City of Rock Falls

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



City Clerk Pam Martinez 815-622-1100

City Treasurer Kay Abner 815-622-1100

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

> March 21, 2023 5:30 p.m.

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

Proclamation

Proclaiming April 2023 as Sexual Assault Awareness Month 🗢

Audience Requests

Community Affairs

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

Consent Agenda:

- 1. Approval of the minutes of the March 7, 2023, City Council Meeting 🗢
- 2. Approval of bills as presented 🗢
- 3. Approval to extend the Cash Farm Lease with Randy Schmitt for farm real estate previously know as the Schmitt Farm, consisting of 15 tillable acres in the amount of \$150.00 per tillable acre (\$2,250.00 annually) for a term of March 1, 2023 to February 29, 2024

Ordinances 2nd Reading & Adoption:

- 1. Ordinance 2023-2602 Ordinance Authorizing the Sale or Disposal of a 25 Evinrude Boat Motor 으
- 2. Ordinance 2023-2603 Approving the West Industrial Park Subdivision 🗢
- 3. Ordinance 2023-2604 Approving the Re-Subdivision of Block 7 of the Original Town of Rock Falls 🗢

Resolutions:

1. Resolution 2023-895 – Resolution Accepting a Grant from the Illinois Housing Development Authority's Strong Community program 🖘

Mayor Rod Kleckler 815-380-5333

City Administrator Robbin Blackert 815-564-1366

City Administrator Robbin Blackert:

1. Approve proposal for Micro Industries Building Demolition and New Parking Lot Project and enter into an Engineering Agreement with Willett, Hofmann & Associates, Inc., 809 E 2nd Street, Dixon, IL 61021. ↔

Information/Correspondence

Matt Cole, City Attorney Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

<u>Ward 1</u>

Alderman Bill Wangelin – Public Property/Public Works Committee Chairman Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

Alderman Brian Snow – Building Code Committee Chairman/Utility Committee Vice Chairman Alderman Casey Babel – Tourism Committee Chairman

<u>Ward 3</u> Alderman Steve Dowd Alderman Cody Dornes

Ward 4

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

 Accept the recommendation from the Ordinance/License/Personnel Safety Committee to allow the Electric Department to hire Sage Johnson for the Meter, Generation Department position.

Alderman Cathy Arduini

Mayor's Report:

Adjournment

Next City Council meeting - April 4, 2023, at 5:30 p.m.

Posted: March 17, 2023 Michelle Conklin, Deputy City Clerk

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

PROCLAMATION

SEXUAL ASSAULT AWARENESS MONTH APRIL 2023

WHEREAS, Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community.

WHEREAS, Rape, sexual assault, and sexual harassment harm our community, and statistics show one in five women and one in 71 men will be raped at some point in their lives (Black et al., 2011)

WHEREAS, Child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before age 18 (Dube et al., 2005).

WHEREAS, Young people experience heightened rates of sexual violence, and youth ages 12 - 17 were 2.5 times as likely to be victims of rape and sexual assault (Snyder & Sickmund, 2006).

WHEREAS, On campus, one in five women and one in 16 men are sexually assaulted during their time in college (Krebs, Lindquist, Warner, Fisher & Martin, 2007).

WHEREAS, We must work together to educate our community about sexual violence prevention, supporting survivors and speaking out against harmful attitudes and actions.

WHEREAS, Prevention is possible when everyone gets involved. The first stop is increasing education, awareness and community involvement. It's time for all of us to take action to create a safer environment for all.

NOW, THEREFORE, I Rod Kleckler, Mayor of the City of Rock Falls, join advocates and communities across the country in taking action to prevent sexual violence and hereby proclaim the month of April 2023 as Sexual Assault Awareness Month in the City of Rock Falls.

Approved this 21st day of March, 2023.

Rod Kleckler, Mayor

ATTEST:

Pam Martinez, City Clerk

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

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

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

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

Audience request:

Troy Ebenezer presented a request to look at E. 10th Street and the truck traffic, possibly limit amount of traffic. City Administrator Blackert stated that this request will be sent to the Public Property Committee.

Community Affairs:

None.

Consent Agenda:

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

- 1. Approval of the minutes of the February 21, 2023, City Council Meeting.
- 2. Approval of bills as presented.

A motion was made by Alderman Babel to approve the Consent Agenda and second by Alderwoman McKanna.

Vote 7 aye, motion carried.

Ordinances for 2nd Reading and Adoption:

 Ordinance 2023-2600 – Annexing Certain Territory to the City of Rock Falls, Whiteside County, Illinois (Jody M. Young & Maggie A. Young) A motion was made by Alderman Babel to approve Ordinance 2023-2600 – Annexing Certain Territory to the City of Rock Falls, Whiteside County, Illinois (Jody M. Young & Maggie A. Young) for second reading and adoption and second by Alderwoman McKanna.

Vote 7 aye, motion carried.

2. Ordinance 2023-2601 – Approving Acquisition of Electric / Communications Utility Easement

A motion was made by Alderwoman Sobottka to approve Ordinance 2023-2601 Approving Acquisition of Electric / Communications Utility Easement for second reading and adoption and second by Alderman Snow. **Vote 7 aye, motion carried.**

City Administrator:

- 1. Updated the City Council on the Consolidated Dispatch Center.
 - a. One is in Sterling/Rock Falls and the other is in Whiteside County. The Referendum will need to pass (2024) to have only one Dispatch Center and all Cities to pay for the services.
 - b. Radio System for the Consolidated Dispatch is StarComm and it could cost up to \$300,000.00 to upgrade Police and Fire communications.

City Attorney: None City Departments:

Alderman Reports / Committee Chairman Requests

A motion was made by Alderwoman McKanna for recommendation from the ARPA Committee to approve the restoration of the Lincoln Highway Mural by ShawCraft Sign Co, 7277 Burden Rd., Machesney Park, IL in the amount of \$7,550.00 and to pay invoice in full to receive a 4 percent discount and second by Alderwoman Sobottka. **Vote 7 aye, motion carried.**

A motion was made by Alderwoman McKanna for recommendation from the ARPA Committee for commitment of \$80,000.00 for City Hall bathroom renovations and second by Alderwoman Sobottka

Vote 7 aye, motion carried.

