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

October 21, 2025
5:30 p.m.

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

Audience Requests

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

Consent Agenda:

1. Approval of minutes from the October 7, 2025 City Council Meeting
2. Approval of bills as presented
3. Approve recommendation from Fire Chief Wolf to appoint Emily Simpson as a Paid on Call Firefighter as of October 16, 2025
4. Recommendation from Planning Zoning Commission to approve the Burger Subdivision Plat
5. Refer Application for Variance for real estate located at 1113 9th Avenue, Rock Falls, IL to the Planning Zoning Commission

Resolution:

1. Resolution 2025-939 – Resolution for Maintenance Under the Illinois Highway Code – Section Number 26-00000-00-GM (Appropriating the sum of $200,000.00 of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways)

Ordinance for 2nd Reading and Adoption:

1. Ordinance 2025-2711 - Ordinance Amending Chapter 18, Article VI – Parking – Fire Lanes
2. Ordinance 2025-2712 - Ordinance Amending Chapter 24, Article XIII Signs - Temporary Signs

City Administrator Robbin Blackert:

1. Intergovernmental Agreement between East Coloma – Nelson CESD No. 20 and the City of Rock Falls, Illinois Regarding Safe Routes to School Grant and Project

Information/Correspondence
Matt Cole, City Attorney
Corey Buck, City Engineer

Alderperson Reports/Committee Chairman Requests

Ward 1
Alderperson Bill Wangelin – Public Works/Public Property Committee Chairman/Tourism Committee
Alderperson Gabriella McKanna – Finance/Insurance/Investment Committee Chairman/Utilities Committee
1. Recommendation from the Finance Insurance Investment Committee to approve the Fire and Police Pension Funds Actuarial Valuations for the Year Ending April 30, 2025
2. Recommendation from the Finance Insurance Investment Committee to approve the Fiscal Year 2025 Audit

Ward 2
Alderperson Vickey Byrd – Tourism Committee
Alderperson Marshall Doane

Ward 3
Alderperson Steve Dowd – Police Fire Committee Chairman
Alderperson Nathan Stahr

Ward 4
Alderperson Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman
Alderperson Cathy Arduini

Mayor's Report:

Executive Session:
1. Enter into Executive Session for the purposes of:
   a. Collective Bargaining – Section 2(c)(2) – Collective negotiating matters and deliberations concerning salary schedules
   b. Litigation – Section 2(c)(11) – Pending, probable or imminent litigation

Any Action taken from Executive Session

Adjournment

Next City Council Meeting – November 4, 2025, at 5:30 p.m.

Posted: October 17, 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 October 7, 2025, 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, Byrd, Doane, Dowd, Stahr, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Audience request:

None

Proclamation:

- Proclaiming October 2025 as Domestic Violence Awareness Month
  A motion was made by Alderman Doane to approve proclaiming October 2025 as Domestic Violence Awareness Month and second by Alderman Wangelin.
  Vote via voice, all approved, motion carried.

Community Affairs: Rock Falls Chamber of Commerce, Sam Kersey, President/CEO

None

Consent Agenda:

Consent Agenda items 1-4 were read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the September 16, 2025, City Council Meeting
2. Approval of minutes from September 30, 2025, Committee of the Whole Meeting.
3. Approval of bills as presented.
4. Grant permission for the Girl Scouts of Northern Illinois to hold its annual 2026 Girl Scout Cookie program from January – March 2026.

A motion was made by Alderman Wangelin to approve the Consent Agenda and second by Alderwoman McKanna.
Vote 8 aye, motion carried.

Ordinance for 1st Reading:

1. Ordinance 2025-2711 – Ordinance Amending Chapter 18, Article VI – Parking - Fire Lanes
   A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2711 – Ordinance Amending Chapter 18, Article VI – Parking – Fire Lanes for first reading and second by Alderwoman Arduini.
   Vote 8 aye, motion carried.
2. Ordinance 2025-2712 – Ordinance Amending Chapter 24, Article XIII Signs – Temporary Signs.

A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2712 – Ordinance Amending Chapter 24, Article XIII Signs – Temporary Signs for first reading and second by Alderman Stahr.
Vote 8 aye, motion carried.

Ordinance for 2nd Reading and Adoption:

1. Ordinance 2025-2709 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Short-Term Rentals
   A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2709 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Short-Term Rentals for second reading and adoption and second by Alderwoman McKanna.
   Vote 8 aye, motion carried.
2. Ordinance 2025-2710 – Ordinance Acknowledging Interim Appointment of Chief of Police.
   A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2710 – Ordinance Acknowledging Interim Appointment of Chief of Police for second reading and adoption and second by Alderwoman Byrd.
   Vote 8 aye, motion carried.

City Administrator:
Finance Committee to have a special meeting next Tuesday, October 14, 2025, at 5:30
Update on Loves – contracting is out for bid for six weeks. Whoever is awarded the contract could start after the awarding process or could wait until spring to start construction. The City of Rock Falls is not part of this process.

City Attorney:
None

City Departments:
None

Alderman Reports / Committee Chairman Requests

A motion was made by Alderman Wangelin to approve the Recommendation from the Public Works Public Property Committee to award 11th Street Bridge Phase III Construction Observation to Willett, Hofmann & Associates, 809 E 2nd Street, Dixon IL 61021 and second by Alderman Dowd.
Vote 8 aye, motion carried.

A motion was made by Alderman Wangelin to approve the Recommendation from the Public Works Public Property Committee to approve the agreement between the City of Rock Falls and Willett, Hofmann & Associates, Inc., 809 E 2nd Street, Dixon IL, Concerning Sidewalk Construction at Avenue A and Dixon Avenue and second by Alderwoman Arduini.
Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve changes to the General Procedures Governing Utility Service - change the deposit from $150.00 to $300.00 for a banking or financial institution which has taken responsibility for a residential property and second by Alderman Wangelin.
Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve changes to the General Procedures Governing Utility Service - discontinue requiring a landlord blanket deposit and reimburse current deposits held by landlords and second by Alderwoman Byrd.
Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve changes to the General Procedures Governing Utility Service - approve the changes to the Schedule of Fees and second by Alderman Wangelin.
Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve the quote from Quad Plus Testing, 15941 S. Harlem Ave #222, Tinley Park, IL 60477 for repair of the South 14th Ave. Transformer Tap Changer in the amount of $47,022.00 (Sole Source Provider) and second by Alderwoman Sobottka.
Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the Recommendation from the Finance Committee to approve contract to purchase a new Seagrave Capitol Pumper from Seagrave Fire Apparatus, LLC, 7285 Solutions Center, Chicago, IL 60677 in the amount of $1,419,431.00 and second by Alderman Wangelin.
Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the Recommendation from the Finance Committee to approve the Rock Falls Police Department to purchase two new Chevy Tahoe PPC AWD (Patrol Vehicles) from Karl Emergency Vehicles, 5983 NE Industry Dr, Des Moines, IA 50313 in the amount of approximately $160,000.00 to be financed with Tax Exempt Leasing, Thompson's Station, TN and second by Alderwoman Arduini.
Vote 8 aye, motion carried.

