council of the City of Rock Falls, Illinois, as follows:

SECTION 1: That Chapter 18, Article VI, Section 18-163(c) is hereby amended to read in full as follows:

Section 18-163. – Handicapped parking.

“(c) Any motor vehicle not bearing the registration plate, decal or device specified in section 11-1301 of the state vehicle code (625 ILCS 5/11-1301.1) and parked in a designated parking area for persons with disabilities on either private land or public land, may be subject to being towed and impounded by the police service. Upon the police service receiving notice of such violation of disabilities parking areas, a police officer may cause any towing service to remove the vehicle to the place of impoundment of vehicles within the city. Thereafter, the vehicle shall be released to the owner only upon payment by the owner of all towing charges, reasonable storage charges and any fine or penalty which may be due as a result of the violation.”

SECTION 2: That Sections 18-163(d)(1) and 18-163(d)4 are hereby deleted in its entirety.

SECTION 3: That Section 18-163(d) is hereby amended by the renumbering of subsections and by the addition of further subsections to provide for handicapped parking in additional locations within the City, as follows:

“(1) Adjacent to and on each side of the center of the southernmost line of parking spaces located within the municipal parking lot which lies between 1st Avenue and 2nd Avenue and is bounded on the north by West 1st Street.

(2) The westernmost stall of the southernmost line of parking spaces located within the municipal parking lot which lies between 1st Avenue and 2nd Avenue and is bounded on the north by West 1st Street.

(3) Upon the east side of 8th Avenue from a point 76 feet south of the intersection of 8th Avenue with West 5th Street to a point 140 feet south of the intersection of 8th Avenue and West 5th Street.

(4) Upon the east side of 1st Avenue, north of East 3rd Street, the tenth and eleventh parking spaces.

(5) Upon the east side of Galt Avenue from a point 82 feet north of the intersection of Galt Avenue and West 5th Street to a point 167 feet north of the intersection of Galt Avenue and West 5th Street.

(6) Upon the East side of 9th Avenue from a point 245 feet south of the intersection of 9th Avenue and Route 30 West to a point 270 feet south of the intersection of 9th Avenue and West Route 30.

(7) Upon the East side of Ada Street from a point 65 feet south of the intersection of East 2nd Street and Ada Street to a point 102 feet south of the intersection of East 2nd Street and Ada Street.

(8) Upon the south side of West 2nd Street from the intersection with 4th Avenue to a point 95 feet east of the center of the intersection of 4th Avenue and West 2nd Street.

(9) Upon the south side of West 2nd Street from the intersection with 2nd Avenue to a point 99 feet west of the center of the intersection of West 2nd Street and 2nd Avenue.

(10) Upon the west side of 4th Avenue starting at a point 143 feet from the crosswalk on the south side of West 2nd Street and extending to a point 183 feet south of said crosswalk.

(11) Upon the west side of 4th Avenue, starting at a point 246 feet south of the crosswalk on the south side of West 5th Street to a point 281 feet to the south of said crosswalk.

(12) Upon the north side of East 2nd Street starting at a point 109 feet east of the Avenue A crosswalk to a point 173 feet to the east of said crosswalk.

(13) Upon the north side of East 2nd Street starting at a point 293 feet east of the Avenue A crosswalk to a point 359 feet to the east of said crosswalk.”

SECTION 4: In all other respects, Chapter 18, Article VI, shall remain in full force and effect.

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

SECTION 7: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 8: 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 on the _____ day of _____, 2018.

MAYOR

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

ORDINANCE AMENDING THE ROCK FALLS MUNICIPAL CODE
TO RENUMBER CERTAIN MUNICIPAL PARKING LOTS WITHIN THE CITY

BE IT ORDAINED by the City Council of the City of Rock Falls, Illinois, as follows:

SECTION 1: That Chapter 18, Article VI, Section 18-145 is hereby amended to read in full as follows:

“Section 18-145. – Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Compact car means a motor vehicle with a total length of not more than 182 inches, said length measurement to include any and all attachments or appendages to the motor vehicle.

Municipal parking lot means an area or real estate, regardless of size, located within the city, fee title to which is owned by the city, or in which the city owns or controls by easement, license or lease the exclusive right to possession, and which is or has been set aside and designated by the city council as an area for the parking or storing of motor vehicles. The term “municipal parking lot” shall not include any street, highway or alley.

Municipal parking lot (1) means the parking lot located between 1st Avenue and 2nd Avenue and lying north of the alley dissecting said block, adjacent to the Love light tree.

Municipal parking lot (2) means the parking lot located between 2nd Avenue and 3rd Avenue and lying south of the alley dissecting said block, directly behind the post office.

Municipal parking lot (3) means the parking lot between 4th Avenue and 5th Avenue and lying south of the right-of-way of West 2nd Street, on the site of the old city complex.

Municipal parking lot (4) means the parking lot located north of West 1st Street and located south of the Rock River and also known as the Lower Dam Park.

Municipal parking lot (5) means the parking lot located between East 3rd Street and East 4th Street and lying east of the alley bisecting said block off of Avenue A.

Municipal parking lot (6) means the parking lot located between East 2nd Street and East 3rd Street and lying east of the alley bisecting said block.

Municipal parking lot (7) means the parking lot north of East 2nd Street and located west of the Hennepin Canal and adjacent to the Rock Falls Hydro Electric Plant.

Municipal parking lot (8) means the parking lot located on the corner of East 2nd Street and Emmons Avenue and adjacent to the Hennepin Canal at the Arduini Boat Ramp.

Municipal parking lot (9) means the parking lot located on the north side of the community youth building and south of West 10th Street at the Public Library.

Municipal parking lot (10) means the parking lot located on the south side of the community youth building near city hall and police-fire building and north of West 12th Street.”

SECTION 2: In all other respects, Chapter 18, Article VI, 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 on the _____ day of _____, 2018.

MAYOR

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

Ordinance No. 2018-2395

**ORDINANCE DIRECTING THE ADVERTISEMENT FOR BIDS TO SELL SURPLUS
REAL ESTATE**

WHEREAS, the City currently holds title to real estate described as:

Lot 16 in Block 2 in Fairview Subdivision No. 2, located
in the Northwest Quarter of Section 33, Township 21 North,
Range 7 East of the 4th P.M., in Whiteside County, Illinois,
commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.

Pin #11-33-153-016

WHEREAS, the property is improved with a single family residence; and

WHEREAS, the City Council has determined that the property is no longer
necessary, appropriate or in the best interest of the City and that it is not required for
the use of, or profitable to, the municipality, and should be sold;

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

SECTION 1: The City Clerk is directed to publish in the Sauk Valley News, a
daily newspaper published within the City, at least once a week for three (3) successive
weeks, with the first publication to be not less than thirty (30) days before October 4th,
2018, a notice, in the form as attached hereto, seeking and advertising bids for the
purchase of the property. The notice, in the form as attached hereto, shall be published
for, and shall provide that bids must be submitted to the City Clerk's Office until 2:00
P.M. on October 4th, 2018, and that such bids will be in the form as required and
specified in the notice as attached. All of the terms and conditions of the notice as
attached hereto shall apply to and govern the rights of the City with respect to bids so
received. Bids are to be opened at the October 4th, 2018 regular meeting of the City
Council.

SECTION 2: 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.

Passed this _____ day of _____ 2018

Mayor

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

NOTICE OF SALE

Of Property Owned by City of Rock Falls
and Invitation to Bid Thereon

PLEASE TAKE NOTICE THAT the corporate authorities of the City of Rock Falls will receive sealed bids for the purchase, under the successful bid, of the fee simple interest in the following real property:

Lot 16 in Block 2 in Fairview Subdivision No. 2, located in the Northwest Quarter of Section 33, Township 21 North, Range 7 East of the 4th P.M., in Whiteside County, Illinois, commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.

Pin #11-33-153-016

which property is generally located at 1200 West 15th Street, Rock Falls, IL, 61071. The Property is improved with a single family residence.

Sealed bids for the purchase of the aforesaid interest in the Property are hereby invited and will be received by the Rock Falls at the City of Rock Falls City Clerk's Office, 603 West 10th Street, Rock Falls, Illinois, 61071 between the hours of 8:00 A.M. and 5:00 P.M., and until 2 :00 P.M. on the date specified for the opening of bids. Said proposals shall be addressed to:

City of Rock Falls
City Clerk's Office
603 West 10th Street
Rock Falls, IL 61071

and shall bear the legend "PROPOSAL - SALE OF REAL ESTATE -1200 WEST 15TH STREET" and the name and address of the bidder.

All bids received will be publicly opened and read aloud on Tuesday, October 4, 2018 at the regularly scheduled Rock Falls City Council meeting.

A contract may be awarded to the highest bidder found to be in the best interests of the City of Rock Falls. The City reserves the right to reject any and all bids and to waive any informalities or irregularities in the bidding. The City further reserves the right to review and study any and all bids and to make a contract award within 30 days after the bids have been opened and publicly read. All bids received shall be signed by the bidder, shall be in the form of the bid documents as provided for herein, and each such bid shall constitute an offer to the City to purchase the Property, which offer shall be irrevocable and remain open for a period of not less than thirty (30) days following

the opening on October 4, 2018. A verified letter from an officer of a qualified financial institution stating that the bidder has access to funds in an amount no less than \$25,000.00 for purposes of this project must accompany the bid.

