

City of Rock Falls

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

Mayor

Rod Kleckler
815-380-5333

City Administrator

Robbin Blackert
815-564-1366



City Clerk

Pam Martinez
815-622-1100

City Treasurer

Kay Abner
815-622-1100

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

January 7, 2025
5:30 p.m.

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Oath of Office – Nathan Stahr – Ward 3 Alderman

Audience Requests

Community Affairs - Rock Falls Chamber of Commerce, Sam Smith President/CEO

Consent Agenda:

1. Approval of the minutes of the December 17, 2024, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 2nd Reading & Adoption:

1. Ordinance 2024-2677 – Amending Chapter 4 of the Rock Falls Municipal Code Relating to the Keeping of Chickens ☞
2. Ordinance 2025-2678 – Approving Love's Rock Falls Subdivision ☞

City Administrator Robbin Blackert:

1. Approval for Change Order No. 2 with Martin & Company Excavating, Inc., 2456 East Pleasant Grove Road, Oregon, IL 61061 for Avenue A Reconstruction and 5th Avenue Lift Station Replacement 10th Street to 3rd Street in the amount of \$38,194.61 ☞

Fire Department – Chief Ken Wolf

1. Rock Falls Fire Department Annual Report 2024 ☞

Information/Correspondence

Matt Cole, City Attorney

Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin – Public Works/Public Property Committee Chairman/Tourism Committee

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

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

Alderman Vickey Byrd

Ward 3

Alderman Steve Dowd – Police Fire Committee Chairman

Alderman Nathan Stahr

Ward 4

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

Alderman Cathy Arduini

Mayor's Report:

Executive Session:

1. Enter into Executive Session for the purposes of:
 - a. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance

Any action taken from Executive Session

Adjournment

Next City Council Meeting – January 21, 2025, at 5:30 p.m.

Posted: January 3, 2025

Michelle Conklin, Deputy City Clerk

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

City of Rock Falls

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

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

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on December 17, 2024, in the Council Chambers by Mayor Rod Kleckler.

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

Rock Falls Police Department:

- Oath of Office – Mitch Ottenhausen – Sergeant.
City Clerk Pam Martinez swore in Mitch Ottenhausen as Sergeant.
- Oath of Office – Christopher Benson – Officer
City Clerk Pam Martinez swore in Christopher Benson as Officer.
- Oath of Office – Valerie Villaneda – Officer
City Clerk Pam Martinez swore in Valerie Villaneda as Officer.
- Oath of Office – Armando Garnica – Officer
City Clerk Pam Martinez swore in Armando Garnica as Officer.

Audience request: None

Community Affairs: Rock Falls Chamber of Commerce, Sam Smith President/CEO
None

Consent Agenda:

Consent Agenda items 1-3 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the December 3, 2024, City Council Meeting.
2. Approval of bills as presented.
3. Approve appointment of Nathan Stahr to vacant 3rd Ward Alderman position effective January 1, 2025.

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

Vote 7 aye, motion carried.

Ordinances 2nd Reading and Adoption:

1. Ordinance 2024-2671 – Fiscal Year 2025 Tax Levy.
A motion was made by Alderwoman McKanna to approve Ordinance 2024-2671 – Fiscal Year 2025 Tax Levy for second reading and adoption and second by Alderwoman Arduini.
Vote 7 aye, motion carried.
2. Ordinance 2024-2672 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$5,300,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2017.
A motion was made by Alderman Snow to approve Ordinance 2024-2671 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$5,300,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2017 for second reading and adoption and second by Alderman Dowd.
Vote 7 aye, motion carried.

3. Ordinance 2024-2673 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$2,115,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2016.

A motion was made by Alderman Wangelin to approve Ordinance 2024-2673 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$2,115,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2016 for second reading and adoption and second by Alderman Snow.

Vote 7 aye, motion carried

4. Ordinance 2024-2074 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$9,200,000.00 General Obligation Bonds (Electric System Alternate Revenue Sources), Series 2018A

A motion was made by Alderman Snow to approve Ordinance 2024-2074 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$9,200,000.00 General Obligation Bonds (Electric System Alternate Revenue Sources), Series 2018A for second reading and adoption and second by Alderman Wangelin.

Vote 7 aye, motion carried.

5. Ordinance 2024-2675 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Waterworks System Alternate Revenue), Series 2018B.

A motion was made by Alderman Wangelin to approve Ordinance 2024-2675 – Abating the Tax Heretofore Levied for the Year 2024 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Waterworks System Alternate Revenue), Series 2018B for second reading and adoption and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

6. Ordinance 2024-2676 – Abating the Tax Heretofore Levied for Year 2024 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Sewer System Alternate Revenue), Series 2018C

A motion was made by Alderman Snow to approve Ordinance 2024-2676 – Abating the Tax Heretofore Levied for Year 2024 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Sewer System Alternate Revenue), Series 2018C for second reading and adoption and second by Alderwoman Arduini.

Vote 7 aye, motion carried.

Ordinances for 1st Reading:

1. Ordinance 2024-2677 – Amending Chapter 4 of the Rock Falls Municipal Code Relating to the Keeping of Chickens

A motion was made by Alderwoman Sobottka to approve Ordinance 2024-2677 – Amending Chapter 4 pf the Rock Falls Municipal Sode Relating to the Keeping of Chickens for first reading and second by Alderwoman McKanna.

Vote 4 aye, 3 no (Wangelin, Byrd, and Dowd), motion carried.

Resolution:

1. Resolution 2024-930 – Resolution Granting Real Estate Tax Abatement – Ready Lab, LLC.

A motion was made by Alderwoman McKanna to approve Resolution 2024-930 – Resolution Granting Real Estate Tax Abatement – Ready Lab, LLC and second by Alderwoman Arduini.

Vote 7 aye, motion carried.

City Administrator:

None – Merry Christmas and Happy New Year

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve the recommendation from BHMG Engineers to award the Hydro Relay Project to Electrical Power Products, Inc., Army Posy Road, Des Moines, IA in the amount of \$74,901.00 and second by Alderman Wangelin.

Vote 7 aye, motion carried.

A motion was made by Alderwoman Sobottka to approve the Recommendation from the Ordinance/License/Personnel/Safety Committee to approve a new hire for the Wastewater Department and second by Alderman Snow.

