

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 4, 2022
5:30 p.m.

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

Audience Requests

Community Affairs

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

Consent Agenda:

1. Approval of the minutes of the December 21, 2021, City Council Meeting
2. Approval of bills as presented

Ordinance 1st Reading:

1. Ordinance 2022-2550 - Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to the Definition of Restaurant

Ordinance 2nd Reading & Adoption:

1. Ordinance 2021-2547 - Sale of Surplus Property - 2014 Ford Explorer
2. Ordinance 2021-2548 - Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to Alcohol at Public Events

City Administrator Robbin Blackert

Information/Correspondence

Matt Cole, City Attorney
Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin - Public Property/Public Works Committee Chairman

1. Resolution 2022-874 - Authorizing Acceptance of Donations for Establishment of a K-9 Police Dog Program with the City of Rock Falls Police Department

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

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

1. Approve the Water Reclamation Backup Furnace Alternate Estimate in the amount of \$59,666.81 from Schmitt Plumbing-Heating, Inc. 502 Illinois Route 2, Dixon, IL 61021

Alderman Casey Babel

Ward 3

Alderman Steve Dowd

Alderman Jessica Devers

Ward 4

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

Alderman Marshall Doane

Mayor's Report:

1. Approval of Waiver of Competitive Bidding Process and award of contract to Aims Mechanical for Hydroelectric Generation Facility Maintenance

Adjournment

Next City Council meeting – January 18, 2022 at 5:30 p.m.

Posted: December 30, 2021

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 21, 2021, 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, Babel, Dowd, Devers, Doane, and Sobottka. In addition, Attorney Matt Cole was present.

Community Affairs:

None

Consent Agenda:

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

1. Approval of the minutes of the November 16, 2021, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderman Wangelin and second by Alderman Snow.

Vote 8 aye, motion carried.

Ordinances for 1st Reading:

1. Ordinance No. 2021-2547 – Sale of Surplus Property – 2014 Ford Explorer.

A motion was made by Alderman Snow and second by Alderman Dowd.

Vote 8 aye, motion carried.

2. Ordinance No. 2021-2548 – Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to Alcohol at Public Events.

A motion was made by Alderman Babel and second by Alderwoman Sobottka.

Vote 6 aye, 1 recused (Snow), 1 abstained (Devers), motion carried.

Ordinances for 2nd Reading and Adoption:

1. Ordinance 2021-2544 – Ordinance Authorizing Sale / Transfer of 2007 Toyota Highlander, 2007 Ford Explorer, and 2008 Ford Expedition to Firehouse Ministries.

A motion was made by Alderman Babel and second by Alderman Wangelin.

Vote 8 aye, motion carried.

2. Ordinance 2021-2545 – Ordinance authorizing the sale of 1991 Ford F350 Pickup Truck.

A motion was made by Alderman Snow and second by Aldermen Dowd.

Vote 8 aye, motion carried.

3. Ordinance 2021-2549 – Authorizing a Variance from side Yard Setback Requirement for 1701 Industrial Park Road, Rock Falls, IL 61071.

A motion was made by Alderman Babel and second by Alderman Wangelin.

Vote 8 aye, motion carried.

City Administrator: none

City Attorney: none

City Departments: none

Alderman Wangelin wished everyone Happy Holidays.

A motion was made by Alderwoman McKanna and second by Alderman Wangelin to approve the purchase of four (4) – 2022 Ford Police Interceptor Utility V6, AWD vehicle in the amount of \$178,360.00 from Kunes Ford, 2811 Locust Street, Sterling, IL 61081. Financing will be a 3 year lease with Tax Exempt Leasing, 203 E Park Avenue, Libertyville, IL 60048.

Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna and second by Alderwoman Sobottka to approve the Fiscal Year 2022, 2023, and 2024 service proposal for Professional Auditing Services from Sikich, 1415 West Diehl Rd., Suite 400, Naperville, IL 60563.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow and seconded by Alderman Babel to approve Emergency Repair Justification for sanitary sewer line collapse and blockage, E 4th Street and Avenue A, repairs completed by Helm, 2238 Bus Route 20 East, Freeport, IL 61032 in the amount of \$14,080.72.

