

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

May 17, 2022
5:30 p.m.

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

Audience Requests

Proclamation

National Police Week May 15, 2022 through May 21, 2022 ☞

Community Affairs

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

1. Request for Road Closure - YMCA Family 5k

Consent Agenda:

1. Approval of the minutes of the May 3, 2022, City Council Meeting ☞
2. Approval of bills as presented ☞
3. Approve recommendation from the Planning Zoning Commission to rezone 1317 Dixon Avenue, Rock Falls, IL from B-1 to R-1 ☞

Ordinances 1st Reading:

1. Ordinance 2022-2570 - Vacating a Public Alley ☞

Resolutions:

1. Resolution 2022-880 - Resolution for Improvement Under the Illinois Highway Code - Dixon Avenue - FAU 55660 (Section Number 18-00136-00-FP) Appropriating \$610,665.84 from the Local Public Agency's allotment of REBUILD ILLINOIS Funds ☞

City Administrator Robbin Blackert

1. Change Order No. 1 - Twin City Construction - Roadway Reconstruction of 3rd Ave from 2nd St to IL 40 - Increase of \$14,476.00 ☞
2. Side Letter of Agreement between the City of Rock Falls and the International Brotherhood of Electrical Workers, AFL-CIO, Local Union No. 196 ☞

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. Approve purchase of a 2022 72X14 Dump Box Trailer from Ekquist Trailer Sales, 1200 E Route 30, Rock Falls, IL in the amount of \$11,352.00 ☞☞

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

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

Alderman Casey Babel – Tourism Committee Chairman

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:

Executive Session:

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

Action taken from Executive Session

Adjournment

Next City Council meeting – June 7, 2022, at 5:30 p.m.

Posted: May 13, 2022

Michelle Conklin, Deputy City Clerk

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

PROCLAMATION

NATIONAL POLICE WEEK
MAY 15, 2022 THROUGH MAY 21, 2022

TO HONOR THE SERVICE AND SACRIFICE OF THOSE LAW ENFORCEMENT
OFFICERS KILLED IN THE LINE OF DUTY WHILE PROTECTING OUR
COMMUNITIES AND SAFEGUARDING OUR DEMOCRACY

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Rock Falls Police Department; and

WHEREAS, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, including one member of the Rock Falls Police Department; and

WHEREAS Special Officer Fred W. Scott was struck by a vehicle while directing traffic on May 31, 1937 and succumbed to his injuries on June 7, 1937; and

WHEREAS the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC; and

WHEREAS 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years; and

WHEREAS the service and sacrifice of all officers killed in the line of duty was honored during the National Law Enforcement Officers Memorial Fund's 34th Candlelight Vigil, on the evening of May 13, 2022; and

WHEREAS May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff.

NOW, THEREFORE, BE IT RESOLVED that the City of Rock Falls will observe May 15-21, 2022, as National Police Week in Rock Falls, Illinois, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Approved this 17th day of May, 2022.

Rod Kleckler, Mayor

ATTEST:

Pamela Martinez, City Clerk

City of Rock Falls

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

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

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on May 3, 2022, 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, Devers, Dowd, Doane, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Audience request:

None

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 April 19, 2022, City Council Meeting.
2. Approval of bills as presented.

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

Vote 8 aye, motion carried.

Ordinance 2nd Reading and Adoption:

1. Ordinance 2022-2569 – Amending Section 32-122 Bulk Purchases of Water; Rates.

A motion was made by Alderman Snow and second by Alderwoman McKanna to approve amending Section 32-122 Bulk Purchases of Water: Rates.

Vote 8 aye, motion carried

Resolutions:

1. Resolution 2022-876 – Resolution for Improvement Under the Illinois Highway Code – Dixon Avenue – FAU 55660 (Section Number 18-00136-00-FP)

A motion was made by Alderman Babel to approve Resolution for Improvement Under the Illinois Highway Code – Dixon Avenue – FAU 55660 Section number 18-00136-00-FP and second by Alderman Snow.

Vote 8 aye, motion carried.

2. Resolution 2022-879 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (213 Stanley Court and 1906 13th Avenue)

A motion was made by Alderman Snow to approve Resolution 2022-879 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (213 Stanley Court and 1906 13th Avenue) and second by Alderman Wangelin.

Vote 8 aye, motion carried.

City Administrator:

1. All Temporary permits have been approved for the June Levey for Dixon Avenue.

City Attorney: none

City Departments: none

A motion was made by Alderwoman McKanna to approve recommendation from the Finance Insurance Investment Committee for approval of the Utility Office Write-offs for January 2022 – March 2022 and second by Alderman Snow.

Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to approve recommendation from the Finance Insurance Investment Committee to approve the changes to the General Procedures Governing Utility Service – Section XIII – Residential Homeowner, Commercial & Industrial Property Lines and second by alderman Wangelin.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve the purchase 120 water meters from Ferguson Waterworks, 1720 State St., DeKalb, IL in the amount of \$17,642.40 and a second by Alderwoman Sobottka.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve the quote for the Well No. 7 Pump Removal, video survey and inspection by Layne, 721 W Illinois Avenue, Aurora, IL in the amount of \$18,380.50 and second by Alderman Babel.

Vote 8 aye, motion carried

A motion was made by Alderman Dowd to approve the recommendation from the Utility Committee to approve the low bid received by AIMS Mechanical, 1881 Industrial Drive, Sterling, IL 61081 and a second by Alderwoman Sobottka.

Discussion amongst Alderman about litigation against AIMS and the City.