Vote 7 aye, motion carried.

All Alderman wished everyone a Merry Christmas and a Happy New Year.

Mayor's Report:

None, Merry Christmas and Happy New Year.

A motion was made by Alderman Snow to adjourn and second by Alderwoman Arduini.

Vote via voice, all approved (5:54 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

1/7/2025 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	\$3,017.75
General Fund	\$240,570.30
Buildidng Code Demolition Fund	\$1,563.15
Industrial Development	\$180.00
TIF - Downtown Redevelopment	\$2,874.07
Electric	\$60,133.78
Sewer	\$40,699.75
Water	\$17,512.86
Garbage	\$385.98
Customer Service Center	\$3,323.31
Drug Fund	\$60.00
Motor Fuel Tax Fund	\$15,783.40
Customer Utility Deposits	\$729.91
	<u>\$386,834.26</u>

Alderman McKanna
Alderman Wangelin
Alderman Byrd

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	150.00
5015	CARD SERVICE CENTER	53,448.51	568.79
5266	OTOCAST LLC		1,600.00
5308	LEAF	4,957.54	96.96
	TOURISM		2,415.75
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	2,749.50
4331	CIRCUIT CLERK OF LEE COUNTY	3,300.00	100.00
5015	CARD SERVICE CENTER	53,448.51	971.11
	ADMINISTRATION		3,820.61
04	BUILDING		
5015	CARD SERVICE CENTER	53,448.51	170.00
5308	LEAF	4,957.54	96.96
5311	SAMSARA NETWORKS INC	5,180.00	20.00
	BUILDING		286.96
05	CITY CLERK'S OFFICE		
1493	WILLIAM & MARY COMPUTER CENTER	81,336.06	19.50
5015	CARD SERVICE CENTER	53,448.51	637.14
	CITY CLERK'S OFFICE		656.64
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	493.50
1493	WILLIAM & MARY COMPUTER CENTER	81,336.06	169.00
1622	C.O.P.S. & F.I.R.E. PERSONNEL	4,225.00	500.00
1853	MOORE TIRES INC.	15,743.34	306.66
5015	CARD SERVICE CENTER	53,448.51	818.35
662	RAY O'HERRON CO., INC.	10,087.50	1,269.45
	POLICE		3,556.96

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	6,850.00	850.00
	CODE HEARING DEPARTMENT		850.00
10	STREET		
110	BONNELL INDUSTRIES, INC.	348,456.87	80.00
1466	ALARM DETECTION SYSTEMS, INC.	4,741.62	657.33
194	GRUMMERT'S HARDWARE - R.F.	6,515.42	158.52
2451	MENARDS	10,084.54	53.88
34	ALTORFER INC.	28,921.39	164.75
4207	O'REILLY AUTOMOTIVE INC	4,246.49	8.42
4946	MARTIN & COMPANY EXCAVATING	1,621,990.03	16,400.00
5015	CARD SERVICE CENTER	53,448.51	89.62
5311	SAMSARA NETWORKS INC	5,180.00	200.00
5394	OLIVIA GUTIERREZ	2,000.00	125.00
T0005569	PORTER BROTHERS	145,154.15	163,027.21
	STREET		180,964.73
12	PUBLIC PROPERTY		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	70.50
651	NICOR	22,463.03	270.06
T0001959	SAUK VALLEY PLUMBING INC	8,897.49	390.75
	PUBLIC PROPERTY		731.31
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	6,515.42	15.55
431	ILLINOIS FIRE INSPECTORS ASSOC		100.00
4385	DINGES FIRE COMPANY	30,045.51	143.69
4558	WHITESIDE COUNTY GIS	138.50	38.50
5015	CARD SERVICE CENTER	53,448.51	792.59
5032	COMCAST	3,671.18	40.00
5416	BECK TECH COMMUNICATIONS	1,143.50	249.20
5431	MERCY EMS TRAINING CENTER		1,500.00
T0005484	FIRECOM		1,019.71
	FIRE		3,899.24

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 12/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	1,506.15
4691	STERLING ENVIRONMENTAL, LLC		57.00
	BUILDING CODE DEMOLITION FUND		1,563.15
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	180.00
	INDUSTRIAL DEVELOPMENT		180.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	611.00
T0004268	ANOVA	3,103.51	2,263.07
	DOWNTOWN REDEVELOPMENT		2,874.07
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	2,350.00
1604	NEW PIG CORPORATION	165.77	762.87
194	GRUMMERT'S HARDWARE - R.F.	6,515.42	31.48
2451	MENARDS	10,084.54	392.57
283	ANIXTER INC	278,869.38	470.72
34	ALTORFER INC.	28,921.39	318.06
5015	CARD SERVICE CENTER	53,448.51	1,055.19
5311	SAMSARA NETWORKS INC	5,180.00	280.00
5369	HELM ELECTRIC	72,156.25	349.00
	OPERATION & MAINTENANCE		6,009.89
SEWER FUND			
38	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	614,229.96	5,460.10
3010	CUSTOM MONOGRAM	261.00	497.70

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
34	ALTORFER INC.	28,921.39	21.80
4119	USA BLUE BOOK	5,437.15	342.28
4207	O'REILLY AUTOMOTIVE INC	4,246.49	33.17
4684	SCHMITT PLUMBING & HEATING INC	21,788.41	396.25
4796	VERIZON WIRELESS	5,805.26	280.10
5015	CARD SERVICE CENTER	53,448.51	1,160.78
5311	SAMSARA NETWORKS INC	5,180.00	120.00
5369	HELM ELECTRIC	72,156.25	280.50
651	NICOR	22,463.03	54.15
	OPERATION & MAINTENANCE		8,646.83
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	146,130.11	490.20
	WATER		490.20
48	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	6,515.42	42.27
4141	BEHRENS TRUCKING &	56,782.50	4,660.00
4361	FERGUSON WATERWORKS #2516	146,130.11	243.41
4946	MARTIN & COMPANY EXCAVATING	1,621,990.03	1,610.00
5015	CARD SERVICE CENTER	53,448.51	657.95
5110	KUNES COUNTRY AUTO GROUP	50,552.15	935.42
5311	SAMSARA NETWORKS INC	5,180.00	120.00
	OPERATION & MAINTENANCE		8,269.05
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	84,228.01	282.00
	CUSTOMER SERVICE CENTER		282.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 12/20/2024