The contract awarded to the successful bidder, if any, requires payment in full at the date of closing. The contract further provides that the sale of the Property is on an "as is" basis with no warranties of habitability or fitness for purpose and no warranty of the usability or condition of any of the components or any part of the Property, and that the deed to the Property is to be deposited in escrow until the Property has been determined by inspection to be in full compliance with all building codes of the City of Rock Falls. The successful bidder shall cause the Property, and all deficiencies and violations of codes therein, to be placed in full compliance with the Building and Property Maintenance Codes of the City on or before October 31, 2019. In the alternative, the successful bidder may choose to demolish the existing structure and construct a new residential structure upon the premises, to be constructed in full compliance with building and property maintenance codes of the City, to be completed on or before February 28, 2020. The successful bidder shall also be required to post a demolition completion bond in favor of the City of Rock Falls, in the amount of Twenty Thousand and no/100 Dollars (\$20,000.00), to assure the timely and complete demolition of the existing structure within ninety (90) days, in the event the successful bidder chooses the alternative of constructing a new residence on the subject premises. Upon failure of the bidder to comply with the contract, the City may, at its option, file an action seeking to forfeit the interest of the bidder in the Property and to retain the purchase price as damages to be incurred by the City in placing the Property into compliance. The successful bidder, if any, will be required to enter into the described contract with the City of Rock Falls. Nothing in this notice shall constitute a waiver or alteration of all or any portion of the described contract.

The property will be made available for public inspection by appointment only. To make an appointment for inspection contact the Rock Falls Building Department at 815-622-1108.

Copies of the bidding documents, including the contract for the purchase of the Property may be obtained at the office of the Building Official of the City of Rock Falls.

Eric Arduini, City Clerk
City of Rock Falls

CASH SALE REAL ESTATE CONTRACT

ARTICLES OF AGREEMENT entered into this ___ day of _____, 2018, between THE CITY OF ROCK FALLS, a municipal corporation, and as "Seller", and _____, as "Buyer", WITNESSETH:

1. Seller agrees to sell and convey to the Buyer and Buyer agrees to purchase from the Seller at the price of _____ AND NO/100 DOLLARS (\$ _____) the real estate described as follows, to-wit:

Lot 16 in Block 2 in Fairview Subdivision No. 2, located in the Northwest Quarter of Section 33, Township 21 North, Range 7 East of the 4th P.M., in Whiteside County, Illinois, commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.

Pin #11-33-153-016

and further subject to real estate taxes for all years, which Buyer assumes and agrees to pay and subject to any and all existing rights-of-way for public highways, utilities and drainage and subject to all existing easements, covenants, restrictions and reservations of record.

2. Seller hereby states and Buyer hereby acknowledges, having had the opportunity to inspect the Property on a date and at a time scheduled by Seller, that the building thereon is in violation of various building and/or property maintenance codes presently in force in the City of Rock Falls.

3. Buyer has paid _____ as earnest money and agrees to pay the balance of the purchase price at closing which shall occur on or before 21 days from the date hereof upon delivery to the escrow agent described below of a good, sufficient and legally recordable quitclaim deed conveying said real estate to the Buyer, subject to the provisions herein stated, provided that the title is merchantable in the Seller at the time of delivery of such deed and provided a title insurance policy insuring the Buyer in the amount of _____ has been furnished as herein required. The deposit of a good, sufficient and legally recordable quitclaim deed with H.B. Wilkinson Title Company as escrow agent shall constitute good and sufficient tender of performance by Seller of Seller's obligations to convey title under this contract. The deed shall be retained in escrow, with appropriate instructions given to the escrow agent, until Buyer has completed all terms and conditions on his part to be performed hereunder as set forth in paragraph 15 hereof.

4. Seller shall furnish Buyer with a commitment for title insurance showing merchantable title in Seller as soon as practicable. Buyer shall serve written objections to the title as disclosed by said report, within 30 days after the commitment for title insurance has been delivered to Buyer or Buyer's attorney, for examination. In the event objections are made which Seller deems trivial, such objections shall be submitted to a disinterested qualified attorney who

shall be agreed upon by the parties or to the Title Committee of the Whiteside County Bar Association and whose charges shall be paid jointly by the parties thereto and whose decision shall be final. Title insurance shall be in the amount of the purchase price of the real estate. A later day search fee is a part of the cost of the policy.

5. Seller shall prepare, execute and deliver to Buyer the real estate transfer declaration of the Department of Revenue and pay the transfer tax. Seller shall prepare, execute, and deliver any additional documents or affidavits reasonably required by the Recorder of Deeds.

6. Seller shall leave personal property remaining on the premises as of the date of execution of this Agreement. It is expressly understood and agreed that Seller has not made and does not make any representations or warranties, express or implied, with respect to any personal property on the premises, including warranties of title, value, or any other matter or thing affecting or related to the personal property remaining on the premises. Buyer does hereby expressly acknowledge that no such representations or warranties have been made. Buyer hereby assumes all risk of damage or loss resulting in any way as a consequence of any disputes or claims with respect to the title to or ownership of, or right to possession of, any and all personal property remaining on the premises. Buyer further agrees to indemnify and hold Seller harmless from and against any and all claims, demands, and causes of action of whatsoever kind or nature which may be brought by third parties with respect to the personal property remaining upon the described premises.

7. Buyer further agrees that Seller shall not be responsible for removal of any waste materials from the premises, including, but not limited to, waste refuse, garbage, debris, or other unwanted or unusable products of whatsoever kind or nature. Buyer expressly warrants that disposal of any such materials shall be performed only in compliance with applicable Illinois Environmental Protection Agency and State of Illinois Rules and Regulations governing the disposal of such materials. Additionally, should Buyer elect to proceed with demolition of the existing structures, Buyer warrants that Buyer shall comply with the applicable Illinois Environmental Protection Agency and State of Illinois Rules and Guidelines governing demolition of buildings, including, but not limited to, dust abatement. Disposal of any waste materials shall be made at a site which complies with all requirements of the Illinois Environmental Protection Agency.

8. Possession shall be given to Buyer at closing.

9. Payment of the purchase price shall be at the offices of WARD, MURRAY, PACE & JOHNSON, P.C., 202 East 5th Street, Sterling, Illinois or at such other location as maybe mutually agreed upon by the parties.

10. If, when neither the legal title nor the possession of the subject matter of the contract has been transferred, all or a material part thereof is destroyed without fault of Buyer or is taken by eminent domain, Seller cannot enforce this contract, and Buyer is entitled to recover any portion of the price that he has paid. However, if, when either the legal title or the possession of the subject matter of the contract has been transferred, all or any part thereof is

destroyed without fault of Seller or is taken by eminent domain, Buyer is not thereby relieved from a duty to pay the price nor is he entitled to recover any portion thereof that he has paid and the contract shall continue to be binding. Buyer shall have the option of applying and be obligated to apply the proceeds of any insurance upon the balance under this agreement or upon replacement or repair of such loss.

11. Unless and until the deed to the Property is delivered to Buyer by the escrow agent, upon fulfillment of all the terms and conditions on Buyer's part to be performed hereunder, Buyer shall furnish Seller with a copy of an insurance policy naming Seller as an additional insured insuring the improvements on the premises for an amount not less than 100% of replacement value or 100% of actual cash value (excluding land) whichever is less, but not less than \$75,000.00 for fire, extended coverage, and broad form perils. Said policy shall be properly endorsed to show the interests of the parties and shall be maintained by Buyer until delivery of the deed from escrow by the escrow agent to Buyer upon Buyer's fulfillment of all the terms and conditions hereunder on his part to be performed, at which time Seller may be removed as all additional insured under the policy.

12. In case of the failure of Buyer to perform any of the covenants on his part hereby made and entered into, this Contract shall, at the option of Seller, be forfeited and determined and Buyer shall forfeit all payments made by him with this Agreement and such payments shall be retained by Seller in full satisfaction of and in liquidation of all damages and Seller shall have the right to reenter and retake possession of the premises aforesaid. Buyer shall not be entitled to any credit or refund of any amounts expended for repairs or improvements nor any credit or refund for the value of any such improvements.

13. Any continuing obligations contained herein shall not be merged in the deed.

14. It is mutually agreed that the time of payment and performance shall be of the essence of this Contract and that all the covenants and agreements herein contained shall extend to and be obligatory upon the heirs, executors, and administrators of the parties hereto. Buyer may not assign any of its rights hereunder absent the written consent of Seller.

15. This Contract becomes binding when signed by all parties or when all parties have signed a duplicate counterpart. All previous agreements between the parties, pertaining to the described property, if any, are hereby cancelled.