Vote 6 aye, 1 no (Snow), 1 abstained (Devers), motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve a 1-year Silver SCADA Support Plan with Survalent Technology, Inc., 1967 Wehrle Drive, Suite 1, PMB 122, Buffalo, NY in an amount not to exceed \$12,597.00 and second by Alderman Babel.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow to approve License Agreement #3093 between the City of Rock Falls and the Illinois Department of Natural Resources for power lines located on Route 30 for a 10-year term in the amount of \$2,200.00 (\$220.00 per year) and second by Alderman Wangelin.

Vote 8 aye, motion carried

A motion was made by Alderman Snow to approve recommendation from the Utility Committee to approve the amendments to Section C-1, C-2 and F-1 of the Rock Falls Utilities Committee Policy and second by Alderman Babel.

Vote 8 aye, motion carried.

Alderman Snow wished all mother's a Happy Mother's Day and a special Happy 17th Birthday.

A motion was made by Alderwoman Sobottka to approve the recommendation from the Ordinance License Personnel Safety Committee to approve the updated Firefighter (Full-Time) Job Description and second by Alderman Snow.

Vote 8 aye, motion carried.

Alderwoman Sobottka also wished all mother's a Happy Mother's Day.

Mayor's Report: none

A motion was made by Alderwoman Sobottka and second by Alderman Doane to adjourn.
Via Voice Vote, motion carried. (5:50 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 05/17/2022

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	\$11,869.89
Worker's Comp/Gen Liability	\$240,728.71
General Fund	\$131,771.27
Tax Increment Financing	\$554.00
Industrial Development	\$1.59
Electric	\$547,355.71
IT Fund	\$7,367.00
Sewer	\$166,530.15
Water	\$119,903.17
Garbage	\$47,127.57
Customer Service Center	\$1,670.90
Drug Fund	\$65.16
Motor Fuel Tax Fund	\$28,072.21
Customer Utility Deposits	\$677.43
	<hr/> <hr/>
	\$1,303,694.76

Alderman Wangelin
Alderman Palmer
Alderman Doane
Alderman Devers

DATE: 05/04/22
TIME: 08:17:59
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/04/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
T0005601	JON LUTZ		500.00
T0005602	F. CHRISTINE KING & JAY P KING		2,996.00
T0005603	DORO INCORPORATED		1,254.00
T0005604	HEK RESTAURANTS LLC		3,395.00
T0005605	HUEBER LLC		4,340.00
	MOTOR FUEL TAX		12,485.00
	TOTAL ALL DEPARTMENTS		12,485.00

INVOICES DUE ON/BEFORE 05/06/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

TOURISM			
05	TOURISM		
	U.S. CELLULAR	MONTHLY SERVICE	80.97
	MUNICIPAL INSUR COOP AGENCY	INSURANCE RENEWAL 22-23	2,765.27
	LINK MEDIA OUTDOOR	BILLBOARD ADVERTISING	1,612.00
	ROCK FALLS CHAMBER OF COMMERCE	SUMMER SPLASH SPONSORSHIP	1,000.00
	STERLING ROCK FALLS	SPONSORSHIP/OUTDOOR ADVENT FES	500.00
	MIKE DOYLE	SPONSORSHIP/YOUTH FISHING EXTR	500.00
	HERITAGE WOODS OF STERLING	SPONSORSHIP/PET PHOTO CONTEST	100.00
	MOBILE AXE THROWING LLC	LUMBERJACK SHOW 10-01-2022	1,017.50
		TOURISM	7,575.74
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
	MUNICIPAL INSUR COOP AGENCY	INSURANCE RENEWAL 22-23	240,578.49
		W/C-GENERAL LIABILITY	240,578.49
GENERAL FUND			
01	ADMINISTRATION		
	CIRCUIT CLERK OF STEPHENSON CO	BAIL BOND/SHEPARD	67.40
	CIRCUIT CLERK OF LEE COUNTY	BAIL BOND/ROLAND HILL	100.00
	QUICKET SOLUTIONS	2 YEAR SOFTWARE SUBSCRIPTION	46,800.00
	CIVIC PLUS	MUNICODE RENEWAL	1,295.00
	SBM BUSINESS EQUIPMENT CENTER	COPY MACHINE MAINTENANCE	18.00
		ADMINISTRATION	48,280.40
02	CITY ADMINISTRATOR		
	SBM BUSINESS EQUIPMENT CENTER	COPY MACHINE MAINTENANCE	18.00
		CITY ADMINISTRATOR	18.00
04	BUILDING		
	ACME SIGN CO INC	BUILDING PERMIT OVERPAYMENT	3.00
		BUILDING	3.00

INVOICES DUE ON/BEFORE 05/06/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
	LEAF	COPIER/MAINTENANCE CONTRACT	92.71
		CITY CLERK'S OFFICE	92.71
06	POLICE		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	40.10
		UTILITY BILLING	50.62
		UTILITY BILLING	964.02
		UTILITY BILLING	17.85
		UTILITY BILLING	39.06
	WILLIAM & MARY COMPUTER CENTER	WD GOLD 4TB DATACENTER HDD/EVO	338.00
		O365 VADE EMAIL PROTECTION	57.50
	ID NETWORKS	ANNUAL SERVICE MAINTENANCE FEE	2,995.00
		POLICE	4,502.15
10	STREET		
	WILLETT, HOFMANN & ASSOCIATES	3RD AVE RECONSTRUCTION	8,866.15
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	515.14
		UTILITY BILLING	9.09
		UTILITY BILLING	19.88
		UTILITY BILLING	137.45
		UTILITY BILLING	50.62
	GISI BROS. INC.	REPAIRS TO VEHICLE	408.87
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	54.23
		UNIFORM/MATS/TOWEL SERVICES	13.88
	S.J. SMITH CO INC	PROPANE	164.97
		STREET	10,240.28
12	PUBLIC PROPERTY		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	86.85
		UTILITY BILLING	79.78
		UTILITY BILLING	10,864.05
		UTILITY BILLING	198.14
		UTILITY BILLING	433.44
	TERRACON CONSULTANTS	LIMESTONE CLEAN UP	11,988.75
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	50.00
		PUBLIC PROPERTY	23,701.01