VENDOR # NAME		PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0001410	TERRY WARREN SR		111.69
T0005940	ALEJANDRA LOPEZ		85.43
T0005941	SCOTT FRISKEY		143.20
	CUSTOMER UTILITY DEPOSITS		340.32
	TOTAL ALL DEPARTMENTS		225,837.71

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 12/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5032	COMCAST	3,711.18	11.82
	TOURISM		11.82
GENERAL FUND			
01	ADMINISTRATION		
2451	MENARDS	10,530.99	11.97
5032	COMCAST	3,711.18	11.81
	ADMINISTRATION		23.78
02	CITY ADMINISTRATOR		
5032	COMCAST	3,711.18	5.90
	CITY ADMINISTRATOR		5.90
04	BUILDING		
5032	COMCAST	3,711.18	23.60
	BUILDING		23.60
05	CITY CLERK'S OFFICE		
5032	COMCAST	3,711.18	23.60
	CITY CLERK'S OFFICE		23.60
06	POLICE		
2985	CAPITAL ONE	4,835.35	112.40
5032	COMCAST	3,711.18	182.75
	POLICE		295.15
10	STREET		

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 12/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
2985	CAPITAL ONE	4,835.35	51.31
4796	VERIZON WIRELESS	6,085.36	47.35
5032	COMCAST	3,711.18	11.81
5398	DOUGLAS MALMBERG	3,186.62	300.00
	STREET		410.47
12	PUBLIC PROPERTY		
5312	BOBCAT OF DIXON	16,824.66	350.00
	PUBLIC PROPERTY		350.00
13	FIRE		
2985	CAPITAL ONE	4,835.35	565.34
4207	O'REILLY AUTOMOTIVE INC	4,288.08	84.95
4385	DINGES FIRE COMPANY	30,189.20	49.60
4443	MACQUEEN EQUIPMENT LLC	8,593.50	588.64
5032	COMCAST	3,711.18	41.31
T0003418	CITY OF ROCKFORD		5,750.00
	FIRE		7,079.84
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
2451	MENARDS	10,530.99	7.70
4215	POWER LINE SUPPLY	104,148.24	5,092.00
4796	VERIZON WIRELESS	6,085.36	816.78
5032	COMCAST	3,711.18	59.02
5135	BUNTJER BROS INC	1,745.00	220.00
5259	CHRIS STAUFFER		228.00
5384	D R O'DONNELL INC	49,693.00	10,549.00
T0004058	CYPREXX SERVICES LLC	75.37	81.10
	OPERATION & MAINTENANCE		17,053.60
SEWER FUND			
38	OPERATION & MAINTENANCE		

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
2985	CAPITAL ONE	4,835.35	117.98
4528	MODERN SHOE SHOP	2,634.22	197.99
5032	COMCAST	3,711.18	41.31
795	SBM BUSINESS EQUIPMENT CENTER	6,029.92	49.79
	OPERATION & MAINTENANCE		407.07
WATER FUND			
40	WATER		
5259	CHRIS STAUFFER		2,800.25
	WATER		2,800.25
48	OPERATION & MAINTENANCE		
2985	CAPITAL ONE	4,835.35	167.78
34	ALTORFER INC.	29,426.00	75.58
4796	VERIZON WIRELESS	6,085.36	38.01
5032	COMCAST	3,711.18	29.51
	OPERATION & MAINTENANCE		310.88
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	3,711.18	41.31
	CUSTOMER SERVICE CENTER		41.31
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	619,690.06	15,783.40
	MOTOR FUEL TAX		15,783.40
	TOTAL ALL DEPARTMENTS		44,620.67

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	1,361.11	33.00
5209	ASCAP		500.00
5360	AMAZON CAPITAL SERVICES	15,832.84	57.18
	TOURISM		590.18
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	3,400.00	200.00
4333	CIRCUIT CLERK OF OGLE COUNTY	1,376.00	400.00
753	ROCK FALLS CHAMBER OF COMMERCE	5,500.00	500.00
	ADMINISTRATION		1,100.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	1,217.90	100.00
	CITY ADMINISTRATOR		100.00
04	BUILDING		
2797	MARK SEARING	320.00	40.00
	BUILDING		40.00
06	POLICE		
350	GISI BROS INC	8,997.32	126.95
5032	COMCAST	4,194.93	6.33
5237	AUTUMN DAY		133.96
5360	AMAZON CAPITAL SERVICES	15,832.84	1,674.21
	POLICE		1,941.45
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	635,473.46	22,075.75

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 01/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
34	ALTORFER INC.	29,501.58	53.94
5141	CINTAS CORPORATION	2,215.29	74.17
	STREET		22,203.86
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	635,473.46	9,876.02
533	ELECTRONICS, INC.	4,867.63	50.00
	PUBLIC PROPERTY		9,926.02
13	FIRE		
4385	DINGES FIRE COMPANY	30,238.80	69.50
5421	BENJAMIN HARVEY	3,446.46	95.14
T0005944	HO BOSTROM CO INC		2,115.54
	FIRE		2,280.18
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
219	CRESCENT ELECTRIC SUPPLY CO	258.13	836.84
2451	MENARDS	10,550.66	79.99
4215	POWER LINE SUPPLY	109,240.24	30,474.00
4995	CLOUDPOINT GEOSPATIAL INC	43,750.00	4,166.68
5127	JM TEST SYSTEMS LLC	8,015.24	1,020.22
5141	CINTAS CORPORATION	2,215.29	42.56
5259	CHRIS STAUFFER	3,028.25	450.00
	OPERATION & MAINTENANCE		37,070.29
SEWER FUND			
38	OPERATION & MAINTENANCE		
1773	ATCO INTERNATIONAL	3,253.55	4,598.00
200	COM ED	1,361.11	207.52
2655	MISSISSIPPI VALLEY PUMP, INC.	6,050.04	2,489.00
34	ALTORFER INC.	29,501.58	3,176.29

