

# City of Rock Falls

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

*Mayor*  
William B. Wescott  
815-380-5333

*City Administrator*  
Robbin 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 December 4th, 2018 6:30 p.m.

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

### **Audience Requests:**

### **Community Affairs:**

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

### **Consent Agenda:**

1. Approval of the Minutes of the November 20th, 2018 Regular Council Meeting.
2. Approval of bills as presented

### **Ordinance Second Reading / Adoption**

1. Adoption of Ordinance 2018-2403 FY19 Tax Levy

### **City Administrator Robbin Blackert:**

### **Information/Correspondence:**

Eric Arduini, City Clerk

1. Consolidated Election filing dates December 10<sup>th</sup> – 17<sup>th</sup>.

James Reese, City Attorney  
Brian Frickenstein, City Engineer

### **Department Heads:**

**Alderman Reports/Committee Chairman Requests:**

Ward 1

**Alderman Daehle Reitzel**  
**Alderman George Logan Jr.**

Ward 2

**Alderman Glen Kuhlemier – Finance Committee Chairman**

**Alderman Brian Snow – Building Code Committee Chairman**

Ward 3

**Alderman Jim Schuneman**

1. Approval of **Resolution 2018-807** approving the agreement to defer enforcement of Section 32-215 of the Municipal Code.

**Alderman Rod Kleckler**

Ward 4

**Alderman Lee Folsom**  
**Alderman Violet Sobottka**

**Mayor's Report:**

1. Resignations
2. City Christmas Party - December 15, 2018 5:00pm to 7:00pm

**Executive Session:**

1. Litigation Section 2(c)(11) Pending , probable, or imminent litigation.

**Any action taken from Executive Session:**

**Adjournment:**

**Next City Council Meeting 12-18-2018**

Posted 11-30-2018

Eric Arduini, City Clerk

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

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

November 20th, 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 November 20th, 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 Attorney Tim Zollinger were present.

**Special Recognition:**

Mayor Wescott spoke about recognizing youth in the community. Both Rock Falls High School Cross Country Teams had a tremendous year. The girl's team brought back a second place trophy from the State Cross Country Meet. This is the first girl's trophy in the history of the school, and the second state cross country trophy for any cross country team. The boy's team brought back a trophy in 1956.

A proclamation was read aloud by Clerk Arduini. A motion to approve the proclamation of Wednesday November 21<sup>st</sup> being "Rock Falls Township High School Girls Cross Country Recognition Day" was made by Alderman Logan, and second by Alderman Snow.

**Viva Voce Vote, motion carried**

Another proclamation was read aloud by Clerk Arduini. A motion to approve the proclamation of Wednesday November 21<sup>st</sup> being "Dawson Smith Day" for his 5<sup>th</sup> place finish at state cross country was made by Alderman Logan, and second by Alderman Sobottka.

**Viva Voce Vote, motion carried**

**Tax Levy presentation**

Administrator Blackert thanked the Aldermen who attended the presentation by the actuaries, and the auditors. MWM had presented the statutory basis of 90% funded by the year 2040, and 100% funded by 2040. If the City went with the 100% funding, it would be an increase of 16.7% of the tax levy, or on the average \$71.00 added to the property tax. The finance committee recommends funding at the statutory 90% which with \$34,351 coming from Social Security /Medicare reserves. This is an increase in the City's levy of 4.99%, or \$14.58 for the average home. The Police pension amount is \$508,351.00. The Fire pension amount is \$401,771.00. The total levy would be \$1,590,921.68.

**Consent Agenda:**

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

1. Approval of the Minutes of the November 6th, 2018 Regular Council Meeting.
2. Approval of bills as presented.
3. Approval of **Resolution 2018-805 IDOT** Resolution for maintenance 19-00000-00-GM.

**Vote 8 Aye, motion carried**

**Ordinance First Reading:**

A motion was made by Alderman Sobottka and second by Alderman Sobottka, and second by Alderman Folsom for the approval of **Ordinance 2018-2403** FY19 Tax Levy. **Viva Voce Vote, motion carried**

**Ordinance Second Reading/ Adoption**

A motion was made by Alderman Kuhlemier, and second by Alderman Folsom for the adoption of **Ordinance 2018-2404** Tax abatement for debt service on \$5,300,000 General Obligation Bonds (Alternate Revenue Source) Series 2017.

**Vote 8 Aye, motion carried**

A motion was made by Alderman Kuhlemier, and second by Alderman Sobottka for the adoption of **Ordinance 2018-2405** Tax abatement for debt service on \$2,115,000 General Obligation Bonds (Alternate Revenue Source) Series 2016.

**Vote 8 Aye, motion carried**

A motion was made by Alderman Snow, and second by Alderman Folsom for the adoption of **Ordinance 2018-2407** Disposal of Surplus Property – Vehicles

**Vote 8 Aye, motion carried**

A motion was made by Alderman Snow, and second by Alderman Sobottka for the adoption of **Ordinance 2018-2408** Disposal of Surplus Property – Fire Department air tanks.

**Vote 8 Aye, motion carried**

**City Administrator Robbin Blackert:**

Administrator Blackert explained that alderman Kleckler had pointed out an error at the last Council meeting. A new resolution was drafted repealing the former one and transferring all of the Broadband Fund assets and liabilities to the Electric Fund. A motion was made by Alderman Kleckler and second by Alderman Schuneman for the

approval of **Resolution 2018-806** Repealing Resolution 2007-497 and transferring assets and liabilities of the Broadband Fund to the Electric Fund.

**Vote 8 Aye, motion carried**

Attorney Tim Zollinger explained to the committee that ComEd has approached the City concerning obtaining an easement along the recreational trail. Mayor Wescott negotiated the grant of easement cost with them at \$15,000. The power line will be under ground, and ComEd will access the area through the end of Beltway Drive. A motion to grant the Easement and have the city officials sign the documents for this was made by Alderman Schuneman, and second by Alderman Sobottka.

