

City of Rock Falls

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

Mayor

Rod Kleckler
815-380-5333

City Administrator

Robbin Blackert
815-564-1366



City Clerk

Pam Martinez
815-622-1100

City Treasurer

Kay Abner
815-622-1100

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

October 4, 2022
5:30 p.m.

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

Audience Requests

Proclamation

Proclaiming October 2022 as Domestic Violence Awareness Month ☞

Community Affairs

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

Consent Agenda:

1. Approval of the minutes of the September 20, 2022, City Council Meeting ☞
2. Approval of bills as presented ☞

Resolutions:

1. Resolution 2022-889 - Adoption of the 2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan ☞

Ordinances 2nd Reading and Adoption:

1. Ordinance 2022-2581 - Amending Chapter 18, Article VI, Section 18-163 of the Rock Falls Municipal Code Relating to Fire Lane Designation for Certain Streets ☞
2. Ordinance 2022-2583 - Authorizing the Disposal of a 2006 Simplicity Citation Lawnmower ☞

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

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

1. Recommendation from the Tourism Committee to award an Event Sponsorship Grant to the Rock Falls Chamber of Commerce for Hometown Holidays in the amount of \$1,000.00. ☞
2. October 25, 2022 Finance Committee will have MWM Actuaries and Sikich Auditors in attendance to present the Pension & OPEB actuaries and the Fiscal Year 2022 audit report.

Ward 2

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

1. Emergency Repair Justification for the purchase and replacement of all sensors and controls for the Oxidation Ditch monitoring system from Cerlic Environmental Controls, P.O. Box 420097, Atlanta, GA 30342 at an estimated cost of \$24,500.00 ☞
2. Recommendation from the Utility Committee to accept the recommendation of Power Systems Engineering, Inc. to award Quad Plus, 1919 Cherry Hill Rd, Joliet, IL the Relay and Substation Maintenance Testing, as low bidder, in the amount of \$142,302.00. ☞
3. Recommendation from the Utility Committee to accept the recommendation of Power Systems Engineering, Inc. to award Quad Plus, 1919 Cherry Hill Rd, Joliet, IL their bid for oil filtering/processing and inspection of the load tap changers in the amount of \$34,888.00.

Alderman Casey Babel – Tourism Committee Chairman

Ward 3

Alderman Steve Dowd

Ward 4

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

Alderman Marshall Doane

Mayor's Report:

1. Approve the appointment of Jim Schuneman as a voting member of the Eagle Trail Committee.

Adjournment

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

Posted: September 30, 2022

Michelle Conklin, Deputy City Clerk

PROCLAMATION

RECOGNITION OF DOMESTIC VIOLENCE AWARENESS MONTH

OCTOBER 2022

WHEREAS, anyone can be a victim of domestic violence regardless of age, sex, ability, ethnicity, sexual orientation, socioeconomic status, or religion;

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average;

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

NOW, THEREFORE, be it proclaimed on behalf of all of the members of the City Council, staff, and residents of the City of Rock Falls, the month of October as Domestic Violence Awareness Month in the City of Rock Falls and urge our residents to work together to eliminate domestic violence from our community.

Approved this 4th day of October, 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 September 20, 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, 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 1-2 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the September 6, 2022, City Council Meeting.
2. Approval of bills as presented.

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

Vote 7 aye, motion carried.

Resolutions:

1. Resolution 2022-887 – Amending and Restating the Fund Balance Policy
A motion was made by Alderman Babel to approve Resolution 2022-887 – Amending and Restating the Fund Balance Policy and second by Alderwoman McKanna.
Vote via voice – all approved, motion carried.
2. Resolution 2022-888 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission.
A motion was made by Alderman Babel to approve Resolution 2022-888 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission and second by Alderwoman Sobottka.
Vote via voice, all approved.

