

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

July 5, 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 June 21, 2022, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 1st Reading:

1. Ordinance 2022-2576 – Amending Chapter 18 of the Rock Falls Municipal Code Relating to Parking and Operation of Trucks ☞
2. Ordinance 2022-2577 – Amending Chapter 16, Article XI.5 of the Rock Falls Municipal Code Relating to late-Night Food Truck Vendors ☞
3. Ordinance 2022-2578 – Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to Transfers of Liquor Licenses ☞

Ordinances 2nd Reading and Adoption:

1. Ordinance 2022-2575 - Authorizing the Sale/Transfer of a 1985 Ford F350 Dump Truck to Firehouse Ministries ☞

City Administrator Robbin Blackert

1. Approval to have City Attorney draft a Resolution transferring Parcel 11-34-251-003 and Parcel 11-34-251-004 to the Industrial Development Commission ☞

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

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

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

1. Approve recommendation from the Utility Committee to allow the Wastewater Department to purchase a 2022 Ram 2500 Tradesman with snow plow package from Kunes Country Auto Group, 3200 E Lincolnway, Sterling IL in the amount of \$56,304.24 ☞

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. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance
2. Collective Bargaining – Section 2(c)(2) – Collective negotiating matters and deliberations concerning salary schedules

Action taken from Executive Session

Adjournment

Next City Council meeting – July 19, 2022, at 5:30 p.m.

Posted: July 1, 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.

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 June 21, 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.

Public Hearing:

For the purpose of receiving written or oral comments from the citizens regarding the proposed Appropriation Ordinance for the Fiscal Year commencing on May 1, 2022 and ending April 30, 2023. Mayor Kleckler opened Public Hearing at 5:31pm, no comments, closed at 5:32 pm.

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 June 7, 2022, City Council Meeting.
2. Approval of bills as presented.

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

Vote 8 aye, motion carried.

Resolutions:

1. Resolution 2022-882 - 2022 Fiesta Day Parade – Road Closure
A motion was made by Alderman Wangelin to approve Resolution 2022-882 – Fiesta Day Parade 2022 – Road Closure and second by Alderman Snow.
Vote 8 aye, motion carried.
2. Resolution 2022-883 - Approving the Re-Subdivision of Lot 1 in the Rock Falls Industrial Park Subdivision No. 3
A motion was made by Alderman Babel to approve Resolution 2022-883 - Approving the Re-Subdivision of Lot 1 in the Rock Falls Industrial Park Subdivision No. 3 and second by Alderwoman McKanna.
Vote 8 aye, motion carried.

Ordinances 1st Reading:

1. Ordinance 2022-2575 - Authorizing the Sale/Transfer of a 1985 Ford F350 Dump Truck to Firehouse Ministries

A motion was made by Alderman Babel to approve Ordinance 2022-2575 – Authorizing the Sale/Transfer of a 1985 Ford F350 Dump Truck to Firehouse Ministries and second by Alderman Snow.

Vote 8 aye, motion carried.

Ordinances 2nd Reading and Adoption:

1. Ordinance 2022-2573 – Fiscal Year 2023 Appropriation Ordinance (For the Fiscal Year Beginning May 1, 2022, and Ending April 30, 2023)

A motion was made by Alderman Snow to approve Ordinance 2022-2573 – Fiscal Year 2023 Appropriation Ordinance (For the Fiscal Year Beginning May 1, 2022 and Ending April 30, 2023) and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

2. Ordinance 2022-2574 – Amending the Whiteside Carroll Enterprise Zone Within the Illinois Counties of Whiteside and Carroll

A motion was made by Alderman Babel to approve Ordinance 2022-2574 – Amending the Whiteside Carroll Enterprise Zone Within the Illinois Counties of Whiteside and Carroll and second by Alderwoman Sobottka.

Vote 8 aye, motion carried.

City Administrator:

1. Environmental Review for the Whiteside County Housing Authority.

A motion was made by Alderman Snow to approve the Environmental Review for the Whiteside County Housing Authority and second by Alderwoman Sobottka.

Vote 8 aye, motion carried.

2. Approval to grant easement to Commonwealth Edison Company for Vacant Land on Avenue A, Rock Falls IL (PIN # 11-28-279-027) receipt of itemized charges for Avenue A Substation have been received.