Vote 8 aye, motion carried.

Audience request:

Many members from Millwrights local 2158, stood and spoke in favor of keeping Aim's Mechanical as the contractor for the Hydroelectric maintenance. If the council were to go with the contractor HCMS, there would be six (6) local jobs lost along with affecting many others. Aims Mechanical was a lower bid of \$70,000.00 and questions were raised as to why the City Council would want to go with an out of state company.
Mayor Klecker closed audience request time.

Before moving to a motion City Attorney stated that a 2/3rds vote will be needed.

A motion was made by Alderman Snow and seconded by Alderman Wangelin to do a waiver of competitive bids for the contract for the Hydroelectric generation facility maintenance.

Vote 6 aye, 2 nays (Babel and Devers), motion carried. Alderwoman McKanna suggested Alderwoman Devers recuse herself from voting.

A motion was made by Alderman Snow and seconded by Alderman Wangelin to approve the recommendation from the Utility Department to award HCMS, W7021 State Road 152, Wautoma, WI 54982 the bid for the Hydroelectric generation facility maintenance.

Mayor Kleckler - alderman have the figures in hand, Aims Mechanical is the lower bidder.
HCMS is not going to hire in state workers.
Discussion – had by council members.

Vote 4 aye, 4 nays (Babel, Dowd, Devers, Doane) motion did not carry. Alderwoman McKanna suggested Alderwoman Devers recuse herself from voting.

A motion was made by Alderman Dowd and second by Alderman Babel to award the contract for the Hydroelectric generation facility maintenance to Aims Mechanical, 1881 Industrial Drive, Sterling, IL 61081.

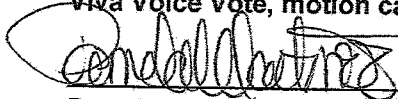
Vote 3 aye, 4 nays (McKanna, Wangelin, Snow, Sobottka), 1 recused (Devers), motion did not carry.

Alderman Doane, Alderwoman Sobottka, Alderman Dowd wished everyone Happy Holidays. Alderwoman Devers thanked the audience members and wished everyone a Happy Holidays.

Mayor's Report: none

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

Viva Voice Vote, motion carried. (6:18 p.m.)



Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 01/04/2022

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	\$4,326.23
General Fund	\$16,126.89
TIF-Downtown Redevelopment	\$780.00
Electric	\$8,273.56
Sewer	\$4,798.54
Water	\$502.53
Garbage Fund	\$207.50
Customer Service Center	\$856.55
DUI Fund	\$568.50
Customer Utility Deposit	\$314.96
	\$36,755.26

Alderman Wangelin
Alderman Palmer
Alderman Doane
Alderman Devers

DATE: 12/21/21
TIME: 08:27:22
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 12/21/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5015	CARD SERVICE CENTER	30,036.10	2,510.19
	TOURISM		2,510.19
GENERAL FUND			
01	ADMINISTRATION		
5015	CARD SERVICE CENTER	30,036.10	153.00
	ADMINISTRATION		153.00
04	BUILDING		
5015	CARD SERVICE CENTER	30,036.10	76.44
	BUILDING		76.44
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	30,036.10	15.93
	CITY CLERK'S OFFICE		15.93
06	POLICE		
5015	CARD SERVICE CENTER	30,036.10	656.00
	POLICE		656.00
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	30,036.10	66.89
	PUBLIC PROPERTY		66.89
13	FIRE		
5015	CARD SERVICE CENTER	30,036.10	904.36
	FIRE		904.36

DATE: 12/21/21
TIME: 08:27:22
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/21/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5015	CARD SERVICE CENTER	30,036.10	40.00
	OPERATION & MAINTENANCE		40.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
5015	CARD SERVICE CENTER	30,036.10	65.00
	OPERATION & MAINTENANCE		65.00
	TOTAL ALL DEPARTMENTS		4,487.81