Ordinance 1st Reading:

1. Ordinance 2022-2581 – Amending Chapter 18, Article VI, Section 18-163 of the Rock Falls Municipal Code Relating to Fire Lane Designation for Certain Streets.
A motion was made by Alderman Snow to approve Ordinance 2022-2581 for first reading – Amending Chapter 18, Article VI, Section 18-163 of the Rock Falls Municipal Code Relating to Fire Lane Designation on Certain Streets and second by Alderman Wangelin.
Vote 7 aye, motion carried.

Ordinance 2nd Reading and Adoption:

1. Ordinance 2022-2582 – Authorizing the Sale of a 2014 Ford Interceptor Utility Vehicle and a 1995 United Cargo Trailer.

A motion was made by Alderman Wangelin to approve Ordinance 2022-2582 – Authorizing the Sale of a 2014 Ford Interceptor Utility Vehicle and a 1995 United Cargo Trailer and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

City Administrator:

1. Approve Engineering Services Agreement with Willet, Hoffman & Associated, 809 E 2nd Street, Dixon, IL 61021, for the RB&W Toilet and Controls Building for \$50,000.00.

A motion was made by Alderman Snow to approve Engineering Services Agreement with Willet, Hoffman & Associated, 809 E 2nd Street, Dixon, IL 61021, for the RB&W Toilet and Controls Building for \$50,000.00 and second by Alderman Babel.

Vote 7 aye, motion carried.

City Attorney: None

City Departments: none

A motion was made by Alderman Snow to approve to terminate the Lawn Maintenance Contract with Burger Brothers Trucking and Excavating, Inc and send a 60 day notice of termination of contract and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

Alderwoman Sobottka OLDS (Ordinance/License/Personnel/Safety) Committee meeting moved to Wednesday, September 21, 2022 at 5:30pm.

Alderwoman McKanna Finance Committee September 26, 2022 time change 4:30 pm.

Alderman Doane went to the IML conference on September 15-17, 2022, stated it was a good event and came back with many contacts.

Mayor's Report:

Fiesta Day Parade – Rode in the 1927 fire Truck

Thursday, September 22, 2022, Homecoming Parade meet at 4:30 at the Fire House to ride in the Parade.

Volunteers needed to help plant trees on West 1st Street in the lot where the Old Limestone building was, 9 am.

One Alderman in each ward up for re-election.

Chief Pilgrim stated Thursday night there will be Gold Star 500 bicyclist stopping and staying at Rock Falls Armory and leaving Friday morning.

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

Vote via voice, motion carried (5:46 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 10/04/2022

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	\$10,224.23
General Fund	\$183,678.04
Demolition Fund	\$3,416.56
Electric	\$170,891.57
IT Fund	\$11,915.50
Sewer	\$14,298.06
Water	\$11,298.88
Garbage	\$305.50
Customer Service Center	\$1,023.18
Motor Fuel Tax	\$95,151.84
	<hr/> <hr/>
	\$502,203.36

Alderman Wangelin
Alderman Palmer
Alderman Doane

INVOICES DUE ON/BEFORE 09/23/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	622.16	21.89
5015	CARD SERVICE CENTER	27,578.40	235.63
5032	COMCAST	1,964.32	11.65
5314	LINK MEDIA OUTDOOR	8,060.00	1,612.00
771	PINNEY PRINTING CO	5,917.39	147.00
T0005138	KYLE J MORGAN	2,160.00	599.74
T0005520	LUMBERJACK ENTERPRISES		6,000.00
	TOURISM		8,627.91
GENERAL FUND			
01	ADMINISTRATION		
5032	COMCAST	1,964.32	11.65
5164	LEXIPOL LLC	39,202.13	1,384.03
T0005684	MARSHALL DOANE		1,187.27
	ADMINISTRATION		2,582.95
02	CITY ADMINISTRATOR		
5032	COMCAST	1,964.32	5.83
	CITY ADMINISTRATOR		5.83
04	BUILDING		
5032	COMCAST	1,964.32	23.32
5311	SAMSARA NETWORKS INC	2,960.00	20.00
	BUILDING		43.32
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	27,578.40	15.93
5032	COMCAST	1,964.32	23.32
	CITY CLERK'S OFFICE		39.25