Mayor's Report:

Alderman Doane has been assigned as Coordinator for Murals from the Public Works/Public Property Committee.

A motion was made by Alderwoman Arduini to adjourn and second by Alderwoman Sobottka.
Vote via voice, all approved (5:48 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

10/21/2025 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	$6,851.71
Worker's Comp/General Liability	$140.00
General Fund	$136,202.18
Building Code Demolition Fund	$4,057.67
Industrial Development	$1,780.94
TIF Downtown Redevelopment	$459.59
Electric	$63,039.54
IT Fund	$49.00
Sewer	$43,969.85
Water	$36,483.75
Garbage	$211.03
Customer Service Center	$2,782.07
Motor Fuel Tax	$1,351.86
Customer Utility Deposits	$832.98
	$298,212.17

Alderman McKanna
Alderman Wangelin
Alderman Byrd
Alderman Stahr

INVOICES DUE ON/BEFORE 10/10/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM			
05	TOURISM		
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	45.90
194	GRUMMERT'S HARDWARE - R.F.	4,270.52	11.79
2796	U.S. CELLULAR	2,362.58	102.73
4519	ROCK FALLS AMERICAN LEGION	500.00	400.00
5265	ONMEDIA		500.00
5360	AMAZON CAPITAL SERVICES	8,266.15	29.20
5389	MELINDA JONES	1,225.22	161.00
753	ROCK FALLS CHAMBER OF COMMERCE	3,500.00	1,000.00
T0000054	LA MICHOACANA	20.00	20.00
T0005114	JERRY CELLETTI VFW POST 5418		957.00
	TOURISM		3,227.62
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
3137	MOELLER MYERS & ASSOCIATES PC	1,120.00	140.00
	W/C-GENERAL LIABILITY		140.00
GENERAL FUND			
04	BUILDING		
5360	AMAZON CAPITAL SERVICES	8,266.15	363.26
T0005645	WILLIAMS BRANDED APPAREL INC	103.00	133.00
	BUILDING		496.26
05	CITY CLERK'S OFFICE		
5308	LEAF	3,272.90	92.71
	CITY CLERK'S OFFICE		92.71
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	1,203.11
3137	MOELLER MYERS & ASSOCIATES PC	1,120.00	420.00
4579	PEST CONTROL CONSULTANTS IL	208.65	58.85
4981	AT&T MOBILITY	4,772.43	765.48

INVOICES DUE ON/BEFORE 10/10/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
06	POLICE		
5061	JONATHAN CATER	224.05	40.11
5248	NICK NOLTE		166.31
5308	LEAF	3,272.90	223.67
662	RAY O'HERRON CO., INC.	7,287.35	346.95
825	ILLINOIS SECRETARY OF STATE	541.00	151.00
T0005251	MITCH OTTENHAUSEN	15.00	1,244.49
	POLICE		4,619.97
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	152,693.20	15,557.30
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	615.67
1853	MOORE TIRES INC.	6,847.77	25.67
2301	STERLING NAPA	400.96	57.99
2451	MENARDS	10,065.38	12.36
34	ALTORFER INC.	16,288.61	354.77
4222	SHERWIN INDUSTRIES, INC	4,500.00	3,548.88
4913	MID-WEST TRUCKERS ASSOC INC	192.00	450.00
5141	CINTAS CORPORATION	1,281.34	125.01
5394	OLIVIA GUTIERREZ	2,150.00	125.00
T0000024	MILES TRUCK & TRAILER WORKS	40,019.49	5,446.64
	STREET		26,319.29
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	152,693.20	19,527.00
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	3,684.09
194	GRUMMERT'S HARDWARE - R.F.	4,270.52	30.23
2451	MENARDS	10,065.38	13.86
2718	TOM ROWZEE	340.00	622.50
4592	DIXON GLASS CO	631.73	2,757.00
4640	TERRACON CONSULTANTS	14,874.75	6,810.60
5360	AMAZON CAPITAL SERVICES	8,266.15	24.27
T0006063	UNITED METAL BUILDING		4,250.00
	PUBLIC PROPERTY		37,719.55
13	FIRE		

INVOICES DUE ON/BEFORE 10/10/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	1,296.71
4207	O'REILLY AUTOMOTIVE INC	2,422.68	210.87
4981	AT&T MOBILITY	4,772.43	271.89
5308	LEAF	3,272.90	92.71
5321	HELM SERVICE		31,893.00
	FIRE		33,765.18
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	20.54
4624	FRARY LUMBER & SUPPLY	2,020.17	1,650.40
T0005449	815 PORTA POTTY	205.00	110.00
	INDUSTRIAL DEVELOPMENT		1,780.94
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	399.59
5394	OLIVIA GUTIERREZ	2,150.00	60.00
	DOWNTOWN REDEVELOPMENT		459.59
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	8,356.55	3,144.47
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	6,767.14
194	GRUMMERT'S HARDWARE - R.F.	4,270.52	8.17
2212	ALLIANCE MATERIALS INC	8,024.95	117.98
34	ALTORFER INC.	16,288.61	1,252.50
395	HILLS ELECTRIC MOTOR SERVICE	2,048.62	1,392.60
4215	POWER LINE SUPPLY	3,497.90	11,118.00
4620	TRI-COUNTY OPP COUNCIL	1,079.17	140.38
4913	MID-WEST TRUCKERS ASSOC INC	192.00	810.00
5038	ULINE	802.17	234.51
5107	J F BRENNAN CO INC	48,436.00	7,505.00
533	LECTRONICS, INC.	10,340.51	230.00
5360	AMAZON CAPITAL SERVICES	8,266.15	390.62