16. The deed to be executed and delivered by Seller, and placed into the escrow established hereunder, shall be held in the escrow until satisfaction of all of the following conditions by Buyer. When Buyer has completed all of the following conditions, the deed shall be delivered to Buyer by the escrow agent, or recorded, at Buyer's instruction and expense. If Buyer shall fail to comply with any of the conditions set forth in this paragraph within the time period provided (or as may be extended pursuant to the provisions of this paragraph 15) then, upon certification by Seller of non-compliance, delivered in writing to the escrow agent, the deed placed in escrow by Seller shall be returned to Seller, and the rights of Buyer in and to the

Property and under this agreement shall be terminated, shall be null and void and of no further force and effect. The conditions with which Buyer must comply are as follows:

(a) Buyer acknowledges that Buyer has had the opportunity to inspect the Property and improvements which are the subject of this Contract. Buyer acknowledges that the Property is offered to Seller and is being purchased by Buyer on an "as is" basis, meaning that Buyer agrees that Buyer has been afforded the opportunity to fully and completely examine, inspect, test and investigate the Property. Notwithstanding anything to the contrary in this Contract, it is expressly understood and agreed that Buyer is acquiring the Property "AS IS," and with any and all faults and that Seller has not made and does not make any representations or warranties, express or implied, with respect to the quality, physical condition, value of the property or improvements thereof, or any other matter or thing affecting or related to the Property or this Contract (including, without limitation, warranties of habitability, warranties of merchantability and/or of fitness for a particular purpose), which might be pertinent in considering the purchase of the Property, and Buyer does hereby expressly acknowledge that no such representations or warranties have been made. Seller is not liable for any warranties or representations, either express or implied, promises, statements or information pertaining to the Property made or furnished by any broker, or any real estate agent, employee, servant or other person representing or purporting to represent Seller. Buyer acknowledges that the Property is in violation of various building and/or property maintenance codes presently in force the City of Rock Falls. In conjunction therewith, Buyer agrees that Buyer shall correct all deficiencies in the structure, so as to make the structure compliant with all applicable building and/or property maintenance codes on or before _____, to the reasonable satisfaction of the building inspector of the City of Rock Falls. Buyer may apply to Seller for an extension of the completion date, not to exceed sixty (60) days, if delays occur owing to unforeseen circumstances beyond Buyer's control. Buyer may also elect to demolish the existing structures and construct a new residential structure compliant with all applicable building and/or property maintenance codes on the described premises, on or before _____, to the reasonable satisfaction of the Building Inspector of the City of Rock Falls. Within forty-five (45) days of the date of this agreement, Buyer shall notify the Building Official of the City of his intent to demolish and construct a new residence if that is the choice made for compliance with this agreement, and if Buyer shall fail to so notify, then Buyer shall be deemed to have elected to remediate the deficiencies in the existing structure. Upon written certification from the City of Rock Falls Building Department that either (i) all code deficiencies in the structure have been remediated to the reasonable satisfaction of the City of Rock Falls Building Department, or (ii) a new residential structure has been constructed to the reasonable satisfaction of the City of Rock Falls Building Department, the escrow agent shall deliver the deed to Buyer.

(b) Buyer shall post a Twenty Thousand and no/100 dollars (\$20,000.00) demolition completion bond with the City of Rock Falls. The purpose of said bond shall be to insure that all demolition debris is removed from the site, that no demolition debris is used to backfill the site and that the demolition process otherwise comports with the applicable codes and requirements of the Code of the City of Rock Falls. The demolition of the structure shall be completed within ninety (90) days of the date of execution of this Agreement. In the event Buyer chooses to correct the deficiencies in the existing structure, as set forth above, the demolition completion bond shall become void as of ninety (90) days from the date of execution of this contract.

(c) Until completion of all necessary repairs and remediation of all building and property maintenance code violations, or completion of new construction, Buyer agrees to permit periodic inspections by the Rock Falls Building Department upon reasonable request. Buyer further agrees, to the extent practicable, to maintain the Property in a reasonably satisfactory condition as to appearance, including, but not limited to, maintenance of the curtilage of the Property. In the event it is necessary for Seller to institute any code enforcement proceedings for such property maintenance deficiencies, Buyer agrees that Seller shall be entitled to recovery of attorneys fees and court costs in the successful prosecution of any such property maintenance violations, and for successful suit to enforce this Contract or any term or provision hereunder. Seller will provide notice of any such violations with a reasonable opportunity for corrective action prior to institution of any such code enforcement proceedings.

(d) All work on the described Property shall be done in compliance with applicable building and property maintenance codes, and Buyer further agrees to secure all requisite permits from Seller prior to commencement of such work.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

SELLER:
CITY OF ROCK FALLS,

BUYER:

By: _____
Mayor

This document was drafted by: Thomas L. Sanders
Ward, Murray, Pace & Johnson, P.C.
202 East Fifth Street
P.O. Box 400
Sterling, IL 61081-0400

Tax billing address:

OFFER TO PURCHASE – BID FORM

The undersigned does hereby offer to purchase from the City of Rock Falls, Illinois the real estate described as:

Lot 16 in Block 2 in Fairview Subdivision No. 2, located in the Northwest Quarter of Section 33, Township 21 North, Range 7 East of the 4th P.M., in Whiteside County, Illinois, commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.
Pin #11-33-153-016

I hereby offer the sum of \$ _____ as the purchase price. This offer is made pursuant to and in response to Notice of Sale and Invitation to Bid made by the City of Rock Falls and is a sealed bid in compliance with the requirements of the Invitation to Bid and Notice published in the Sauk Valley News seeking bids.

This bid and offer may not be withdrawn and is irrevocable for a period of thirty (30) days following August 7, 2018, and may be accepted by the City of Rock Falls at any time within such thirty (30) day period by action taken by vote of the City Council of the City of Rock Falls.

All of the terms and conditions of the published Notice and Invitation for Bids are incorporated within this offer and bid. I understand and acknowledge that if I am the successful bidder and my bid is accepted by the City, I will be required to sign the form of real estate purchase contract which is included as a part of the bid packet. I acknowledge having received and read the documents contained within the official bid packet issued by the City of Rock Falls with respect to this property, including the real estate purchase contract.

Accompanying this bid is a cashier's check or other certified funds payable to the City of Rock Falls in the amount of \$ _____, representing (i) 5% of the bid price as specified above, or, (ii) \$1,000.00, whichever is greater. I understand that if my bid is rejected, this cashier's check will be returned to me, but if my bid is accepted, it will be negotiated and retained by the City as an earnest money deposit. I understand that the balance of the purchase price will be due at closing of the sale, which will occur within thirty (30) days following the date when the successful bid is accepted by the City, and that if I fail to complete the purchase, pay the balance of the purchase price and sign the required additional documents on or before the closing date, that the earnest money deposit will be retained by the City to apply against expenses incurred in the transaction, and that the City shall also have such other and additional remedies available to it under the law to collect all damages suffered by it arising from my failure to complete the purchase.

Also accompanying this bid is a verified letter from an officer of a qualified financial institution stating that this bidder has access to funds in an amount no less than \$25,000.00 for purposes of this project.

Name of Bidder: (printed) _____

Address of Bidder: _____

Signature of Bidder: _____

Telephone number of Bidder: _____

**AGREEMENT FOR DELIVERY TO AN ESCROW AGENT AND
THE HOLDING BY SAID ESCROW AGENT OF A DEED OF CONVEYANCE
OF TITLE TO REAL ESTATE IN ACCORDANCE WITH AND SUBJECT
TO THE TERMS OF THIS ESCROW AGREEMENT**

1. Parties. The parties to this agreement are:
 - (a) City of Rock Falls, Illinois, a municipal corporation, referred to herein as "Seller";
 - (b) _____, referred to herein as "Buyer";
 - (c) H.B. Wilkinson Title Company of 500 North Cherry, Morrison, Illinois, referred to herein as "Escrow Agent".

2. Real Estate Description. The real estate which is the subject of this escrow agreement is described as:

Lot 16 in Block 2 in Fairview Subdivision No. 2, located
in the Northwest Quarter of Section 33, Township 21 North,
Range 7 East of the 4th P.M., in Whiteside County, Illinois,
commonly known as 1200 West 15th Street, Rock Falls, Illinois 61071.

Pin #11-33-153-016

Said real estate being referred to herein as "the Real Estate".

3. Documents delivered to Escrow.
 - (a) Seller hereby delivers to Escrow Agent the following:
 - (i) Deed of Conveyance duly executed by Mayor and City Clerk of Seller transferring and conveying to Buyer title to the Real Estate subject to taxes for the years 2018 and thereafter, and subject to easements, covenants, restrictions and reservations of record and rights of the public in and to any part of the premises used or dedicated for roads and highways.
 - (ii) Transfer Declaration (PTAX-303) providing for no transfer tax duly executed by Seller or Seller's agent.
 - (iii) Certified copy of ordinance directing sale, certified copy of notice by publication pursuant to statute and certified copy of ordinance authorizing execution of deed, all duly certified by the City Clerk of Seller;

- (iv) Executed copy of this Escrow Agreement.
- (b) Buyer hereby delivers to Escrow Agent the following:
 - (i) Duly executed copy of this Escrow Agreement;
 - (ii) Executed PTAX-303 or authority to Escrow Agent to execute said PTAX-303 on behalf of Buyer;
 - (iii) Check payable to Whiteside County Recorder's Office in the amount of \$_____ as recording fee for deed.