**Vote 8 Aye, motion carried**

Administrator Blackert informed the Council that the new Tourism Director will start on Monday.

**Alderman Reports/Committee Chairman Requests:**

Ward 1

**Alderman Daehle Reitzel**

Alderman Reitzel wished everyone a Happy Thanksgiving

**Alderman George Logan Jr.**

Alderman Logan Jr. wished everyone a Happy Thanksgiving, and congratulated his granddaughter that was on the winning Rock Falls Cross Country Team.

Ward 2

**Alderman Glen Kuhlemier - Finance Committee Chairman**

A motion was made by Alderman Kuhlemier, and second by Alderman Schuneman for the approval of **Resolution 2018-802** authorizing transfer of funds From the City of Rock Falls Social security/Medicare reserve fund to the City of Rock Falls social security/Medicare fund for the 2019 fiscal year as recommended by the Finance Committee.

**Vote 8 Aye, motion carried**

Alderman Kuhlemier wished congratulations to Art and Ruthie Deem on their 70<sup>th</sup> Anniversary and thanked them for their service to the community.

**Alderman Brian Snow - Building Code Committee Chairman**

A motion was made by Alderman Snow, and second by Alderman Sobottka for the approval of **Resolution 2018-804** Alternative method of sale for property at 1200 West 15<sup>th</sup> Street.

**Vote 8 Aye, motion carried**

Ward 3

**Alderman Jim Schuneman - Utilities Committee Chairman**

A motion was made by Alderman Schuneman, and second by Alderman Sobottka for the approval of the purchase of a used dump truck not to exceed \$60,000 for the Electric Department. The Council had some discussion about department heads being allowed to use their discretion in these purchases.

**Vote 8 Aye, motion carried**

A motion was made by Alderman Schuneman, and second by Alderman Kuhlemier for the approval of the purchase of two bearing assemblies and two Pump Drive Assemblies from Lakeside Equipment Corporation, 1022 Devon Ave, P.O. Box 8448, Bartlett, IL 60103 totaling \$101,000 and installation not to exceed \$40,000. The Council discussed the specific and unique nature of these parts. Lakeside will be a sole source provider for the replacement of the Spaans Babcock bearings and gearboxes.

**Vote 8 Aye, motion carried**

Alderman Schuneman recognized the Boys Cross Country team that finished 15<sup>th</sup> in the state. He congratulated the Sterling Girls Volleyball team on their state championship.

Ward 4

**Alderman violet Sobottka**

Alderman Sobottka wished everyone a safe and happy and safe Thanksgiving, and wished her husband a happy anniversary.

**Mayor's Report:**

A motion was made by Alderman Sobottka and second by Alderman Snow to approve the following appointments to the Tourism Committee: 11/15/2018-11/15/2020 (2) Years:

Alderman Jim Schuneman  
Alderman Glen Kuhlemier  
Chamber of Commerce Representative  
Coloma Park District Director  
Holiday Inn and Suites Representative  
Brian Tribley At-Large Member  
Mike Sterba At-Large Member

The hotel representatives will be rotated each year.

**Viva Voce Vote, motion carried**

A motion was made by Alderman Snow and second by Alderman Sobottka to approve the following appointments to the Industrial Development Commission:

11/15/2018 - 11/15/2023 (5) Years

Dave Devries  
John Larson

**Vote 8 Aye, motion carried**

A motion was made by Alderman Folsom and second by Alderman Sobottka to approve the re-appointment of City Administrator Robbin Blackert to the Whiteside /Carroll County E-Zone Board through October 2021.

**Vote 8 Aye, motion carried**

**Executive Session**

A motion was made by Alderman Folsom and second by Alderman Sobottka to enter executive session at 7:10pm for Section 2(c)(1) Employee hiring, firing, discipline or performance and 2(c)(2) Collective Bargaining Section, including Electric Director Dick Simon, IBEW Representative Derek Luetgert, attorneys Tim Zollinger and Matt Cole in the session.

**Vote 8 aye, motion carried.**

City Council enters executive Session at 7:10pm

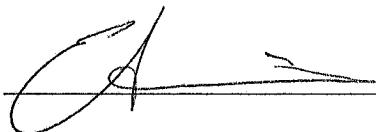
City Council returns to regular session at 7:55pm

**Adjournment**

With nothing else for the good of the Council a motion was made by Alderman Folsom, and second by Alderman Sobottka to adjourn at 7:55pm.

**Viva Voce Vote, motion carried**

Meeting is adjourned at 7:55pm



Eric Arduini, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois December 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		\$3,850.85
General Fund		\$58,614.29
Industrial Development		
Electric	Electric O & M	\$71,748.97
IT Fund		
Fiber Optic/Broadband (Taxable)		\$569.08
Fiber Optic/Broadband (Tax Exempt)		\$28,665.00
Sewer	Sewer Revenue/O & M	\$8,138.32
Water	Water Revenue/O & M	\$31,491.31
Garbage		\$82.50
Customer Service Center		\$2,448.53
DUI Fund		\$5,907.00
Drug Fund		\$10,000.00
Motor Fuel Tax		\$4,342.40
Customer Utility Deposits		\$161.31
		<u>\$226,019.56</u>