A motion was made by Alderman Snow for recommendation from the Utility Committee to approve the Rate Study proposal from Utility Financial Solutions, LLC, 185 Sun Meadow Court, Holland, MI in the amount of \$31,000.00 and second by Alderman Babel. **Vote 7 aye, motion carried.**

Alderwoman Sobottka wished Alderman Wangelin a speedy recovery. **Mayor's Report:** None

A motion was made by Alderwoman Sobottka to adjourn and second by Alderman Snow. **Vote via voice, all approved (5:44 p.m.)**

Pamela Martinez

Pamela Martinez, City Clerk

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

03/21/2023 Council Meeting

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

Tourism	\$17,842.84	
General Fund	\$58,244.01	
Demolition Fund	\$2,131.00	
Industrial Development	\$651.00	
Tax Increment Financing	\$47,191.65	
Electric	\$574,447.64	
Fiber/Taxable	\$33,385.00	
Sewer	\$64,122.50	
Water	\$54,909.35	
Garbage	\$47,784.45	
Customer Service Center	\$963.00	
DUI Fund	\$3,192.13	
Drug Fund	\$711.65	
Motor Fuel Tax Fund	\$13,786.09	
Customer Utility Deposits	\$170.52	
	\$919,532.83	

Alderman Wangelin Alderman Palmer Alderman Dornes Alderman Arduini

CITY OF ROCK FALLS DEPARTMENT SUMMARY REPORT

ID: AP443000.WOW

INVOICES DUE ON/BEFORE 03/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM 05	TOURISM		
	U.S. CELLULAR LINK MEDIA OUTDOOR	5,947.76 16,120.00	103.55 892.00
	TOURISM		995.55
GENERAL FUN 01	D ADMINISTRATION		
	MUNICIPAL EMERGENCY SERVICES SBM BUSINESS EQUIPMENT CENTER SHAWCRAFT SIGN CO	12,065.86 7,907.66	5,296.00 20.00 7,248.00
	ADMINISTRAT	ION	12,564.00
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	7,907.66	20.00
	CITY ADMINI	STRATOR	20.00
04	BUILDING		
5253	WEX BANK	117,228.59	209.59
	BUILDING		209.59
06	POLICE		
1289 1448 364 4508 4827 5110 5237 5253 533 5360 5371 662	CITY OF ROCK FALLS UTILITIES IL DEPT OF INNOVATION & GRUMMERTS HARDWARE - STERLING LEXISNEXIS RISK DATA MGT LLC KELLEY WILLIAMSON COMPANY KUNES COUNTRY AUTO GROUP AUTUMN DAY WEX BANK LECTRONICS, INC. AMAZON CAPITAL SERVICES ROLLIE ELDER RAY O'HERRON CO., INC.	457,688.22 3,585.87 1,362.31 336.00 14,712.24 80,089.61 117,228.59 6,951.75 3,447.35 2,000.46	1,372.56398.4344.9931.5051.9457.8296.023,324.43318.00229.3373.14211.44
	POLICE		6,209.60

CITY OF ROCK FALLS DEPARTMENT SUMMARY REPORT

ID: AP443000.WOW

INVOICES DUE ON/BEFORE 03/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUN	D		
10	STREET		
110 1289 1466 4827 5253 5329	BONNELL INDUSTRIES, INC. CITY OF ROCK FALLS UTILITIES ALARM DETECTION SYSTEMS, INC. KELLEY WILLIAMSON COMPANY WEX BANK BF ENGINEERING PLLC	21,019.33 457,688.22 5,022.84 14,712.24 117,228.59 7,515.00	614.89 637.20 601.92 210.84 646.11 315.00
	STREET		3,025.96
12	PUBLIC PROPERTY		
1289 5329 533	CITY OF ROCK FALLS UTILITIES BF ENGINEERING PLLC LECTRONICS, INC.	457,688.22 7,515.00 6,951.75	9,872.22 45.00 50.00
	PUBLIC PROPERTY	Y	9,967.22
13	FIRE		
1289 4207 423 5253 5308	CITY OF ROCK FALLS UTILITIES O'REILLY AUTOMOTIVE INC AT&T WEX BANK LEAF	457,688.22 4,298.62 824.60 117,228.59 6,313.86	1,357.46 71.96 79.19 702.71 92.71
	FIRE		2,304.03
ELECTRIC FU	ND OPERATION & MAINTENANCE		
1279 1289 194 2611 4148 4207 4827 5008 5253 533 5360	WILCO RENTAL CITY OF ROCK FALLS UTILITIES GRUMMERT'S HARDWARE - R.F. FISCH MOTORS INC BHMG ENGINEERS O'REILLY AUTOMOTIVE INC KELLEY WILLIAMSON COMPANY POWER SYSTEM ENGINEERING INC WEX BANK LECTRONICS, INC. AMAZON CAPITAL SERVICES	7,818.85 457,688.22 7,236.77 1,645.00 22,970.36 4,298.62 14,712.24 92,199.84 117,228.59 6,951.75 3,447.35	869.97 10,627.81 65.24 707.00 1,249.50 6.76 64.98 745.00 1,752.88 149.00 2,805.16

DATE: 03/09/23 CITY OF ROCK FALLS TIME: 14:13:08 DEPARTMENT SUMMARY REPORT

ID: AP443000.WOW

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INVOICES DUE ON/BEFORE 03/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FU			
795 964	SBM BUSINESS EQUIPMENT CENTER UUSCO	7,907.66 118,438.90	99.16 13,920.00
	OPERATION & 1	MAINTENANCE	33,062.46
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289 194 2451 4027 4119 4207 4446 5253 5273 5329 5329 533 651	BF ENGINEERING PLLC LECTRONICS, INC. NICOR	457,688.22 7,236.77 7,962.66 2,462.75 8,728.09 4,298.62 469,855.08 117,228.59 2,511.00 7,515.00 6,951.75 101,951.03	30.12 88.30 87.75 128.27 71.96 900.00 1,153.08 5,500.00 135.00 78.00 107.11
	OPERATION & I	MAINTENANCE	30,141.64
WATER FUND 48	OPERATION & MAINTENANCE		
	CITY OF ROCK FALLS UTILITIES QUALITY READY MIX	1,242.06 $457,688.22$ $28,758.15$ $60,334.05$ $4,381.27$ $5,947.76$ $2,462.75$ $104,272.79$ $2,955.35$ $14,712.24$ $1,752.28$ $117,228.59$ $4,289.19$ $2,048.54$ 315.25	

OPERATION & MAINTENANCE

17,663.05

INVOICES DUE ON/BEFORE 03/10/2023

VENDOR #				AMOUNT DUE
WATER IEPA 48	REVOLVING LOAN FUND IEPA REVOLVING LOAN			
1023	WILLETT, HOFMANN & P	ASSOCIATES	509,313.95	14,546.50
		IEPA REVOLVING	LOAN FUND	14,546.50
GARBAGE FUN 50	ID GARBAGE			
4446	MORING DISPOSAL, INC	•	469,855.08	45,984.45
		GARBAGE		45,984.45
	RVICE CENTER CUSTOMER SERVICE CEN	ITER		
5366	GILA LLC		1,624.00	396.00
		CUSTOMER SERVICE	E CENTER	396.00
DUI FUND 55	DUI			
T0004231	ULTRA STROBE COMMUNI	CATIONS	18,103.79	3,192.13
		DUI		3,192.13
MOTOR FUEL 65	TAX FUND MOTOR FUEL TAX			
	WILLETT, HOFMANN & A BF ENGINEERING PLLC	SSOCIATES	509,313.95 7,515.00	11,015.35 450.00
		MOTOR FUEL TAX		11,465.35
CUSTOMER UT 75	ILITY DEPOSITS CUSTOMER UTILITY DEP	POSITS		
T0005737	MCLANE BELLOWS			20.96
		CUSTOMER UTILITY	C DEPOSITS	20.96