A motion was made by Alderwoman Sobottka to approve the grant easement to Commonwealth Edison Company for Vacant Land on Avenue A, Rock Falls IL (PIN # 11-28-279-027) and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

3. Approval to grant easement to Commonwealth Edison Company for Vacant Land on E 2nd Street, Rock Falls, IL (PIN # 11-28-279-022) receipt of itemized charges for Avenue A Substation have been received.

A motion was made by Alderman Snow to approve the grant easement to Commonwealth Edison Company for Vacant Land on E 2nd Street, Rock Falls, IL (PIN # 11-28-279-022) and second by Alderwoman Sobottka.

Vote 8 aye, motion carried.

City Attorney: none

City Departments:

Alderman Snow thanked the Tourism for bringing the Bellson Music Fest to the RB&W Park – it was a great event. Also please bring in your pets from outside while temperatures are so high.

Alderwoman Sobottka also stated about bringing pets inside, but also check on neighbors that do not have air conditioning.

Mayor's Report:

Made a recommendation to appoint Mark A Thatcher to the position of part time School Resource Officer.

A motion was made by Alderman Snow to approve the recommendation to appoint Mark A Thatcher to the position of School Resource Officer part time and second by Alderman Doane.
Vote 8 aye, motion carried.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderman Snow.
Vote via voice, motion carried (5:50 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 07/05/2022

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	\$5,413.86
General Fund	\$191,126.53
Demolition Fund	\$717.50
Tax Increment Financing	\$1,225.90
Electric	\$65,678.62
Sewer	\$30,582.61
Water	\$17,277.38
Garbage	\$207.50
Customer Service Center	\$7,013.86
DUI Fund	\$1,101.60
Motor Fuel Tax Fund	\$717.85
Customer Utility Deposits	\$1,438.65
	<hr/> <hr/>
	\$322,501.86

Alderman Wangelin
Alderman Palmer
Alderman Doane
Alderman Devers

INVOICES DUE ON/BEFORE 06/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	178.33	21.40
2727	HALO BRANDED SOLUTIONS INC		903.76
5032	COMCAST	491.08	11.43
5161	HUGHES MEDIA CORP	750.00	750.00
771	PINNEY PRINTING CO	4,611.39	324.00
T0001587	ARTHUR'S GARDEN DELI		539.80
T0004936	MSK ENTERPRISES LLC		200.00
T0005645	WILLIAMS SCREEN PRINTING		1,090.00
T0005646	SHELBY RAE'S LLC		35.00
T0005647	KDS SERVICE		500.00
	TOURISM		4,375.39
GENERAL FUND			
01	ADMINISTRATION		
1052	SAUK VALLEY MEDIA	1,771.53	60.50
4385	DINGES FIRE COMPANY	5,494.00	2,159.18
5032	COMCAST	491.08	11.41
	ADMINISTRATION		2,231.09
02	CITY ADMINISTRATOR		
5032	COMCAST	491.08	5.70
	CITY ADMINISTRATOR		5.70
04	BUILDING		
5032	COMCAST	491.08	22.83
5311	SAMSARA NETWORKS INC	740.00	20.00
	BUILDING		42.83
05	CITY CLERK'S OFFICE		
4664	STAPLES ADVANTAGE	54.99	82.98
5032	COMCAST	491.08	22.83
	CITY CLERK'S OFFICE		105.81

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
2380	AUTOZONE	81.04	13.96
350	GISI BROS INC	2,399.68	206.73
5032	COMCAST	491.08	176.72
5248	NICK NOLTE		111.64
651	NICOR	12,020.85	73.21
66	STERLING CHEVROLET CO.	1,077.10	18.22
	POLICE		600.48
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN		830.00
	CODE HEARING DEPARTMENT		830.00
10	STREET		
1279	WILCO RENTAL	1,732.83	44.12
194	GRUMMERT'S HARDWARE - R.F.	1,821.46	3.60
2301	STERLING NAPA		13.29
4207	O'REILLY AUTOMOTIVE INC	673.09	34.99
4655	WHEELHOUSE, INC.		456.57
4796	VERIZON WIRELESS	2,005.50	58.81
5032	COMCAST	491.08	11.41
5311	SAMSARA NETWORKS INC	740.00	200.00
55	ARAMARK	1,142.54	154.92
67	B & D SUPPLY CO.	176.12	16.32
	STREET		994.03
12	PUBLIC PROPERTY		
194	GRUMMERT'S HARDWARE - R.F.	1,821.46	13.03
4640	TERRACON CONSULTANTS	17,750.00	4,550.73
5121	ROD KLECKLER		40.90
T0003483	B & A GLASS		300.00
	PUBLIC PROPERTY		4,904.66
13	FIRE		