4. Obligations of Escrow Agent. Escrow Agent shall hold the documents delivered pursuant to this agreement until receipt by Escrow Agent from the Building Official of the City of Rock Falls of certification that Buyer has complied with the conditions and obligations of Buyer governing the sale to Buyer. If certification shall not have been received by Escrow Agent on or before _____, then the documents delivered by Seller shall be returned to Seller, the check delivered by Buyer shall be returned to Buyer and all further obligations of the parties hereunder shall be terminated. Provided, however, that Seller may deliver notice to Escrow Agent of an extension of the date for return of items, and if escrow agent shall receive a notice duly signed by the Building Official of Seller extending the date for compliance by Buyer, then such Extended Date shall be applicable instead of _____.

If Escrow Agent shall received certification from the Building Official of Seller prior to _____, (or such other Extended Date) that Buyer has satisfied all conditions precedent to deed delivery, then Escrow Agent shall cause the deed to be recorded, and shall issue its title insurance policy to Buyer, in the amount of \$8,000.00, subject to all of the terms and conditions as set forth in Commitment for Title Insurance No. 150323 and subject to any other conditions or exceptions which Escrow Agent duly determines must be included as exceptions on the title insurance policy and which are the result of acts or actions of Buyer.

5. Escrow Agent Fees and Title Insurance Fees. Seller shall be responsible for the cost of the title insurance policy and the search charges of Escrow Agent therefor, and for the Escrow Agent fees for service as Escrowee under this agreement.

6. Indemnity of Escrow Agent. Seller and Buyer each acknowledge and agree that Escrow Agent shall not be liable or responsible for any acts or actions, damages or liability to either of Seller or Buyer for service as escrow agent and each of them agrees to indemnify and hold Escrow Agent harmless from any claims or damages arising from such service, except for willful or intentional acts of Escrow Agent.

Dated: _____

Signatures appear on next page.

SELLER:

CITY OF ROCK FALLS, ILLINOIS

By: _____
Mayor

BUYER:

ATTEST:

City Clerk

ESCROW AGENT:

H.B. WILKINSON TITLE CO.

By: _____
Title

ORDINANCE NO. 2018-2396

WHEREAS, the City of Rock Falls owns, the following vehicles:

1. #115- 1996 International 1954
2. #116- 1191 International 4900 (From Street)
3. #1194 International 4900 (From Street)
4. #112- 1998 Ford Ranger
5. #101 - 2001 Ford F350

WHEREAS, said vehicle is no longer needed, necessary or utilized in the City of Rock Falls Electric Department and is determined by the City Council to be surplus property; and

NOW, THEREFORE, BEIT ORDAINED, by the City Council of the City of Rock Falls that:

1. Pursuant to the provisions of 65 ILCS5/11-76-4, the Mayor and City Clerk are authorized and directed to dispose of on behalf of the City the afore mentioned vehicles.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the disposal of the vehicle as authorized herein.

Section 1. All prior ordinances in conflict herewith are hereby repealed.

Section 2. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 3. This ordinance shall be effective upon its adoption passage and publication in pamphlet form.

Passed by the Mayor and the City Council of the City of Rock Falls on the 4th day of September, 2018.

MAYOR

ATTEST: _____

City Clerk



Thank you friends..

Thank you so much
for the donation to
Our Food Pantry.



It is very much appreciated
and will be used to
purchase more food.

May God Bless!
Rock River Christian Center
Food Pantry Staff



We would like to
Thank you for the check of
\$355.00. This was greatly appreciated.

On Mon we served 21 families
with 71 members. In July we served
110 families with 339 members.

This continues to be exceeded
in number and amount.

thank you very much

Rock Falls

First Christian Church

R. J. Pantel

municode

CONNECTING YOU & YOUR COMMUNITY

July, 24, 2018

Mr. Eric Arduini
City Clerk
City of Rock Falls
603 West 10th Street
Rock Falls, IL 61071

Sent Via Email: cityclerk@rockfalls61071.com

Mr. Arduini:

Thank you for speaking with our Midwest Senior Regional Executive, James Bonneville, at the IIMC conference. James asked that we send you additional information out our online features, including OrdBank and the budget friendly MyMunicode bundle, which includes annual online hosting and maintenance, CodeBank, CodeBank Compare + eNotify, MuniPro and a custom online banner to match the City's logo. For the best value, we recommend the bundled MyMunicode option. For a complete description of the Standard and Premium features available via MunicodeNEXT, please see **pages 3 through 11**.

MunicodeNEXT is the nation's most advanced, accessible and intuitive website. With MunicodeNEXT, your staff and citizens can have access to your Code of Ordinances, all archived versions of your code, every official copy of your ordinances, the power to compare versions of your code over time, the ability to be notified every time your code is updated and a powerful search engine capable of simultaneously searching your code, ordinances, minutes, resolutions, budgets and more. Our web tools are designed to make your job easier, your code more accessible and your citizens more informed.

If you have any questions or need additional information, please let us know. In addition to email, James can be reached at (952) 953-3964. To upgrade to the MyMunicode bundle or to choose additional features via the a la carte feature menu, please indicate your selection and return a scanned, signed copy of the proposal for processing.

Thank you for your continued confidence in Municode – we appreciate your business greatly!

Sincerely,



Steffanie Rasmussen
Vice President of Client Services

800.262.2633

INFO@MUNICODE.COM

PO BOX 2235 TALLAHASSEE, FL 32316

Online Services Quotation Sheet Rock Falls, Illinois

The Standard and Premium MunicodeNEXT features described on the following pages can be purchased a la carte, or via our budget-friendly MyMunicode bundle. Features can be added to or removed from your code at any time upon request. We recommend using our feature rich MyMunicode bundle to keep your online code as current and transparent as possible, for the best possible value.

Please check the appropriate box (es) to indicate your selection:

Current Services

- | | | |
|--------------------------|--|-------|
| <input type="checkbox"/> | Online code = <u>MunicodeNEXT</u> (annually) | \$550 |
| | Collapsible TOC (Frameless Version); Mobile Friendly Site; Google Translate, In-line Images and PDF's; Social Media sharing, Scrolling Tables and Charts; Narrow, Pinpoint & Advanced Searching; Save as WORD (DOCX), Hide the Table of Contents, Print and Email; Internal Linking within the Code; Static Linking/Bookmarking; synonym searching, Google Translate | |
| <input type="checkbox"/> | <u>CodeBank</u> (annually) | \$150 |
| <input type="checkbox"/> | <u>CodeBank Compare</u> + <u>eNotify</u> ¹ (annually) | \$250 |

TOTAL, invoiced annually each April: \$950

Additional Features a la carte Menu

- | | | |
|--------------------------|---|--------|
| <input type="checkbox"/> | MuniPRO Service (annually) | \$295 |
| <input type="checkbox"/> | <u>Custom banner</u> (onetime fee) | \$250 |
| <input type="checkbox"/> | <u>MuniDocs</u> (up to 25 documents per year updated quarterly) | \$300 |
| | o Additional documents over 25, each | \$7.50 |

ORDINANCES PENDING CODIFICATION

Option 1) OrdBank

- | | | |
|--------------------------|---|-------|
| <input type="checkbox"/> | Per ordinance fee | \$35 |
| <input type="checkbox"/> | Flat annual fee (recommended if MyMunicode is not selected) | \$340 |

Option 2) OrdBank + OrdLink

- | | | |
|--------------------------|---|-------|
| <input type="checkbox"/> | Per ordinance fee | \$60 |
| <input type="checkbox"/> | Flat annual fee (recommended if MyMunicode is not selected) | \$440 |

Historical OrdBank linking can be provided prior to August 2018 at \$35 per ordinance received.

- Number of Ordinances _____ x \$35 per ordinance.

MyMunicode Value Pricing:

- MyMunicode² includes: \$1,295 annually³

MunicodeNEXT (Online Code), OrdBank, CodeBank, CodeBank Compare + eNotify⁴, MuniPRO, and Custom Banner

Accepted By: _____ Title: _____ Date: _____

¹ Enrollment in CodeBank is required in order to receive the CodeBank Compare/eNotify technology.

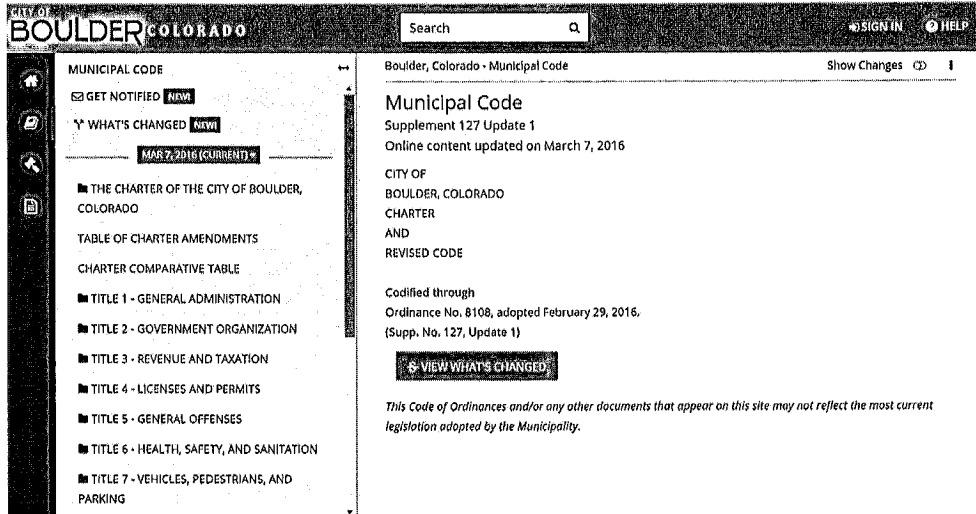
² Municode does not charge a per page rate for updating the online code (Internet). Your per page supplement rate for the codification of new legislation is not affected by selecting our budget friendly and feature enriched MyMunicode bundle package.