TOTAL ALL DEPARTMENTS 191,768.49

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VENDOR #	NAME		PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM 05	TOURISM			
1472 5015 5308 5372	WARD, MURRAY, PACE & CARD SERVICE CENTER LEAF RENT.FUN LLC	JOHNSON	93,290.56 65,031.44 6,406.57	165.00 185.33 96.96 16,400.00
		TOURISM		16,847.29
GENERAL FUN 01	D ADMINISTRATION			
1472 5015	WARD, MURRAY, PACE & CARD SERVICE CENTER	JOHNSON	93,290.56 65,031.44	1,943.40 12.28
		ADMINISTRATION		1,955.68
04	BUILDING			
5308	LEAF		6,406.57	96.96
		BUILDING		96.96
05	CITY CLERK'S OFFICE			
5015	CARD SERVICE CENTER		65,031.44	15.93
		CITY CLERK'S OF	FICE	15.93
06	POLICE			
1472 2380 350 4796 5015 5277 5308 651 752	WARD, MURRAY, PACE & AUTOZONE GISI BROS INC VERIZON WIRELESS CARD SERVICE CENTER PAPER RECOVERY SERVIC LEAF NICOR ROCK FALLS AREA DOG (CE CORP CONTROL	93,290.56 388.91 19,095.45 13,388.46 65,031.44 385.00 6,406.57 102,058.14 3,792.08	609.00 71.44 783.46 287.94 884.53 85.00 194.71 300.32 483.42
		POLICE		3,699.82

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INVOICES DUE ON/BEFORE 03/17/2023

VENDOR #	NAME		PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUN 10	ID STREET			
110 4077	BONNELL INDUSTRIES, IN MIKE LEAF	C.	21,634.22	6,828.40 60.00
5015	CARD SERVICE CENTER		65,031.44	35.00
	S	TREET		6,923.40
12	PUBLIC PROPERTY			
1472	WARD, MURRAY, PACE & J	OHNSON	93,290.56	168.00
5015	CARD SERVICE CENTER		65,031.44	76.45
651 T0005741			102,058.14	363.61 1,970.00
	P	UBLIC PROPEI	RTY	2,578.06
13	FIRE			
1472 4122	WARD, MURRAY, PACE & J BLACKHAWK FIRE FIGHTER		93,290.56	126.00 100.00
4385 4981	DINGES FIRE COMPANY AT&T MOBILITY		35,755.17 1,581.78	6,500.00 401.36
5015	CARD SERVICE CENTER		65,031.44	645.45
651	NICOR		102,058.14	900.95
	· F	IRE		8,673.76
	DE DEMOLITION FUND			
12	BUILDING CODE DEMOLITI	ON FUND		
1472	WARD, MURRAY, PACE & J	OHNSON	93,290.56	2,131.00
	В	UILDING CODE	E DEMOLITION FUND	2,131.00
INDUSTRIAL 14	DEVELOPMENT FUND INDUSTRIAL DEVELOPMENT			
1472	WARD, MURRAY, PACE & J	OHNSON	93,290.56	651.00
	I	NDUSTRIAL DE	EVELOPMENT	651.00

DATE:03/16/23CITY OF ROCK FALLSTIME:14:06:02DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TIF - DOWNT 19	OWN REDEVELOPMENT DOWNTOWN REDEVELOPMENT		
1023 4011	WILLETT, HOFMANN & ASSOCIATES SAUK VALLEY BANK & TRUST CO.	534,875.80 1,028,762.03	20,341.65 26,850.00
	DOWNTOWN REDI	EVELOPMENT	47,191.65
ELECTRIC FU	IND		
20	OPERATION & MAINTENANCE		
1493 194 2301 2380 2451 4011 437 4383 440 4578 4938 5015 5110 5331 5369 651 795 T0005739 T0005742 T0005743	WILCO RENTAL WARD, MURRAY, PACE & JOHNSON WILLIAM & MARY COMPUTER CENTER GRUMMERT'S HARDWARE - R.F. STERLING NAPA AUTOZONE MENARDS SAUK VALLEY BANK & TRUST CO. ILLINOIS MUNICIPAL ELECTRIC GRAINGER IMUA STERLING COMMERCIAL ROOFING MICHLIG ENERGY LTD CARD SERVICE CENTER KUNES COUNTRY AUTO GROUP BAILEE ROSALEZ HELM ELECTRIC NICOR SBM BUSINESS EQUIPMENT CENTER PAT'S PAINT & REPAIR D&K MARINE REPAIRS TERRY SCHUTZ TRUST VIRGINIA SCHUTZ	$\begin{array}{c} 8,688.82\\ 93,290.56\\ 61,281.55\\ 7,332.13\\ 1,194.66\\ 388.91\\ 8,050.96\\ 1,028,762.03\\ 3,381,748.55\\ 1,982.48\\ 3,572.00\\ 178,490.74\\ 65,031.44\\ 80,147.43\\ 40,055.50\\ 102,058.14\\ 8,046.82\end{array}$	$\begin{array}{c} 296.59\\ 398.00\\ 14.00\\ 41.35\\ 70.78\\ 32.08\\ 354.58\\ 102,750.00\\ 342,731.64\\ 365.18\\ 512.00\\ 752.00\\ 10,052.00\\ 3,099.76\\ 2,144.06\\ 61.35\\ 39,856.25\\ 1,908.57\\ 174.99\\ 2,800.00\\ 7,970.00\\ 12,500.00\\ 12,500.00\\ 12,500.00\\ \end{array}$
	OPERATION & 1	1AINTENANCE	541,385.18
FIBER OPTIC 23	BROADBAND/TAXABLE FIBER OPTIC BROADBAND/TAXABLE		
4011	SAUK VALLEY BANK & TRUST CO.	1,028,762.03	33,385.00
	FIBER OPTIC H	BROADBAND/TAXABLE	33,385.00