INVOICES DUE ON/BEFORE 05/06/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
13	FIRE		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	964.02
		UTILITY BILLING	17.86
		UTILITY BILLING	39.06
		UTILITY BILLING	40.10
		UTILITY BILLING	133.67
	GRUMMERT'S HARDWARE - R.F.	BULBS	23.38
	AT&T	MONTHLY SERVICE	90.56
	LEAF	COPIER/MAINTENANCE CONTRACT	92.71
	TARGETSOLUTIONS LEARNING, LLC	MEMBERSHIP/MAINTENANCE FEE	2,045.06
		FIRE	3,446.42
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
	MAST WATER TECHNOLOGY	WATER	59.00
		EMPLOYEE GROUP INS	59.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
	JOCELYNN RUSHING	REFUND/RB&W PARK RENTAL	150.00
		DOWNTOWN REDEVELOPMENT	150.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	VERMEER SALES & SERVICE OF	MAINT CHECK/DIAGNOSE REPAIRS	14,319.20
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	11,750.21
		UTILITY BILLING	219.36
		UTILITY BILLING	108.79
		UTILITY BILLING	218.95
		UTILITY BILLING	479.86
	GRUMMERT'S HARDWARE - R.F.	HEX SOCKET SET	25.19
		HOLESAW SET	98.99
	ANIXTER INC	MODULE 240V W/RD	10,080.00
		LICENSE MODULE	480.00
	IL DEPT OF NATURAL RESOURCES	LEASE 3093 10 YEAR RENEWAL	2,200.00
	BHMG ENGINEERS	ENVIRONMENTAL RETAINER	1,250.00
	POWER LINE SUPPLY	WIRE	1,540.00

INVOICES DUE ON/BEFORE 05/06/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	TRI-COUNTY OPP COUNCIL	ASSIST REFUND/1113 5TH AVE 211	189.10
	VERTIV SERVICES INC	CUSTOM ESSENTIAL	1,295.00
	MUNICIPAL INSUR COOP AGENCY	INSURANCE RENEWAL 22-23	165,916.20
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.34
	JM TEST SYSTEMS, INC	GLOVES/SLEEVES TESTING	407.75
	TYNDALE	UNIFORM CLOTHING/MARTIN	254.95
		UNIFORM CLOTHING	562.75
	POWER MONITORS INC	E440 EAGLE CLASS WIRELESS	6,875.00
		ULTRA SLIM FLEXIBLE CT, 4 CHAN	1,780.00
		SHIPPING/HANDLING CHARGES	64.26
	B & D SUPPLY CO.	TRIP LEVER/FLUSH VALVE	15.55
	SBM BUSINESS EQUIPMENT CENTER	COPIER MAINT	54.00
		COPIER MAINT	54.00
		COPIER MAINT	54.00
		COPY MACHINE MAINTENANCE	54.00
		PAPER/STICKY NOTES	249.83
	T & R SERVICE	PCB ANALYSIS	270.00
	ROCK RIVER CARTAGE INC	REPL HEATER HOSE/CONNECT FITTI	360.49
	JUDITH HOWARD	OVERPAYMENT REFUND	115.77
		OPERATION & MAINTENANCE	223,326.54

IT FUND			
22	IT FUND		
	WILLIAM & MARY COMPUTER CENTER	0365 VADE EMAIL PROTECTION	2.50
		0365 VADE EMAIL PROTECTION	10.00
		0365 VADE EMAIL PROTECTION	107.50
		0365 VADE EMAIL PROTECTION	5.00
		0365 VADE EMAIL PROTECTION	42.50
		0365 VADE EMAIL PROTECTION	15.00
		0365 VADE EMAIL PROTECTION	2.50
		0365 VADE EMAIL PROTECTION	20.00
		0365 VADE EMAIL PROTECTION	2.50
		0365 VADE EMAIL PROTECTION	7.50
		0365 VADE EMAIL PROTECTION	12.50
		0365 VADE EMAIL PROTECTION	20.50
		IT FUND	248.00