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 06/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
3141	CERTASITE		30.00
4428	MABAS DIVISION 30		571.00
4559	CHUCK'S COMPRESSORS INC		1,066.00
4664	STAPLES ADVANTAGE	54.99	141.57
5032	COMCAST	491.08	56.94
651	NICOR	12,020.85	219.66
	FIRE		2,085.17
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
131	BURGER BROTHERS INC	1,670.50	717.50
	BUILDING CODE DEMOLITION FUND		717.50
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1978	ILLINOIS TAX INCREMENT ASSOC.		550.00
T0004268	ANOVA		320.70
	DOWNTOWN REDEVELOPMENT		870.70
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	1,732.83	71.23
1581	RICHARD SIMON		87.76
194	GRUMMERT'S HARDWARE - R.F.	1,821.46	61.23
2451	MENARDS	569.23	130.04
2557	ASPLUNDH TREE EXPERT CO.		8,778.55
4207	O'REILLY AUTOMOTIVE INC	673.09	128.93
4796	VERIZON WIRELESS	2,005.50	664.07
5008	POWER SYSTEM ENGINEERING INC	16,559.14	6,128.23
5032	COMCAST	491.08	57.07
5060	SAUK VALLEY PEST CONTROL INC		100.00
5276	NICK YATES		61.35
5311	SAMSARA NETWORKS INC	740.00	280.00
5332	TYNDALE	2,107.25	252.90
5347	THE VON CORPORATION		2,820.21

INVOICES DUE ON/BEFORE 06/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
651	NICOR	12,020.85	237.59
66	STERLING CHEVROLET CO.	1,077.10	100.00
964	UUSCO	6,380.00	9,570.00
T0005648	FRITZ ASPHALT SERVICE		8,750.00
	OPERATION & MAINTENANCE		38,279.16
SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	16,138.40	240.00
1208	ILLINOIS RURAL WATER ASSOC		407.11
1493	WILLIAM & MARY COMPUTER CENTER	26,139.51	11.50
200	COM ED	178.33	104.45
2517	WM CORPORATE SERVICES INC	5,972.34	2,399.32
5032	COMCAST	491.08	39.94
5311	SAMSARA NETWORKS INC	740.00	120.00
	OPERATION & MAINTENANCE		3,322.32
WATER FUND			
48	OPERATION & MAINTENANCE		
1208	ILLINOIS RURAL WATER ASSOC		407.11
194	GRUMMERT'S HARDWARE - R.F.	1,821.46	130.64
4796	VERIZON WIRELESS	2,005.50	38.01
5032	COMCAST	491.08	28.53
5060	SAUK VALLEY PEST CONTROL INC		560.00
5110	KUNES COUNTRY AUTO GROUP	1,982.42	944.01
5171	FERGUSON ENTERPRISES LLC #3099	380.40	1,046.00
5311	SAMSARA NETWORKS INC	740.00	120.00
55	ARAMARK	1,142.54	176.22
	OPERATION & MAINTENANCE		3,450.52
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	91,209.23	207.50
	GARBAGE		207.50

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 06/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	491.08	39.94
	CUSTOMER SERVICE CENTER		39.94
DUI FUND			
55	DUI		
T0005644	ONESOURCE WIRELESS		1,101.60
	DUI		1,101.60
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	807.69	238.91
T0004369	IAN MCDONALD		443.37
T0005643	BONNY ELLER		57.07
T0005649	RON ROOKS		543.47
	CUSTOMER UTILITY DEPOSITS		1,282.82
	TOTAL ALL DEPARTMENTS		65,447.22

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 07/01/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