INVOICES DUE ON/BEFORE 10/10/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5369	HELM ELECTRIC	88,346.75	9,226.50
651	NICOR	13,419.59	155.07
795	SBM BUSINESS EQUIPMENT CENTER	7,742.82	81.00
	OPERATION & MAINTENANCE		42,573.94
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	1,768.34	182.96
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	20,734.20
1449	QUALITY READY MIX	8,174.25	732.50
1853	MOORE TIRES INC.	6,847.77	238.58
2517	WM CORPORATE SERVICES INC	13,043.02	2,224.08
4027	WHITESIDE COUNTY RECORDER	920.25	60.00
4707	KIMBALL MIDWEST	2,945.13	316.36
4913	MID-WEST TRUCKERS ASSOC INC	192.00	360.00
5060	SAUK VALLEY PEST CONTROL INC	845.00	1,320.00
5141	CINTAS CORPORATION	1,281.34	65.92
651	NICOR	13,419.59	114.32
795	SBM BUSINESS EQUIPMENT CENTER	7,742.82	21.95
T0006001	COLTON DUNCAN	72.13	157.65
	OPERATION & MAINTENANCE		26,528.52
WATER FUND			
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	862.27	18.90
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	7,016.31
1449	QUALITY READY MIX	8,174.25	1,130.30
2212	ALLIANCE MATERIALS INC	8,024.95	1,180.04
3082	UNITED RENTALS, INC		2,294.50
34	ALTORFER INC.	16,288.61	1,725.00
4027	WHITESIDE COUNTY RECORDER	920.25	60.00
4361	FERGUSON WATERWORKS #2516	98,736.12	1,809.00
4913	MID-WEST TRUCKERS ASSOC INC	192.00	360.00
4953	CITY OF ROCHELLE	25.00	200.00
5141	CINTAS CORPORATION	1,281.34	69.76
5171	FERGUSON ENTERPRISES LLC	7,757.55	237.44
5369	HELM ELECTRIC	88,346.75	1,953.50
T0006021	QUAD CITIES WINWATER	4,866.08	600.00
	OPERATION & MAINTENANCE		18,654.75

INVOICES DUE ON/BEFORE 10/10/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GARBAGE FUND			
50	GARBAGE		
1289	CITY OF ROCK FALLS UTILITIES	237,744.18	197.57
	GARBAGE		197.57
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS INC	8,024.95	749.36
T0005966	THOUVENOT WADE & MOERCHEN INC	13,194.25	602.50
	MOTOR FUEL TAX		1,351.86
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	1,079.17	42.50
T0006052	VINSON JONES		196.86
T0006053	LINETTE CHAMBERLAIN		50.00
T0006054	MIGUEL CASAS		50.00
T0006055	KEVIN CARROLL		50.00
T0006056	KENNETH BURNETT		50.00
T0006057	BRINKMANN HOLDINGS LLC		50.00
T0006058	MITCHELL BOLES		50.00
T0006059	RICHARD ATCHISON		50.00
T0006060	CARLOS ARREZOLA		50.00
T0006061	CHAD ANDREW		50.00
T0006062	ISMET AKITI		50.00
	CUSTOMER UTILITY DEPOSITS		739.36
	TOTAL ALL DEPARTMENTS		198,667.11

INVOICES DUE ON/BEFORE 10/17/2025
INVOICES IN BATCH 101725

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	79.50
5015	CARD SERVICE CENTER	48,810.97	367.63
5231	KWQC/IKWQC	2,040.00	1,265.00
5308	LEAF	3,681.99	96.96
T0005776	WIFR/GIFR/EIFR/DSLN/WSLN/IWFR	2,260.00	1,110.00
T0005854	KLJB TV		205.00
T0006085	OURQUADCITIES.COM		500.00
	TOURISM		3,624.09
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	3,612.00
795	SBM BUSINESS EQUIPMENT CENTER	7,845.77	11.00
829	SELF HELP ENTERPRISE	273.00	78.00
	ADMINISTRATION		3,701.00
02	CITY ADMINISTRATOR		
5015	CARD SERVICE CENTER	48,810.97	66.80
795	SBM BUSINESS EQUIPMENT CENTER	7,845.77	11.00
	CITY ADMINISTRATOR		77.80
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	279.50
	PLANNING/ZONING		279.50
04	BUILDING		
5308	LEAF	3,681.99	96.96
	BUILDING		96.96
05	CITY CLERK'S OFFICE		

INVOICES DUE ON/BEFORE 10/17/2025
INVOICES IN BATCH 101725

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	48,810.97	43.28
688	PITNEY BOWES INC	182.58	293.07
	CITY CLERK'S OFFICE		336.35
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	238.50
4692	PANTHER UNIFORMS, INC.		252.96
4966	BETONY GLUFF	594.61	30.00
5015	CARD SERVICE CENTER	48,810.97	2,236.92
5157	MATTHEW MCKANNA		161.84
5167	PORTER LEE CORPORATION	965.00	182.87
5169	MOTOROLA SOLUTIONS	55,564.50	1,421.00
5358	HEARTLAND COMPUTERS INC		959.00
5369	HELM ELECTRIC	99,526.75	263.00
651	NICOR	13,688.98	48.06
662	RAY O'HERRON CO., INC.	7,634.30	908.11
	POLICE		6,702.26
07	CODE HEARING DEPARTMENT		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	821.00
	CODE HEARING DEPARTMENT		821.00
10	STREET		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	159.00
1853	MOORE TIRES INC.	7,112.02	33.53
194	GRUMMERT'S HARDWARE - R.F.	4,320.71	18.28
2451	MENARDS	10,091.60	35.88
2611	FISCH MOTORS INC	1,528.00	66.00
4207	O'REILLY AUTOMOTIVE INC	2,633.55	3.79
5015	CARD SERVICE CENTER	48,810.97	39.83
66	STERLING CHEVROLET CO.	459.94	94.97
	STREET		451.28

INVOICES DUE ON/BEFORE 10/17/2025
INVOICES IN BATCH 101725

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
12	PUBLIC PROPERTY		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	742.00
194	GRUMMERT'S HARDWARE - R.F.	4,320.71	6.87
2451	MENARDS	10,091.60	59.95
5015	CARD SERVICE CENTER	48,810.97	51.62
651	NICOR	13,688.98	150.02
	PUBLIC PROPERTY		1,010.46
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	397.50
1853	MOORE TIRES INC.	7,112.02	31.31
2451	MENARDS	10,091.60	667.74
4385	DINGES FIRE COMPANY	6,396.34	16,933.55
5015	CARD SERVICE CENTER	48,810.97	602.82
5291	BRADY FRANKS		168.00
5404	LUSK FIRE & SAFETY		767.50
651	NICOR	13,688.98	144.19
	FIRE		19,712.61
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	1,373.67
4027	WHITESIDE COUNTY RECORDER	1,040.25	60.00
5382	P & T PEPPERS LAWN CARE	37,392.60	2,624.00
	BUILDING CODE DEMOLITION FUND		4,057.67
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	881.17	62.21
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	615.00
283	ANIXTER INC	268,538.34	4,090.00
34	ALTORFER INC.	19,620.88	31.00
4148	BHMG ENGINEERS	308,902.06	12,105.64
5015	CARD SERVICE CENTER	48,810.97	1,700.00
5127	JM TEST SYSTEMS LLC	2,017.97	98.00
5141	CINTAS CORPORATION	1,542.03	53.82