INVOICES DUE ON/BEFORE 12/30/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	270.00
200	COM ED	1,329.37	21.53
5032	COMCAST	3,300.39	5.33
5161	HUGHES MEDIA CORP	3,750.00	1,500.00
5178	COMCAST BUSINESS	6,180.86	19.18
	TOURISM		1,816.04
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	1,530.00
4310	PITNEY BOWES	3,024.53	1,008.50
4331	CIRCUIT CLERK OF LEE COUNTY	6,520.00	100.00
4334	CIRCUIT CLERK OF BUREAU CO.		425.00
5032	COMCAST	3,300.39	5.33
5178	COMCAST BUSINESS	6,180.86	19.18
	ADMINISTRATION		3,088.01
02	CITY ADMINISTRATOR		
5032	COMCAST	3,300.39	2.66
5178	COMCAST BUSINESS	6,180.86	19.18
	CITY ADMINISTRATOR		21.84
04	BUILDING		
5032	COMCAST	3,300.39	10.66
5178	COMCAST BUSINESS	6,180.86	38.40
5311	SAMSARA NETWORKS INC	6,660.54	20.00
	BUILDING		69.06
05	CITY CLERK'S OFFICE		
5032	COMCAST	3,300.39	10.66
5178	COMCAST BUSINESS	6,180.86	38.38
795	SBM BUSINESS EQUIPMENT CENTER	9,728.55	2,920.00
	CITY CLERK'S OFFICE		2,969.04

INVOICES DUE ON/BEFORE 12/30/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1448	IL DEPT OF INNOVATION &	2,789.01	398.43
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	370.50
350	GISI BROS. INC.	16,002.43	319.85
4692	PANTHER UNIFORMS, INC.	1,694.47	292.53
4796	VERIZON WIRELESS	12,282.17	278.80
4806	AXON ENTERPRISE INC	24,007.80	593.40
5032	COMCAST	3,300.39	88.85
5178	COMCAST BUSINESS	6,180.86	76.71
T0005251	MITCH OTTENHAUSEN		30.00
	POLICE		2,449.07
10	STREET		
2985	CAPITAL ONE	2,697.42	17.30
4207	O'REILLY AUTOMOTIVE INC	5,525.22	85.08
5032	COMCAST	3,300.39	5.33
5178	COMCAST BUSINESS	6,180.86	19.18
5311	SAMSARA NETWORKS INC	6,660.54	200.00
55	ARAMARK	5,918.07	68.74
852	S.J. SMITH CO INC	1,143.33	91.20
T0004455	ROCK RIVER CARTAGE INC	9,744.35	1,446.16
	STREET		1,932.99
12	PUBLIC PROPERTY		
1165	CEC OF THE SAUK VALLEY INC	21,448.90	120.00
5209	ASCAP		390.00
	PUBLIC PROPERTY		510.00
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	5,169.93	13.49
2050	ANGELO'S PIZZERIA		29.98
2985	CAPITAL ONE	2,697.42	205.75
350	GISI BROS. INC.	16,002.43	929.75
4207	O'REILLY AUTOMOTIVE INC	5,525.22	36.96
4344	ILLINOIS FIRE CHIEFS ASSOC		325.00
4536	DUO-SAFETY LADDER CORPORATION		85.16

INVOICES DUE ON/BEFORE 12/30/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
4559	CHUCK'S COMPRESSORS INC	870.00	445.00
4796	VERIZON WIRELESS	12,282.17	165.84
5032	COMCAST	3,300.39	33.65
5178	COMCAST BUSINESS	6,180.86	57.54
724	RANDY'S TRUCK REPAIR, INC.		63.53
T0003294	MOBILE ELECTRONICS, INC	472.00	173.78
	FIRE		2,565.43
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	612.83
	BUILDING CODE DEMOLITION FUND		612.83
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	391.80	36.00
	EMPLOYEE GROUP INS		36.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	780.00
	DOWNTOWN REDEVELOPMENT		780.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,672.78	47.69
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	1,033.50
1527	RESCO	77,158.20	2,244.00
194	GRUMMERT'S HARDWARE - R.F.	5,169.93	61.32
2451	MENARDS	6,914.79	23.23
2557	ASPLUNDH TREE EXPERT CO.	97,508.28	1,675.40
4215	POWER LINE SUPPLY	15,934.16	1,161.50