DATE: 01/02/25
TIME: 14:42:28
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 01/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
4119	USA BLUE BOOK	5,779.43	147.48
4995	CLOUDPOINT GEOSPATIAL INC	43,750.00	4,166.66
5141	CINTAS CORPORATION	2,215.29	104.90
5283	RHINO INDUSTRIES INC	25,672.90	15,619.50
5369	HELM ELECTRIC	72,785.75	1,136.50
	OPERATION & MAINTENANCE		31,645.85
WATER FUND			
48	OPERATION & MAINTENANCE		
4361	FERGUSON WATERWORKS #2516	146,863.72	482.34
4995	CLOUDPOINT GEOSPATIAL INC	43,750.00	4,166.66
838	THE SHERWIN - WILLIAMS CO.	1,067.80	685.48
884	STERLING STEEL WAREHOUSE INC	1,526.90	308.00
	OPERATION & MAINTENANCE		5,642.48
GARBAGE FUND			
50	GARBAGE		
4327	JEFFREY WEAVER/DREAMWORKS		385.98
	GARBAGE		385.98
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
760	ROCK FALLS POSTMASTER	24,350.00	3,000.00
	CUSTOMER SERVICE CENTER		3,000.00
DRUG FUND			
56	DRUG ABUSE		
5177	DUSTIN SUGARS	49.93	60.00
	DRUG ABUSE		60.00

DATE: 01/02/25
TIME: 14:42:28
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/03/2025

VENDOR # NAME		PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	3,231.53	172.19
T0005942	MEGIN STEEB		63.35
T0005943	THE ITALIAN		154.05
	CUSTOMER UTILITY DEPOSITS		389.59
	TOTAL ALL DEPARTMENTS		116,375.88

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2677

**ORDINANCE AMENDING CHAPTER 4
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE KEEPING OF CHICKENS**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS ____ DAY OF _____, 2025

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this ____ day of _____, 2025.

ORDINANCE NO. 2024-2677

**ORDINANCE AMENDING CHAPTER 4
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE KEEPING OF CHICKENS**

WHEREAS, the Mayor and City Council (the “Corporate Authorities”) of the City of Rock Falls (“City”) have received requests from residents to amend the Rock Falls Municipal Code to allow the raising and keeping of chickens for personal use on residential property within the City limits; and

WHEREAS, pursuant to Section 11-20-9 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) the Corporate Authorities have the authority to regulate the prevention of domestic animals and livestock, including chickens, from running at large within the City limits; and

WHEREAS, the Corporate Authorities further have the authority to define, prevent and abate any activities deemed a nuisance pursuant to Section 11-60-2 of the Illinois Municipal Code; and

WHEREAS, the Corporate Authorities desire and find it in the best interests of the City and its residents, to allow the raising and keeping of chickens for personal use within the City limits and to establish guidelines for such purpose, all as more specifically set forth herein.

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

SECTION 1: The preambles to this Ordinance are true and correct and are hereby incorporated into this Section 1 as if more fully set forth herein.

SECTION 2: Chapter 4 of the Rock Falls Municipal Code is hereby amended by the addition of a new Article V entitled “Chickens”, to read as follows:

“ARTICLE V. – CHICKENS

Sec. 4-96. – Definitions. The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Chicken means a domestic fowl that is commonly raised by people for its eggs or meat.

Hen means a female domestic chicken.

Rooster means a male domestic chicken.

Sec. 4-97. – Chickens permitted within the city limits.

- (a) The raising and keeping of chickens within the city limits, subject to the restrictions of this article, shall be permitted.
- (b) Chickens shall be allowed within the city only on properties zoned and occupied for single family residential use. Said property shall have no more than four (4) hens at any given time.
- (c) Roosters are strictly prohibited within the city limits.

Sec. 4-98. – Annual permit required. Any person desiring to keep chickens on their property within the city limits shall apply for and obtain a permit in accordance with this section.

- (a) An application for a permit shall be submitted to the Building Department on the form or forms as may be prepared by the city from time to time.
- (b) The initial application shall be accompanied by a fifty dollars (\$50.00) non-refundable application fee at the time of submission. All subsequent annual applications must be accompanied by a twenty-five (\$25.00) non-refundable application fee at the time of submission.
- (c) Prior to the issuance or renewal of any permit under this section, the Building Inspector or his designee shall inspect the property on which the chickens are proposed to be kept to ensure compliance with the provisions of this article.
- (d) A permit issued pursuant to this section shall be valid from May 1 to April 30 of the following year. The permit may be renewed each year by submitting a renewal application to the city along with the non-refundable application fee.

Sec. 4-99. – Enclosures.

- (a) All chickens shall be kept in a fenced area or other suitable enclosure of sufficient size and strength to confine said chickens to the owner's property.
- (b) No enclosure or fenced area shall come within a distance of fifteen feet (15') from any property or lot line. In addition, the enclosure or fenced area shall be located at least thirty feet (30') from any adjacent residential dwelling, church, school or place of business other than that of the owner.
- (c) A minimum 12 square feet and no more than 20 square feet henhouse shall be provided for chickens kept or raised on the property, and shall be designed to provide safe and healthy living conditions for the chickens while minimizing adverse impacts to other residents in the neighborhood.
 - (1) A henhouse shall be enclosed on all sides and shall have a roof and doors. The henhouse shall be constructed using an all-weather roof and siding for the exterior. Access doors to the henhouse must be able to be shut and

locked at night. Opening windows and vents must be covered with predator and bird-proof mesh wire consisting of less than one inch (1") openings.

- (2) The henhouse must provide adequate ventilation, adequate sun and shade, and must be resistant to rodents, wild birds and predators, including dogs and cats.
- (3) All henhouses shall be located in the rear yard of the property.

Sec. 4-100. – Restrictions.

- (a) Chickens kept in accordance with this article are for personal use only. No person shall slaughter any chickens in the city limits. The sale of eggs within the city limits is prohibited.
- (b) Feed for chickens shall be kept at all times in protected containers to prevent rats, mice or other rodents from gaining access to said feed.
- (c) All areas where chickens are kept shall be maintained in a neat and clean manner, free of the accumulation of waste or other matter such as to cause odors on adjacent property that are detectable to a reasonable person's senses. Any waste or other matter resulting from the chickens shall be disposed of in a clean and sanitary fashion.
- (d) Noise from chickens shall be kept to a minimum and shall not be so loud as to disturb the peace of any adjacent property owner or other persons of reasonable sensitivity.
- (e) Nothing in this article shall be construed to permit the keeping or raising of chickens when such activity is prohibited by private covenants, conditions or restrictions governing the use of property, or by rules, regulations or orders issued by the Illinois Department of Public Health or the Whiteside County Health Department.