SEWER FUND			
38	OPERATION & MAINTENANCE		

INVOICES DUE ON/BEFORE 05/06/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
	TURNROTH SIGN CO, INC.	LETTERING ON TRUCKS	225.00
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	18,877.01
		UTILITY BILLING	447.92
		UTILITY BILLING	494.32
		UTILITY BILLING	979.86
	WILLIAM & MARY COMPUTER CENTER	EPSON PRINTER CASSETTE UNIT	200.00
	MOORE TIRES INC.	BACKHOE TIRE	283.88
	GRUMMERT'S HARDWARE - R.F.	SHARPENING	14.00
		NUTS/BOLTS	7.00
	WHITESIDE COUNTY RECORDER	SEWER WATER LIENS	43.38
	THOMPSON TRUCK AND TRAILER	REPL TURBOS/CRANKCASE KIT/THRO	7,115.84
	PACTEC, INC	SLUDGE HAULING EXPENSE	1,659.72
	MUNICIPAL INSUR COOP AGENCY	INSURANCE RENEWAL 22-23	99,549.72
	CLOUDPOINT GEOSPATIAL	REDZONE DATA TO GIS	750.00
		MONTHLY GIS SERVICES	1,983.33
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	78.00
		ALARM WIRING CHECKED	236.25
	ROCK RIVER WATERSHED GROUP	WATERSHE GROUP 2022-2023 MEMBR	16,104.00
		OPERATION & MAINTENANCE	149,049.23
WATER FUND			
40	WATER		
	WILLETT, HOFMANN & ASSOCIATES	WATERMAIN REPL PHASE 1	21,039.21
	FERGUSON WATERWORKS #2516	STL PIPE MIP STRT COUP	147.21
		1X6 CLAMP OD	376.77
		WATER	21,563.19
48	OPERATION & MAINTENANCE		
	CITY OF ROCK FALLS UTILITIES	UTILITY BILLING	7,954.52
		UTILITY BILLING	181.12
		UTILITY BILLING	65.72
		UTILITY BILLING	396.19
	GRUMMERT'S HARDWARE - R.F.	BLACK OXIDE SET/EYE BOLTS/PAIN	54.56
		WOOD SIGN STAKES	37.69
		PROPANE/SIGN STAKE	119.37
	STANDARD EQUIPMENT COMPANY	WATER SPRAY HAN	211.61
	TOM ROWZEE	FAB LEGS FOR DITCH BOXES	810.00
	U.S. CELLULAR	MONTHLY SERVICE	528.58
	ALTORFER INC.	HI VIZ GLOVE	11.85

INVOICES DUE ON/BEFORE 05/06/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
	WHITESIDE COUNTY RECORDER	SEWER WATER LIENS	43.37
	FERGUSON WATERWORKS #2516	2X6 SS REP CLAMP	673.57
	AMERICAN LEAK DETECTION	HYDRANT SURVEY	4,000.00
	THOMPSON TRUCK AND TRAILER	REPL TURBOS/CRANKCASE KIT/THRO	7,115.85
	MUNICIPAL INSUR COOP AGENCY	INSURANCE RENEWAL 22-23	44,244.32
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.33
	FERGUSON ENTERPRISES LLC #3099	CABLE LOCATOR/CASE/CONDUCT ATT	380.40
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	71.91
		UNIFORM/MATS/TOWEL SERVICES	25.54
		UNIFORM/MATS/TOWEL SERVICES	56.21
		UNIFORM/MATS/TOWEL SERVICES	25.54
		OPERATION & MAINTENANCE	68,991.25
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
	WILLETT, HOFMANN & ASSOCIATES	E 11TH ST BRIDGE REPLACEMENT	1,909.55
		MOTOR FUEL TAX	1,909.55
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
	ST VINCENT/DEPAUL	DEPOSIT REFUND	150.26
		DEPOSIT REFUND	135.36
	MACY THOMPSON	UTILITY DEPOSIT REFUND	9.72
	ADAIRA KEEFER	UTILITY DEPOSIT REFUND	61.27
	SEAN WRIGHT	DEPOSIT REFUND	198.78
	ROBIN SCHUETT	DEPOSIT REFUND	21.50
		CUSTOMER UTILITY DEPOSITS	576.89
		TOTAL ALL DEPARTMENTS	804,311.85

INVOICES DUE ON/BEFORE 05/13/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

TOURISM			
05	TOURISM		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	1,031.40
	SAUK VALLEY AREA	SPONSORSHIP GRANT/FIESTA PARAD	100.00
	HUGHES MEDIA CORP	1/2 PAGE AD	750.00
	TERRY HICKS	SPONSORSHIP GRANT/RIVER CHASE	1,000.00
	TASTE OF FIESTA	SPONSORSHIP GRANT/TASTE OF FIE	1,000.00
	STAHR MEDIA LLC	BELLSON POSTER DESIGN	150.00
	GRIND TO A HALT INC	ALUMINUM HANDRAIL MINDER	262.75
		TOURISM	4,294.15
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
	SOUTHPARK PSYCHOLOGY LTD	FFEAP	150.22
		W/C-GENERAL LIABILITY	150.22
GENERAL FUND			
01	ADMINISTRATION		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	2.65
	STREICHER'S	GAS MASKS	10,842.00
		GAS MASKS	868.78
		ADMINISTRATION	11,713.43
02	CITY ADMINISTRATOR		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	3.71
		CITY ADMINISTRATOR	3.71
04	BUILDING		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	148.07
	WEX BANK	MONTHLY FUEL PURCHASES	244.18
		BUILDING	392.25
05	CITY CLERK'S OFFICE		

INVOICES DUE ON/BEFORE 05/13/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	629.83
		CITY CLERK'S OFFICE	629.83
06	POLICE		
	WILLIAM & MARY COMPUTER CENTER	UPTOWN CAMERAS	3,739.00
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	86.62
	AUTOZONE	CAR WASH/ANTIFREEZE/WASHER FLU	44.07
	MICHAEL KUELPER	REIMB/HOTEL/MEALS/MILEAGE	264.03
	JULIA DEETS	CONFERENCE MEALS	67.81
	WEX BANK	MONTHLY FUEL PURCHASES	3,169.41
	PAPER RECOVERY SERVICE CORP	DOCUMENT DESTRUCTION	75.00
	LEAF	COPIER/MAINTENANCE CONTRACT	194.71
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	318.00
	PINNEY PRINTING CO	CAE REPORT/ARREST ENVELOPES	145.00
	SBM BUSINESS EQUIPMENT CENTER	OFFICE CHAIR	304.59
	IDEOA	CONFERENCE REGISTRATION	650.00
		POLICE	9,058.24
07	CODE HEARING DEPARTMENT		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	216.31
		CODE HEARING DEPARTMENT	216.31
10	STREET		
	CEC OF THE SAUK VALLEY INC	LIGHTING UPGRADES	13,155.00
	WILCO RENTAL	MOWER PARTS	40.65
	GRUMMERT'S HARDWARE - R.F.	NUTS/BOLTS	6.48
		RUBBER PLUGS/GAS CANS	2.85
		MASTERLOCK KEYS	8.06
		NUTS/BOLTS/GREASE ZIRTS	9.25
		LIQUID NAILS	32.29
	O'REILLY AUTOMOTIVE INC	CREDIT	-8.29
		LED LIGHT	20.21
		ANTIFREEZE	67.96
		BATTERY	43.54
	KELLEY WILLIAMSON COMPANY	FUEL	748.51
	WEX BANK	MONTHLY FUEL PURCHASES	851.82