INVOICES DUE ON/BEFORE 12/30/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5032	COMCAST	3,300.39	26.64
5178	COMCAST BUSINESS	6,180.86	38.40
5205	TALLMAN EQUIPMENT CO INC.	4,967.26	1,151.87
5311	SAMSARA NETWORKS INC	6,660.54	280.06
964	UUSCO	20,425.50	284.00
T0005546	SELECT PORTFOLIO SERVICING INC	55.21	87.97
T0005562	PATRICIA SANDERS		117.98
	OPERATION & MAINTENANCE		8,233.56

SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	21,448.90	254.55
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	370.50
200	COM ED	1,329.37	38.00
2985	CAPITAL ONE	2,697.42	116.31
4027	WHITESIDE COUNTY RECORDER	1,045.50	21.50
4119	USA BLUE BOOK	6,193.35	488.47
4578	STERLING COMMERCIAL ROOFING	1,600.00	2,460.00
4796	VERIZON WIRELESS	12,282.17	204.23
5032	COMCAST	3,300.39	18.65
5178	COMCAST BUSINESS	6,180.86	19.18
5311	SAMSARA NETWORKS INC	6,660.54	120.00
5333	B2B INDUSTRIAL PACKAGING		622.15
	OPERATION & MAINTENANCE		4,733.54

WATER FUND			
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	214.50
4027	WHITESIDE COUNTY RECORDER	1,045.50	21.50
4796	VERIZON WIRELESS	12,282.17	114.03
5032	COMCAST	3,300.39	13.32
5178	COMCAST BUSINESS	6,180.86	19.18
5311	SAMSARA NETWORKS INC	6,660.54	120.00
	OPERATION & MAINTENANCE		502.53

GARBAGE FUND

DATE: 12/29/21
TIME: 11:04:43
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/30/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	363,284.61	207.50
	GARBAGE		207.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	59,148.26	799.50
5032	COMCAST	3,300.39	18.65
5178	COMCAST BUSINESS	6,180.86	38.40
	CUSTOMER SERVICE CENTER		856.55
DUI FUND			
55	DUI		
463	INTOXIMETERS		218.50
T0005561	JODI FLYNN		350.00
	DUI		568.50
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005549	SMK1	79.81	195.87
T0005563	KEITH FORREST		119.09
	CUSTOMER UTILITY DEPOSITS		314.96
	TOTAL ALL DEPARTMENTS		32,267.45

CITY OF ROCK FALLS

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE DEFINITION OF RESTAURANT**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2022

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2022.

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE DEFINITION OF RESTAURANT**

WHEREAS, Section 4-1 of the Liquor Control Act of 1934, 235 ILCS 5/1-1 et. seq. (the “Act”), authorizes the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (the “City”) to establish regulations and restrictions on the sale and consumption of alcoholic liquor not inconsistent with the Act; and

WHEREAS, the City Council has discussed the need of amending certain provisions of the Rock Falls Municipal Code as it relates to the definition of a “restaurant” within the meaning of the issuance and holding of liquor licenses in the City; and

WHEREAS, after much discussion, the Corporate Authorities have determined it in the best interests of the City and its residents to amend the definition of a “restaurant” for purposes of holding a liquor license issued by the City, 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 contained in 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: The definition of “restaurant” as set forth in Chapter 16, Article V, Section 16-354 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-354. – Definitions.

...

Restaurant means any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests. The sale of food at any restaurant shall represent at least sixty percent (60%) of the total sales derived from the business.”