³ Total value if each item were to be purchased a la carte would be approximately \$1,585 per year with participation in our OrdBank service.

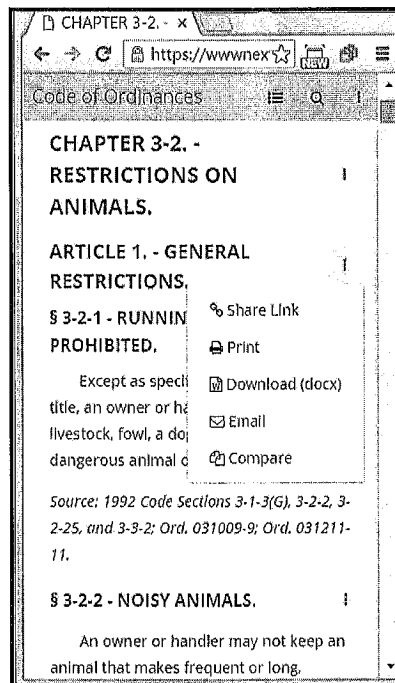
⁴ Enrollment in CodeBank is required in order to receive the CodeBank Compare/eNotify technology.

Standard Features of MunicodeNEXT

Responsive Design – Our team designed MunicodeNEXT to function on any device. Over 20% of our traffic is generated from a smartphone or tablet. Our user interface, based on Google's Material Design guidelines, ensures any device that accesses our application will have access to our full suite of features.

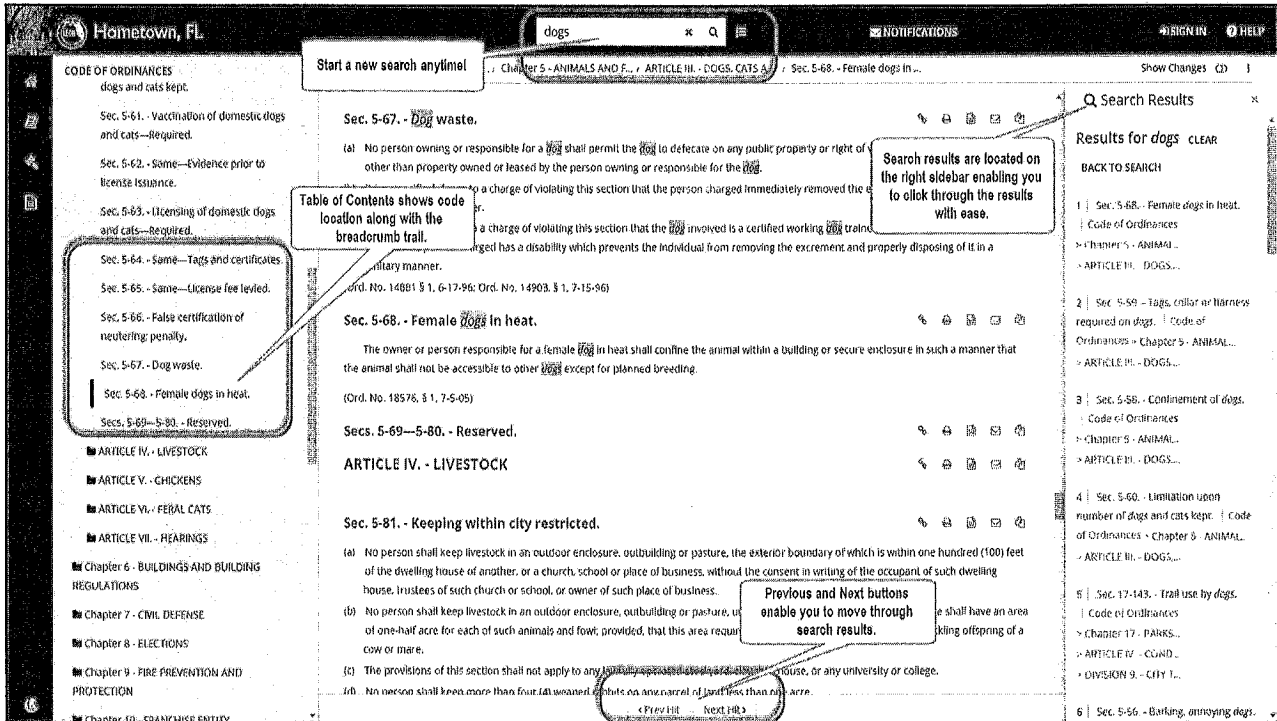


Mobile and Tablet friendly – Our application uses touch friendly icons, easy to access menus, and fly overs to expose all functionality while maintaining a clean, intuitive interface.



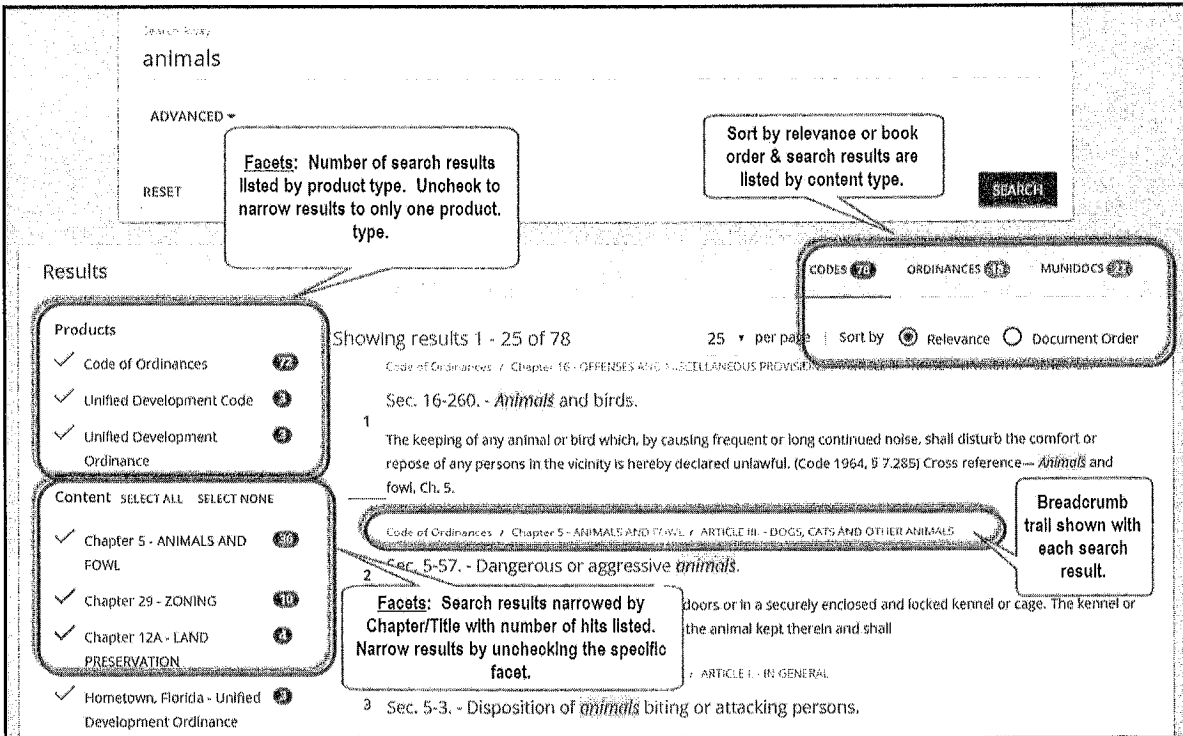
Print/Save/Email – Users can print, save (as WORD) or email files at the section level, as well as at the article or chapter level. You can print, save or email non-sequential sections from multiple portions of your Code(s). Not all codification companies enable you to download WORD documents directly from the website. Being able to do so greatly enhances your ability to draft new legislation.

Searching – Municode leverages a powerful open source search platform that also powers sites such as Stackexchange, Github, and Wikipedia. Search starts on a dedicated page, then moves to a persistent right-hand sidebar as you cycle through the results. This enables you to quickly move through search results without clicking “back” to a search results page. The Code is also indexed by the section, returning more accurate, granular results. Search results can be sorted by relevance or book order as seen in the screenshot below.