TOURISM			
05	TOURISM		
	COMCAST BUSINESS	MONTHLY CHARGES	18.98
		MONTHLY CHARGES	19.49
	FRANK E ROWLEY	FOOD TRUCK FRIDAY/BAND	1,000.00
		TOURISM	1,038.47
GENERAL FUND			
01	ADMINISTRATION		
	SAUK VALLEY AREA	STEAK FRY/KLECKLER	50.00
	LEXIPOL LLC	ANNUAL MANUALS/BULLETINS/PROCE	11,655.20
		FIRE POLICY REFERENCE/IMPLEMEN	17,889.00
	COMCAST BUSINESS	MONTHLY CHARGES	18.98
		MONTHLY CHARGES	19.49
	ROCK FALLS CHAMBER OF COMMERCE	CRF MONTHLY PAYMENT	500.00
		ADMINISTRATION	30,132.67
02	CITY ADMINISTRATOR		
	ROBBIN BLACKERT	CELLULAR PHONE REIMBURSEMENT	100.00
	COMCAST BUSINESS	MONTHLY CHARGES	18.98
		MONTHLY CHARGES	19.49
		CITY ADMINISTRATOR	138.47
04	BUILDING		
	MARK SEARING	CELL PHONE REIMBURSEMENT	40.00
	COMCAST BUSINESS	MONTHLY CHARGES	38.00
		MONTHLY CHARGES	39.01
		BUILDING	117.01
05	CITY CLERK'S OFFICE		
	COMCAST BUSINESS	MONTHLY CHARGES	37.99
		MONTHLY CHARGES	39.01
		CITY CLERK'S OFFICE	77.00

INVOICES DUE ON/BEFORE 07/01/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
06	POLICE		
	MOORE TIRES INC.	TIRES/ALIGN/FEES	845.79
	GISI BROS INC	INSPECTION/REPAIRS	724.55
	COMCAST	MONTHLY CHARGE	6.33
	COMCAST BUSINESS	MONTHLY CHARGES	75.92
		MONTHLY CHARGES	77.93
	NAVIGATE 360 LLC	WOLBER/ALICE INSTR CERT TRAIN	749.00
		POLICE	2,479.52
10	STREET		
	GRUMMERT'S HARDWARE - R.F.	EYE BOLT/CHAIN/NUTS/BOLTS	20.38
	CAPITAL ONE	WATER/PAPER	45.24
		WATER	21.44
	TWIN CITY CONSTRUCTION CO	3RD AVE RECONSTRUCTION	160,909.41
		RETENTION	-16,090.93
	COMCAST BUSINESS	MONTHLY CHARGES	18.98
		MONTHLY CHARGES	19.49
	S.J. SMITH CO INC	PROPANE	168.97
		STREET	145,112.98
12	PUBLIC PROPERTY		
	GRUMMERTS HARDWARE - STERLING	GRASS KILLER	35.99
	THE SHERWIN - WILLIAMS CO.	CITY HALL PAINT	93.00
	FIREHOUSE MINISTRIES	VARIOUS CITY CLEAN UP/BEAUTIFI	510.05
	HB WILKINSON TITLE CO, INC	W 14TH FENCE/HUD	100.00
		PUBLIC PROPERTY	739.04
13	FIRE		
	KEN WOLF	CELL PHONE REIMBURSEMENT	40.00
	CAPITAL ONE	BATTERIES	9.18
	O'REILLY AUTOMOTIVE INC	DEF	41.97
	CRIS BOUWENS	CELL PHONE REIMBURSEMENT	40.00
	VERIZON WIRELESS	MONTHLY SERVICE	142.52
	SAUK VALLEY PEST CONTROL INC	PEST CONTROL	75.00
	COMCAST BUSINESS	MONTHLY CHARGES	56.94
		MONTHLY CHARGES	58.46
		FIRE	464.07