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CITY OF ROCK FALLS DEPARTMENT SUMMARY REPORT

ID: AP443000.WOW

INVOICES DUE ON/BEFORE 03/17/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
SEWER FUND 30	SEWER		
4011	SAUK VALLEY BANK & TRUST CO.	1,028,762.03	13,075.00
	SEWER		13,075.00
38	OPERATION & MAINTENANCE		
5302 651	WILCO RENTAL WARD, MURRAY, PACE & JOHNSON MODERN SHOE SHOP VERIZON WIRELESS CARD SERVICE CENTER ALLMAX SOFTWARE INC CINTAS CORPORATION SHAE SMITH NICOR DIXON ENGINEERING INC	8,688.82 93,290.56 2,476.93 13,388.46 65,031.44 23,089.00 1,793.24 314.27 102,058.14	33.99 189.00 393.49 241.42 2,729.84 3,543.84 39.85 191.47 9,607.96 3,935.00
	OPERATION	& MAINTENANCE	20,905.86
WATER FUND 40	WATER		
4011 4361	SAUK VALLEY BANK & TRUST CO. FERGUSON WATERWORKS #2516	1,028,762.03 104,510.40	15,400.00 1,459.09
	WATER		16,859.09
48	OPERATION & MAINTENANCE		
1165 1224 1472 3093 332 34 4361 5015 5111 55 651 771	CEC OF THE SAUK VALLEY INC AIRGAS USA LLC WARD, MURRAY, PACE & JOHNSON GOLD STAR FS INC. FYR-FYTER, INC. ALTORFER INC. FERGUSON WATERWORKS #2516 CARD SERVICE CENTER ALLMAX SOFTWARE INC ARAMARK NICOR PINNEY PRINTING CO	35,107.58 1,884.80 93,290.56 633.79 1,473.15 25,570.13 104,510.40 65,031.44 23,089.00 7,530.06 102,058.14 11,726.17	554.67 36.62 1,092.00 244.26 502.80 165.75 373.03 617.40 1,077.00 160.40 746.09 270.69

OPERATION & MAINTENANCE

5,840.71

DATE: 03/16/23 TIME: 14:06:02 ID: AP443000.WOW

INVOICES	DUE	ON/BEFORE	03/17/2023	
			PAID THIS	

VENDOR #	NAME		FISCAL YEAR	AMOUNT DUE
GARBAGE FUN 50	D GARBAGE			
5015	CARD SERVICE CENTER		65,031.44	1,800.00
		GARBAGE		1,800.00
CUSTOMER SE 51	RVICE CENTER CUSTOMER SERVICE CEN	TER		
1472	WARD, MURRAY, PACE &	JOHNSON	93,290.56	567.00
		CUSTOMER SERVICE	CENTER	567.00
DRUG FUND 56	DRUG ABUSE			
T0004231	CARD SERVICE CENTER ULTRA STROBE COMMUNI EMILY ROTH PHOTOGRAP		65,031.44 21,295.92	384.15 142.50 185.00
		DRUG ABUSE		711.65
MOTOR FUEL 65	TAX FUND MOTOR FUEL TAX			
2555	CARGILL INC.		46,382.67	2,320.74
		MOTOR FUEL TAX		2,320.74
CUSTOMER UT 75	ILITY DEPOSITS CUSTOMER UTILITY DEP	OSITS		
	ROAUL ANDERSON JERRY HEEREN			99.56 50.00
		CUSTOMER UTILITY	DEPOSITS	149.56
		TOTAL ALL DEPARTM	ENTS	727,764.34

CITY OF ROCK FALLS

ORDINANCE NO.

ORDINANCE AUTHORIZING THE SALE OR DISPOSAL OF A 25 EVINRUDE BOAT MOTOR

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

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

ORDINANCE NO. 2023-2602

WHEREAS, the City of Rock Falls Electric Department owns, and has utilized previously the following equipment:

1 – Evinrude 25 HP Boat Motor – Model E25DTEAAA – SN 5356088

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

- 1. Pursuant to the provisions of 65 ILCS 5/11-76-4, the Mayor and City Clerk are authorized and directed to sell or dispose of on behalf of the City of Rock Falls, the afore mentioned equipment.
- 2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the sale or disposal of the equipment 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. The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this Ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this Ordinance shall become effective upon its passage.

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

Passed this _____ day of _____, 2023.

ATTEST:

Rod Kleckler, Mayor

Pamela Martinez, City Clerk

AYE		NAY	
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CITY OF ROCK FALLS

ORDINANCE NO. 2023–2603

ORDINANCE APPROVING THE WEST INDUSTRIAL PARK SUBDIVISION

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

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

ORDINANCE NO. 2023–2603

ORDINANCE APPROVING THE WEST INDUSTRIAL PARK SUBDIVISION

WHEREAS, the City of Rock Falls (the "City") is the owner of certain real estate being described on Exhibit A, attached hereto and incorporated herein (the "Property"); and

WHEREAS, the City has submitted a petition (the "Petition") for approval of preliminary and final plats of subdivision for West Industrial Park Subdivision (collectively, the "Subdivision Plats"); and

WHEREAS, the Subdivision Plats are attached hereto as Exhibit B; and

WHEREAS, on March 9, 2023, the Planning and Zoning Commission of the City held a meeting for the purposes of considering the Petition and recommended the approval of the Petition as it relates to the Subdivision Plats; and

WHEREAS, the Mayor and City Council (collectively, the "Corporate Authorities") have considered both the Petition and the recommendation of the Planning and Zoning Commission, and have determined it to be in the best interests of the City and its residents to authorize and approve the Petition as it relates to the Subdivision Plats.

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

SECTION 1: The recitals in the preambles to this Ordinance are declared to be true and accurate and are incorporated herein.

SECTION 2: The Subdivision Plats conform in all respects to the ordinance requirements of the City of Rock Falls governing plats and subdivisions and the subdivision shown therein provides for streets and alleys and grounds in conformity with the applicable requirements of the official plan of the City of Rock Falls.

SECTION 3: The Petition for the subdivision of the Property pursuant to the Subdivision Plats is hereby approved.

SECTION 4: The Mayor, City Clerk and any other necessary officer of the City are hereby authorized to execute and attest the Subdivision Plats and such other documents as may be necessary to effectuate the subdivision of the Property as herein authorized.

SECTION 5: If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 6: All Ordinances, Ordinances, motions, or parts thereof in conflict herewith and the same are hereby repealed.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage, adoption and approval in the manner provided by law.

Approved this _____ day of _____, 2023.

ATTEST:

City Clerk

AYE

NAY

Mayor

3

Exhibit A

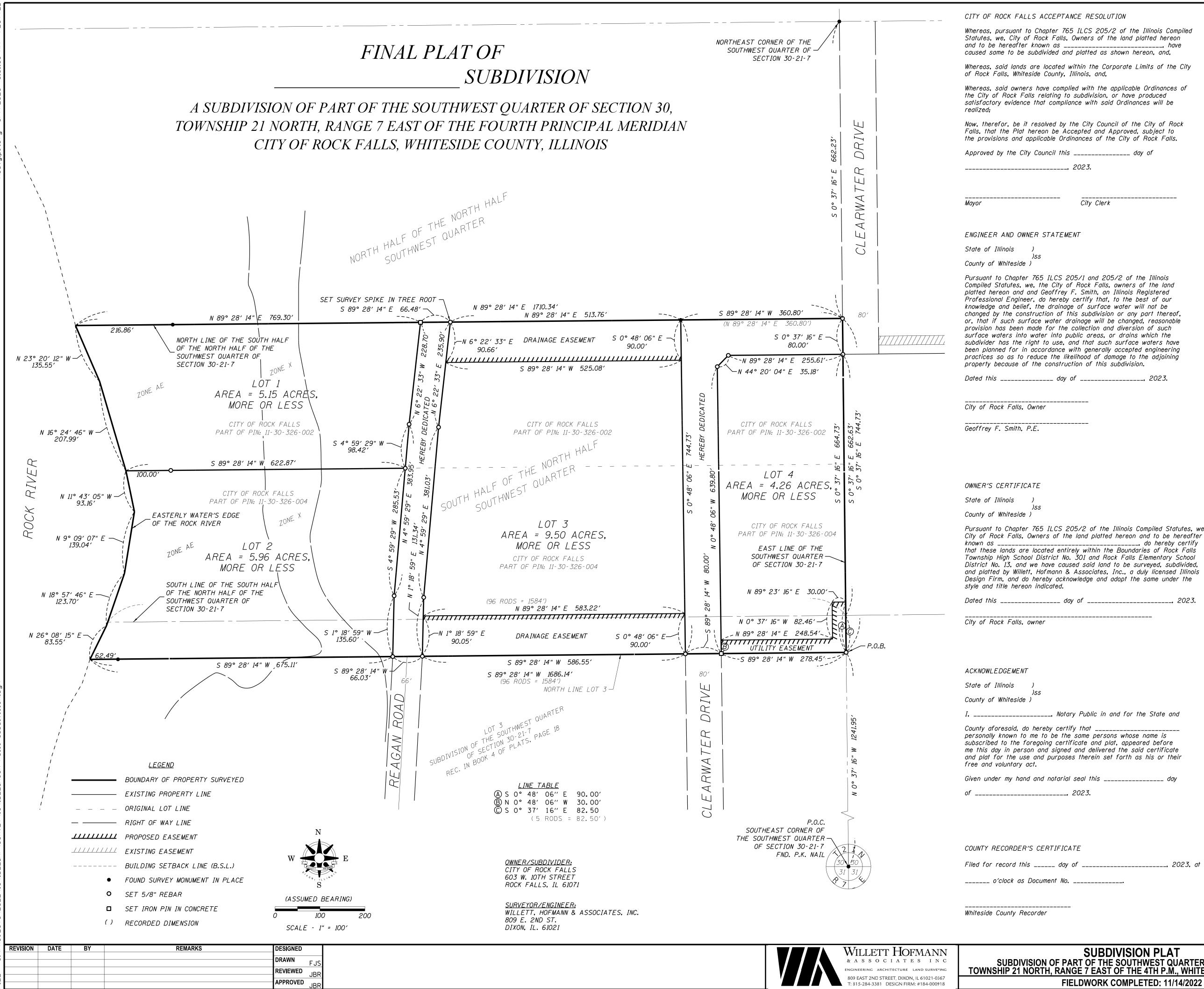
LEGAL TBD

Exhibit B

(attach Subdivision Plats)

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5



____, have

City Clerk

Pursuant to Chapter 765 ILCS 205/2 of the Illinois Compiled Statutes, we, City of Rock Falls, Owners of the land platted hereon and to be hereafter ____, do hereby certify and platted by Willett, Hofmann & Associates, Inc., a duly licensed Illinois

SURVEYOR'S CERTIFICATE State of Illinois) County of Lee)

I, Jeffrey B. Rohde, hereby state that I am a duly licensed Professional Land Surveyor in the State of Illinois, and that at the request of the City of Rock Falls, owners of the land described hereon, I have surveyed, subdivided, and platted the land shown hereon, to behereafter known as ______, being a Subdivision of part of the Southwest Quarter of Section 30, Township 21 North, Range 7 East of the Fourth Principal Meridian, City of Rock Falls, Whiteside County, Illinois, and described as follows

Part of the Southwest Quarter of Section 28, Township 21 North, Range 7 East of the Fourth Principal Meridian. City of Rock Falls. Whiteside County. Illinois, described as follows

Commencing at the southeast corner of said Southwest Quarter; thence North O degrees 37 minutes 16 seconds West, 1241.95 feet on the east line of said Southwest Quarter, to the Point of Beginning; thence South 89 degrees 28 minutes 14 seconds West, 1686.14 feet to the easterly edge of the Rock River; thence northerly along said easterly edge of the Rock River the following 6 courses and distance; North 26 degrees 08 minutes 15 seconds East, 83.55 feet; North 18 degrees 57 minutes 46 seconds East, 123.70 feet; North 09 degrees 09 minutes 07 seconds East, 139.04 feet; North 11 degrees 43 minutes 05 seconds West, 93.16 feet; North 16 degrees 24 minutes 46 seconds West, 207.99 feet; North 23 degrees 20 minutes 20 seconds West,, 135.55 feet to the north line of the South Half of the North Half of said Southwest Quarter: thence North 89 degrees 28 minutes 14 seconds East, 1710.34 feet on said north line, to said east line of the Southwest Quarter; thence South O degrees 37 minutes 16 seconds East, 744.73 feet on said east line, to the Point of Beginning, containing 27.89 acres, more or less.

I further state that the land contained within this Subdivision is located entirely within the Corporate limits of the City of Rock Falls, Illinois,

I further state that a part of the land contained within this Subdivision lies within Zone X, areas determined to be outside the 0.2% annual chance floodplain and Zone AE, areas determined to be within the Special Flood Hazard Areas, as identified by FEMA on FIRM panels 17195C0238E, effective date February 18, 2011.

I further state that the dimensions shown on this plat are aiven in feet and decimals of a foot, that monuments were set or found at the locations indicated, and that this Professional Service conforms to Illinois State Standards for a Subdivision Survey.

Signed at Dixon, Illinois on this _____ day of _____, 2023.

Jeffrey B. Rohde, Illinois Professional Land Surveyor No. 35-3906 Current expiration date: November 30, 2022.

COUNTY CLERK'S TAX CERTIFICATE

State of Illinois)55

County of Whiteside)

This is to certify that I find no delinguent or unpaid current taxes or special assessments against the tract of land described in the foregoing certificates.

Dated this _____ day of _____, A.D., 2023.

Whiteside County Clerk

PLANNING COMMISSION APPROVAL

Pursuant to Chapter 765 ILCS 205/2 of the Illinois Compiled Statutes and the Ordinances adopted by the City Council of the City of Rock Falls, Illinois, We, the members of the Planning Commission for the City of Rock Falls, Whiteside County, Illinois do hereby approve the Final Plat of _____, as set forth hereon.