Alderman Kuhlemier  
Alderman Logan  
Alderman Kleckler



DATE: 11/29/18  
 TIME: 12:03:15  
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CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
2528	LAMAR ADVERTISING COMPANY	11,136.00	998.00
5015	CARD SERVICE CENTER	44,501.49	54.95
5032	COMCAST	7,573.61	10.00
5178	COMCAST BUSINESS		37.90
5245	MEGAN HORSMAN		2,500.00
T0003345	MR OUTHOUSE		250.00
	TOURISM		3,850.85
GENERAL FUND			
01	ADMINISTRATION		
4310	PITNEY BOWES	2,503.50	503.50
4861	CIRCUIT CLERK OF WHITESIDE CO	1,275.00	175.00
5032	COMCAST	7,573.61	10.00
5178	COMCAST BUSINESS		37.90
T0000686	CANDLELIGHT INN, INC.	1,048.50	100.00
	ADMINISTRATION		826.40
02	CITY ADMINISTRATOR		
5032	COMCAST	7,573.61	5.00
5178	COMCAST BUSINESS		37.90
	CITY ADMINISTRATOR		42.90
04	BUILDING		
5015	CARD SERVICE CENTER	44,501.49	7.47
5032	COMCAST	7,573.61	19.99
5178	COMCAST BUSINESS		75.88
837	SHELL	44,890.29	68.13
	BUILDING		171.47
05	CITY CLERK'S OFFICE		
2688	STAPLES CREDIT PLAN	401.98	51.71
2985	WALMART COMMUNITY/SYNCEB	2,668.75	37.70

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INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	44,501.49	636.41
5032	COMCAST	7,573.61	20.00
5178	COMCAST BUSINESS		75.94
	CITY CLERK'S OFFICE		821.76
06	POLICE		
1448	IL DEPT OF CENTRAL MGMT SERV	2,390.58	398.43
1519	NOTARY PUBLIC ASSOC. OF IL	108.00	108.00
2985	WALMART COMMUNITY/SYNCEB	2,668.75	59.56
350	GISI BROS. INC.	3,882.21	672.24
4422	SOS TECHNOLOGIES	158.35	158.35
4498	DAVID PILGRIM	436.37	120.00
4796	VERIZON WIRELESS	9,075.17	280.20
4806	AXON ENTERPRISE INC	15,676.20	5,653.00
5015	CARD SERVICE CENTER	44,501.49	1,721.99
5032	COMCAST	7,573.61	161.15
5178	COMCAST BUSINESS		151.62
5228	FIRST RESPONDERS	1,200.00	400.00
5247	ZACHARY LYERLA		285.00
55	ARAMARK UNIFORM SERVICES, INC.	7,415.99	77.60
795	SBM BUSINESS EQUIPMENT CENTER	7,639.60	141.64
837	SHELL	44,890.29	2,678.97
956	UNIFORM DEN INC	2,738.77	323.13
T0001753	PUBLIC AGENCY TRAINING COUNCIL	325.00	325.00
	POLICE		13,715.88
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	3,625.00	725.00
4931	MUNICIPAL SYSTEMS INC	5,199.59	893.98
	CODE HEARING DEPARTMENT		1,618.98
10	STREET		
1224	AIRGAS USA LLC	1,749.43	26.34
194	GRUMMERT'S HARDWARE - R.F.	3,310.11	24.28
2379	STANDARD EQUIPMENT COMPANY	3,033.69	209.42

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INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
10	STREET		
2631	HOUSE'S TRUCK & AUTO REPAIR	1,635.72	446.74
2771	WINDSTREAM	1,976.57	83.74
2977	NELSON FIRE PROTECTION		320.00
2985	WALMART COMMUNITY/SYNCB	2,668.75	8.04
34	ALTORFER INC.	30,045.06	208.76
4207	O'REILLY AUTOMOTIVE INC	3,019.09	39.96
4796	VERIZON WIRELESS	9,075.17	63.52
5032	COMCAST	7,573.61	10.00
5178	COMCAST BUSINESS		37.90
55	ARAMARK UNIFORM SERVICES, INC.	7,415.99	122.43
631	MURRAY & SONS EXCAVATING, INC	116,570.90	24,898.00
837	SHELL	44,890.29	774.27
852	S.J. SMITH CO INC	699.55	36.00
	STREET		27,309.40
12	PUBLIC PROPERTY		
423	AT&T	10,448.80	356.62
4651	MOST PLUMBING & MECHANICAL LLC	6,120.03	2,880.00
5015	CARD SERVICE CENTER	44,501.49	57.91
T0004071	RIVER CITY TURF & ORNAMENTAL		393.50
	PUBLIC PROPERTY		3,688.03
13	FIRE		
182	CITY OF STERLING	250.00	50.00
194	GRUMMERT'S HARDWARE - R.F.	3,310.11	29.42
2519	FIVE ALARM FIRE & SAFETY EQUIP		913.82
2985	WALMART COMMUNITY/SYNCB	2,668.75	79.75
4207	O'REILLY AUTOMOTIVE INC	3,019.09	239.72
4385	DINGES FIRE COMPANY	3,456.26	4,149.97
4655	WHEELHOUSE, INC.	5,463.70	551.44
5015	CARD SERVICE CENTER	44,501.49	640.88
5032	COMCAST	7,573.61	54.89
5178	COMCAST BUSINESS		113.72
5228	FIRST RESPONDERS	1,200.00	400.00
837	SHELL	44,890.29	776.61
	FIRE		8,000.22

INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1052	SAUK VALLEY MEDIA	18,175.23	254.80
4027	WHITESIDE COUNTY RECORDER	3,498.00	262.00
	BUILDING CODE DEMOLITION FUND		516.80
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
2985	WALMART COMMUNITY/SYNCB	2,668.75	1,876.10
T0004780	MAST WATER TECHNOLOGY	264.95	26.35
	EMPLOYEE GROUP INS		1,902.45
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,749.43	28.01
1853	MOORE TIRES INC.	2,400.39	369.87
194	GRUMMERT'S HARDWARE - R.F.	3,310.11	4.94
219	CRESCENT ELECTRIC	1,740.26	460.05
2557	ASPLUNDH TREE EXPERT CO.	101,527.07	10,426.40
2771	WINDSTREAM	1,976.57	180.14
2780	IMBCA	36,075.47	3,450.26
283	ANIXTER INC	20,365.83	13,283.56
2977	NELSON FIRE PROTECTION		480.00
2985	WALMART COMMUNITY/SYNCB	2,668.75	11.97
4148	BHMG ENGINEERS	35,817.22	16,071.92
4215	POWER LINE SUPPLY	21,398.80	304.32
423	AT&T	10,448.80	166.10
4358	BROWNSTOWN ELECTRIC SUPPLY CO	22,396.00	7,645.42
439	IMEA		500.00
440	IMUA	4,254.00	75.00
4478	STERLING FENCE COMPANY	185.00	3,210.66
4730	FLETCHER-REINHARDT CO	16,652.60	1,911.75
4796	VERIZON WIRELESS	9,075.17	454.29
5008	POWER SYSTEM ENGINEERING INC	79,387.94	3,765.75
5015	CARD SERVICE CENTER	44,501.49	1,157.04
5032	COMCAST	7,573.61	49.99
5062	HALL'S SAFETY EQUIPMENT CORP.	3,529.05	531.30
5135	BUNTJER BROS INC	8,266.00	2,304.50
5178	COMCAST BUSINESS		75.88
5208	KALEEL'S	6,730.42	704.00

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INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5246	LAWRENCE HANRAHAN		2,500.00
795	SBM BUSINESS EQUIPMENT CENTER	7,639.60	92.31
837	SHELL	44,890.29	1,487.01
T0004082			38.96
T0004971			7.57
	OPERATION & MAINTENANCE		71,748.97
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
194	GRUMMERT'S HARDWARE - R.F.	3,310.11	9.35
4796	VERIZON WIRELESS	9,075.17	127.04
5015	CARD SERVICE CENTER	44,501.49	275.89
795	SBM BUSINESS EQUIPMENT CENTER	7,639.60	66.32
837	SHELL	44,890.29	90.48
	FIBER OPTIC BROADBAND/TAXABLE		569.08
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
2451	MENARDS	5,181.81	58.78
5015	CARD SERVICE CENTER	44,501.49	141.27
5071	MILLENNIUM	8,862.48	2,925.00
5218	COMMUNICATIONS & ELECTRICAL	51,409.15	2,038.91
5224	TACHYON FIBER DESIGN LLC	125,995.02	15,800.00
5241	FS.COM INC		534.63
5242	CLEARFIELD INC		7,166.41
	FIBER OPTIC BROADBAND/TXEXEMPT		28,665.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	18,175.23	618.80
194	GRUMMERT'S HARDWARE - R.F.	3,310.11	9.76
2517	PRAIRIE HILL RDF	12,630.02	274.18
2631	HOUSE'S TRUCK & AUTO REPAIR	1,635.72	28.50
2655	MISSISSIPPI VALLEY PUMP, INC.	21,486.76	399.00
34	ALTORFER INC.	30,045.06	622.95

INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
4207	O'REILLY AUTOMOTIVE INC	3,019.09	101.86
4210	NCL OF WISCONSIN	214.15	263.22
423	AT&T	10,448.80	713.24
4529	RAYNOR DOOR AUTHORITY		155.00
4796	VERIZON WIRELESS	9,075.17	227.00
5015	CARD SERVICE CENTER	44,501.49	766.34
5022	AIMS MECHANICAL, LLC	338,828.00	3,480.00
5032	COMCAST	7,573.61	34.99
5178	COMCAST BUSINESS		37.90
837	SHELL	44,890.29	405.58
	OPERATION & MAINTENANCE		8,138.32
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	49,920.67	5,400.88
4889	KIRBY CABLE SERVICE INC	19,175.00	19,999.00
	WATER		25,399.88
48	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	11,756.00	90.08
1165	COMPLETE ELECTRICAL CONTR. INC	84,849.22	339.25
219	CRESCENT ELECTRIC	1,740.26	129.87
2606	MIKE'S REPAIR SERVICE	987.47	62.00
2771	WINDSTREAM	1,976.57	81.91
2985	WALMART COMMUNITY/SYNCB	2,668.75	53.05
3107	CULVER'S	45.27	8.65
34	ALTORFER INC.	30,045.06	173.25
395	HILLS ELECTRIC MOTOR SERVICE	2,069.32	213.36
4141	JEFF BEHRENS EXCAVATING	19,299.00	1,500.00
4207	O'REILLY AUTOMOTIVE INC	3,019.09	3.89
4361	FERGUSON WATERWORKS #2516	49,920.67	1,861.92
5015	CARD SERVICE CENTER	44,501.49	550.00
5032	COMCAST	7,573.61	25.00
5178	COMCAST BUSINESS		37.90
55	ARAMARK UNIFORM SERVICES, INC.	7,415.99	304.18
67	B & D SUPPLY CO.	586.41	16.53
837	SHELL	44,890.29	640.59
	OPERATION & MAINTENANCE		6,091.43

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INVOICES DUE ON/BEFORE 11/30/2018



VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	273,761.64	82.50
	GARBAGE		82.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4107	H.H.H. INCORPORATED	391.97	613.93
5015	CARD SERVICE CENTER	44,501.49	13.73
5032	COMCAST	7,573.61	34.99
5178	COMCAST BUSINESS		75.88
689	PITNEY BOWES GLOBAL	3,420.00	1,710.00
	CUSTOMER SERVICE CENTER		2,448.53
DUI FUND			
55	DUI		
4806	AXON ENTERPRISE INC	15,676.20	5,907.00
	DUI		5,907.00
DRUG FUND			
56	DRUG ABUSE		
4806	AXON ENTERPRISE INC	15,676.20	10,000.00
	DRUG ABUSE		10,000.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5048	CIVIL MATERIALS		4,342.40
	MOTOR FUEL TAX		4,342.40
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		

DATE: 11/29/18  
TIME: 12:03:15  
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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 11/30/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004972			155.52
T0004973			5.79
	CUSTOMER UTILITY DEPOSITS		161.31
	TOTAL ALL DEPARTMENTS		226,019.56



ORDINANCE NO. 2018-2403

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK FALLS, ILLINOIS

SECTION I

That the following sums of money, or as much thereof as may be authorized by law, to defray expenses and liabilities of the City of Rock Falls, be and the same are hereby levied for the purposes specified against all taxable property in the City of Rock Falls for the Fiscal Year beginning May 1, 2018 and ending April 30, 2019.