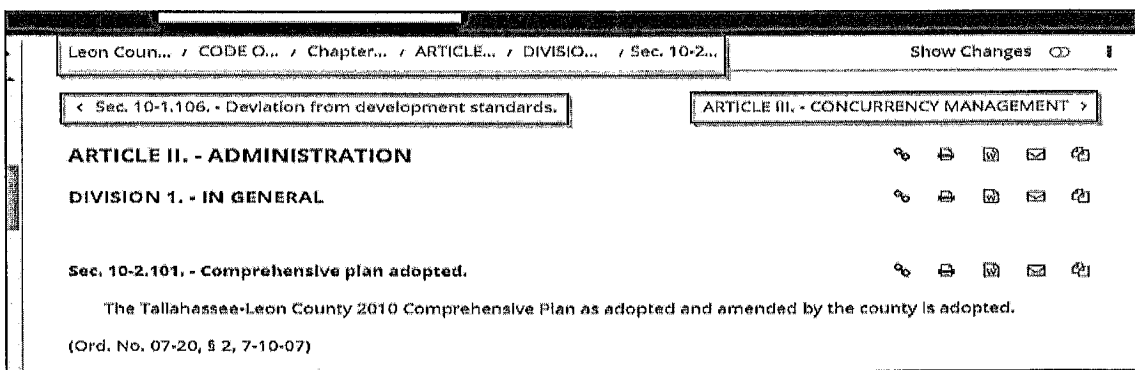
Municode Search Components:

- 🔍 **Advanced Searching** – You and your power users can conduct searches using Natural Language (think Google) or Boolean Logic.
- 🔍 **Multiple Publications** – If you have multiple publications (Code, zoning, etc.), they will all be searchable from one interface.
- 🔍 **Searchable ordinances** – With our OrdBank service, ordinances posted pre and post-codification are full-text searchable.
- 🔍 **Searching all content types** – If you use our OrdBank or MuniDocs service, you can search any combination of the Code, ordinances, and MuniDocs simultaneously. Search results are labeled for easy identification.
- 🔍 **Narrow Searching** – Your users could search selected chapters or titles in order to pinpoint their searches and find what they are looking for as quickly as possible!
- 🔍 **Stored Searching** – MunicodeNEXT allows all search result listings to be bookmarked under your browser’s bookmark tabs. Users need only conduct a search and press Ctrl+D to add the search result listing to your browser’s tabs.

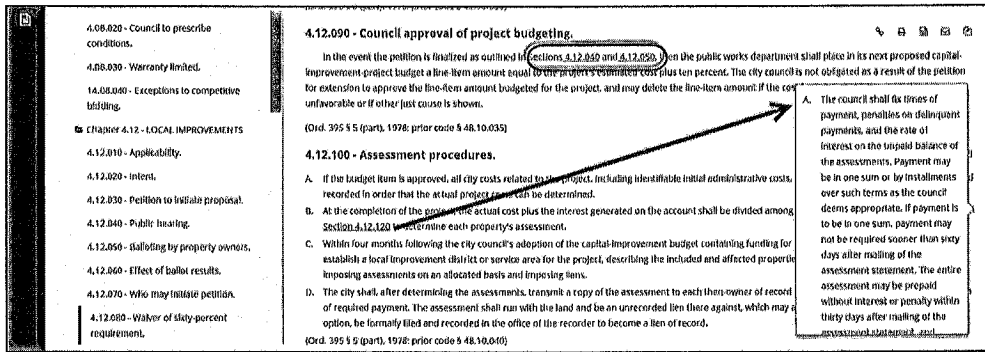


Search enhancements provided with our latest website upgrade include (see screenshot above):

Browsing – MunicodeNEXT provides a persistent breadcrumb trail when browsing or searching and a Previous/Next button at the top and bottom of any document you’re viewing. The table of contents and content pane also stay in sync as you scroll to deliver the most intuitive reading experience possible.



- 🔗 **Internal Cross-Reference Linking** – Cross-references within your Code are linked to their respective destination Article, Chapter or Section.
 - 🔗 **Collapsible TOC** – The table of contents collapses, providing additional real estate with which you may view your Code. Easily view your maps, graphs and charts by simply enlarging the item.
 - 🔗 **Mouseover (cluetips)** – Navigate to your Code and any linked cross-reference will quickly display in the pop-up preview window.
 - 🔗 **Google Translate** – includes the Google Translate plugin, allowing users to view and navigate our hosted Codes in over 100+ languages.
- (Cross-reference linking and mouseover shown below)



Translation – MunicodeNEXT includes the Google Translate plugin, allowing users to view and navigate our hosted Codes in over 100+ languages.

Social Media Sharing – You and your users are able to share Code sections via Facebook and Twitter. This will make it easier for you and your team to utilize social media in order to engage your citizenry and enhance your level of transparency.

Static Linking – Copy links of any section, chapter or title to share via email or social media.

Scrolling Tables and Charts – Headers stay fixed while you scroll through the table/chart.

GIS – We can provide a permalink to any Code section and assist staff to create a link from your GIS system to relevant Code sections.

In-line Images & PDFs – We take great care to ensure that your images match online and in print and are captured at the highest quality possible. Our online graphics can be enlarged by hiding the table of contents to maximize the image. Municode can also incorporate PDFs of certain portions of the Code that have very specific viewing and layout requirements.

Website Accessibility – Our current website complies with level A of the Web Content Accessibility Guidelines (WCAG) 2.0.

Support – Phone, email and web support for citizens and staff: 24-hour email response; phone support from 8:00 a.m. to 8:00 p.m. (Eastern). A variety of video tutorials are offered, and we are always available to host a personalized webinar for you and your staff to demonstrate our online features.

Premium Features of MunicodeNEXT

Custom Banner. We can customize the look and feel of your Code to more closely match your website. Please note the custom banners in each of the screenshots provided in this sample.

OrdBank. With our OrdBank solution, newly adopted legislation will be posted online in between supplements. Upon the completion of your supplement, the ordinances will be linked in your history notes and stored in your OrdBank Repository under the "OrdBank" tab.

Hyperlinked ordinance in text)

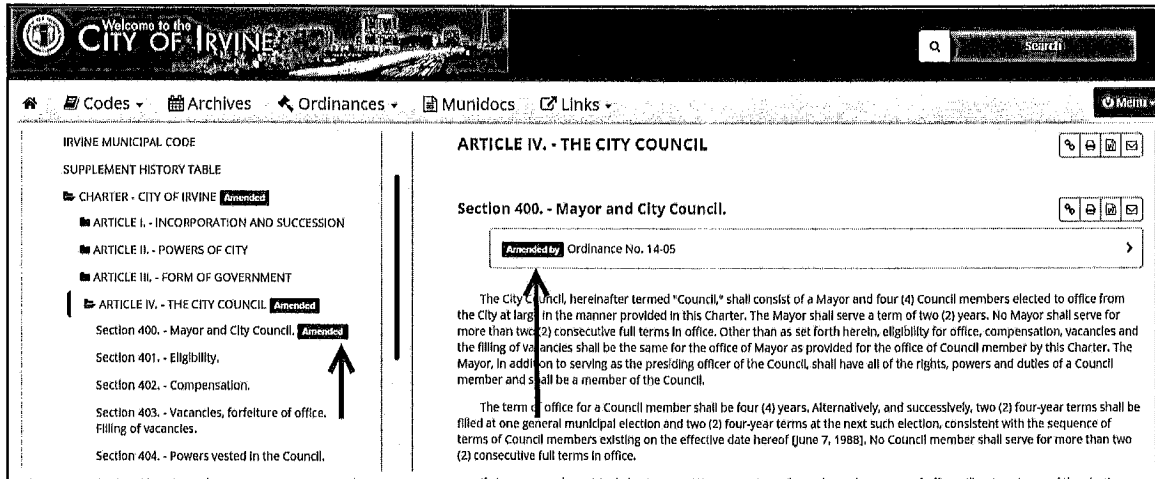
The screenshot shows the City of Arvada website interface. On the left is a sidebar with a tree view of the Code of Ordinances, specifically 'DIVISION 6. - WATER FEES AND RATES'. The main content area displays the text of Ordinance 102-161.5, which has been modified. A red box highlights a list of ordinance numbers in the text: Ord. No. 4027, § 1, 10-16-2006; Ord. No. 4099, § 1, 11-19-2007, eff. 1-1-2008; Ord. No. 4139, § 1, 11-17-2008, eff. 1-1-2009; Ord. No. 4184, § 2, 10-19-2009, eff. 1-1-2010; Ord. No. 4193, § 1, 1-11-2010, eff. 7-1-2010, 1-1-2011; Ord. No. 4361, § 1, 10-22-2012, eff. 1-1-2013; Ord. No. 4411, § 1, 10-21-2013, eff. 1-1-2014; Ord. No. 4465, § 1, 10-20-2014, eff. 1-1-2015; Ord. No. 4524, § 1, 10-19-2015, eff. 1-1-2016. The text continues with the ordinance title and a paragraph explaining its purpose under an intergovernmental agreement.