Approved by the Planning Commission this _____ day of

_____, 2023.

Chairman - Rock Falls Planning Commission

Secretary - Rock Falls Planning Commission UTILITY EASEMENT PROVISION

Utility easements, as depicted on the attached plat, for serving the subdivision and other property with electric, communications, sewer, water and gas service, is hereby reserved for and granted to: City of Rock Falls Electric Utility and S.B.C. Illinois a.k.a. Illinois Bell Telephone Company, Grantees, and the local franchised public and private utilities serving this property, as Grantees, their respective successors and assigns, jointly and severally, to install, lay, construct, renew, operate and maintain storm and sanitary sewers, water services, gas mains, surface drainage facilities, private drains, pipes, conduits, cables, poles and wires, overhead and underground with all necessary braces, guys, anchors and other equipment for the purpose of serving the subdivision and other properties with telephone, electric and other utility service or cable television service; also is hereby granted the right to use the streets for said purposes, the right to install the required service connections over or under the surface of each lot and common area or areas and common elements to serve improvements thereon, or on adjacent lots and common area or areas and common elements, the right to enter upon the subdivided property at all times to install, lay, construct, renew, operate and maintain within the easement area the storm and sanitary sewers and water mains, gas mains, pipes, conduits, cables, poles, wires, braces, guys, anchors and other equipment; and finally the right is hereby granted to cut down and remove or trim and keep trimmed any trees, shrubs, saplings and roots, and remove any fences or landscape plantings that interfere with any of the public utility equipment or cable television equipment installed on the easement, without responsibility to replace same, other than to replant any grass removed. No permanent structures, trees or berms shall be placed on the easement, but the easement may be used for purposes that do not then nor later interfere with the aforesaid uses or rights herein granted. If the grade of the subdivision property must be so altered or if private service lines require that the existing underground utility or cable television equipment be moved or otherwise altered, the property owners, their respective successors and assigns, shall reimburse the utility or cable television company for the necessary expense involved. The term common area or areas is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as, "outlots," "common elements," "open area," "common ground," "parking and common area." The terms "common area or areas" and "common elements" include real property surfaced with interior driveways and walkways, but exclude real property physically occupied by a building or retention pond or mechanical equipment. The term common elements shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2(e), as amended from time to time.

SUBDIVISION PLAT	PHASE		WHA No.	SHEET	+ 4
T OF THE SOUTHWEST QUARTER OF SECTION 30,		🗖 FINAL	1691D22	No.	8
E 7 EAST OF THE 4TH P.M., WHITESIDE COUNTY, ILLINOIS			DATE	1	c r
DWORK COMPLETED: 11/14/2022		🗖 BID	03-07-23		ہ ہے

CITY OF ROCK FALLS

ORDINANCE NO. 2023–2604

ORDINANCE APPROVING THE RE-SUBDIVISION OF BLOCK 7 OF THE ORIGINAL TOWN OF ROCK FALLS

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____, 2023

Published in pamphlet form by authority of the Mayor and City Council of the City of Rock Falls, Illinois, this ______, 2023.

ORDINANCE APPROVING THE RE-SUBDIVISION OF BLOCK 7 OF THE ORIGINAL TOWN OF ROCK FALLS

WHEREAS, the City of Rock Falls (the "City") is the owner of certain real estate being described on Exhibit A, attached hereto and incorporated herein (the "Property"); and

WHEREAS, the City has submitted a petition (the "Petition") for approval of preliminary and final plats of re-subdivision for the Re-Subdivision of Block 7 of the Original Town of Rock Falls (collectively, the "Subdivision Plats"); and

WHEREAS, the Subdivision Plats are attached hereto as Exhibit B; and

WHEREAS, on March 9, 2023, the Planning and Zoning Commission of the City held a meeting for the purposes of considering the Petition and recommended the approval of the Petition as it relates to the Subdivision Plats; and

WHEREAS, the Mayor and City Council (collectively, the "Corporate Authorities") have considered both the Petition and the recommendation of the Planning and Zoning Commission, and have determined it to be in the best interests of the City and its residents to authorize and approve the Petition as it relates to the Subdivision Plats.

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

SECTION 1: The recitals in the preambles to this Ordinance are declared to be true and accurate and are incorporated herein.

SECTION 2: The Subdivision Plats conform in all respects to the ordinance requirements of the City of Rock Falls governing plats and subdivisions and the subdivision shown therein provides for streets and alleys and grounds in conformity with the applicable requirements of the official plan of the City of Rock Falls.

SECTION 3: The Petition for the subdivision of the Property pursuant to the Subdivision Plats is hereby approved.

SECTION 4: The Mayor, City Clerk and any other necessary officer of the City are hereby authorized to execute and attest the Subdivision Plats and such other documents as may be necessary to effectuate the subdivision of the Property as herein authorized.

SECTION 5: If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

2

SECTION 6: All Ordinances, Ordinances, motions, or parts thereof in conflict herewith and the same are hereby repealed.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage, adoption and approval in the manner provided by law.

Approved this _____ day of _____, 2023.

......

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ATTEST:

City Clerk

AYE

NAY

Mayor

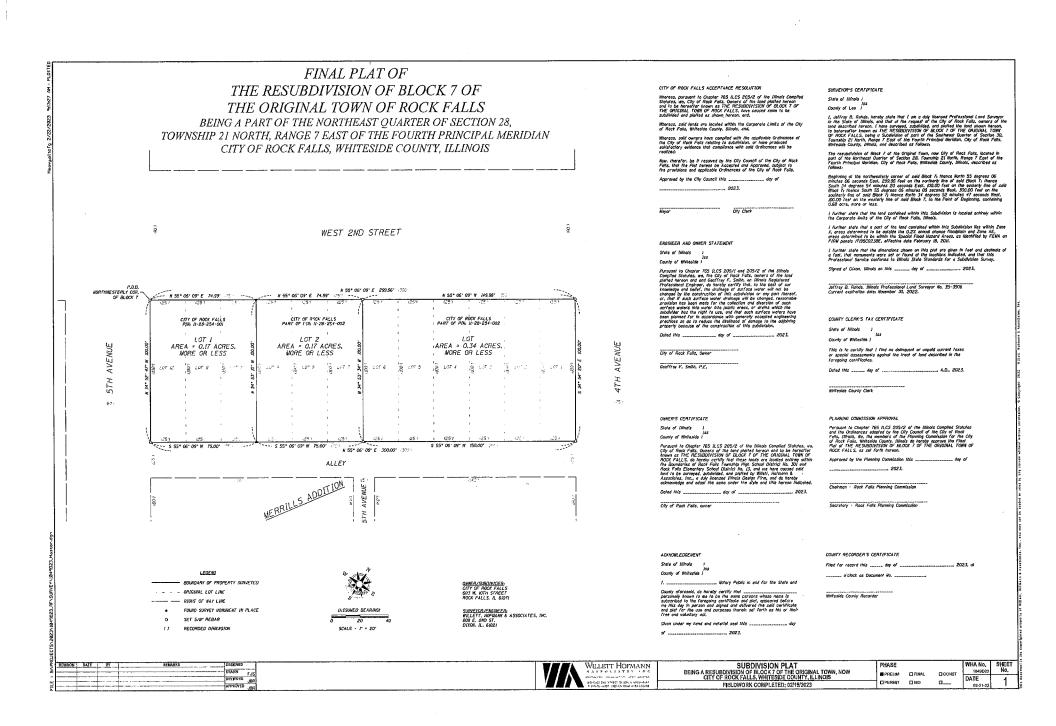
Exhibit A

Lots 1 through 12 in Block 7 of the Original Town, now City of Rock Falls, Whiteside County, Illinois.