INVOICES DUE ON/BEFORE 05/13/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE
GENERAL FUND			
10	STREET		
	NICOR	MONTHLY SERVICE	1,072.89
		STREET	16,051.22
12	PUBLIC PROPERTY		
	NICOR	MONTHLY SERVICE	233.92
	VALU PROS	APPRAISAL REPORT FEE	2,000.00
		PUBLIC PROPERTY	2,233.92
13	FIRE		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	31.48
	MICHAEL KUELPER	REIMB/HOTEL/MEALS/MILEAGE	264.03
	WEX BANK	MONTHLY FUEL PURCHASES	833.88
		FIRE	1,129.39
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	1.59
		INDUSTRIAL DEVELOPMENT	1.59
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
	MATTHEWS INTERNATIONAL CORP	PLAQUE	404.00
		DOWNTOWN REDEVELOPMENT	404.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	56.44
	ILLINOIS MUNICIPAL ELECTRIC	APRIL 2022 ELECTRIC BILL	322,785.04
		APRIL 2022 ELECTRIC BILL	-10,947.60
		APRIL 2022 ELECTRIC BILL	-3,844.35

INVOICES DUE ON/BEFORE 05/13/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	POWER SYSTEM ENGINEERING INC	38KV BREAKER REPLACEMENT	11,077.50
	BUNTJER BROS INC	BACKFILL W/DIRT/LEVEL/SEED	225.00
	TRI-STATE FIRE CONTROL	FIRE SUPPRESSION SYSTEM INSPEC	485.00
	WEX BANK	MONTHLY FUEL PURCHASES	2,506.32
	JEREMIAH LUDEWIG	REIMB INSURANCE DEDUCT/CANCEL	459.66
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	149.00
	NICOR	MONTHLY SERVICE	721.49
		MONTHLY SERVICE	172.71
	JAMES LANE	OVERPAYMENT	155.81
	KRISTOPHER SQUIRE	OVERPAYMENT REFUND	27.15
		OPERATION & MAINTENANCE	324,029.17
IT FUND			
22	IT FUND		
	WILLIAM & MARY COMPUTER CENTER	0365 EX/VADE EMAIL PROTECTION	180.00
		0365 EX/VADE EMAIL PROTECTION	1,086.00
		0365 EX/VADE EMAIL PROTECTION	1,728.00
		0365 EX/VADE EMAIL PROTECTION	2,049.00
		0365 EX/VADE EMAIL PROTECTION	78.00
		0365 VADE EMAIL PROTECTION	156.00
		0365 EX/VADE EMAIL PROTECTION	234.00
		0365 EX/VADE EMAIL PROTECTION	726.00
		0365 EX/VADE EMAIL PROTECTION	492.00
		0365 EX/VADE EMAIL PROTECTION	390.00
		IT FUND	7,119.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	25.97
	ELECTRIC PUMP	SERVICE AGREEMENT	750.00
	GRUMMERT'S HARDWARE - R.F.	COUPLING/TEE/TUBE	13.48
		ELBOW	5.38
		PAINT BRUSHES	9.43
		WRENCH/FLAG	46.78
	WM CORPORATE SERVICES INC	SLUDGE HAULING	2,237.59
	ALTORFER INC.	GLOVES	33.81
	WHITESIDE COUNTY RECORDER	LIEN RELEASES	43.00
	USA BLUE BOOK	LAB SUPPLIES	387.75
	O'REILLY AUTOMOTIVE INC	DRAIN PAN/THREAD LOCKER	44.97

INVOICES DUE ON/BEFORE 05/13/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
	MORING DISPOSAL, INC.	MONTHLY CHARGES	1,500.00
	SCHMITT PLUMBING & HEATING INC	REPLACED LAB FAUCET	589.50
		WASH BAY CLEANING	446.00
		NEW FAUCET IN LAB	45.50
		HEAT EXCHANGER REPLACEMENT	6,242.00
		REPAIRS/MINI SPLIT UNIT	294.00
		MINI SPLIT/FREON	567.00
		BIO SOLIDS BLDG/STUCK PUSH TAP	1,356.10
		BIO SOLIDS BUILDING DRAIN PIPE	420.50
	JOHNSON OIL CO	S4B220	1,168.44
	KELLEY WILLIAMSON COMPANY	FUEL	260.80
		OIL CHANGE	36.84
	WEX BANK	MONTHLY FUEL PURCHASES	692.15
	NICOR	MONTHLY SERVICE	51.39
		MONTHLY SERVICE	54.89
		MONTHLY SERVICE	51.62
		MONTHLY SERVICE	51.32
		MONTHLY SERVICE	54.71
		OPERATION & MAINTENANCE	17,480.92