Sec. 4-101. – Violations. Violation of any provision of this article shall be punishable as a Class C violation and subject to an administrative hearing as provided in section 1-41. Each day a violation continues shall be considered a separate punishable offense. Upon the occurrence of three (3) violations of this article by any one person it shall result in the immediate revocation of said person's permit. A new permit shall not be issued to any such person unless and until the city has verified such person's compliance with every provision of this article, including the payment of any and all fines as may be issued hereunder."

SECTION 3: Chapter 4, Article I, Section 4-1(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

"Sec. 4-1. – Animal harboring.

...

- (b) Notwithstanding subsection (a) of this section, it shall be unlawful for any person to keep in the city any live horse, mule, donkey, pony, cow, goat, sheep, swine, pig, poultry or animal raised for furbearing purposes, except temporarily by a licensed circus. Chickens may be housed, kept and maintained within the city, but only in accordance with article V of this chapter.”

SECTION 4: In all other respects, Chapter 4 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 5: The provisions and sections of this Ordinance shall be deemed separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

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

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

AYE

NAY



APPLICATION FOR CHICKEN (HEN) PERMIT
Rock Falls Code of Ordinances Section 4-96 through Section 4-101

FEE: \$50.00 First Application
\$25.00 Subsequent Application

Application is hereby made for Chicken (Hen) Permit as set forth in ordinance and all subsequent amendments thereto:

FIRST

MIDDLE

LAST

STREET ADDRESS

HOME PHONE NUMBER

CELL PHONE NUMBER

E-MAIL ADDRESS

NUMBER OF HENS: _____ (Maximum of 4)

Requirements:

PLEASE READ THE FOLLOWING REQUIREMENTS CAREFULLY AND INITIAL EACH TO SHOW YOU HAVE READ AND UNDERSTAND THE CHICKEN (HEN) ORDINANCE.

_____ I have read Rock Falls City Code Section 4-96 through Section 4-99 and understand the requirements for keeping chickens.

_____ I will follow all applicable City ordinances, County and State laws relating to the care and keeping of animals.

_____ I am aware that I am responsible for keeping chickens within the confines of my property at all times.

_____ I am aware that a maximum of four (4) female chickens (hens) shall be allowed under the permit.

_____ I have submitted a site plan with my application (see attachment).

_____ I acknowledge that I live in a single-family detached dwelling as per Rock Falls City Zoning Code, and if I rent, I have approval from my landlord to keep chickens on the property in accordance with the ordinance.

_____ I understand that the permit is not transferable from one individual or location to another.

_____ I understand the private restrictions on the use of the property shall remain enforceable and shall supersede the permit. I affirm that there are no private restrictions including, but not limited to, deed restrictions, condominium restrictions, neighborhood association bylaws, covenants, and restrictions and rental agreements. A permit issued to a person whose property is subject to private restrictions that prohibit the keeping of chickens is void.

_____ I acknowledge that I am aware that the ordinance allowing chickens may be amended or repealed and that the permit acquires no vested rights to have or raise chickens by virtue of the issuance of the permit.

_____ I understand that the keeping and handling of chickens may cause health hazards and that adequate health precautions are the responsibility of the applicant.

_____ I understand that the permit shall expire April 30th of each year and shall be renewed before May 1st of each year. The annual renewal fee is twenty-five dollars (\$25.00). If a permit is not renewed before May 1st of the expiration year, the owner or occupant of the premises for which the permit was issued shall remove the chickens from the City within thirty (30 days) of the license expiration.

Sign: _____ Date: _____

ADDRESS:	PROPOSED SITE PLAN
DESCRIPTION OF WORK:	
PLEASE SHOW: • Dimensions of proposed structure • Distances to property lines • Existing structures & driveways • Streets & alleys • Property dimensions	

The minimum setback for placement shall be fifteen (15) feet from the property lines and thirty (30) feet from any residential dwelling, church, school, or place of business.

A Site Plan is not required for renewal of the annual permit.

<i>This section is to be completed by the City.</i>	
BUILDING INSPECTOR REVIEW: _____ Approved _____ Denied	
Building Inspector Signature: _____ Date: _____	

Please return signed form, along with remittance:

CITY OF ROCK FALLS
 Building Department
 603 West 10th Street
 Rock Falls, IL 61071

CITY OF ROCK FALLS

ORDINANCE NO. 2025-2678

**ORDINANCE APPROVING
LOVE'S ROCK FALLS SUBDIVISION**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Rock Falls, Illinois, this _____ day of _____, 2025.

ORDINANCE NO. 2025-2678

**ORDINANCE APPROVING
LOVE'S ROCK FALLS 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 Love's Rock Falls Subdivision (the "Subdivision Plat"); and

WHEREAS, a copy of the Subdivision Plat is attached hereto as Exhibit B; and

WHEREAS, on November 14, 2024, 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 Plat; and

WHEREAS, on November 19, 2024, the Mayor and City Council (collectively, the "Corporate Authorities") of the City adopted Ordinance 2024-2670 which approved a prior version of the Subdivision Plat; and

WHEREAS, following the adoption of Ordinance 2024-2670, the Illinois Department of Transportation ("IDOT") has recommended certain minor modifications to the Subdivision Plat; and

WHEREAS, the Corporate Authorities have considered the Petition, the recommendation of the Planning and Zoning Commission, and the modifications proposed by IDOT, 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 Plat, all as more specifically set forth herein.

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

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

SECTION 2: The Subdivision Plat conforms 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 Plat 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 Plat 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 _____, 2025.