INVOICES DUE ON/BEFORE 07/01/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
	MAST WATER TECHNOLOGY	WATER	66.00
		EMPLOYEE GROUP INS	66.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
	RECON LAWN & LANDSCAPE	GROUNDS MAINTENANCE	355.20
		DOWNTOWN REDEVELOPMENT	355.20
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	GRUMMERT'S HARDWARE - R.F.	DIAMOND WHEELS	26.98
		BATTERIES	10.79
		SAFETY HASP/UNIBIT	58.48
	ANIXTER INC	VERSA COLLECTOR	10,950.00
	UPS	SHIPPING	31.54
	SURVALENT TECHNOLOGY CORP.	SILVER SCADA SUPPORT PLAN	12,597.00
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.34
	STUART C IRBY CO	RAD 3564 STYLE 710 CLR LENS	109.36
		SHIPPING	23.20
	COMCAST BUSINESS	MONTHLY CHARGES	38.00
		MONTHLY CHARGES	39.01
	TALLMAN EQUIPMENT CO INC.	SM22051 12V DC CHARGER	38.92
		SHIPPING	18.84
	MURRAY & SONS EXCAVATING, INC	CONCRETE PATCH	624.00
		PATCH WORK	850.00
		OPERATION & MAINTENANCE	27,399.46
SEWER FUND			
30	SEWER		
	CATERPILLAR FINANCIAL	BACKHOE LOADER PYMT	9,455.14
		SEWER	9,455.14
38	OPERATION & MAINTENANCE		

INVOICES DUE ON/BEFORE 07/01/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
	CRESCENT ELECTRIC	KLEIN DIGITAL CLAMP METERS	198.94
	CAPITAL ONE	CLEANERS/WATER/OIL/CORD/OFF	140.23
	CUSTOM MONOGRAM	SAFETY ORANGE TEES/HOODYS	378.50
	ILLINOIS EPA	FY23 NPDES FEE	15,000.00
	VERIZON WIRELESS	MONTHLY SERVICE	-34.32
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.33
	SAUK VALLEY PEST CONTROL INC	PEST CONTROL	100.00
	COMCAST BUSINESS	MONTHLY CHARGES	18.98
		MONTHLY CHARGES	19.49
		OPERATION & MAINTENANCE	17,805.15
WATER FUND			
40	WATER		
	STANDARD EQUIPMENT COMPANY	WIRELESS HEADSET	2,023.76
	FERGUSON WATERWORKS #2516	CURB STOPS	264.30
		MTR COUP W/ WIRE	602.60
		WATER	2,890.66
48	OPERATION & MAINTENANCE		
	TURNROTH SIGN CO, INC.	DECAL REMOVAL/REPLACEMENT	227.50
	VIKING CHEMICAL CO	CHEMICALS	1,651.50
	MOORE TIRES INC.	TIRE REPAIR	428.99
	GRUMMERT'S HARDWARE - R.F.	GRASS SEED	116.07
	STANDARD EQUIPMENT COMPANY	ZERK GREASE FIT	6.30
	CAPITAL ONE	Z GRIP/WATER/GATORADE	67.97
	ALTORFER INC.	T-SHIRTS	129.50
		POCKET TEES	64.75
	FERGUSON WATERWORKS #2516	R900I CF PIT	2,023.62
		R9000ICF PIT	2,023.62
		CURB BOXES/MEAS CHMBR	881.39
	MOST PLUMBING & MECHANICAL LLC	REMOVE WATER PIT	434.35
	VERIZON WIRELESS	MONTHLY SERVICE	-17.16
	CLOUDPOINT GEOSPATIAL	MONTHLY GIS SERVICES	1,983.33
	LEE JENSEN SALES CO, INC.	PLASTICADE DRUMS/TIRE RINGS	876.00
	COMCAST BUSINESS	MONTHLY CHARGES	18.98
		MONTHLY CHARGES	19.49
		OPERATION & MAINTENANCE	10,936.20

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TIME: 13:14:27

CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 07/01/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
	STAPLES CREDIT PLAN	BASEBOARD REGISTER DEFLECTOR	16.98
		COPY PAPER	279.95
	COMCAST BUSINESS	MONTHLY CHARGES	38.00
		MONTHLY CHARGES	39.01
	ONSOLVE LLC	CODE RED WARNING PACKAGES	3,099.98
	ROCK FALLS POSTMASTER	POSTAGE BULK MAILING	3,500.00
		CUSTOMER SERVICE CENTER	6,973.92
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
	WILLETT, HOFMANN & ASSOCIATES	E 11TH ST BRIDGE REPL	717.85
		MOTOR FUEL TAX	717.85
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
	KATHELINA WALCK	UTILITY DEPOSIT REFUND	155.83
		CUSTOMER UTILITY DEPOSITS	155.83
		TOTAL ALL DEPARTMENTS	257,054.64