WATER FUND			
48	OPERATION & MAINTENANCE		
	WILLIAMS AUTO BODY SHOP	BACK WINDOW REPLACEMENT	592.95
	SMITH ECOLOGICAL SYSTEMS CO	PULSAFEEDER SERIES E+ PUMP	1,761.88
	AIRGAS USA LLC	CYLINDER RENTAL	53.55
	QUALITY READY MIX	MATERIALS	790.00
		MATERIALS	632.00
		MATERIALS	191.00
		MATERIALS	270.00
		MATERIALS	270.00
		MATERIALS	189.00
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	29.23
	GRUMMERT'S HARDWARE - R.F.	RENTAL	356.80
		WRENCH/TAPE MEASURE/PLIERS	108.84
	WHITESIDE COUNTY RECORDER	LIEN RELEASES	43.00
	FERGUSON WATERWORKS #2516	GASKET	80.21
	FRANK'S SMALL ENGINE REPAIR	SERVICE ON MOWER	290.73
	MOST PLUMBING & MECHANICAL LLC	RPZ TESTING/DRYER VENT/REPAIRS	3,265.00
		3RD AVE/DIG UP CURB STOP	780.00
	WEX BANK	MONTHLY FUEL PURCHASES	1,024.54
	UTILITY SERVICE CO INC	WELL NO 6 ANNUAL	18,620.00
		OPERATION & MAINTENANCE	29,348.73

INVOICES DUE ON/BEFORE 05/13/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GARBAGE FUND			
50	GARBAGE		
	MORING DISPOSAL, INC.	MONTHLY CHARGES	183.00
		MONTHLY CHARGES	43,944.57
	CLOUD NINE COMMUNICATIONS	WEBSITE DESIGN DEPOSIT	3,000.00
		GARBAGE	47,127.57
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
	CITY OF ROCK FALLS	POSTAGE MACHINE USAGE REIMB	231.08
	QUADIENT LEASING USA INC	QUARTERLY LEASE PAYMENT	1,439.82
		CUSTOMER SERVICE CENTER	1,670.90
DRUG FUND			
56	DRUG ABUSE		
	EVIDENT INC	DRUG TESTS	65.16
		DRUG ABUSE	65.16
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
	COMPASS MINERALS AMERICA	BULK ICE CONTROL	7,814.91
		BULK ICE CONTROL	5,862.75
		MOTOR FUEL TAX	13,677.66
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
	DAN NANCE	DEPOSIT REFUND	15.09
	D'ANDRE RASHAWN GARZA	DEPOSIT REFUND	85.45
		CUSTOMER UTILITY DEPOSITS	100.54
		TOTAL ALL DEPARTMENTS	486,897.91

PETITION REQUESTING REZONING OF REAL ESTATE

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

IN RE: Application of Ronald G. Gerken, Trustee
(Petitioner)

_____, and _____, Petitioners,
hereby respectfully petition the City Council of the City of Rock Falls, Illinois, as follows:

1. Petitioners are the owners of the real property located at _____

1317 Dixon Avenue

(Address of Property)

which is legally described as: Part of Lot 2 of the Subdivision of the Southwest Quarter (SW 1/4)
of Section 26, Township 21 North (T21N), Range 7 East (R7E) of the Fourth Principal Meridian,
City of Rock Falls, Whiteside County, Illinois (See attached Exhibit A)

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. Said real property is presently classified under the Zoning Ordinance of the City of Rock Falls as B-1 (Business)
(Present Zoning Ordinance)

3. Petitioners request that the zoning classification of said real estate be changed to R-1 (Residential), and that the zoning map of the City of Rock Falls be amended to reflect such change.

4. Petitioners further request that the City Council refer this application to the Planning Commission of the City of Rock Falls for conducting a public hearing on the proposed change and amendment.

5. Petitioners have submitted, and placed on file with the Building Official of the City of Rock Falls copies of any proposed Ordinance for change of zoning or for amendment to the map, and/or copies of any and all maps or plans for the development proposed upon said real estate.

Dated: 3-29-22

Ronald G Gerken
(Petitioner)

(Petitioner)

EXHIBIT "A"

BOUNDARY DESCRIPTION PROPOSED BENCHMARK PHASE III-C

Project No. 2022044

Of Property Described As: Part of Lot 2 of the Subdivision of the Southwest Quarter (SW 1/4) of Section 26, Township 21 North (T21N), Range 7 East (R7E) of the Fourth Principal Meridian, City of Rock Falls, Whiteside County, Illinois, according to the plat thereof recorded in Plat Book 4 at page 22 in the Office of the Whiteside County Recorder, bounded and described as follows, to wit:

Beginning at the Northeast corner of Lot 2 of "Benchmark Phase III-B", according to the plat thereof recorded as Document No. 2017-03094 in the Office of the Whiteside County Recorder; thence South 12 Degrees 35 Minutes 04 Seconds West, along the East line thereof, a distance of 290.24 feet to the South line of said Lot 2 of the Subdivision of the Southwest Quarter (SW 1/4) of Section 26; thence South 66 Degrees 39 Minutes 26 Seconds East, along said South line, a distance of 25.45 feet; thence North 12 Degrees 35 Minutes 04 Seconds East, a distance of 285.24 feet; thence North 84 Degrees 03 Minutes 20 Seconds East, a distance of 147.95 feet; thence North 58 Degrees 40 Minutes 24 Seconds East, a distance of 46.76 feet; thence North 08 Degrees 18 Minutes 58 Seconds East, a distance of 50.49 feet; thence North 31 Degrees 03 Minutes 47 Seconds West, a distance of 80.79 feet; thence North 56 Degrees 48 Minutes 59 Seconds West, a distance of 185.02 feet; thence North 75 Degrees 12 Minutes 12 Seconds West, a distance of 113.89 feet; thence South 61 Degrees 55 Minutes 00 Seconds West, a distance of 41.83 feet; thence South 11 Degrees 52 Minutes 25 Seconds West, a distance of 187.76 feet to the North line of said Lot 2 of "Benchmark Phase III-B"; thence South 66 Degrees 51 Minutes 11 Seconds East, along said North line, a distance of 180.00 feet to the Point of Beginning;

Containing 1.860 acres, more or less.