Mayor

ATTEST:

City Clerk

AYE

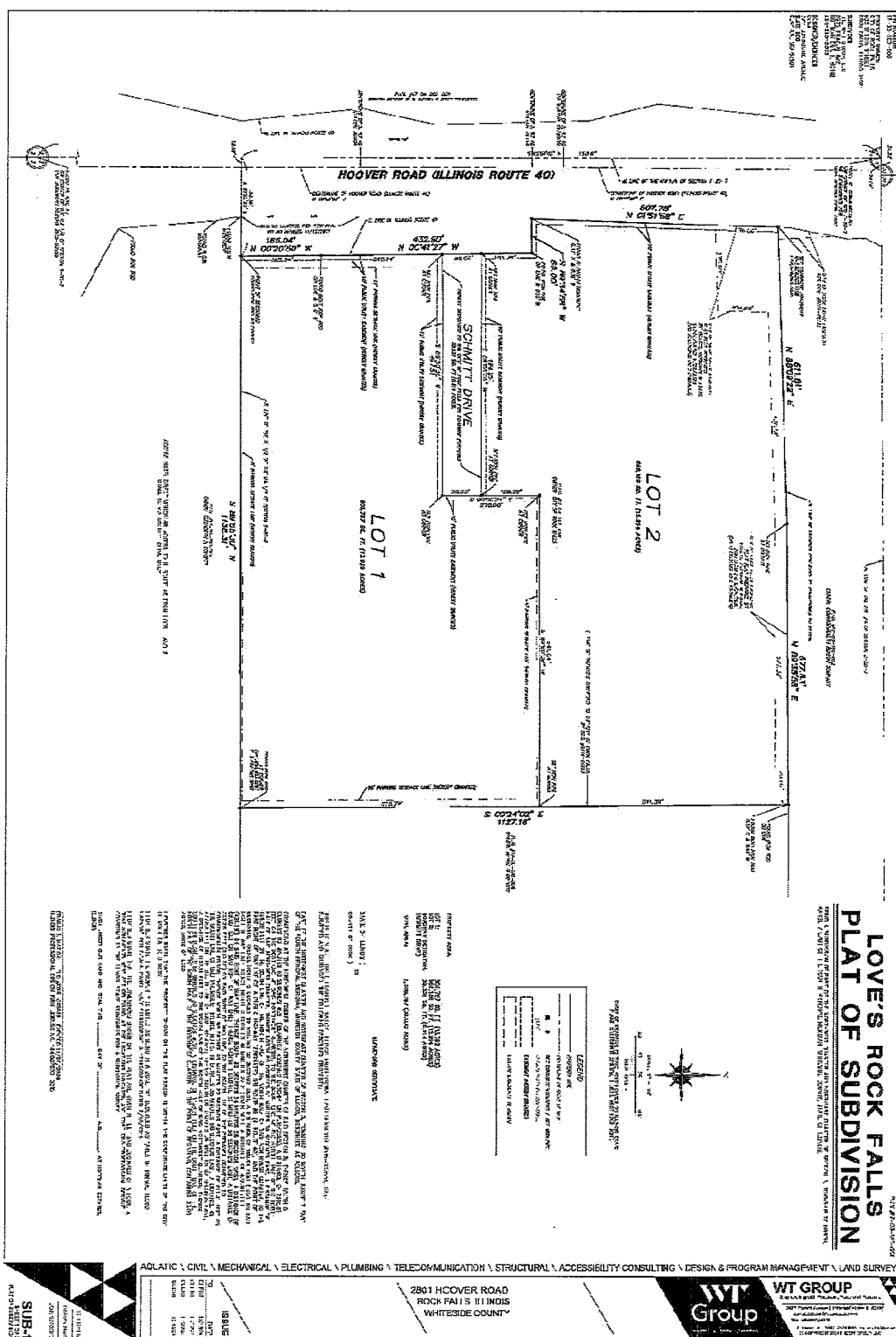
NAY

Exhibit A

PART OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 20 NORTH, RANGE 7 EAST OF THE 4TH PRINCIPAL MERIDIAN, WHITESIDE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 3; THENCE SOUTH 0 DEGREES 00 MINUTES 40 SECONDS WEST, A DISTANCE OF 1315.61 FEET ON THE WEST LINE OF SAID NORTHWEST QUARTER, TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF OF SAID NORTHWEST QUARTER; THENCE NORTH 89 DEGREES 55 MINUTES 30 SECONDS EAST, A DISTANCE OF 199.08 FEET ON THE SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF OF SAID NORTHWEST QUARTER TO THE EAST RIGHT OF WAY LINE OF A PUBLIC HIGHWAY DESIGNATED SBI ROUTE 88 (IL ROUTE 40), AND THE POINT OF BEGINNING; THENCE NORTH 0 DEGREES 20 MINUTES 50 SECONDS WEST, A DISTANCE OF 165.04 FEET (165 FEET) ON SAID RIGHT OF WAY LINE; THENCE NORTH 0 DEGREES 41 MINUTES 27 SECONDS WEST, A DISTANCE OF 432.90 FEET (439.16 FEET) ON SAID RIGHT OF WAY LINE; THENCE SOUTH 89 DEGREES 34 MINUTES 58 SECONDS WEST, A DISTANCE OF 69.00 FEET ON SAID RIGHT OF WAY LINE; THENCE NORTH 1 DEGREE 51 MINUTES 58 SECONDS EAST, A DISTANCE OF 507.78 FEET (510.32 FEET) ON SAID RIGHT OF WAY LINE, TO THE SOUTH LINE OF THE PREMISES CONVEYED TO COMMONWEALTH EDISON; THENCE NORTH 88 DEGREES 09 MINUTES 22 SECONDS EAST, A DISTANCE OF 611.81 FEET ON THE SOUTH LINE OF SAID PREMISES; THENCE NORTH 89 DEGREES 35 MINUTES 58 SECONDS EAST, A DISTANCE OF 577.63 FEET ON THE SOUTH LINE OF SAID PREMISES; THENCE SOUTH 0 DEGREES 24 MINUTES 02 SECONDS EAST, A DISTANCE OF 1127.18 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF OF SAID NORTHWEST QUARTER; THENCE SOUTH 89 DEGREES 55 MINUTES 30 SECONDS WEST, A DISTANCE OF 1138.31 FEET ON THE SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF OF SAID NORTHWEST QUARTER, TO THE POINT OF BEGINNING, EXCEPTING 50% INTEREST IN ALL MINERAL RIGHTS, INCLUDING BUT NOT LIMITED TO OIL, GAS, ASSOCIATED HYDROCARBONS, COAL, LIGNITE, SULPHUR, PHOSPHATE, LEAD ZINC, COPPER, IRON ORE, AND OTHER METALLIC ORES, SODIUM, SALT, URANIUM, THORIUM, MOLYBDENUM, VANADIUM, GEOTHERMAL ENERGY, TITANIUM AND OTHER FISSIONABLE MATERIALS, GOLD, SILVER (AND OTHER PRECIOUS METALS), BAUXITE, LIMESTONE AND OTHER STONES, GYPSUM AND OTHER MINERALS (EXCLUDING SAND, GRAVEL AND CLAY) UNDERLYING THE LAND AND ALL RIGHTS AND EASEMENTS IN FAVOR OF THE ESTATE OF SAID OIL, GAS, ASSOCIATED HYDROCARBONS, COAL, LIGNITE, SULPHUR, PHOSPHATE, LEAD, ZINC, COPPER, IRON ORE, AND OTHER METALLIC ORES, SODIUM, SALT, URANIUM, THORIUM, MOLYBDENUM, VANADIUM, GEOTHERMAL ENERGY, TITANIUM AND OTHER FISSIONABLE MATERIALS, GOLD, SILVER (AND OTHER PRECIOUS METALS), BAUXITE, LIMESTONE AND OTHER STONES, GYPSUM AND OTHER MINERALS (EXCLUDING SAND, GRAVEL AND CLAY) AND OTHER MINERALS.