INVOICES DUE ON/BEFORE 09/23/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1519	NOTARY PUBLIC ASSOC. OF IL	177.00	59.00
4498	DAVID PILGRIM		63.94
4796	VERIZON WIRELESS	5,639.30	288.58
5015	CARD SERVICE CENTER	27,578.40	2,661.53
5032	COMCAST	1,964.32	180.50
752	ROCK FALLS AREA DOG CONTROL	999.10	483.42
T0003125	MARY H. TEMIQUEL		75.00
T0004231	ULTRA STROBE COMMUNICATIONS	3,786.85	1,268.00
T0005251	MITCH OTTENHAUSEN	99.30	30.00
	POLICE		5,109.97
10	STREET		
4226	RYAN'S TREE SERVICE, INC.		7,460.00
4796	VERIZON WIRELESS	5,639.30	68.86
5032	COMCAST	1,964.32	11.65
5311	SAMSARA NETWORKS INC	2,960.00	200.00
	STREET		7,740.51
12	PUBLIC PROPERTY		
364	GRUMMERTS HARDWARE - STERLING	494.34	23.38
5015	CARD SERVICE CENTER	27,578.40	524.89
	PUBLIC PROPERTY		548.27
13	FIRE		
4559	CHUCK'S COMPRESSORS INC	1,066.00	700.00
4769	KYLE SOMMERS		409.62
5015	CARD SERVICE CENTER	27,578.40	22.90
5032	COMCAST	1,964.32	57.80
5328	NFCSS SUBSCRIPTION PROCESSING		1,345.50
638	NFPA		175.00
956	UNIFORM DEN INC	284.12	85.90
T0004909	CLOVER HILLS APPLIANCE		56.74
	FIRE		2,853.46

INVOICES DUE ON/BEFORE 09/23/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
131	BURGER BROTHERS INC	12,163.27	3,416.56
	BUILDING CODE DEMOLITION FUND		3,416.56
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	3,826.97	75.00
1527	RESCO	11,000.10	3,270.00
194	GRUMMERT'S HARDWARE - R.F.	3,924.46	39.11
2015	MARTY THURM		65.00
4215	POWER LINE SUPPLY	5,021.95	3,031.40
4478	STERLING FENCE - GARAGE	2,106.30	985.00
4796	VERIZON WIRELESS	5,639.30	657.78
5015	CARD SERVICE CENTER	27,578.40	958.96
5032	COMCAST	1,964.32	58.29
5062	HALL'S SAFETY EQUIPMENT CORP.		205.00
5164	LEXIPOL LLC	39,202.13	1,384.04
5205	TALLMAN EQUIPMENT CO INC.	1,939.11	233.61
529	LAWSON PRODUCTS, INC.	112.05	445.61
5311	SAMSARA NETWORKS INC	2,960.00	280.00
67	B & D SUPPLY CO.	700.33	59.58
964	UUSCO	24,393.50	3,570.00
T0005683	GERETA SOTELO		220.59
	OPERATION & MAINTENANCE		15,538.97
SEWER FUND			
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	3,924.46	36.23
200	COM ED	622.16	33.05
2517	WM CORPORATE SERVICES INC	12,799.95	2,488.86
34	ALTORFER INC.	9,102.46	240.00
4119	USA BLUE BOOK	3,643.50	1,177.92
4207	O'REILLY AUTOMOTIVE INC	1,823.41	54.46
4796	VERIZON WIRELESS	5,639.30	242.76
482	JOHNSON OIL CO	2,868.36	1,394.46
5015	CARD SERVICE CENTER	27,578.40	110.00
5032	COMCAST	1,964.32	40.80
5141	CINTAS CORPORATION	697.09	77.24
5164	LEXIPOL LLC	39,202.13	1,384.04