	<u>Appropriated</u>	<u>Other Sources</u>	<u>Levied</u>
<b>Administration:</b>			
Elected Officials Salaries	44,400.00		
Mayor's Expenses	600.00		
Information Technology Expense	1,213.00		
Print Pub Ordinance/Notice	700.00		
Codification of Ordinances	6,000.00		
Dues/Sub/Publications	1,771.00		
Office Expense	1,500.00		
Meetings/Seminars/Schools	12,000.00		
Telephone Expense	1,000.00		
Legal & Prof. Expense	69,250.00		
Auditing Expense	27,000.00		
Bank Fees	200.00		
Consultants Fee	43,200.00		
Insurance Exp. Employee	82,142.00		
Insurance Exp. - General	242,244.00		
Property Acquisition	55,336.00		
Miscellaneous Expense	1,000.00		
RF Chamber Gen. Ofc Expense	6,000.00		
Union Drainage Tax	5,000.00		
Contingency	60,056.00		
<b>Total Administration</b>	<u><u>\$660,612.00</u></u>	<u><u>\$473,565.32</u></u>	<u><u>\$187,046.68</u></u>
<b>City Administrator:</b>			
Salary/Wages	102,496.00		
Vehicle Allowance	1,200.00		
Dues/Subscriptions/Publications	205.00		
Office Expense	787.60		
Information Technology Expense	1,212.40		
Mtgs-Sem-Conf-School	1,000.00		
Telephone	1,300.00		
Insurance Expense Employee	20,906.00		
Miscellaneous Expense	33.00		
Contingency	12,914.00		
<b>Total City Administrator</b>	<u><u>\$142,054.00</u></u>	<u><u>\$142,054.00</u></u>	<u><u>0.00</u></u>
<b>Planning/Zoning:</b>			
Print/Publishing Ord/Notices	100.00		
Dues/Sub/Publications	275.00		
Postage & Office Supplies	500.00		
Meetings/Seminars/Conferences/Schools	450.00		
Legal & Professional Expense	2,500.00		
Miscellaneous Expense	50.00		
Contingency	388.00		
<b>Total Planning/Zoning</b>	<u><u>\$4,263.00</u></u>	<u><u>\$4,263.00</u></u>	<u><u>0.00</u></u>

**Building Department:**

Salary/Wages	176,345.00		
Dues/Subscriptions/Publications	1,600.00		
Office Expense	4,000.00		
Overtime	500.00		
Meetings/Seminars/Schools	1,500.00		
Vehicle Gas & Oil	1,500.00		
Vehicle Maint. & Operation	1,000.00		
Emergency Building Inspection	250.00		
Telephone Expense	2,500.00		
Legal Expense	2,000.00		
Insurance Expense Employee	49,456.00		
Information Technology Expense	1,213.00		
Miscellaneous Expense	1,000.00		
Contingency	24,286.00		
<b>Total Building Department</b>	<u><u>\$267,150.00</u></u>	<u><u>\$267,150.00</u></u>	<u><u>0.00</u></u>

**City Clerk:**

Elected Officials Salaries	3,600.00		
Salary/Wages	143,500.00		
Dues/Subscriptions/Publications	2,230.00		
Office Expense	13,480.00		
Information Technology Expense	1,819.00		
Overtime	500.00		
Meetings/Seminar/Conference	5,200.00		
Telephone Expense	1,680.00		
Insurance Expense - Employee	46,095.00		
Miscellaneous Expense	250.00		
Contingency	21,835.00		
<b>Total City Clerk</b>	<u><u>240,189.00</u></u>	<u><u>\$240,189.00</u></u>	<u><u>0.00</u></u>

**Police Department:**

Non-Sworn Wage	121,152.00
Overtime/Sworn	40,000.00
Overtime - Non-Sworn	1,000.00
Insurance Employee	310,406.00
ICMA-RA Contribution	7,678.00
Holiday/Vacation Pay	49,396.00
Sworn Police Wages	1,243,404.00
Sev. Bonus Sick Pay	3,000.00
Education Pay	9,600.00
New Cars	34,900.00
Dues/Sub./Publ.	4,625.00
Postage/Office Supp.	8,132.00
New Equipment	6,175.00
R & M - Equipment	15,968.00
Contrib to Police Pens.	457,752.00
Commissioner's Expenses	10,963.00
R & M - Building	14,300.00
Rabies Control	7,000.00
Radio Expense	5,000.00
Telephone Expense	14,436.00
Service Contracts	24,909.00
Mtgs/Conf/Sem/Sch	11,000.00
Vehicle Gas & Oil	32,500.00
Veh Oper./Maint.	20,000.00
Firearms Training	9,000.00
Heating Gas Expense	1,500.00
Legal & Prof. Exp.	5,000.00
Community Policing	500.00
Sex Offender Registration Expense	1,500.00
Printing	3,000.00

Photographic Exp	500.00		
Police Supplies	1,000.00		
Uniform Expense	16,000.00		
Janitor Supplies	1,000.00		
Police Investigation	3,000.00		
Towing	200.00		
Physicals	650.00		
Safety Expense	4,060.00		
Misc Exp.	750.00		
Dispatch Consolidation	300,000.00		
Information Technology	13,943.00		
Police Training Academy	1,400.00		
Contingency	281,630.00		
<b>Total Police Department</b>	<u><u>\$3,097,929.00</u></u>	<u><u>\$2,533,464.00</u></u>	<u><u>564,465.00</u></u>