PINs: 17-03-100-006 and 17-03-199-001

Exhibit B



PLANNING AND ZONING
COMMISSION
1111 N. 1ST AVE., SUITE 200
CHICAGO, ILL. 60610
TELEPHONE: (312) 442-1111
FAX: (312) 442-1112
WWW.CHICAGOPLANNING.COM

COUNTY CLERK'S TAX CERTIFICATE
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

COUNTY RECORDS CLERK
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

ILLINOIS DEPARTMENT OF TRANSPORTATION
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

ORDINANCE CERTIFICATE
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

NOTARY PUBLIC
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

ENGINEER AND SURVEYOR
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

LOVE'S ROCK FALLS PLAN OF SUBDIVISION

PLANNING AND ZONING
COMMISSION
1111 N. 1ST AVE., SUITE 200
CHICAGO, ILL. 60610
TELEPHONE: (312) 442-1111
FAX: (312) 442-1112
WWW.CHICAGOPLANNING.COM

CITY OF ROCK FALLS
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

NOTARY PUBLIC
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

UNITED FARMERS' ASSOCIATION
STATE OF ILLINOIS
COUNTY OF COOK
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111
TAX MAP NO. 1000011111

WT GROUP
ARCHITECTS & ENGINEERS
1111 N. 1ST AVE., SUITE 200
CHICAGO, ILL. 60610
TELEPHONE: (312) 442-1111
FAX: (312) 442-1112
WWW.WTGROUP.COM

2901 HOOVER ROAD
ROCK FALLS, ILLINOIS
WHITEHOLE COUNTY

WT GROUP
ARCHITECTS & ENGINEERS
1111 N. 1ST AVE., SUITE 200
CHICAGO, ILL. 60610
TELEPHONE: (312) 442-1111
FAX: (312) 442-1112
WWW.WTGROUP.COM

CHANGE ORDER

Order No. 2Date: December 20, 2024Agreement Date: March 20, 2024NAME OF PROJECT: Avenue A Reconstruction and 5th Avenue Lift Station Replacement
10th Street to 3rd StreetOWNER: City of Rock Falls, IllinoisCONTRACTOR: Martin & Company Excavating, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

See attached changes.

Justification:

See attached justifications.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 5,565,369.89Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 5,679,114.32

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:

\$ 38,194.61The new CONTRACT PRICE including this CHANGE ORDER will be \$ 5,717,308.93

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by _____ Calendar days.

Approvals Required:

To be effective, this ORDER must be approved by the Federal Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Contractor: Gerald MartinEngineer: GJM

Owner: _____

CHANGE ORDER 2 BREAKDOWN

C.O. 2.1	Move Sanitary Manhole (STA. 40+02) and install 98' of sanitary sewer	
Change:	Move manhole and replace sewer back to 5th Street.	
Justification:	Sanitary Manhole #10 needed to be moved due to lack of clearance to pull trench box past existing sewer main running south to sanitary manhole #7.	
Cost:	Labor, Equipment and Materials	\$ 8,194.44
C.O. 2.2	Air Release Manhole Modification	
Change:	Modify air release at southeast corner of 3rd and Avenue A	
Justification:	Air release vault is in curb line and need to be lowered.	
Cost:	Labor, Equipment and Materials	\$ 3,217.61
C.O. 2.3	Sanitary Sewer Services south of 8th	
Change:	Replace sanitary sewer service at 906, 908, 912, 1000 and 1006 Avenue A.	
Justification:	These services were not planned for replacement, however, it was discovered during construction that they dropped unexpectedly causing conflict with storm sewer.	
Cost:	Labor, Equipment and Materials	\$ 15,416.56
C.O. 2.4	Water Services on 8th per Ted	
Change:	Replace 6 water services on 8th Street.	
Justification:	Ted added the replacement of 6 water services.	
Cost:	Labor, Equipment and Materials	\$ 5,750.00
C.O. 2.5	Sanitary Sewer Service Couplings, 6"	
Change:	Add quantity for 6" couplings.	
Justification:	It was discovered during construction that some sanitary sewer services are 6" rather than the planned 4" service, so unit prices are needed for 6" items.	
Cost:	Labor, Equipment and Materials; 13 each @ \$432.00 each	\$ 5,616.00

CHANGE ORDER 2 TOTAL \$ 38,194.61

NOTES: Change Orders 1 & 2 add \$151,939.04 to the project. Thus far, completed bid items result in a contract reduction of \$90,133.00. The result is a net add to the contract of \$61,806.04.

Rock Falls Fire Department

Annual Report 2024

Incident Summary

We had a record number of calls this year.