SECTION 3: In all other respects, Chapter 16, Article V of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: The changes set forth herein shall apply to all new liquor licenses issued after the effective date of this Ordinance and to all current liquor license holders upon the next annual renewal date of such license.

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

SECTION 6: 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 _____, 2021.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING TRADE IN OR SALE OF
2014 FORD EXPLORER**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2021

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2021.

ORDINANCE NO. 2021-2547

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

2014 Ford Explorer - VIN #1FM5K8ARXEGA65024

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

1. Pursuant to the provisions of 65 ILCS 5/11-76-4, the Mayor and City Clerk are authorized and directed to trade in or sell on behalf of the City of Rock Falls, the afore mentioned vehicle.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the trade in or sale of the vehicle as authorized herein.

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

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

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

Passed this _____ day of _____, 2021.

ATTEST:

Rod Kleckler, Mayor

Pamela Martinez, City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO ALCOHOL AT PUBLIC EVENTS**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2021

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2021.

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO ALCOHOL AT PUBLIC EVENTS**

WHEREAS, Section 4-1 of the Liquor Control Act of 1934, 235 ILCS 5/1-1 et. seq. (the “Act”), authorizes the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (the “City”) to establish regulations and restrictions on the sale and consumption of alcoholic liquor not inconsistent with the Act; and

WHEREAS, the Corporate Authorities are further authorized to determine whether or not to permit the consumption of alcoholic liquor on public property owned by the City; and

WHEREAS, the City has a number of public amenities, including but not limited to the RB&W Riverfront District, which are frequently used for public events to the benefit of the City and its residents;

WHEREAS, after much discussion, the Corporate Authorities have determined it in the best interests of the City and its residents to authorize the Mayor, as local liquor control commissioner, to permit the consumption of alcoholic liquor on public property owned by the City during public events, 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 contained in 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 16, Article V, Section 16-357 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-357. – Sale, delivery or consumption; original package required.

No alcoholic liquors shall be sold, delivered, consumed or possessed except in the original package and with the seal unbroken in or on any property owned by or under the control of the city, including all streets and alleys, except for the specific premises licensed for a special event under the provisions of section 16-390 or as otherwise permitted pursuant to section 16-365. A violation of this section shall be punishable as a Class C violation as provided in section 1-41.

SECTION 3: Chapter 16, Article V of the Rock Falls Municipal Code, as amended, is hereby further amended by the addition of a new Section 16-365 entitled “Alcohol at public events”, to read as follows:

“Sec. 16-365. – Alcohol at public events.

During public events, the local liquor control commissioner may, in his or her discretion, permit the possession and consumption of alcoholic liquors by individuals 21 years of age or older on public property, including but not limited to public streets, sidewalks and within public parks.

(a) A public event, as such term is used in this section, means a specifically named or sponsored event of limited duration which is open to and may be attended by the general public, including but not limited to, such events as concerts, fairs, farmers’ markets, festivals, parades, performances, and other exhibitions, regardless of any fee or age requirement.

(b) A public event must be conducted or sponsored by:

- (1) the city;
- (2) any other governmental agency;
- (3) the holder of a special event liquor license issued pursuant to section 16-390; or
- (4) a charitable, religious, civic or educational not-for-profit organization that has been in existence for at least five (5) consecutive years.

(c) Prior to approval, the local liquor control commissioner shall be provided with the specific geographical area in which the public event is to be held, along with some form of demarcation for those participating therein.

(d) Any container used to possess or consume alcoholic liquor on city property shall be non glass.

(e) The local liquor control commissioner may require such further conditions, security requirements, and other restrictions, including but not limited to, limitations on the number of days, hours and times for the possession and consumption of alcoholic liquor in accordance with this section as he or she deems necessary or in the best interests of the city.”