**Code Hearing Department:**

Office Supplies	2,500.00		
Monthly Software License	3,600.00		
MSI Commision	7,600.00		
Legal Expenses	500.00		
Professional Expenses	8,700.00		
Miscellaneous Expense	1,000.00		
Contingency	2,390.00		
<b>Total Code Hearing Department</b>	<u><u>26,290.00</u></u>	<u><u>\$26,290.00</u></u>	<u><u>0.00</u></u>

**Street Department:**

Overtime	20,000.00		
Grounds Maintenance	7,000.00		
Sidewalk repairs	100,000.00		
Salaries	268,460.00		
Insurance-Employee	117,528.00		
Postage & Office Sup.	500.00		
New Equipment	10,000.00		
Equipment Rental	100.00		
Repair & Maint Equip.	20,000.00		
Snow Removal/Meals	200.00		
Information Technology	607.00		
Alarm Expense	2,000.00		
Sign Material	7,000.00		
Loan/Principal	74,684.00		
Loan/Interest	4,994.00		
Radio Expense	500.00		
Bldg Maint. & Repair	3,000.00		
Vehicle Gas & Oil	13,500.00		
Veh. Operation & Maint.	20,000.00		
Tree & Stump Removal	2,500.00		
Paint & Painting Sup.	15,000.00		
Telephone Expense	4,000.00		
Heating Gas Expense	4,500.00		
Legal & Professional Exp	500.00		
Sales tax project-Infrast.	1,022,000.00		
Engineering/Sales Tax Project	10,000.00		
RB&W Development (Loan)	50,000.00		
Barricade Expense	500.00		
Uniform Expense	1,500.00		
Janitor Supplies	5,000.00		
Small Tools	500.00		
Supplies	500.00		
Physicals	375.00		
Safety Expense	1,500.00		
Miscellaneous Expense	2,000.00		
Contingency	179,045.00		
<b>Total Steet Department</b>	<u><u>\$1,969,493.00</u></u>	<u><u>\$1,969,493.00</u></u>	<u><u>0.00</u></u>

**Public Property:**

Heater & A/C Repairs	3,000.00		
Grounds Maintenance	1,000.00		
New Equipment	500.00		
Equipment Rental	500.00		
Repair & Maint. Equipment	1,000.00		
Bldg. Maint & Repairs	10,000.00		
Community Building - R & M	5,000.00		
Library - R & M	2,000.00		
Equipment Gas & Oil	200.00		
Fire Alarm Service Expense	2,500.00		
Heating Gas Expense	1,500.00		
Limestone Building Expense	400,000.00		
PA Cleanup Expense	800,000.00		
Janitors Supplies	1,000.00		
Volunteer Projects	4,000.00		
Recreational Trail Expense	4,000.00		
Emerald Ash Borer/Misc Exp	1,000.00		
Contingency	123,720.00		
<b>Total Public Property</b>	<u><u>\$1,360,920.00</u></u>	<u><u>\$1,360,920.00</u></u>	<u><u>0.00</u></u>

**Fire Department:**

Fire Investigation	50.00		
Overtime	65,000.00		
Insurance-Employee	257,742.00		
ICMA-RA Contribution	4,365.00		
Paid on Call Firemen	9,000.00		
Holiday/Vacation Pay	39,977.00		
Sworn Fire Salaries/Wages	803,248.00		
Dues/Subscription/Pubs	4,030.00		
Postage & Office Supplies	1,140.00		
New Equipment	16,600.00		
R & M Equipment	11,000.00		
ESDA R & M Equipment	1,000.00		
Commissioner's Expenses	10,939.00		
Fire Truck/Principal	26,000.00		
Radio Expense	1,500.00		
Telephone Expense	5,855.00		
R & M Building	3,000.00		
Meetings/Seminars/Schools	5,000.00		
Interest Expense	2,937.00		
Vehicle Gas & Oil	10,000.00		
Vehicle Operation & Maint.	24,000.00		
Heating Gas	5,000.00		
Legal & Professional Exp	2,500.00		
Uniform Expense	5,000.00		
Janitors Supplies	1,700.00		
Fire Supplies & Chemicals	1,500.00		
Physicals	2,000.00		
Safety Expense	125.00		
Micellaneous Expense	300.00		
Information Technology	1,213.00		
Training Materials	400.00		
Public Education Materials	250.00		
Contingency	132,237.00		
<b>Total Fire Department</b>	<u><u>\$1,454,608.00</u></u>	<u><u>\$996,723.00</u></u>	<u><u>457,885.00</u></u>

**Social Security/Medicare/IMRF:**

Social Security	53,937.00		
Medicare	41,959.00		
IL Municipal Retirement	77,981.00		
Contingency	17,388.00		
<b>TOTAL</b>	<b>\$191,265.00</b>	<b>\$51,740.00</b>	<b>139,525.00</b>

**Workers Comp/General Liability**

Operating Transfer Out	208,000.00		
<b>TOTAL</b>	<b>\$208,000.00</b>	<b>\$0.00</b>	<b>242,000.00</b>

**SECTION II**

That the following is a statement in detail of the purposes for which this levy is made where such purposes are not to be included in the General Levy Limits, but are additional hereto pursuant to Statute as indicated.

**Police Pension**

There is hereby levied for the purpose of paying the City's share of Police Pension the sum of \$508,351.00 in accordance with Chapter 40 ILCS 5/3-125 of the Illinois Compiled Statutes.

**Fire Pension**

There is hereby levied for the purpose of paying the City's share of Firemen's Pension the sum of \$401,771.00 in accordance with Chapter 40 ILCS 5/4-118 of the Illinois Compiled Statutes.