(One-Click access to the original ordinance in the OrdBank Repository)

The screenshot shows the City of Arvada website with a PDF viewer open. The sidebar on the left lists various ordinances and resolutions. The main area displays a PDF document titled 'COUNCIL BILL NO. 07-038' and 'ORDINANCE NO. 4099'. The document is an ordinance amending various sections of Chapter 102, Utilities, of the Arvada City Code. It includes a 'BE IT ORDAINED' section and a 'Section 1' that amends Section 102-161. Below this, it lists 'Water fees for serving residential facilities' with a table of fees:

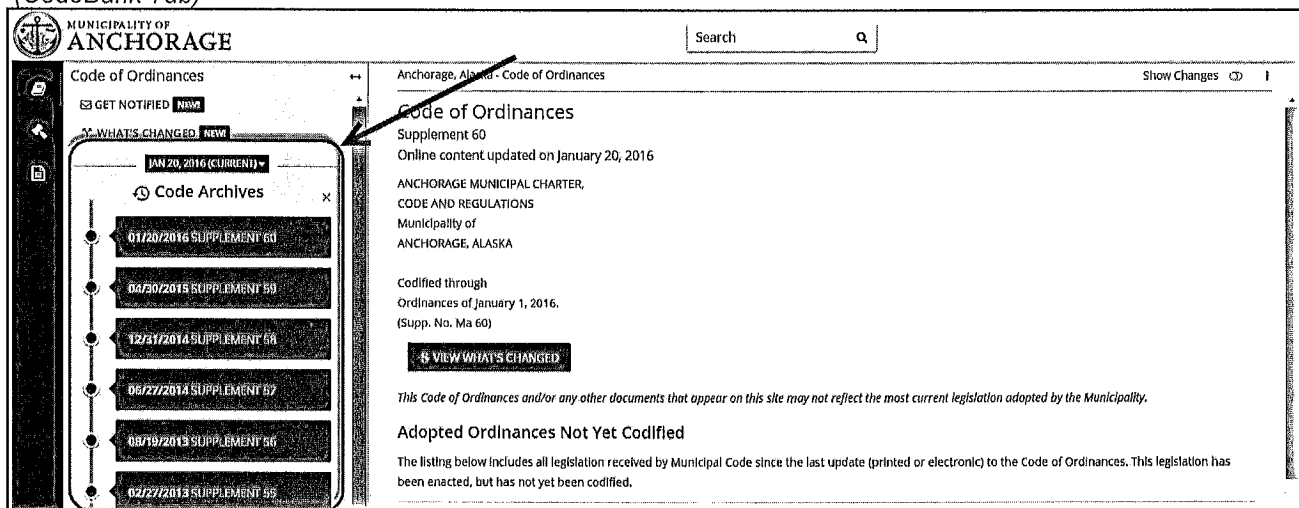
| Type of Residence | Amount per Unit |
|-------------------|-----------------|
| a. Single-family | \$10,920.00 |
| b. Duplex | \$8,190.00 |
| c. Multifamily | |

OrdLink + OrdBank. Prior to incorporating the ordinances into your Code via supplementation, the OrdLink feature can hyperlink newly adopted ordinances to the section being amended. Linked sections are highlighted in the table of contents and links are created from the amended sections to the new ordinances. Once the linked ordinances are incorporated into your Code, they are added to your OrdBank repository and hyperlinked to your history notes. This service lets everyone know that new ordinances have been adopted.



CodeBank. Our CodeBank feature provides an online archival platform for previous supplements of your Code. Empower your staff and citizens to access every previous version of your Code with one click.

(CodeBank Tab)



CodeBank Compare. Our CodeBank Compare service is a powerful feature that provides users the ability to select a past version of your online Code and compare it to any other version of your online Code. The differences will be shown via highlights (added material) or strikethrough (deleted material). The CodeBank feature is required in order to access CodeBank Compare. Users will be notified of the changes in the table of contents and within the text of the Code via "modified," "new" or "removed" badges. Users can also select an option to view all of the changes in a single view, complete with strikethrough and highlights showing the specific textual changes that were made. The CodeBank Compare service will show all amendments to your Code that were implemented during the most recent update.

eNotify. Our eNotify service allows users to enroll online and receive email notifications each time your online Code is updated. This will empower your staff and citizens to receive instant notifications every time your online Code is updated. The CodeBank Compare feature is required in order to utilize the eNotify service.

Get Notified

Filling out this form will allow you to receive an email notification every time select publications are updated.

Note: If you no longer wish to receive these notifications once signed up, you can unsubscribe via a link in the notification email.

Email#
 Enter email

Profession
 Select One

Codes

- Unified Development Code
- Unified Development Ordinance
- Code of Ordinances

Sign up to be notified for all publications or narrow notifications to only one product.

Compare enhancements provided with our latest website upgrade include the ability to show changes in every version of the Code stored in CodeBank.

(Changes are shown in your Text Changes Tab and in your Table of Contents)

Municipality of Anchorage
 Code of Ordinances
 Chapter 2.30 - RULES OF PROCEDURE FOR ASSEMBLY
 2.30.010 - Organization election of chair and Vice-Chair.
 2.30.020 - Filling officer.
 2.30.030 - Meetings. **modified**
 2.30.040 - Appearance requests and audience participation.
 2.30.050 - Introduction of ordinances; action on ordinances.
 2.30.055 - Code of public hearing.

ANCHORAGE, Alaska - Code of Ord... / TITLE 2 - LEGISLATIVE BRANCH / Chapter 2.30 - RULES OF PROC...
 Show Changes

CHANGED SECTIONS
 ANCHORAGE MUNICIPAL CHARTER, CODE AND REGULATIONS
 SUPPLEMENT HISTORY TABLE **modified**
 TITLE 2 - LEGISLATIVE BRANCH - Chapter 2.30 - RULES OF PROCEDURE - 2.30.030 - Meetings. **modified**
 TITLE 2 - LEGISLATIVE BRANCH - Chapter 2.50 - INITIATIVES, REFEREN... 2.50.090 - Effect of vote. **modified**

City of Bonita Springs, Florida
 Code of Ordinances
 GET NOTIFIED **NEW**
 WHAT'S CHANGED **NEW**
 JAN 29, 2016 (CURRENT)
 BONITA SPRINGS CITY CODE
 PREFACE
 SUPPLEMENT HISTORY TABLE **modified**
 CHARTER
 ARTICLE I. - (IN GENERAL)
 ARTICLE II. - [EFFECTIVE DATE]

Bonita Springs, Florida - Code of Ordinances
 Code of Ordinances
 Supplement 2
 Online content updated on January 29, 2016
 BONITA SPRINGS CITY CODE
 Codified through
 Ordinance No. 15-27, enacted December 2, 2015.
 VIEW WHAT'S CHANGED
 This Code of Ordinances and/or any other documents that appear on this site may not reflect the most current legislation adopted by the Municipality.

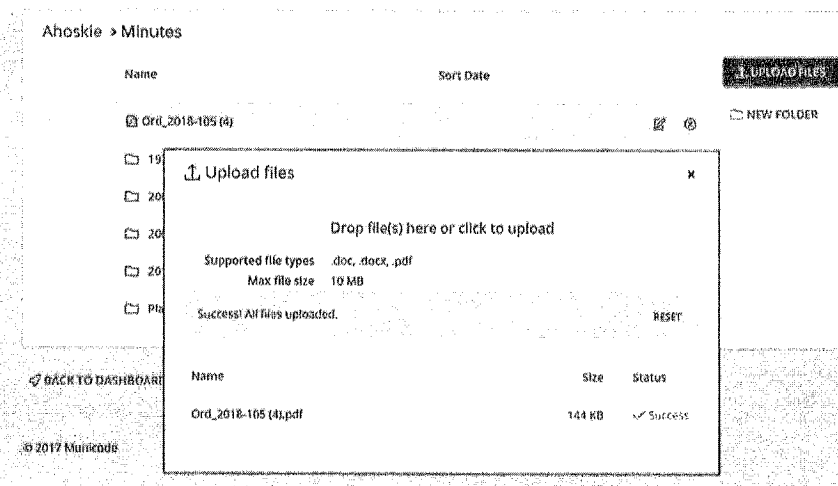
(Show changes button and a custom banner are shown below)

MuniDocs. MuniDocs Upload allows you to upload many types of documents to browse and search alongside your online code and is fully searchable and filterable. After users login, they are presented with a dashboard that allows them to upload new documents and manage previously uploaded documents. When uploaded, users are able to pick from a list of predefined document types

Name

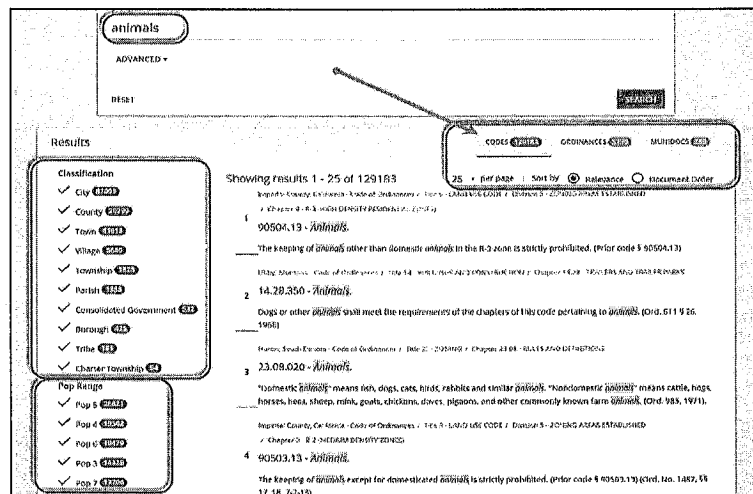
- ☐ Minutes
- ☐ Agendas
- ☐ Budgets
- ☐ Resolutions
- ☐ Applications
- ☐ Forms
- ☐ Policies
- ☐ Manuals
- ☐ Misc. Documents

Uploading a document is as simple as dragging and dropping the document from your computer into the upload dialog box on the admin dashboard. Uploaded documents are immediately converted to PDF and indexed for search. Users may upload .rtf, .doc, .docx, and .pdf documents and organize these documents by nested folders. The public can then browse and search these documents immediately.