INVOICES DUE ON/BEFORE 10/17/2025
INVOICES IN BATCH 101725

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5438	KLEINSCHMIDT ASSOCIATES	29,405.21	756.54
651	NICOR	13,688.98	153.39
T0001959	SAUK VALLEY PLUMBING INC	32,540.68	155.00
T0005911	VIPOWER SERVICES	1,715.00	645.00
	OPERATION & MAINTENANCE		20,465.60
IT FUND			
22	IT FUND		
5015	CARD SERVICE CENTER	48,810.97	49.00
	IT FUND		49.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	11,501.02	1,291.15
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	79.50
194	GRUMMERT'S HARDWARE - R.F.	4,320.71	31.78
34	ALTORFER INC.	19,620.88	6,508.03
395	HILLS ELECTRIC MOTOR SERVICE	3,441.22	172.50
4119	USA BLUE BOOK	6,410.24	244.46
4684	SCHMITT PLUMBING & HEATING INC	21,635.95	2,469.09
4796	VERIZON WIRELESS	5,389.41	295.38
5015	CARD SERVICE CENTER	48,810.97	108.04
5381	SABEL MECHANICAL LLC	1,635.60	5,688.84
651	NICOR	13,688.98	552.56
	OPERATION & MAINTENANCE		17,441.33
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	100,545.12	2,645.42
5015	CARD SERVICE CENTER	48,810.97	1,651.79
	WATER		4,297.21
48	OPERATION & MAINTENANCE		

INVOICES DUE ON/BEFORE 10/17/2025
INVOICES IN BATCH 101725

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
WATER FUND			
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	106.00
2451	MENARDS	10,091.60	105.41
2796	U.S. CELLULAR	2,465.31	333.31
4361	FERGUSON WATERWORKS #2516	100,545.12	1,746.73
4385	DINGES FIRE COMPANY	6,396.34	175.00
5143	HAWKINS, INC	12,147.00	10.00
5238	FDF INC	4,325.00	2,475.00
651	NICOR	13,688.98	153.79
67	B & D SUPPLY CO.	610.93	15.55
795	SBM BUSINESS EQUIPMENT CENTER	7,845.77	63.00
807	SAUK VALLEY COMMUNITY COLLEGE	27,014.42	5,148.00
	OPERATION & MAINTENANCE		10,331.79
GARBAGE FUND			
50	GARBAGE		
2451	MENARDS	10,091.60	13.46
	GARBAGE		13.46
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	45,579.94	1,288.50
5015	CARD SERVICE CENTER	48,810.97	1,493.57
	CUSTOMER SERVICE CENTER		2,782.07
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006071	BRIANNA WALLS		93.62
	CUSTOMER UTILITY DEPOSITS		93.62
	TOTAL ALL DEPARTMENTS		96,345.06

INVOICES DUE ON/BEFORE 10/20/2025
INVOICES IN BATCH 102025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
WATER FUND			
48	OPERATION & MAINTENANCE		
4397	ED COX		100.00
5029	JOHN WATTS		100.00
T0000581	LARRY THAYER		100.00
T0001494	TRISHA FRUMP		100.00
T0003617	JENNA ARMOSKA		100.00
T0004128	ATANACIO HERNANDEZ		100.00
T0004375	JOSHUA PADILLA		100.00
T0004814	BONNIE BERTOLOZZI		100.00
T0004876	WENDY SELOOVER		100.00
T0006086	VYRON EVANS		100.00
T0006087	ELEANOR WIKLIN		100.00
T0006088	JOSEPH GREEN		100.00
T0006089	WILLIAM CHERRY		100.00
T0006090	RONALD DAVIS		100.00
T0006091	SHAUN MCGRATH		100.00
T0006092	NINA HOLLOWAY		100.00
T0006093	STEVEN HEERDT		100.00
T0006094	REBECCA KILBERG		100.00
T0006095	LAWRENCE GHOLSON		100.00
T0006096	STANTON WEGNER		100.00
T0006097	FRED DODD		100.00
T0006098	ERIC HASSELBACHER		100.00
T0006099	CHRISTOPHER DIAZ		100.00
T0006100	DINA RIZO		100.00
T0006101	RYAN VENEMA		100.00
T0006102	ROSA VELASQUEZ		100.00
T0006103	BOB WAGNER		100.00
T0006104	CALVIN RHODES		100.00
T0006105	ROBERT WALSH		100.00
T0006106	JEREMY MULNIX		100.00
T0006107	NANCY WEIDEL		100.00
T0006108	CODY DORNES		100.00
	OPERATION & MAINTENANCE		3,200.00
	TOTAL ALL DEPARTMENTS		3,200.00

FINAL PLAT

OF

BURGER'S SUBDIVISION

TO COLOMA TOWNSHIP

PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 31,

TOWNSHIP 21 NORTH, RANGE 7 EAST OF THE 4TH P.M., WHITESIDE COUNTY, ILLINOIS

2025

LEGEND

●	SET IRON ROD WITH CAP#35-3943
○	FOUND MONUMENT AS NOTED
⌧	SET MAGNAIL
323.59'	MEASURED DISTANCE
(323.59')	RECORD DISTANCE
	BOUNDARY LINE
	PROPERTY OR RIGHT OF WAY LINE
	BUILDING SETBACK LINE
	EASEMENT LINE
	UNDERLYING LOT LINE
	SECTION LINE