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2576

**ORDINANCE AMENDING CHAPTER 18
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO PARKING AND OPERATION OF TRUCKS**

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 AMENDING CHAPTER 18
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO PARKING AND OPERATION OF TRUCKS**

WHEREAS, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes the corporate authorities of any municipality to regulate the use of its streets and other municipal property within its jurisdiction; and

WHEREAS, the Mayor and City Council of the City have determined it in the best interests of the City and its residents to amend the designation of certain streets for parking by residents and their guests within certain areas, and to prohibit the operation of trucks on certain streets within 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 City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2: Chapter 18, Article VI, Section 18-168(a)(2) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 18-168. – Resident parking.

- (a) The following areas and locations are designated and reserved only for parking of vehicles owned by or guests of residents whose homes are located within the designated areas, during the hours as specified:

...

- (2) Along both sides of West 2nd Street between the intersection of 8th Avenue and 12th Avenue during the hours from 7:00 a.m. to 4:00 p.m. Monday through Friday on days when Rock Falls Township High School is in session.”

SECTION 3: In all other respects, Chapter 18, Article VI, Section 18-168 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: Chapter 18, Article VII, Section 18-198 of the Rock Falls Municipal Code, as amended, is hereby further amended by the addition of a new subsection (16) to read as follows:

“Sec. 18-198. – Prohibited on certain streets.

The operation or driving of any truck is prohibited upon the following streets or locations within the city:

...

- (16) The alley between West 1st Street and West 2nd Street from 4th Avenue to 5th Avenue.”

SECTION 5: In all other respects, Chapter 18, Article VI, Section 18-198 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 6: The Supervisor of the City’s Street Department, or his or her designee, is hereby authorized and directed to do all such actions as are necessary or required to reflect the designation of such streets, alleys and/or parking spaces in accordance with the provisions of this Ordinance.

SECTION 7: 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 8: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 9: 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 _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2577

**ORDINANCE AMENDING CHAPTER 16, ARTICLE XI.5
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO LATE-NIGHT FOOD TRUCK VENDORS**

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 AMENDING CHAPTER 16, ARTICLE XI.5
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO LATE-NIGHT FOOD TRUCK VENDORS**

WHEREAS, the City currently provides for the licensing and regulation of food truck vendors within the City; and

WHEREAS, the City Council has discussed the need of amending certain provisions of the Rock Falls Municipal Code as it relates to permitting the operation of food trucks between the hours of 6:00pm to 2:00am; and

WHEREAS, after much discussion, the Corporate Authorities have determined it in the best interests of the City and its residents to amend Chapter 16, Article XI.5 of the Rock Falls Municipal Code, 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 XI.5 of the Rock Falls Municipal Code, as amended, is hereby further amended by the addition of a new Section 16-1211 entitled "Late-night food truck vendors" to read as follows:

"Sec. 16-1211. – Late-night food truck vendors.

Notwithstanding anything in this article to the contrary, food truck vendors may be permitted to operate between the hours of 8:00 p.m. and 2:00 a.m. on Fridays and Saturdays only, provided that:

- (a) Operation is limited to the Firehouse Museum (403 W. 2nd Street) and West 1st Street parking lots in the city's downtown area; and
- (b) Generators shall be operated in such a manner so as not to exceed noise levels of 70 dbA in the West 1st Street parking lot and not to exceed noise levels of 55 dbA in the Firehouse Museum (403 W 2nd Street) parking lot; and
- (c) Trash receptacles must be provided for collection of any refuse, litter and garbage generated by the food truck vendor and its patrons; and
- (d) All other provisions of this article shall be complied with."

SECTION 3: In all other respects, Chapter 16, Article XI.5 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: 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 5: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 6: 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 _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2578

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO TRANSFERS OF LIQUOR LICENSES**

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 AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO TRANSFERS OF LIQUOR LICENSES**

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 provisions regarding transfers of liquor licenses; and

WHEREAS, after much discussion, the Corporate Authorities have determined it in the best interests of the City and its residents to amend the provisions regarding transfers of liquor licenses, 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 16-393 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-393. – Transfer.