MuniPRO. MuniPRO Searching allows you to search the over 3,460 Codes we host (the entire country, a single state or individually selected Codes of your choosing). MuniPRO searches are ideal for researching local regulations of special interest or to find out how other communities are dealing with similar issues. If the IP based model is selected, only Multiple Code Searching is available. MuniPRO provides subscribers with the following tools:

- 🔍 **Multiple Code Search.** Search all Codes within one state, multiple Codes within one state, or search all Codes in the entire US hosted by Municode. Search results are sorted by relevancy and indicate the source publication, showing excerpts and keyword highlighting.
- 🔍 **MuniPRO Saved Searches.** Save frequently used or complex searches for easy retrieval from the MuniPRO Dashboard.
- 🔍 **MuniPRO Notes.** Create a note and attach it to any section in any publication. Note icons are present when viewing the section, alerting the user to a previously written note. A global listing of notes can be accessed and managed from the MuniPRO Dashboard.
- 🔍 **MuniPRO Drafts.** Begin a new ordinance draft to keep track of pending legislation. Drafts icons are present when viewing the section, alerting the user to a previously created draft. A global listing of drafts can also be accessed and managed from the MuniPRO Dashboard.



Additional Services Available from Municode

municodeWEB

MunicodeWEB - Government Website Development. Let our team of web analysts and developers create or redesign a website for your municipality that provides your staff and citizens with a stunningly beautiful website that is simple for staff to use, easy for citizens to access, responsive, interactive, dynamic, and extremely efficient! Using the popular Drupal, open-source framework, we will work with you to understand your history, anticipate your future, define your priorities and achieve the long-term goals of your community.

When MunicodeWEB designs your completely mobile friendly website, our goal is to improve your image and your community profile, increase the self-service capacity of your residents, and empower your staff to create, edit and maintain website content as simply and efficiently as possible. The result will be an unparalleled municipal website solution at a very compelling price. To learn more about MunicodeWEB, please visit <https://www.municode.com/>

municodeMEETINGS

MunicodeMEETINGS provides a cloud-based agenda meeting management system that enables our clients to save time and money by streamlining and automating the agenda process. With zero set-up requirements, minimal budget impact, built in automatic upgrades and internal and external IT support issues managed directly by Municode's expert team of web analysts and system developers, your staff will spend significantly less time on agenda management, while still maintaining total administrative control of your agenda packets.

MunicodeMEETINGS provides the highest level of government transparency to your citizens. We will show you how to live stream your meeting videos at no cost and can provide archived video and audio linking capabilities that will allow your constituents to access the exact point in the meeting video where a specific piece of business is discussed. You can take roll call and record votes live in the meeting – and legislators can also vote directly from their Mac, PC, iPad, or Android device!

Other benefits include agenda process visibility, easy agenda updates, approval workflow, live Council voting & roll call, Email notifications, a Unified Document Search and automated approval routing. When you are ready to publish your Agenda, our "single click publishing" will provide you with automatic agenda and packet creations. Watch MunicodeMEETINGS in action here: <https://municodemeetings.com/product/features/work-in-the-cloud/>

municodePAY

MunicodePAY offers a comprehensive, centralized electronic payment platform that includes a user-friendly citizen online portal that results in significant operational savings and improved customer retention. Your citizens will be able to pay their bills via the web, automated phone number or through your staff. Our platform is equipped with complete accounting and settlement functions that integrate with your CRM, finance and general ledger systems. Daily, weekly and monthly reports for easy tracking, and reconciliation of payments are available on demand in a variety of formats (including PDF, CSV and Excel).

With MunicodePAY, payments are collected faster, your operating procedures are simplified, and your citizens are happy. Currently, nearly 100 municipalities trust MunicodePAY to process over 10 million statements annually. Costs for these services are competitively priced and transaction based with low to no implementation costs. MunicodePAY also offers traditional **Statement Printing and Mailing** services, **Lock Box** Payment Processing Services and **Customer Call Center** Outsourcing Solutions. To learn more about MunicodePAY, please follow these links: <https://www.municode.com/#electronicpayments>, Demo: <https://vimeo.com/143619736>



Municode Innovations (MCCI) understands the challenges organizations face every day with paper-based processes. We provide innovative solutions that transform these challenges into smart practices that improve efficiency, productivity and organizational structure. Recognized as one of the nation's top 20 Most Promising Government Technology Solution Providers, we are also the largest Laserfiche provider in the world. MCCI is passionate about helping organizations run their office more efficiently – saving time, money and resources! Please visit our website for more details about any of the services listed below: <https://www.mccinnovations.com/>

Enterprise Content Management Software and Services (Laserfiche). With more than 900 clients nationwide, MCCI is the largest provider of Laserfiche solutions in the world.

Digital Imaging Services. Services include scanning, indexing and integration of hard copy documents, electronic documents, and microfilm/microfiche. MCCI provides the most powerful index retrieval search engine available.

JustFOIA helps agencies receive, track and report on open records requests. JustFOIA is a hosted solution that is user-friendly, affordable, and integrated with Laserfiche Enterprise Content Management.



enCodePlus is a unique Internet-based document editing and presentation system used for authoring, displaying, and managing all aspects of land development regulations or zoning ordinances. Developed by community planners, **enCodePlus** assists in the creation of land development and zoning ordinances that are fully customizable, easy to navigate and rich with features including GIS interactive mapping, a "Land Use Look Up" tool, hyperlinking to outside resources, historical archiving and in-line graphics. From its humble beginnings as a stand-alone Windows PC program, **enCodePlus** has matured to meet the needs of an innovative and exacting group of land use code writers and their client communities. To learn more about how **enCodePlus** can be an economic driver for your municipality and positively impact the transparency and navigability of your zoning or land development ordinance, please visit this link: <http://www.encodeplus.com/>



**AMERICAN
LEAK
DETECTION**

THE ORIGINAL LEAK SPECIALISTS™

7982 Illinois Rt. 2 South
Dixon, IL 61021
815.652.1000 • Fax: 815.652.1001
americanleakit@gmail.com

TO: Ted Padilla-City of Rock Falls Water Department

Email: tpadilla@rockfalls61071.com

Date: 8-22-18

For: City of Rock Falls Water Department

Regarding: Water Leak Distribution Survey

American Leak Detection of Illinois will complete a Water Leak Distribution Survey for the City of Rock Falls and the price will not exceed \$6,500. We will need access to all the main valves and would like the lids to be easily removed and access to the valves clean. We will perform this leak survey using acoustic equipment and will test all of the municipal valves and hydrants as indicated on the map provided by the City. The scheduling of this survey will be directed by Ted Padilla and may include night work. The City will supply an employee to assist as necessary. We will complete this work during October, 2018.

Please feel free to contact us with any questions or concerns regarding this quote or our service in general.

Sincerely,

Paul Roe
American Leak Detection



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

August 25, 2018

City of Rock Falls Illinois

We have figured the following for your consideration.

1-New 2018 Ford Explorer 4x4

White Exterior, Stone Cloth Interior

SPG 4 Body Molded Splash Guards

KWR 1 Extra Key with Remote

WTX Front and Rear Weather Tech Liners

New M License and Title

Delivery to Rock Falls

All other standard equipment

2018 Explorer 4x4 Illinois Government Price \$28,160.00*

Option:

Whelen 4 Corner LED Warning Add \$690.00

Units are ***in stock** at the time of this quote and are available first come first serve. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions. Thank you.

Richie Morrow Wellenkamp
Fleet Manager/Vice President
Morrow Brothers Ford, Inc.



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

August 25, 2018

City of Rock Falls Illinois

We have figured the following truck for your consideration.

1-NEW 2018 FORD F150 Extended Cab 4x4

To include the following optional equipment:

Exterior color – YZ Oxford White
Interior CG Cloth 40/20/40 Seating
H.D. Vinyl Floor Covering
V-6 290 HP Engine
52P Bluetooth SYNC
50S Cruise Control
58B AM/FM/CD Stereo
85A Power Windows and Door Locks
Trailer Tow Package
67T Trailer Brake Controller
85H Back-Up Alarm
KWR 1 Extra Key with Remote
Weather Guard Tool Box
Whelen 4 Corner LED Warning
Whelen 16" Century w/Acari Mount
Delivery to Rock Falls
New M License and Title
In Stock Unit
All other standard equipment Illinois Government Price \$29,380.00*

Units are ***in stock** at the time of this quote and are available first come first serve. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions. Thank you.

Richie Morrow Wellenkamp
Fleet Manager/Vice President
Morrow Brothers Ford, Inc.