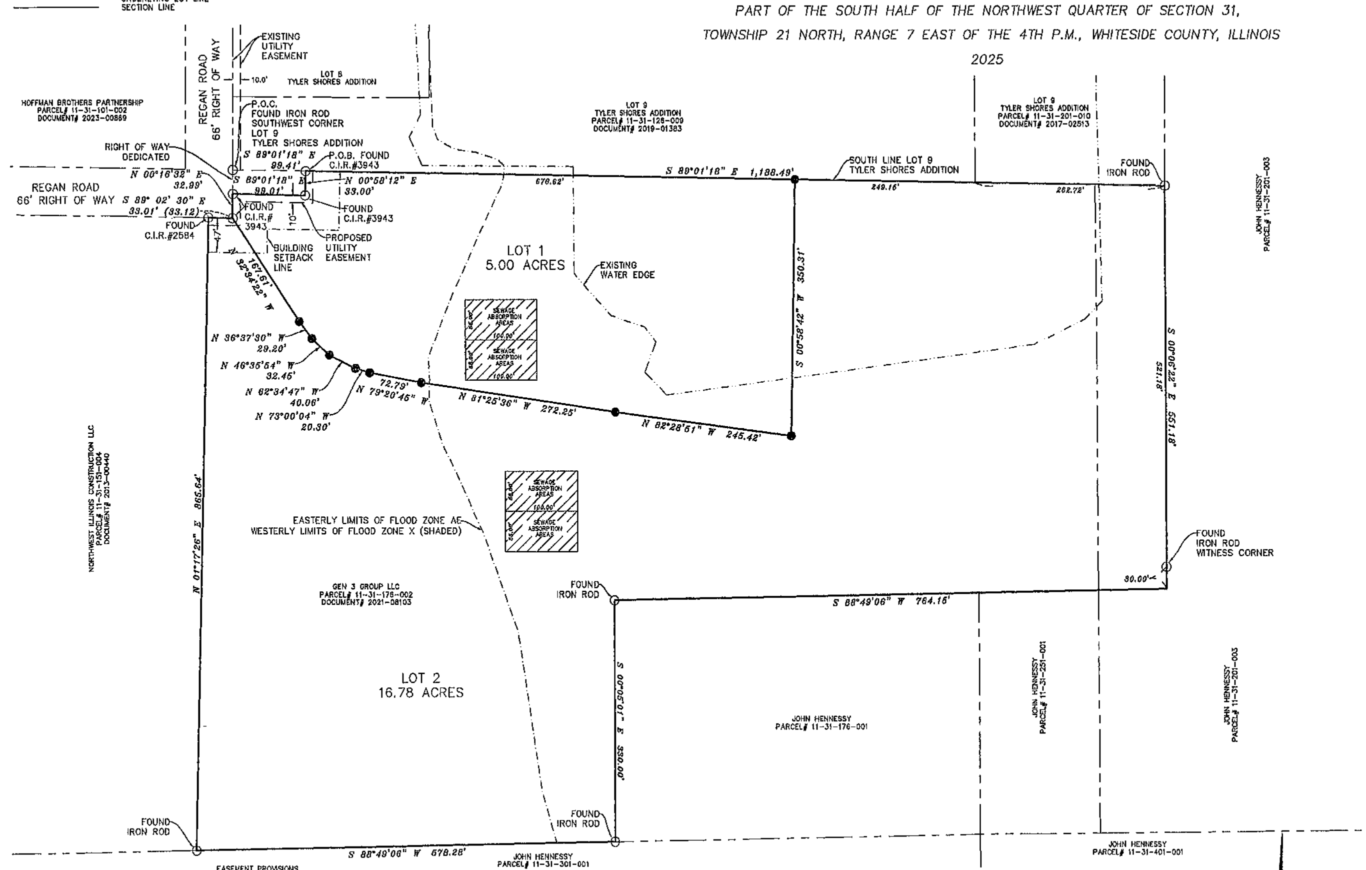
PROPOSED AREAS RESERVED FOR SEWAGE ABSORPTION 11,000 SQ. FT.

PLAT OFFICER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Approved this ____day of ____________, 2025 C.E.

____
Suzan Stickle, AICP
Whiteside County Plat Officer



COUNTY RECORDER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Filed for record this ___ day of ____________, 2025 C.E.

at ___ o'clock __M., as Document No. __________.

____
Kendra Kophamer Bush
Whiteside County Recorder

SURVEYOR'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

I, Scott E. Misfeldt, hereby certify that I am a Professional Land Surveyor in the State of Illinois, and that at the request of the owner(s) of the land described hereon, I have surveyed, subdivided, and platted the land shown hereon to be hereafter known as "BURGER'S SUBDIVISION", Part of the South Half of the Northwest Quarter of Section 31, Township 21 North, Range 7 East of the 4th P.M., Whiteside County, Illinois, bounded and described as follows, to wit:
COMMENCING AT THE SOUTHWEST CORNER OF LOT 9, ALSO BEING A POINT ON THE EAST RIGHT OF WAY LINE OF REGAN ROAD; THENCE, ALONG THE SOUTH LINE OF SAID LOT 9, SOUTH 89° 01' 18" EAST, A DISTANCE OF 99.41 FEET, TO A FOUND IRON ROD, ALSO BEING THE POINT OF BEGINNING; THENCE, CONTINUING ALONG THE SOUTH LINE OF SAID LOT 9, SOUTH 89° 01' 18" EAST, A DISTANCE OF 1,188.49 FEET, TO A FOUND IRON ROD, ALSO BEING THE NORTHEAST CORNER OF DOCUMENT NUMBER 2021-08103; THENCE, ALONG THE EAST LINE OF SAID DOCUMENT NUMBER SOUTH 00° 06' 22" EAST, A DISTANCE OF 551.18 FEET, TO THE SOUTHEAST CORNER OF SAID DOCUMENT NUMBER; THENCE, ALONG THE SOUTH LINE OF SAID DOCUMENT, SOUTH 88° 49' 06" WEST, A DISTANCE OF 764.16 FEET, TO A FOUND IRON ROD; THENCE, SOUTH 00° 05' 01" EAST, A DISTANCE OF 330.00 FEET, TO A FOUND IRON ROD AT THE SOUTH LINE OF SAID DOCUMENT NUMBER; THENCE, ALONG THE SOUTH LINE OF SAID DOCUMENT, SOUTH 88° 49' 06" WEST, A DISTANCE OF 578.28 FEET, TO A FOUND IRON ROD AT THE SOUTHWEST CORNER OF SAID DOCUMENT NUMBER; THENCE, ALONG THE WEST LINE OF SAID DOCUMENT NUMBER, NORTH 01° 17' 26" EAST, A DISTANCE OF 865.64 FEET, TO A FOUND IRON ROD AT THE SOUTH RIGHT OF WAY LINE OF REGAN ROAD; THENCE, ALONG SAID SOUTH RIGHT OF WAY LINE, SOUTH 89° 02' 30" EAST, A DISTANCE OF 33.01 FEET, TO A FOUND IRON ROD AT THE INTERSECTION OF SAID SOUTH RIGHT OF WAY LINE AND THE EAST RIGHT OF WAY LINE OF REGAN ROAD; THENCE, ALONG SAID EAST RIGHT OF WAY LINE FOR THE NEXT THREE COURSES, NORTH 00° 16' 32" EAST, A DISTANCE OF 32.99 FEET, TO A FOUND IRON ROD; THENCE, SOUTH 89° 01' 18" EAST, A DISTANCE OF 99.01 FEET, TO A FOUND IRON ROD; THENCE, NORTH 00° 58' 12" EAST, A DISTANCE OF 33.00 FEET, TO THE POINT OF BEGINNING

Containing 21.78 acres, more or less.