PINs: 11-28-254-001 and 11-28-254-002

<u>Exhibit B</u>

(attach Subdivision Plats)



RESOLUTION 2023-895

A RESOLUTION ACCEPTING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM

WHEREAS, the City of Rock Falls (the "Recipient") has been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Strong Communities Program (the "Program"), as that Program is authorized by Article 30, Section 5 of Public Act 101-0638 (the "Act"), and governed by the Program guidelines described in the term sheet, as may be amended from time to time.

THEREFORE BE IT RESOLVED, that the Recipient shall enter into the Funding Agreement (the "Agreement") with the Authority wherein the Authority agrees to make the Grant to the Recipient in an amount not to exceed One Hundred Forty-Six Thousand Eight Hundred and No/100 Dollars (\$146,800.00), which shall be used by the Recipient to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties within the Recipient's area, all in accordance with the terms and conditions set forth in the Agreement.

FURTHER RESOVED, that the Mayor of the Recipient and the City Clerk/Deputy Clerk of the Recipient (the "Signatories") are hereby authorized and empowered to execute and deliver in the name of or on behalf of the Recipient the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Recipient to perform its obligations under the Agreement.

FURTHER RESOLVED, that the Signatories are hereby authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions.

FUTHER RESOLVED, that the Recipient hereby ratifies, authorizes and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

Passed by the City of Rock Falls, City Council this _____ day of _____, 2023.

Rod Kleckler, Mayor

ATTEST:

Pamela Martinez, City Clerk



March 10, 2023

.. -

City of Rock Falls 603 West 10th Street Rock Falls, Illinois 61071

ATTN: Robbin Blackert, City Administrator

RE: Proposal for Professional Services Micro Industries Building Demolition and New Parking Lot Project WHA 1074Z23

Dear Robbin:

In response to your request Willett, Hofmann & Associates, Inc. (WHA) is pleased to have this opportunity to submit the following proposal for Professional Services for your review and consideration for the preparation of design and bidding documents for the demolition of the Micro Industries building and post demolition Parking Lot construction. The scope of services described herein is based on our present understanding of the needs of the Project.

SCOPE OF PROFESSIONAL SERVICES:

Willett, Hofmann & Associates, Inc. proposes to provide the Professional Services as outlined on the attached Exhibit 1 – Scope of Professional Services.

FEE FOR PROFESSIONAL SERVICES:

Willett, Hofmann & Associates, Inc. proposes to provide the Professional Services described on the attached Exhibit 1 – Scope of Professional Services on a time and material rate basis for a fee anticipated to be One Hundred Forty-Two Thousand and 00/100 Dollars (\$142,000.00), itemized as follows:

Design/Bid Phase	\$ 82,000.00
Construction Phase	\$ 60,000.00
Total	\$142,000.00

PROJECT SCHEDULE:

Based on our present understanding of the needs of your project as stated herein, we anticipate that the proposed Design Phase services could begin within one (1) week of receipt of notice to proceed, and we anticipate that the design phase services will be completed within eight (8) weeks from the start of work.

212 3rd Avenue, Sterling, IL 61081 T: (815) 626-3861 F: (815) 284-3385

Robbin Blackert, City Administrator March 10, 2023 Page 2

TERMS & CONDITIONS:

The attached Terms and Conditions are made a part of this Agreement. Additional Services requested above and beyond those described herein shall be provided and performed as outlined on the attached Terms and Conditions.

This proposal is valid for ninety (90) calendar days from the date of this proposal.

The proposed **scope of services** described on the attached Exhibit 1 are negotiable, however if the proposed services and terms meet with your approval, please sign both copies of this letter agreement and return one copy to our office.

PROPOSAL ACCEPTED:

I hereby authorize this work to proceed as outlined above and have read and accept the attached Terms and Conditions.

By____

Name/Title_____

Date_____

Thank you for your interest in Willett, Hofmann & Associates, Inc. and for this opportunity to be of service. We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

ΒY Corey J. Buck, P.E.

Vice President General Manager, Sterling Office

encl. cc: WHA 1074Z23 file

EXHIBIT 1 - SCOPE OF PROFESSIONAL SERVICES

PROJECT: Micro Industries Building Demolition and New Parking Lot Construction WHA 1074Z23

DATE: March 10, 2023

SCOPE OF PROFESSIONAL SERVICES:

It is our understanding that the City of Rock Falls would like Willett Hofmann & Associates, Inc. to prepare bid and contract documents and also provide bid phase services and construction phase services for the demolition and post demolition parking lot construction at the Micro Industries Building. It is our understanding that the intent of this project is to demolish the entire building and construct a new parking lot as shown below. It is our understanding that required hazardous materials surveys and hazardous material abatement will be provided under separate agreements and performed by others.



<u>Design/Bid Phase:</u> WHA shall: document existing conditions to the extent as required for the completion of proposed services; prepare Bid and Construction Documents including Drawings, Details and Specifications; and conduct a design review meeting with designated City Staff for project scope review prior to issuance for Bid. WHA shall: prepare advertisement for bids; disseminate bid documents; maintain project plan holders list; respond to bidder inquiries; issue addenda as necessary; conduct prebid meeting; attend bid opening; review bids received; and provide bid award recommendation.

<u>Construction Phase:</u> WHA shall: issue notice of award; prepare contract documents; issue notice to proceed; conduct pre-construction meeting; review contractor pay requests; perform periodic observation

visits throughout the duration of the project; prepare final project punch list/final acceptance and project closeout.

SERVICES NOT INCLUDED:

Services not included in this Proposal include, but are not limited to, the following, however said services could be included as an Additional Service if so requested:

- 1. Testing of construction materials.
- 2. Testing or identification of the presence of hazardous materials.
- 3. Additional design or redesign required due to the discovery of unknown or unexpected conditions during the completion of the project including, but not limited to, the discovery of hazardous materials or other similar conditions.
- 4. Permit fees.
- 5. Soil borings.
- 6. Advertising fees.
- 7. Additional design or redesign after bids are received to conform to Owner's budget.

Standard of Care: Services provided by Willett, Hofmann & Associates, Inc., hereinafter referred to as "WHA", under this Agreement will be performed in a manner consistent with the human degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Additional Services: When Additional Services beyond the defined scope are requested, an amendment will be prepared for approval by the Client prior to commencing work. Additional Services shall be performed on a time and material basis at Standard Hourly Rates in effect at the time the services are performed, or for a negotiated fee.