**Illinois Municipal Retirement Fund**

There is hereby levied for the purpose of paying the City's share of Illinois Municipal Retirement the sum of \$77,980.00 in accordance with Chapter 40 ILCS 5/7-171 of the Illinois Compiled Statutes.

**Police Protection**

There is hereby levied a Police Protection Tax for the sum of \$56,114.00 but not to exceed \$.075 cents per \$100 assessed valuation in accordance with Chapter 65 ILCS 5/11-1-3 of the Illinois Compiled Statutes.

**Fire Protection**

There is hereby levied a Fire Protection Tax for the sum of \$56,114.00 but not to exceed \$.075 cents per \$100 assessed valuation in accordance with Chapter 65 ILCS 5/11-7-1 of the Illinois Compiled Statutes.

**Social Security**

There is hereby levied for the purpose of paying City's share of Social Security and Medicare Tax the sum of \$61,545.00 in accordance with Chapter 40 ILCS 5/21-110 of the Illinois Compiled Statutes.

**Tort Fund**

There is hereby levied for the purpose of paying liability and property damage insurance the sum of \$94,380.00 in accordance with Chapter 745 ILCS 10/9-107 of the Illinois Compiled Statutes.

**Worker's Compensation**

There is hereby levied for the purpose of paying Worker's Compensation Insurance the sum of \$147,620.00 in accordance with Chapter 745 ILCS 10/9-107 of the Illinois Compiled Statutes.

**SUMMARY OF TAXES LEVIED**

General Corporate	187,046.68
Police Pension	508,351.00
Fire Pension	401,771.00
Illinois Municipal Retirement Fund	77,980.00
Police Protection Tax	56,114.00
Fire Protection Tax	56,114.00
Social Security/Medicare	61,545.00
Tort Fund	94,380.00
Worker's Compensation	147,620.00
	<hr/> 1,590,921.68

**SECTION III**

The City Clerk of Rock Falls, Illinois is hereby directed forthwith to file a certified copy of this ordinance with the County Clerk.

**SECTION IV**

This ordinance shall be in full force and effect after its passage and approval and shall be published in pamphlet form according to law.

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 this \_\_\_\_\_ day of November, 2018.

\_\_\_\_\_  
William B. Wescott, Mayor

ATTEST:

\_\_\_\_\_  
Eric Arduini, City Clerk

**RESOLUTION NO. 2018- 807**

**RESOLUTION APPROVING AGREEMENT TO DEFER  
ENFORCEMENT OF SECTION 32-215 OF MUNICIPAL CODE**

**WHEREAS**, the City of Rock Falls, in operation of its wastewater management utility and the supply of sewer services to residents of the City, has adopted ordinances regulating the use of the facilities of the utility; and,

**WHEREAS**, Darren M. Sweitzer and Paulette M. Sweitzer (herein "Sweitzer") are the owners of a residence located at 806 West 5<sup>th</sup> Street, and the residence is served by the City's sanitary sewer system through a connection of the residence to the sanitary sewer connection of the neighboring property located at 804 West 5<sup>th</sup> Street, instead of by direct connection of a lateral drain to the City's sewer main; and,

**WHEREAS**, Section 32-215 of the City of Rock Falls Municipal Code prohibits joint connection of 2 or more structures located on separate building lots to the City sewer main through a joint shared connection; and,

**WHEREAS**, Sweitzer has requested that the City defer enforcement of the provisions of said section 32-215 due to the cost that would be incurred in separating the connection and due to the inability of Sweitzer to absorb that cost currently; and,

**WHEREAS**, Sweitzer has presented to the Utilities Committee of the City a written Sewer Line Agreement ("Agreement") as a proposal by which enforcement of said section 32-215 will be deferred for a period of up to 5 years, a copy of which Agreement is attached hereto; and,

**WHEREAS**, the Utilities Committee has approved the proposal for deferral and has recommended that the Agreement be approved by the City Council;

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

1. The form of Sewer Line Agreement proposed by Sweitzer, and as attached hereto and as approved by the Utilities Committee, be approved and that the City Administrator is directed to execute said Agreement on behalf of the City.
2. Enforcement of the provisions of Section 32-215 of the Rock Falls Municipal Code against shall be deferred until the occurrence of any of the events as stated within the Agreement.
3. Approval of the Agreement shall not be construed as acquiescence by the City in or to the violation of Section 32-315 by any other user of the sanitary sewer system of the City,

and the City does hereby retain full authority to enforce the provisions thereof in any and all other instances of violation as may hereafter be discovered.

4. This Resolution shall be in full force and effect upon its passage and approval according to law.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

ATTEST:

\_\_\_\_\_  
Mayor William B. Wescott

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

Alderman Voting Aye

Alderman Voting Nay

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# SEWER LINE AGREEMENT

This agreement is made between **Darren M. Sweitzer** and **Paulette M. Sweitzer**, husband and wife, hereinafter "Sweitzers," and the **City of Rock Falls**, hereinafter "City".

WHEREAS:

1. Sweitzers own property at 806 W. 5<sup>th</sup> St., Rock Falls, IL legally described as:

**The West 50 feet of the South 80 feet of the East 200 feet of Lot 3 in Block 2 of Merrill and Hapgood's Addition to the City of Rock Falls, Whiteside County, Illinois; according to the Plat thereof recorded April 11, 1868 in Plat Book 2, page 15.**

PIN #: 11-28-329-030

Hereinafter "Sweitzers' Property."

2. Michael D. Lavelle and Kymberly A. Lavelle own adjacent property at 804 W. 5th St., Rock Falls, IL legally described as:

**The West 50 feet of the South 80 feet of the East 150 feet of Lot 3 in Block 2 of Merrill and Hapgood's Addition to the City of Rock Falls, Whiteside County, Illinois; according to the Plat thereof recorded April 11, 1868 in Plat Book 2, page 15.**

PIN #: 11-28-329-031

Hereinafter "Lavelles' Property."