I Also Certify, that the land contained within this subdivision is within 1-1/2 miles of the corporate limits of any City, Village or Town.

I Also Certify, The subdivision is in Flood Zone "AE" & Flood Zone "X" Shaded, according to F.E.M.A. F.I.R.M. Panel 17195C0238E, which bears an effective date of February 18 2011.

I Further Certify, that to the best of my knowledge and belief, the foregoing plat is in compliance with Chapter 765 ILCS 205/1 & 2 of the Illinois Compiled Statutes; that all monuments and markers exist as shown hereon; and that all dimensional and geodetic details are correct as shown hereon. Dimensions are in feet and decimals of a foot. Bearings or angles are in degrees, minutes and seconds and are referenced to an assumed datum.

In Witness Whereas, I have hereunto set my hand and seal this ___ day of __________, 2025 C.E.

____
Scott E. Misfeldt
Illinois Professional Land Surveyor
No. 35-3943
License Renews November 30, 2025 C.E.

SCOTT E. MISFELDT 35-3943 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS MORRISON, IL

OWNER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Pursuant to Chapter 765 ILCS 205/1 & 2 of the Illinois Compiled Statutes, I, Gen 3 Group LLC– Robert W. Burger Jr., Owner of the land platted hereon, located entirely within the boundaries of Rock Falls High School District#301 and Rock Falls Elementary School District#13, and to be hereafter known as "BURGER'S SUBDIVISION" do hereby certify that I have caused said land to be surveyed, subdivided, and platted by Scott E. Misfeldt of Abbitt Survey & Development, PLLC, an Illinois Professional Land Surveyor and do hereby acknowledge and adopt the same under the style and title hereon indicated.

Dated this ___ day of ____________, 2025 C.E.

Gen 3 Group LLC
Robert W. Burger Jr.
401 Ada Street
Rock Falls, IL 61071

____

ENGINEER & OWNER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Pursuant to Chapter 765 ILCS 205/2 of the Illinois Compiled Statutes, I, Gen 3 Group LLC– Robert W. Burger Jr., Owner of the land platted hereon, and Shaun Gallagher, an Illinois Registered Professional Engineer, do hereby certify that, to the best of our knowledge and belief, the drainage of surface waters will not be changed by the construction of this subdivision or any part thereof, or, that if such surface water drainage will be changed, reasonable provision has been made for the collection and diversion of such surface waters into public areas or drains which the Subdivider has the right to use, and that such surface waters have been planned for in accordance with generally accepted engineering practices and so as to reduce the likelihood of damage to the adjoining property, because of construction of this subdivision.

Dated this ___ day of ____________ 2025 CE.

Gen 3 Group LLC
Robert W. Burger Jr.
401 Ada Street
Rock Falls, IL 61071

Shaun Gallagher, P.E.
1024 Fairview Street
German Valley, IL 61039

____
License Renews November 30, 2025 C.E.

ACKNOWLEDGMENT

State of Illinois)
) SS
County of Whiteside)

I, ____________________, Notary Public in and for the State and County aforesaid, do hereby certify that, Gen 3 Group LLC– Robert W. Burger Jr., personally known to me to be the same person(s) whose names are subscribed to the foregoing certificates and plat, appeared before me this day in person and signed and delivered said certificate and plat for the use and purposes therein set forth as his or their free and voluntary act.

Given under my hand and notarial seal

this ___ day of __________, 2025 C.E.

____
Notary Public

CITY OF ROCK FALLS
ACCEPTANCE RESOLUTION

State of Illinois)
) SS
County of Whiteside)

Whereas, The Owner(s) of the land shown heron, have caused the same to be subdivided and platted as shown hereon and:

Whereas, the said land lie within the corporate limits or within one and one-half (1-1/2) miles of the City of Rock Falls, Illinois.

Whereas, The Said Owner(s) have complied with the applicable ordinance of the City of Rock Falls, Relating to the layout and pertinent dimensions of the Subdivision:

Now, Therefore be it resolved, by the City Council of the City of Rock Falls, that the plat heron be accepted and approved, subject to all improvements if any, being constructed in accordance with the provisions and applicable subdivisions ordinances of the City.

Signed this ____day of __________, 2025 CE.

____
Mayor City of Rock Falls, Illinois

EASEMENT PROVISIONS

An, easement, as depicted on the attached plat, for serving the subdivision and other property with electric, communications, sewer, water and gas service, is hereby reserved for and to:

COMMONWEALTH EDISON COMPANY
AND
FRONTIER TELEPHONE COMPANY

And the local franchised public and private utilities serving this property, as Grantees, their respective successors and assigns, jointly and severally;

To install, operate, maintain and remove, from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and sounds and signals in, over, under, across along and upon the surface of the property shown within the dotted lines on the plat and marked 'Easement', the property designated in the Declaration of Condominium and/or on this plat as 'Common Elements', and the property designated on the plat as a 'Common area or areas', and the property designated on the plat for streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim to remove trees, bushes and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivision property for all such purposes. Obstruction shall not be placed over grantees' facilities or in, upon or over the property within the dotted lines marked 'Easement' with the prior written consent of grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term 'Common Elements' shall have the meaning set forth for such term in the 'Condominium Property Act', Chapter 765 ILCS 605/2(e), as amended.

The term 'common area or areas' is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as, 'outlots', 'common elements', 'common ground', 'parking and common area'.

The terms 'common area or areas' and 'Common Elements' includes real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool or retention pond, or mechanical equipment.
Relocation of facilities will be done by Grantees at cost of Grantor/Lot Owner, upon written request.

COUNTY ENGINEER
CERTIFICATE OF APPROVAL

State of Illinois)
) SS
County of Whiteside)

I, Russell Renner, PE, County Engineer of Whiteside County, do hereby certify that all streets shown herein, if any, have been graded, drained and surfaced and all drainage structures have been built, as required, or have been provided for, to my approval.