- (a) *License not transferable.* No license shall be transferable by the licensee to any other person, firm or corporation.
- (b) *Validity.* Licenses issued under this division are a purely personal privilege to the licensee only, and exist for a period not to exceed one year after issuance, unless sooner revoked. The license shall not constitute property, nor shall it be subject to attachment, garnishment or execution, nor shall it be alienable or transferable, voluntarily or involuntarily, nor be subject to being encumbered or hypothecated. Such license shall not descend by the laws of testate intestate devolution, but it shall cease upon the death of the licensee; provided that executors or administrators of the estate of any deceased licensee, and the trustee of any insolvent or bankrupt licensee, may continue the business of the sale or manufacture of alcoholic liquor under order of the appropriate court, and may exercise the privileges of the deceased or insolvent or bankrupt licensee after the death, insolvency or bankruptcy of such licensee until the expiration of the

license, but not longer than six months after the death, bankruptcy or insolvency of such licensee. No refund shall be made of any portion of the license fee paid.

(c) *Transfers of ownership interests.* Notwithstanding anything to the contrary in this section, the sale or transfer of a majority of the ownership interests of a licensee shall not be considered a transfer of a liquor license, and such license shall continue in effect, provided that:

- (1) the sale or transfer is made in connection with the sale or transfer of the licensed establishment as a going concern;
- (2) the license has not been surrendered or revoked;
- (3) the business operations at the licensed establishment have not been discontinued for a period in excess of thirty (30) days;
- (4) an application shall be submitted to the city clerk with such information and representations as are required pursuant to section 16-386, and shall be investigated and approved or rejected, as in the case of applications for original licenses; and
- (5) the provisions of section 16-387 relating to restrictions on issuance of licenses are satisfied.”

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

SECTION 6: 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 _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2575

**ORDINANCE AUTHORIZING SALE/TRANSFER OF
1985 FORD F350 DUMP TRUCK TO FIREHOUSE MINISTRIES**

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. 2022-2575

**ORDINANCE AUTHORIZING SALE/TRANSFER
1985 FORD F350 DUMP TRUCK TO
FIREHOUSE MINISTRIES**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11 76A, permits the City to authorize by ordinance the sale of personal property, which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the City; and

WHEREAS, the City is presently the owner of the following:

1985 Ford F350 Dump Truck, purchased on November 30, 1993 by the City, vehicle identification # 1FDKF3713FPB13539, which has been in use by the City Street Department, in the opinion of the Mayor and the corporate authorities of the City, these vehicles are no longer necessary or useful to or for the best interests of the City, because of the age and more than 28 years of service to the City; and

WHEREAS, Firehouse Ministries has been an active and effective community service organization, and has displayed and promoted the spirit of volunteerism for many projects, including services for the City which have resulted in substantial benefit to the City; and

WHEREAS, the Mayor and the City Council wish to foster the spirit of volunteerism that has been displayed and continued to be displayed by Firehouse Ministries and its members; and

WHEREAS, pursuant to 65 ILCS 5/8-1-3.1, the City may appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any other governmental entity or commercial enterprise that are deemed necessary or desirable for the promotion of economic development within the municipality; and

WHEREAS, the Mayor and the City Council hereby find that the provision of volunteer services by Firehouse Ministries is highly desirable for the promotion of economic development within the City, in terms of beautification, coordination of other volunteer services for the benefit of the community and its residents, and provision of services for those less fortunate; and

WHEREAS, Firehouse Ministries has had the opportunity to examine and inspect the described vehicles to determine their condition and has tendered an offer to purchase the described vehicles in "AS IS" condition at a price of \$1.00 for use in its activities; and

WHEREAS, the City Council deems in the best interest of the City and its citizens to authorize the sale of the described vehicles to Firehouse Ministries for the payment offered, on the terms and conditions outlined below.

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

SECTION 1: The Mayor and the City Council hereby find that the recitals above are true and correct and are incorporated herein as if set forth in full.

SECTION 2: That the offer to purchase the described vehicles from Firehouse of God Ministries at a price of \$1.00 is hereby accepted. The City and purchaser agree that said vehicles

are being sold in "AS IS" condition, and shall execute a bill of sale reflecting the purchase price and that the vehicles are being sold in "AS IS" condition.

SECTION 3: The Mayor is hereby authorized to execute and the City Clerk is authorized to attest whatever documentation may be necessary, needful, or appropriate to effect transfer of the described vehicles to the described purchaser, upon payment of the described purchase price.