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2570

ORDINANCE VACATING A PUBLIC ALLEY

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. 2022-2570

AN ORDINANCE VACATING A PUBLIC ALLEY

Prepared by and return to: Matthew D. Cole
Ward, Murray, Pace & Johnson, P.C.
226 W. River Street
P.O. Box 404
Dixon, IL 61021

ORDINANCE NO. 2022-2570

AN ORDINANCE VACATING A PUBLIC ALLEY

WHEREAS, there exists a public alley running in a northerly-southerly direction between Dixon Avenue and East 4th Street, which alley is bordered on the easterly side by Lots 1 through 4 of Block 18 in the Original Town, now City, of Rock Falls, and bordered on the westerly side by Lots 10 through 17 of Block 18 in the Original Town, now City of Rock Falls, Whiteside County, Illinois according to the plat thereof recorded January 28, 1868 in Plat Book 2, Page 14; and

WHEREAS, the City Council has determined that said alley as a public right-of-way is no longer necessary or desirable, and that said public alley may be vacated pursuant to the provisions of Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1); and

WHEREAS, HUEBER, L.L.C., an Illinois limited liability company, the owner of said Lots 1 through 4 and said Lots 10 through 17 in said Block 18 in the Original Town, now City of Rock Falls, which lots abut and adjoin the alley on the both sides thereof, has requested that the City vacate said alley in order that HUEBER, L.L.C. may expand and improve its existing feed manufacturing and distribution facilities located upon said lots; and

WHEREAS, the parcel identification numbers assigned by the assessment office of Whiteside County, Illinois applicable to the lots owned by HUEBER, L.L.C. are: 11-27-156-002 and 11-28-288-002; and

WHEREAS, the City Council finds and determines that the public interest will be served by vacating said alley in that the economic interests of the City and its citizens will be enhanced as a result of the expansion and improvements to the facilities to be constructed by HUEBER, L.L.C., and the benefit that will accrue to the City of Rock Falls by vacation of said alley through elimination of any obligation to maintain the alley is sufficient consideration for the transfer and conveyance of title to the alley; and

WHEREAS, certain public utility facilities, including but not limited to electric transmission facilities, sanitary and storm sewer mains, pipes and culverts, public water mains and pipes, telecommunications facilities, and natural gas mains and pipes, underlie the area of the alley proposed to be vacated, and the City, therefore, shall reserve an easement over, under, above and across the alley for construction, installation, maintenance, repair, reconstruction or replacement of any such public utility facilities, including those now installed and which may hereafter be installed, constructed or reconstructed; and

WHEREAS, the vacation of the alley requires the affirmative vote of three-fourths (3/4) of the alderpersons then holding office; and

WHEREAS, upon vacation of the alley, the City will be relieved from any further burden and responsibility of maintaining or repairing the same.

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

1. The statements contained in the preamble paragraphs of this Ordinance are declared to be true and correct and are incorporated herein.

2. That public alley running in a northerly-southerly direction between Dixon Avenue and East 4th Street, which alley is bordered on the easterly side by Lots 1 through 4 of Block 18 in the Original Town, now City, of Rock Falls, and bordered on the westerly side by Lots 10 through 17 of Block 18 in the Original Town, now City of Rock Falls, Whiteside County, Illinois according to the plat thereof recorded January 28, 1868 in Plat Book 2, Page 14, as the same is depicted on the plat attached hereto, which is incorporated into and made a part hereof, is hereby vacated as a public right-of-way. Upon passage of this Ordinance and following payment to the City of \$4,340.00, said amount having been determined by the City Council to represent the fair market value of the property to be acquired, title to the alley shall pass to HUEBER, L.L.C. as the owner of the lands abutting and adjoining the alley vacated hereby.

3. Vacating of the alley is subject to reservation by the City of Rock Falls of, and the City hereby reserves, an easement, and the right to enter upon the area comprising the alley, for the construction, installation, maintenance, repair, reconstruction or replacement of public utility facilities, including but not limited to electric transmission facilities, sanitary and storm sewer pipes and culverts, public water mains and pipes, telecommunications facilities, and natural gas mains and pipes, over, under, above and across the alley for construction, installation, maintenance, repair, reconstruction or replacement of any such public utility facilities, including those now installed and which may hereafter be installed, constructed or reconstructed.

4. The provisions of this Ordinance by which the alley is vacated shall be effective upon its passage and publication in pamphlet form by the City Council and upon signature thereon by the Mayor. Upon passage, the City Clerk is directed to record a certified copy of said Ordinance in the office of Recorder of Deeds of Whiteside County, Illinois.

Passed and approved by the Mayor and City Council of the City of Rock Falls, Illinois this _____ day of _____, 2022.

Mayor

ATTEST:

City Clerk



Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Original	2022-880	18-00136-00-FP

BE IT RESOLVED, by the Council of the City of Rock Falls Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

Council Governing Body Type City Local Public Agency Type
Rock Falls Name of Local Public Agency
the Illinois Highway Code. Work shall be done by Contract Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Dixon Avenue	0.5	FAU 5560	IL40	Hennepin Canal

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Reconstruction of roadway, addition of shared-use path, drainage improvements and sidewalk USING REBUILD ILLINOIS FUNDS.