Entrance Permit Applications are available from Coloma Township or the Whiteside County Highway Department.

Also, the requirements, if any, of the Whiteside County Detention Ordinance have been satisfied by information provided to me separately or by information stated on this plat.

Signed this ____day of __________, 2025 CE.

____
Russell Renner, PE
Whiteside County Engineer

Surveyor's Notes:

The use of heavy equipment and/or the placement of fill on or over the area reserved for sewage absorption is prohibited.

Existing buildings within the Setback area are "non-conforming", all new construction must conform to the Platted & current code setbacks at the time of permit application.

WHITESIDE COUNTY
HEALTH DEPARTMENT

State of Illinois)
) SS
County of Whiteside)

This is to certify that this plat for the tract of land described in the foregoing certificates has been reviewed by the Whiteside County Health Department and has been found adequate for the use of individual septic systems. A central sewage treatment system will not be required.

____
Whiteside County Health Department Date

COUNTY CLERK'S
TAX CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

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

Dated this ___day of ____________, 2025 C.E.

____
Karen J. Strolow
Whiteside County Clerk

GRAPHIC SCALE
(IN FEET)
1 inch = 80 ft.

PIN 11-31-176-002

ADDRESS:
1500 REGAN ROAD
ROCK FALLS, IL 61071

TOTAL ACREAGE:
21.78 ACRES

AS OF JANUARY 1, 2025,
NORWEST SURVEYING SERVICES, INC.
SOLD THEIR ASSETS TO
ABBITT SURVEY & DEVELOPMENT, PLLC.

REVISIONS			
No.	DATE	DESCRIPTION	BY

Abbitt Survey & Development, PLLC

ABBITT SURVEY & DEVELOPMENT, PLLC.
100 EAST KNOX STREET
MORRISON, IL 61270
PH. 815-772-7179

DATE: 9-26-2025	SCALE: 1" = 80'	DRAWN BY: JLR	CHECKED BY: SEM
PREPARED FOR: BOB BURGER, 401 ADA STREET, ROCK FALLS, IL 61071			FIELD BOOK: 274-50 PAGE: 1 OF 1
			JOB No.: 25-419-RF-B-BURGER
DRAWING TITLE: FINAL PLAT			

APPLICATION FOR VARIANCE/INTREPRETATION OF ZONING MAP/SPECIAL EXCEPTIONS

TO: City Council of the City of Rock Falls, Illinois

IN RE: Application of Aaron Ruch for special exception/interpretation of
(Petitioner)
zoning map/administrative review/variance (strike inapplicable language).

Aaron Ruch and ______________________, respectfully petition the City Council
(Petitioner) (Petitioner)
of the City of Rock Falls as follows:

1. Petitioners are the owners of real estate located at 1113 9th Ave.
Rock Falls, IL 61071
(Address of Property)
which real estate is ~~unimproved~~/improved with Rebuilding garage after house fire,
and is legally described as: ______________________

NOTE: If Petitioners are not the owners of the real property, then the interest of Petitioners in the real property must be disclosed and all information pertaining to ownership and other interests in the property must be disclosed. Attach a separate sheet which details the right and interest of Petitioners in the real property.

2. Petitioners request a ~~special exception/interpretation of zoning map/administrative review/~~ variance (strike inapplicable language) for the purpose of (describe relief requested) 3 Foot set back for the purpose of rebuilding a garage that burned down from fire.

3. The special circumstances which Petitioners allege require the relief requested are as follows:

4. Petitioners request that the matter be referred to the Zoning Board of Appeals to conduct a hearing on the request in accordance with the provisions of Article XVI of the Zoning Ordinance of the City of Rock Falls.

Dated: 10-13-2025

Aaron R [signature]
(Petitioner)

____
(Petitioner)

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
2	Whiteside	2025-939	Original	26-00000-00-GM

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type) of Rock Falls (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Two Hundred Thousand & 00/100 -- Dollars ($200,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/26 (Beginning Date) to 12/01/26 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City (Local Public Agency Type) of Rock Falls (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Pamela J. Martinez (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type) of Rock Falls (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council (Governing Body Type) of Rock Falls (Name of Local Public Agency) at a meeting held on 10/21/25 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this ______ (Day) day of October, 2025 (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

CITY OF ROCK FALLS

ORDINANCE NO. 2025-2711

ORDINANCE AMENDING CHAPTER 18, ARTICLE VI
PARKING – FIRE LANES

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. 2025-2711

BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 18, Article VI of the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

Section 1. The Municipal Code of the City of Rock Falls is amended by the addition of the following as Subsection (6) to Section 18-166 (a) Parking is hereby prohibited in the following described areas designated as fire zones.

"Section 18-166. – Fire Lanes (a)

(6) 6th Avenue from West 10th Street to West 12th Street"

SECTION 2: In all other respects, Chapter 18, Article VI of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

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

SECTION 4: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 5: 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

CITY OF ROCK FALLS

ORDINANCE NO. _2025-2712____

ORDINANCE AMENDING CHAPTER 24, ARTICLE XIII SIGNS – TEMPORARY SIGNS.

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. 2025-2712

BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 24, Article XIII of the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

SECTION 1. The Municipal Code of the City of Rock Falls is amended by the addition of the following language to Subsection (a) of Section 24-13 Temporary Signs.

"Section 24-13. – Temporary Signs.
(a) A temporary sign is any sign made of any materials and which is not securely and permanently attached to any building, pole, standard, or otherwise firmly anchored to the ground, and which can be easily moved or replaced. Flags, banners and on-site commercial signs are not classified as temporary signs, however, flags, banners or on-site commercial signs must be well kept and maintained."