Total Calls to Service: 1271

Fire Calls: 120 Structure Fires: 43 with 1 civilian fatality and 2 injuries

EMS Calls: 514 Water/Ice rescues: 36, MVA: 80 with 35 extrications

Hazardous Condition/No Fire Calls: 27

Service Calls: 226

Good Intent Calls: 249

False Alarms: 135

New Full-time Firefighter Status

I am happy to report that we have a full roster with 13 full-time firefighters. We were approved for the 13th member in 2023 to work as a float position to help alleviate excessive overtime. Jonah Bass was hired in June of 2023, and he was deployed with his National Guard unit in August 2023. We got him back from Uncle Sam in April of 2024, and he graduated from the Peoria Fire Academy in October. Our 2 newest hires, Cameron Rueter and Ben Harvey are doing very well. FF Harvey graduated from the Rockford Fire Academy in early December, and FF Rueter will attend Rockford's Academy this spring. Bass and Harvey are completing their post academy training with our personnel and will be fully released soon.

You may have noticed that I moved my office from the FD to the old North Conference Room. With the addition of our 13th firefighter, we needed additional sleeping quarters. We tried 5 beds in the bunk room back in 2003,

which was the last time we had 13 firefighters, and it was too crowded. So, I gave my office to DC Sommers, and we made his office into Captains Quarters. We hope this will be temporary. The Office of the State Fire Marshal has recently opened a grant for fire station construction and rehabilitation. We are preparing a grant application requesting \$350,000 to build an addition on the south side of the fire station that would add 5 individual bunk rooms.

New Equipment Purchases

This year we bought 8 more sets of structural firefighting turnout gear including boots, helmets, gloves and hoods. This replaced the rest of our outdated gear and gives each member 2 full sets of turnout gear. The ARPA committee gave us \$30,000 to reach that goal. We purchased 4 new IPADS for use in our first out trucks with our First Due software and the new CAD software. We switched to the First Due software in May of 2024. It replaced the antiquated software that we lost access to when the dispatch center upgraded their software. First Due handles our scheduling, payroll, asset management, occupancy inspections, incident reporting, investigations, and hydrants. It also Has a Community Connect web portal for residents and business owners to input information about their property. I have included additional information on this at the end of the report. We purchased a new mobile radio and repeater for E50 and have plans to replace the radios in the command vehicles in 2025. This replaces old re-used radios and will improve our radio communications on emergency scenes. This is especially important with our dispatch center eventually moving from Sterling to Morrison in the dispatch consolidation. The consolidation of the dispatch center at Sterling PD and the center in Morrison has slowed while waiting for all towns in the county to sign IGAs. Until that happens, the centers will remain separate. Our IGA has been written, but not yet signed.

The Foreign Fire Fund purchased new office chairs, a TV for the exercise area, an elliptical exercise machine, carry straps for extrication cribbing, and water fire extinguishers. It is also saving funds to possibly use towards the joint training facility when the time comes.

Training and Training Facility Update

Our training program continues to grow and improve. DC Sommers has done a great job as our new Deputy Chief/Training Officer. He has implemented training and tracking methods for our new firefighters post academy. These improvements get our new firefighters fully released faster, which in turn will reduce overtime and firefighter burn out. We continue to train daily in house and jointly with Sterling FD several times monthly. The chiefs from Rock Falls, Sterling and both Dixon departments meet regularly to train on emergency scene operations.

Planning for the Joint Fire Training Facility on Beltway Drive continues. With help from Representative Sorensen, we were awarded \$1.5 million in Community Project Funds with a required match for a portion of it. We are still waiting for the \$875,000 in federal funds to be released to us, and Rock Falls and Sterling cities will split the match for the remainder. Both cities are developing an IGA that will cover cost sharing of operating costs, upkeep, etc. We are hopeful that the funds will be released to us by spring 2025. We will continue to use acquired structures slated for demolition in Rock Falls and Sterling as temporary training buildings when they become available.

Status of the Fleet

E48: 2020 Pierce rescue pumper. This is our newest apparatus, and it is serving us well. It received new tires this year. It is scheduled to be paid off in December of 2027.

E50: 1994 Pierce ladder truck with a 65-foot aerial ladder. E50 turned 30 this year. We attempted again to replace it through the AFG grant. This was our 3rd attempt and our 3rd denial. We have submitted it again for 2025 but we are not expecting different results. It currently has plumbing issues that can be fixed in-house by Captain Newton, who supervises our vehicle maintenance. With the problems that Sterling FD had keeping T4, their ladder truck on the road this year, we haven't wanted to take E50 out of service to make the necessary repairs to the valves. SFD seems to have T4 up and running, so Captain Newton will be making the repairs soon.

E41: 2001 American Le France rescue pumper. I have downgraded this truck from back-up engine to reserve status. As a back-up engine, it responded to any mutual aid request, and was our 3rd out engine to respond to an incident. As a reserve, it will run only when needed as our 3rd out or when E48 is out of service. This is because E41 has significant rust damage to the frame rails, and has over 125,000 miles on it, which is very high miles for a fire apparatus. The cost of repairs outweighs the value of the truck. We are monitoring the damage closely. While it is still safe to drive, we are limiting the miles that we put on it to extend what life it has left.

T46: 2002 Volvo, 3000-gallon water tender. T46 is our only water tender. We bought it used in 2006. It was a retired cement truck that had a 3000-gallon water tank and PTO pump installed. It has no major issues, other than its age and milage. Since it is a converted truck, cement truck to fire apparatus, it scores higher points in the AFG grant process. We plan on submitting a grant application for its replacement in 2026. The rural fire district board is also working with us to develop a replacement plan for it.

My goal is to implement a replacement program that would keep a rescue pumper on the front line for 10 years, back-up for 10 years, and retire it while it still may have some value. A ladder truck doesn't have a back-up, so it would be on the front line for 20 years and be retired. Keeping trucks running calls for 30 plus years is not a sustainable practice. The cost of repairs, trouble finding parts for old trucks, the 2-3 years it takes to get a pumper or ladder truck built and delivered, all these things make it necessary to start a replacement program now. We are putting a truck committee together to spec out plans for a new rescue pumper, ladder truck, and water tender with the hope of being able to have the next truck ordered when E48 is paid off in late 2027. Possibly even getting the order placed earlier due to long build times.

Ken Wolf

Chief

Rock Falls Fire Department



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