SECTION 4: In all other respects, Chapter 16, Article V 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 to be 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 _____, 2021.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING ACCEPTANCE OF DONATIONS
FOR ESTABLISHMENT OF A K-9 POLICE DOG PROGRAM
WITH THE CITY OF ROCK FALLS POLICE DEPARTMENT**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2022

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this
_____ day of _____, 2022.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING ACCEPTANCE OF DONATIONS
FOR ESTABLISHMENT OF A K-9 POLICE DOG PROGRAM
WITH THE CITY OF ROCK FALLS POLICE DEPARTMENT**

WHEREAS, the City of Rock Falls Police Department (the “Department”) has in the past utilized the services of a K-9 police dog for purposes including, but not limited to, aiding in drug detection, human location, officer protection and tracking; and

WHEREAS, the Department desires to re-establish a K-9 police dog program to aid in the protection of the City; and

WHEREAS, due to the cost involved with purchasing, training and maintaining a K-9 police dog throughout its useful lifetime, the Department desires to establish a fund with the City for the purpose of accepting donations from the community to offset said costs; and

WHEREAS, the Mayor and City Council have determined it to be in the best interests of the City and its residents to establish said fund and to authorize the acceptance of donations by the City for a K-9 police dog program, all as more specifically set forth herein.

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

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

SECTION 2: The Mayor and City Council of the City hereby authorize the establishment of a “K-9 Police Dog Program Fund” with the City and the acceptance of donations to be placed in said fund for the purposes set forth in this Resolution.

SECTION 3: All funds placed in the K-9 Police Dog Program Fund shall be utilized for the establishment of a K-9 police dog program within the City of Rock Falls Police Department, provided, however, that if sufficient funds are not received for the establishment of said K-9 police dog program within two (2) years from the date of this Resolution, the K-9 Police Dog Program Fund shall terminate and all monies within said fund shall be disbursed to the City of Rock Falls Police Department and utilized for traditional narcotics trafficking investigations and enforcement.

SECTION 4: The Mayor, City Clerk and City Treasurer are hereby authorized and directed to create such fund and to execute any other such documents as may be reasonably required to effectuate the intent of these Resolutions.

SECTION 5: All Resolutions and parts of Resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

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

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

Passed by the Mayor and the City Council of the City of Rock Falls on the _____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY

Schmitt Plumbing-Heating I N C

502 Illinois Route 2
Dixon, IL 61021

Ph. 815-284-2044
Fax 866-925-9699
E-Mail mark@schmittplumb.com

Serving the Area Since 1967

December 17, 2021

City of Rock Falls
Clearwater Road
Rock Falls, IL 61071

Attention: Matt Trotter

Re: Waste Water Treatment Plant Upgrades 2021

We submit for your consideration our proposal to install electric unit heaters in the Influent, Tertiary, and Biosolids buildings.

Our price will include the following:

1. Furnishing and installing (17) electric unit heaters as specified.
2. Furnishing and installing (7) current sensors.
3. Furnishing and installing (3) freeze switches.
4. Furnishing and installing (1) MAU-1-1 intake hood.
5. Concrete removal and replacement between MAU-1-1 and influent building for underground conduit installation.
6. This proposal is based on information received to submit a proposed cost and our written scope of work. No work other than what was specified in the information received or that is listed in our written scope of work is included. Schmitt Plumbing and Heating Inc or Engel Electric Company will not be held accountable for any engineering errors and/or omissions on any of the information received. Any items of work that would need to be added/deleted will be handled on an additive/deductive change order basis.
7. Due to the ongoing Covid-19 Pandemic, this price will only remain valid for thirty days. Material prices that we receive from manufacturer's representative are remaining valid to us for only this period of time. Material and equipment suppliers of Engel Electric have advised us that they reserve the right to amend pricing due to the Covid-19 pandemic and volatile market pricing. Be advised that any Covid-19 related changes imposed by suppliers/manufactures are outside of our control and are subject to Force Majeure provisions.
8. Due to the ongoing Covid-19 Pandemic, some materials may have a long lead time and may extend to longer lead times without notice.
9. Project must be completed by May 31, 2022 for this proposed cost to remain valid.
10. Lead time for the required panel and breakers presently is 4 - 6 weeks.
11. Required cutting and patching for our scope of work is included.
12. No allowance, contingencies, bonds, permits, utility fees, or any other fees of any kind are included.
13. All work performed during our regular scheduled work hours.
14. Material sales tax is not included. A current tax exemption certificate must be received if we're awarded the project.
15. No construction temporary power is included.
16. We will be responsible for clean-up of our debris only.
17. On site safety manager if required will be supplied by others.
18. All required temporary facilities to be furnished by prime contractor.
19. No allowance for liquidated damages is included in this proposal therefore no liquidated damages will be passed on or incurred by Engel Electric Co.
20. This proposal signed by both parties is to be the contract. All proposal notes will become part of contract. If a contract will be required, it will be mutually agreeable between signatory entities. We will schedule work upon signed receipt of proposal or written notice to proceed.
21. Title to all equipment and materials will remain with Schmitt Plumbing and Heating Inc and Engel Electric Company until payment in full has been made.
22. Schmitt Plumbing and Heating Inc and Engel Electric Company reserves proprietary rights, including copyrights, to this document and the data shown thereon. Said document, drawing, and/or data are the exclusive property of Schmitt Plumbing and Heating Inc and Engel Electric Company and shall not be used or reproduced for any other entity or project without the expressed written consent, approval, and participation of Schmitt Plumbing and Heating Inc and Engel Electric Company.