SECTION 2: In all other respects, Chapter 24, Article XIII of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

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

SECTION 4: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 5: 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

INTERGOVERNMENTAL AGREEMENT
BETWEEN
EAST COLOMA – NELSON CESD NO. 20
AND
THE CITY OF ROCK FALLS, ILLINOIS
REGARDING
SAFE ROUTES TO SCHOOL GRANT AND PROJECT

This Intergovernmental Agreement ("Agreement") is made and entered into as of the latter of dates accompanying the signatures below ("Effective Date"), by and between **East Coloma – Nelson CESD No. 20** ("ECN District"), a public school district of the state of Illinois, and the **City of Rock Falls, Illinois**, ("City") a unit of local government of the state of Illinois (each a "Party"; collectively "Parties");

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services, and to exercise, combine, or transfer any power of function in any manner not prohibited by law or by ordinance, and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.,* further authorizes intergovernmental cooperation; and

WHEREAS, ECN District is a public school district organized under the laws of the State of Illinois, with offices and operations in Whitside County, Illinois; and

WHEREAS, the City is a unit of local government within the meaning of Article VIII, Section 10 of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act, with offices and operations in Whiteside County, Illinois; and

WHEREAS, ECN District is in the process of applying for a State of Illinois Department of Transportation "Safe Routes to School Grant" ("Grant") in the amount of Two Hundred Fifty

Thousand and No/100 Dollars ($250,000.00) in order to pay for the installation of neighborhood sidewalks (the "Project"; the anticipated generally layout of which is attached hereto as Exhibit A) to service students of ECN District and other City citizens and to create a safe environment surrounding the ECN District's attendance center; and

WHEREAS, in the event costs of said Project exceed the anticipated Grant amount (or any lesser amount of Grant funding actually received in conjunction with said ECN District's Grant application) the Parties wish to each contribute, on a shared and equal basis, the costs of any such excess necessary to complete the Project, up to a maximum contribution by each of the Parties of up to Fifty Thousand and No/100 Dollars ($50,000.00) from each of the Parties.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, and the benefits to be received by the Parties, ECN District and the City hereby agree as follows:

A. **Incorporation of recitals:** The Parties hereby find that all of the recital contained in the preambles to this Agreement are full, true, and correct, and the Parties do hereby incorporate them into this Agreement by this reference.

B. **Term of Agreement:** The term of this Agreement will commence on the Effective Date and shall remain effective until the Project is completed through construction, installation, and full payment for contractors engaged to construct the Project. After such time, the Project/Sidewalks shall be dedicated to the City for future maintenance and repair, subject to any supplemental or future agreements the Parties may enter regarding post-completion services.

C. **ECN District's Obligations**. ECN District shall:

i. Apply for a State of Illinois Department of Transportation "Safe Routes to School Grant" in the amount of Two Hundred Fifty Thousand and No/100 Dollars

($250,000.00) in order to install neighborhood sidewalks in accordance with the general terms of Exhibit A; and

ii. Apprize the City of ECN District's receipt of any such Grant funds; and

iii. Release such Grant funds to the City as payment for all Project work properly performed by contractors installing and constructing the Project; and

iv. Make supplemental funds available to the City as payment for all Project work properly performed by contractors installing and constructing the Project in the event Project costs exceed the anticipated Grant amount (or any lesser amount of Grant funding actually received in conjunction with said ECN District's Grant application) with ECN District to contribute, on a shared, equal, and "matching" basis with the City, the costs of any such excess necessary to complete the Project, up to a maximum contribution by ECN District of up to a total of Fifty Thousand and No/100 Dollars ($50,000.00); and

v. Cooperate with the City to enter into such other agreements and arrangements as may become necessary or advantageous to advance and complete the Project.

D. **City's Obligations**. City shall:

i. Upon notice from ECN District of the award and subsequent receipt of Grant funding, commence procuring contractor(s) to perform the Project in accordance with all Grant parameters and with all laws and standards applicable to the construction of such a public works, (including but not limited to compliance with the Illinois Prevailing Wage Act) and with all Project contractors maintaining adequate types and amounts of insurance coverages sufficient to indemnify, defend, and hold the Parties harmless from and against any damages caused by the contractor(s) and incurred by the Parties; and

ii. Utilize Grant funds provided by ECN District to pay for all properly-performed services of Project contractors as per Grant requirements and standards; and

iii. Make supplemental funds available for payment for all Project work properly performed by contractors installing and constructing the Project in the event Project costs exceed the anticipated Grant amount (or any lesser amount of Grant funding actually received in conjunction with said ECN District's Grant application) with the City to contribute, on a shared. Equal, and "matching" basis with ECN District, the costs of any such excess necessary to complete the Project, up to a maximum contribution by ethe City of up to a total of Fifty Thousand and No/100 Dollars ($50,000.00); and

v. Cooperate with ECN District to enter into such other agreements and arrangements as may become necessary or advantageous to advance and complete the Project.

E. **Lack of Grant Funding**. In the event ECN District does not receive Grant funding under its application, this Agreement shall be null and void and of no further effect. The City's and ECN District's obligation to contract for or proceed with the Project shall be expressly conditioned upon (i) the prior receipt of Grant funds in amounts sufficient to cover the anticipated costs of the Project, and (ii) the prior deposit by ECN District into an escrow account administered by the City of its required contribution up to Fifty Thousand Dollars ($50,000). In no event shall either the City or ECN District be required to advance funds beyond its contribution of Fifty Thousand Dollars ($50,000). Notwithstanding anything to the contrary, neither the City nor ECN District shall be liable for any non-grant costs of the Project exceeding Fifty Thousand Dollars ($50,000) for each Party. The Parties expect to obtain bids prior to authorizing the Project, and in the event costs are expected to exceed the grant amount by over $100,000.00 ($50,000.00 each from the City and from ECN District) either Party may decide to suspend or terminate this Agreement without liability or further obligation to the other Party.

F. **Indemnification, Defense, Hold Harmless, and Insurance.** Each Party agrees, as an "Indemnitor", to indemnify, defend and hold the other Party harmless from any claim(s), damage(s), cause(s) of action, allegation(s), and/or any other similar liability(ies) caused by the Indemnitor, its employee(s), its contractors, and its agents, and/or any negligent action or inaction of any of the foregoing. Additionally, each Party shall maintain sufficient insurance to cover its obligations under the Grant and this Agreement.

G. **Voluntary Agreement.** Each Party is entering into this Agreement as its free and voluntary act. Each Party has had the advice and benefit of counsel in making this Agreement and knows and fully understands the terms of this Agreement.

H. **Entire Agreement.** This Agreement constitutes the whole and entire agreement between the Parties. No prior agreement, negotiations, relationships, understanding, course of dealing, or usage forms any part of this Agreement.

I. **Savings Clause.** If any provision of this Agreement or any application of this Agreement to any entity is held to be contrary to law by a body of competent jurisdiction and pursuant to final Order or judgment, then such provision or application shall not be valid, except to the extent permitted by law, but all other provisions or applications shall continue in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates set forth below.

EAST COLOMA - NELSON
CESD NO. 20

By:

Signature:____________________________

Name:_______________________________

Title:________________________________

Dated:_______________________________

Contact/Notice Information:

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CITY OF ROCK FALLS
COUNTY OF WHITESIDE, ILLINOIS

By:

Signature:____________________________

Name:_______________________________

Title:______________________________

Dated:_______________________________

Contact/Notice Information

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