2. Lavelles' Property has a sewer line running from the Lavelle house to the City of Rock Falls sewer main in the street; Sweitzers' Property has a lateral sewer line running and connecting to the sewer line on Lavelles' Property, with no direct connection to the City sewer main;
3. The ordinances of the City of Rock Falls now require that every residence must have a separate sewer connection not shared with another residence;
4. It is not financially feasible for Sweitzers to pay the cost of making the direct connection to the City sewer main at this time, and requiring them to do so would be an extreme hardship;

5. The City is willing to allow additional time for Sweitzers to connect the Sweitzer Property to the city sewer main as provided in this agreement.

Now, therefore, it is agreed:

- A. Sweitzers and Lavelles shall each be required to maintain their respective sewer lines and connections and keep them in proper working order.
- B. Sweitzers agree that they will connect the Sweitzer Property to the City of Rock Falls sanitary sewer system on the earliest of the following events to occur:
  - i. Sale of the Sweitzer Property;
  - ii. Sale of the Lavelle Property;
  - iii. Failure of any part of the lateral sewer line connecting the Sweitzer Property and the Lavelle Property to the City sewer main, which failure requires replacement of any part of that lateral connecting line;
  - iv. Five (5) years from the date of this agreement.
- C. City acknowledges receipt of the above Agreement and accepts the Agreement as compliance by Sweitzers with the requirement as of the date hereof to connect the Sweitzer property to the sanitary sewer system of the City by a lateral connection not shared with another residence.
- D. This agreement shall be binding on the parties, their representatives, successors and assigns, and shall be placed of record by recording in the Office of the Recorder of Deeds of Whiteside County, Illinois.

Signed on this 20 day of November, 2018.

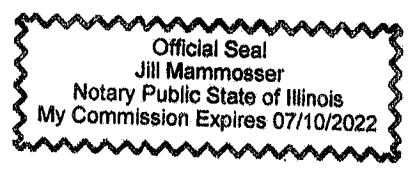
Darren Sweitzer  
Darren M. Sweitzer

Paulette Sweitzer  
Paulette M. Sweitzer

State of Illinois        )  
                                  ) ss.  
County of Whiteside    )

The foregoing instrument was acknowledged before me this 20 day of November, 2018, by Darren M. Sweitzer and Paulette M. Sweitzer.

Jill Mammosser  
Notary Public



Signed and approved on this \_\_\_\_ day of \_\_\_\_\_, 2018.

City of Rock Falls, Illinois, a municipal corporation

By \_\_\_\_\_  
City Administrator

State of Illinois        )  
                                  ) ss.  
County of Whiteside    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of  
May, 2018, by \_\_\_\_\_, as \_\_\_\_\_ of the City of  
Rock Falls, on behalf of the municipal corporation.

\_\_\_\_\_  
Notary Public

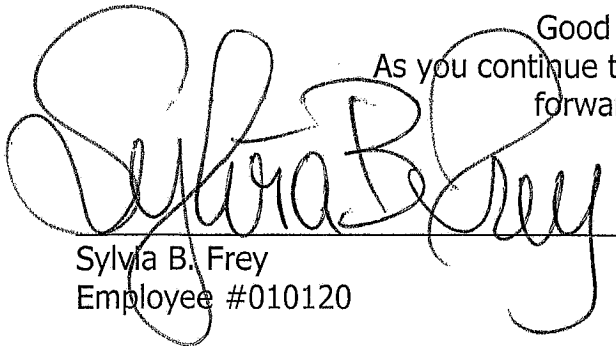
Prepared by and Return to: Attorney James L. Reese, 202 East 5<sup>th</sup> Street, PO Box 400, Sterling,  
IL 61081

Mayor Bill Wescott  
City Administrator – Robbin Blackert  
City Council  
Building Dept – Mark Searing

This letter will be my written notification to all of you that I will be retiring from my Bldg Dept/Public Works Secretarial position as of January 18, 2019.

Over the past 18 years it has been a Pleasure and an Honor working as Mayor's/Bldg Dept/Public Works Secretary (November 2000 to April 2013) and then as Bldg Dept/Public Works Secretary (May 2013 to January 2019). Thank you for the opportunity to work for the city as it has been both rewarding, and educational for me during my tenure.

Good luck to all of YOU  
As you continue to move the City of Rock Falls  
forward into the future!



Sylvia B. Frey  
Employee #010120

11-19-18

November 26, 2018

Hon. William B. Wescott, Mayor  
City of Rock Falls  
603 West 10<sup>th</sup> Street  
Rock Falls, IL. 61071

RE: Resignation

Dear Mayor Wescott,

This letter is to inform you and the City Council that I am submitting my resignation as Alderman of the First Ward. I am resigning for personal reasons. As we had discussed this possibility before, I am making my resignation effective 1159PM, Friday, November 30, 2018. This will allow you to appoint a successor with a minimal time that the residents of the 1<sup>st</sup> Ward will be without part of their representation.

I have spent over four years on the Council. It has been an interesting experience to say the least. I would like to thank you for appointing me, the other 1<sup>st</sup> Ward Alderman Daehle Reitzel for his help and support, and the residents of the 1<sup>st</sup> Ward who elected me twice.

I will attend and chair the OLPS meeting on Tuesday, 11/27/18. I will bring the keys and computer in at that time and remove my nameplate so it will be ready for a replacement.

Respectfully,

*George A. Logan Jr.*

George A. Logan Jr.  
1407 Lancaster Drive  
Rock Falls, IL. 61071  
[Logfyr54@gmail.com](mailto:Logfyr54@gmail.com)  
815.716.1770