2. That there is hereby appropriated the sum of six hundred ten thousand six hundred sixty five and 84/100

\$610,665.84 Dollars (\$610,665.84) for the improvement of said section from the Local Public Agency's allotment of REBUILD ILLINOIS funds.

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, Pam Martinez City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type

of Rock Falls in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Rock Falls at a meeting held on May 17, 2022
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 17th day of May, 2022
Day Month, Year

(SEAL)

Clerk Signature	Date

Approved

Regional Engineer Department of Transportation	Date

CHANGE ORDER

Order No. 1

Date: May 3, 2022

Agreement Date: April 8, 2022

NAME OF PROJECT: Roadway Reconstruction of 3rd Ave from 2nd St to IL 40

OWNER: City of Rock Falls

CONTRACTOR: Twin City Construction

The following changes are hereby made to the CONTRACT DOCUMENTS:

Add more Tree Removal to the contract

Justification:

Existing Trees are too close to the proposed Sidewalk and would damage new proposed sidewalk

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 1,201,177.13

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 1,201,177.13

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

\$ 14,476.00

The new CONTRACT PRICE including this CHANGE ORDER will be

\$ 1,215,653.13

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) 0 Calendar days.
by _____

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.

Requested by: Twin City Construction, Inc.

Recommended by: Willett, Hofmann & Associates, Inc.:

Ordered by: Kyle A Lorenz, PE (Resident Engineer)

Accepted by: City of Rock Falls:

SIDE LETTER OF AGREEMENT

This Agreement is made and entered into as of this ___ day of May, 2022 by and between the CITY OF ROCK FALLS, ILLINOIS (“Employer”) or (“City”) and the INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, AFL-CIO, LOCAL UNION NO. 196 (“Union”) as follows:

WHEREAS, the parties previously entered into a Collective Bargaining Agreement governing terms and conditions of employment of members of the Union and most recently negotiated a Collective Bargaining Agreement effective September 1, 2019 for a four-year term (“CBA”); and,

WHEREAS, following adoption of the CBA the requirements for obtaining a Class A CDL were significantly modified by the U.S. Department of Transportation (Motor Carrier Standards).

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein and as contained within the terms of the CBA, it is agreed that:

1. Effective May 1, 2022, the terms and conditions set forth in the CBA shall be replaced by and modified by the terms of this Side Letter of Agreement.
2. The relevant portions of Article 25 shall now read:

Section 25.02. Commercial Driver’s License (CDL). All City of Rock Falls utility employees, other than Custodial, Maintenance and Stockroom are required to possess a CDL. The City agrees to pay all related fees to renew a Commercial Driver’s License incurred by employees while they are employed with the City.

- (a) For individuals hired on or after May 1, 2022, and upon completion of an employee’s probationary period, the City shall arrange for enrollment into an approved training course any employee that is required to obtain a CDL. This is to permit the employee to obtain a Class A CDL. The City shall pay course costs and the employee shall receive their standard hourly wage during such times (hours) as they are participating in the class. The employee shall document such times and submit them for inclusion into payroll.
- (b) In exchange for the City paying these costs (i.e costs charged by the third party provider) any Employee receiving the benefit shall reimburse the City if they resign (for any reason) employment or are terminated for cause, following the City incurring the costs. Reimbursement of these costs shall be on the following schedule:
 - (1) Within one year or less, employee shall reimburse 100% of the costs;
 - (2) Within two years but more than one year, employee shall reimburse 66%;
 - (3) Within three years, but more than two year, employee shall reimburse 33%;

(4) After three years, reimbursement shall be 0%.

(c) Employees subject to the reimbursement obligation shall sign an acknowledge of the same, prior to starting any course.

3. This Side Letter of Agreement shall automatically terminate on August 31, 2023 the date coincident with expiration of the current CBA between the Union and the Employer.

Dated as of the ____ day of May, 2022.

CITY OF ROCK FALLS

IBEW LOCAL 196

By: _____
Mayor

By: _____
Title: Business Manager

ATTEST:

City Clerk

QUALITY STEEL AND ALUMINUM PRODUCTS

83" WIDE LOW PROFILE DUMP TRAILERS



All Quality Steel and Aluminum Products dump trailers are fully inspected to insure you receive a top quality dump trailer.

- Ramps
- D-Rings
- Adjustable 2 5/16" Coupler
- Square Drop Leg Jack
- Split Spreader Gate

These standard features are on our 83" wide dump trailers. Can any other trailer manufacturer give you that?



• 8312D Econo



• 8312D



• 83 x 16 Gooseneck
Powder Coating with Sand Blasting

Quality Steel and Aluminum Products offers all the most-asked-for standards without expensive extras so you can choose options to meet your needs and your price range. Quality Steel has constructed the best built dump trailers for your use. We recognize and value the importance of strength, durability, cost and quality. It's in our name.

Ekquist Trailer Sales
 1200 E Rte 30
 Rockfalls, Illinois, 61071
 815-626-3692

NAME <i>CITY OF ROCKFALLS</i>							
ADDRESS							
					PHONE	DATE <i>3/1/2022</i>	
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	LAYAWAY
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
<i>1</i>	<i>72x14 DUMP BOX 10,000 GVWR</i>						
	<i>QUALITY STEEL + ALUM.</i>						
	<i>COLOR BLACK YEAR 2022</i>						
					<i>\$</i>	<i>10,995.00</i>	
					<i>LIC</i>	<i>207.00</i>	
					<i>TITLE</i>	<i>150.00</i>	
					<i>TOTAL</i>	<i>11,352.00</i>	
	<i>NO TAX CITY</i>						
Received by:					TAX		
					TOTAL		

No.

Thank You

All claims and returned goods must be accompanied by this bill