Billing / Payment: The Client agrees to pay for all services performed and all costs incurred by WHA. Invoices for services shall be submitted either upon completion of such services or on a monthly or otherwise regular or logical basis. Invoices shall be due and payable within 30 days of invoice date. Client shall notify WHA of any objections to the invoice within five (5) working days of receipt. Payment of any invoice indicates Client's acceptance of this Agreement and satisfaction with the services provided. Payment of invoices is in no case subject to unilateral discounting, back charges, or set offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge on the unpaid balance. In the event that any portion of an account remains unpaid after 120 days after the invoice date, WHA may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees.

Termination, Suspension or Abandonment: In the event of termination, suspension or abandonment of the project, WHA shall be equitably compensated for services performed. Either the Client or WHA may terminate this Agreement after giving no less than seven (7) days' written notice if the other party substantially fails to perform in accordance with the terms of the Agreement.

Indemnification: WHA agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, to the extent caused by WHA's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom WHA is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless WHA, its officers, directors, employees and subconsultants (collectively, WHA) against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor WHA shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Certification, Guarantees and Warranties: WHA shall not be required to execute any document that would result in certifying, guaranteeing or warrantying the existence of any conditions.

Dispute Resolution: Any claims or disputes between the Client and WHA arising out of the services provided by WHA or out of this Agreement shall be submitted to non-binding mediation. The Client and WHA agree to include a similar mediation agreement with all contractors, subconsultants, subcontractors, suppliers and fabricators, providing for mediation as the primary method of dispute resolution among all parties. The laws of the State of Illinois will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.



Construction Means and Methods: WHA shall not be responsible for, nor have control over or charge of, construction means, methods, sequence, techniques, or procedures, or for any health or safety precautions required by any regulatory agencies in connection with the project.

Construction Observation: When WHA does not provide construction observation services, it is agreed that the professional services of WHA do not extend to or include the review or site observation of the Contractor's work, performance, or pay request approval. In this situation, during construction, the Client assumes the role of the design professional and will hold harmless WHA for the failure of the Contractor's work to conform to the design intent and the contract documents.

Adjustments, Changes or Additions: It is understood that adjustments, changes, or additions may be necessary during construction. The Client will maintain a contingency fund until construction is completed to pay for field changes, adjustments, or increased scope items. If WHA is performing Construction Observation, all change order amounts requested by Contractors constructing WHA designed items shall be submitted to WHA for review prior to being approved by contract holder. WHA will not approve amounts requested that are above a normal bid amount for the work involved. In no case will costs be assessed to WHA at the discretion of the Contractor, the Client, or the Owner without prior agreement and approval of WHA. WHA shall not be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

Project Signs: Project signs displayed at the construction site shall include "Willett, Hofmann & Associates, Inc." as the design professional for the applicable discipline. Articles for publication regarding this project shall acknowledge Willett, Hofmann & Associates, Inc. as the design professional for the applicable discipline.

Electronic Files: The Client hereby grants permission for WHA to use information and data provided by the Client, including electronic background information produced or provided by the Client in the completion of the project. The Client also grants permission to WHA to release WHA's documents (including their backgrounds) electronically to consultants, contractors, and vendors as required in the execution of the project. Before release, WHA will require an executed waiver of liability for the use of any electronic documents and may charge a fee for this information.

Use of Documents: Documents prepared by WHA are instruments of service for use solely with respect to the project. WHA shall retain all common law, statutory and other reserved rights, including the copyright. The Client shall not reuse or permit the reuse of WHA's documents except by mutual agreement in writing.

Assignment: Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by WHA as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.



GENERAL RATES FOR ENGINEERING SERVICES (FIELD AND OFFICE) EFFECTIVE APRIL 1, 2022

CLASSIFICATION OF EMPLOYEE	REGULAR HOURLY		OVERTIME
	RATE		RATE
<u></u>	From	То	
President & General Manager	\$200.00	\$310.00	Regular Rate
Principal Engineering Manager	\$170.00	\$260.00	Regular Rate
Engineering Manager	\$130.00	\$260.00	Regular Rate
Civil Engineer IV	\$130.00	\$200.00	Regular Rate
Civil Engineer III	\$110.00	\$190.00	Regular Rate
Civil Engineering Intern II	\$105.00	\$160.00	Regular Rate
Civil Engineering Intern I	\$90.00	\$140.00	Regular Rate
SPP Civil Engineer I, II, III, IV	\$90.00	\$200.00	Regular Rate
Engineering Intern	\$55.00	\$80.00	Regular Rate
Principal Architectural Manager	\$130.00	\$210.00	Regular Rate
Architect IV	\$120.00	\$190.00	Regular Rate
Architect III	\$110.00	\$170.00	Regular Rate
Architectural Intern II	\$90.00	\$150.00	Regular Rate
Architectural Intern I	\$80.00	\$130.00	Regular Rate
SPP Professional Architect I, II, III, IV	\$80.00	\$190.00	Regular Rate
Principal Prof. Land Surveyor Manager	\$110.00	\$180.00	Regular Rate
Prof. Land Surveyor Manager	\$120.00	\$180.00	Regular Rate
Prof. Land Surveyor IV	\$90.00	\$150.00	Regular Rate
Prof. Land Surveyor III	\$90.00	\$140.00	Regular Rate
Prof. Land Surveyor (SIT) II	\$80.00	\$130.00	Regular Rate
Prof. Land Surveyor (SIT) I	\$80.00	\$130.00	Regular Rate
SPP Professional Land Surveyor I, II, III, IV	\$80.00	\$150.00	Regular Rate
Technician IV	\$80.00	\$140.00	1.3 x Regular Rate
Technician III	\$70.00	\$130.00	1.3 x Regular Rate
Technician II	\$70.00	\$110.00	1.3 x Regular Rate
Technician I	\$60.00	\$100.00	1.3 x Regular Rate
SPP Technician I, II, III, IV	\$60.00	\$140.00	1.3 x Regular Rate
Survey Worker Foreman	\$80.00	\$130.00	1.3 x Regular Rate
Survey Worker	\$80.00	\$130.00	1.3 x Regular Rate
Survey Worker Intern	\$50.00	\$65.00	1.3 x Regular Rate
Administrative Assistant	\$50.00	\$90.00	1.3 x Regular Rate
SPP Administrative Assistant	\$50.00	\$90.00	1.3 x Regular Rate
Human Resource Assistant	\$50.00	\$90.00	1.3 x Regular Rate
Bookkeeper	\$60.00	\$110.00	1.3 x Regular Rate
Expenses and Materials	At Cost		

- The above hourly rates shall be applicable for a period of one year from the date hereon, after which time they shall be subject to adjustments to reflect payroll cost.
- Generally field crews work a nine-hour day, which involves an hour of overtime each day. The rates for field personnel apply office to office exclusive of the lunch period
- SPP Special Personnel (SPP) Employees will be billed at the same rate as a I, II, III, or IV in the same classification.

-