December 17, 2021

Suggestions to reduce cost to change scope of work from items on the electrical drawings.

- 1) Where coring through walls we are to install sleeves for our conduits to run and then install the fire caulk. We can eliminate the sleeves.
- 2) The drawings call out for separate home runs for each circuit. We can consolidate home runs in many of the cases.
- 3) The drawings call out to have a main breaker in panel I-P2. We are installing a new breaker in the existing MDP to feed this panel. There is no reason to have a main in panel I-P2.
- 4) The drawings call out for 3/4" minimum conduit. For most of the conduit runs 1/2" will be sized for plenty of capacity.

Our price will not include the following:

- 1. Addendums.
- 2. Electrical coils inside intake hoods.
- 3. Liquidated damage fees due to delays beyond our control.
- 4. Painting.

Materials	\$112,458.00
Labor	\$ 17,800.00
Equipment Use (for concrete work)	\$ 340.00
Electrical Contractor (Engel)	\$ 89,521.00
Total	\$220,119.00

We trust the scope of work described by us meets your needs. Please contact us on any area you would like to discuss in more detail.

Payment to be made as follows:

Invoiced progressively on a monthly basis. Payment terms are net 15 days with a maximum of 30 days from date of invoice. A 1-1/2 % interest per month charge will be added to all past due accounts.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within see note #2.

Acceptance of Proposal -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name: _____

Date of Acceptance: _____

Signature: _____

Water Reclamation Backup Furnace Alternate Estimate

Contractor	Item	Cost
Schmitt Plumbing-Heating Inc.	Furnace Freeze Swtiches	\$ 5,981.00
SCADAware	Building Temperature Monitoring	\$ 5,919.15
CEC of the Sauk Valley, Inc.	Conduit for Temp Monitors*	\$ 3,806.66
Schmitt Plumbing-Heating Inc.	Furnace Intake Hoods	\$ 43,960.00
Total		\$ 59,666.81

*Estimate was for 3 buildings but adjusted to 4 buildings

The furnace failure in the biosolids building was caused by the air intake filters frosting over which starved the furnace of oxygen resulting in loss of ignition. The installation of furnace intake hoods along with regular inspections will reduce the potential for air intake frosting. The installation of furnace switches will recognize when the unit is not heating and turn off the cold air return fans. During the previous furnace failure the cold air return fans continued to run quickly dropping the building temp to the outside air temperature resulting in freezing pipes. The estimate also includes temperature sensors that will notify staff through SCADA when building temperatures drop below the normal operating range. The combination of the furnace switches and the temperature sensors should provide adequate time to complete furnace repairs or install a temporary heat source when a furnace failure does occur.