SECTION 4: 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 5: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 6: The City Clerk is hereby 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.

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

Rod Kleckler, Mayor

ATTEST:

Pamela Martinez, City Clerk

AYE

NAY

Property Information

Parcel Number 11-34-251-003	Site Address	Owner Name & Address ROCK FALLS CITY 603 W 10TH ST ROCK FALLS, IL, 61071-0000
Tax Year 2020 (Payable 2021) ▼		
Sale Status None	Neighborhood Code	Land Use
Property Class 0090 - Tax Exempt	Tax Code 01101 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 12.097100	Total Tax \$0.00
Township Coloma	Acres 0.0000	Mailing Address
Tract Number	Lot Size 174 x 590.8	TIF Base Value 0
Legal Description ROCK FALLS IND PARK #2 DETENTION POND DOR 92-98-579 487420x		

Assessments

Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0

No Billing Information

Drainage / Special Districts

District	Amount
#5 of Montmorency & Coloma	\$0.00

Exemptions

Exemption Type	Requested Date	Granted Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/5/2010	1/5/2010	3/2/2020		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

Property Information		
Parcel Number 11-34-251-004	Site Address	Owner Name & Address ROCK FALLS CITY 603 W 10TH ST ROCK FALLS, IL, 61071-0000
Tax Year 2020 (Payable 2021) ▼		
Sale Status None	Neighborhood Code	Land Use
Property Class 0090 - Tax Exempt	Tax Code 01101 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 12.097100	Total Tax \$0.00
Township Coloma	Acres 0.0000	Mailing Address
Tract Number	Lot Size 174 x 590.13 x 174 x 590.18 & 174 x 340.34	TIF Base Value 0
Legal Description ROCK FALLS IND PARK #2 LOT 19 & W'LY 340.34' OF LOT 16 DOR 92-98-578 487400x		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0

No Billing Information

Drainage / Special Districts	
District	Amount
#5 of Montmorency & Coloma	\$0.00

Exemptions						
Exemption Type	Requested Date	Granted Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/5/2010	1/5/2010	3/2/2020		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

KUMES COUNTRY AUTO GROUP of STERLING



DOODGE

Jeep



Purchase Agreement

Jonathan Foster
Kum's CDJR of Sterling
3200 E. Lincolnway
Sterling, IL 61081

Buyer	Co-Buyer	Vehicle
City Of Rock Falls Matthew Trotter 603 W 10th St Rock Falls, IL 61071 E: (319) 343-6601		2022 Ram 2500 Tradesman VIN: 3C6MR5AJ8NG121168 Stock #: 11T219 Mileage: 150 Color: Bright White Clearcoat

Purchase Details	
Retail Price:	\$44,785.00
Sales Price:	\$44,395.00
Savings:	\$390.00
License and Title Fee:	\$0.00
Documentation Fee:	\$324.24
Total Taxes:	\$0.00
Total Sales Price:	\$56,304.24
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$56,304.24

+ 11,585.00
for 1) Trailer Control Brake
2) Splash Guards
3) Spray in Bed Liner
4) Snow plow

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With Approved Credit

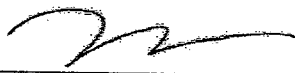
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VEHICLE BID SPECIFICATIONS

Specifications:	
Color	Oxford White *preference
Fuel	Gasoline
Transmission	Automatic
Cab	Regular
Payload	1/2 Ton
Drive	4 Wheel Drive
* Option	Trailer Tow Package/Trailer Control Brake \$475.00
* Option	Splash Guards \$310.00
Option	All Terrain Tires
Option	Snow Plow Package
Option	Air Conditioning
Option	Cruise Control
Option	Running Boards
* Option	Spray In Bedliner \$800.00
Options:	List Additional Options
-	Western Wide-out Contractor Grade \$10,000.00
* Items	currently not on truck but we can add

BID PRICE FOR VEHICLE \$ 55,980.00

Days for Delivery Following Notification Same Day

Signature of Bidder 

Title Sales Manager

Name of Company Kunes Auto CDJR of Sterling

Address 3200 E. Lincolnway, Sterling, FL 61081

Date 6/2/22 Telephone 815-625-2290 Facsimile 815-716-5130