INVOICES DUE ON/BEFORE 09/23/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
5311	SAMSARA NETWORKS INC	2,960.00	120.00
	OPERATION & MAINTENANCE		7,399.82
WATER FUND			
48	OPERATION & MAINTENANCE		
2735	SLIM-N-HANKS	1,451.25	2,889.35
4796	VERIZON WIRELESS	5,639.30	38.01
5015	CARD SERVICE CENTER	27,578.40	86.98
5032	COMCAST	1,964.32	29.14
5164	LEXIPOL LLC	39,202.13	1,384.04
5311	SAMSARA NETWORKS INC	2,960.00	120.00
	OPERATION & MAINTENANCE		4,547.52
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	233,690.33	207.50
5015	CARD SERVICE CENTER	27,578.40	99.00
	GARBAGE		306.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5015	CARD SERVICE CENTER	27,578.40	622.71
5032	COMCAST	1,964.32	40.80
5206	JENNA KUSTER		256.59
5279	BETH MOTSINGER		31.67
	CUSTOMER SERVICE CENTER		951.77
	TOTAL ALL DEPARTMENTS		59,712.61

INVOICES DUE ON/BEFORE 09/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
2985	CAPITAL ONE	1,634.08	1.08
5161	HUGHES MEDIA CORP	3,000.00	750.00
5178	COMCAST BUSINESS	3,322.32	35.67
771	PINNEY PRINTING CO	6,064.39	188.00
T0005138	KYLE J MORGAN	2,759.74	537.57
T0005645	WILLIAMS SCREEN PRINTING	1,090.00	84.00
	TOURISM		1,596.32
GENERAL FUND			
01	ADMINISTRATION		
5178	COMCAST BUSINESS	3,322.32	35.67
957	MONTMORENCY- E COLOMA TWNSHP		10,000.00
T0005684	MARSHALL DOANE	1,187.27	35.84
	ADMINISTRATION		10,071.51
02	CITY ADMINISTRATOR		
5178	COMCAST BUSINESS	3,322.32	35.67
	CITY ADMINISTRATOR		35.67
04	BUILDING		
5178	COMCAST BUSINESS	3,322.32	71.41
	BUILDING		71.41
05	CITY CLERK'S OFFICE		
2985	CAPITAL ONE	1,634.08	9.75
5178	COMCAST BUSINESS	3,322.32	71.41
771	PINNEY PRINTING CO	6,064.39	455.96
795	SBM BUSINESS EQUIPMENT CENTER	3,874.16	91.56
	CITY CLERK'S OFFICE		628.68

INVOICES DUE ON/BEFORE 09/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1448	IL DEPT OF INNOVATION &	1,593.72	398.43
4572	CHARLES SCHWAB & CO INC	392,778.87	113,445.45
5178	COMCAST BUSINESS	3,322.32	142.65
5182	EBY GRAPHICS		225.00
825	ILLINOIS SECRETARY OF STATE		50.00
	POLICE		114,261.53
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	2,330.00	990.00
	CODE HEARING DEPARTMENT		990.00
10	STREET		
1279	WILCO RENTAL	3,901.97	262.97
194	GRUMMERT'S HARDWARE - R.F.	3,999.80	42.66
2611	FISCH MOTORS INC	383.00	51.00
2985	CAPITAL ONE	1,634.08	21.44
4207	O'REILLY AUTOMOTIVE INC	1,877.87	37.98
4655	WHEELHOUSE, INC.	2,181.53	419.00
4707	KIMBALL MIDWEST	236.00	112.10
4775	BIRKEY'S FARM STORE INC	9,669.78	1,504.97
4963	CUSTOM PRODUCTS CORP	395.68	1,888.09
5178	COMCAST BUSINESS	3,322.32	35.67
529	LAWSON PRODUCTS, INC.	557.66	119.37
55	ARAMARK	3,338.19	178.92
T0004455	ROCK RIVER CARTAGE INC	519.88	1,070.66
	STREET		5,744.83
12	PUBLIC PROPERTY		
580	MCCORMICK'S		1,149.68
	PUBLIC PROPERTY		1,149.68
13	FIRE		

INVOICES DUE ON/BEFORE 09/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
2985	CAPITAL ONE	1,634.08	66.13
4011	SAUK VALLEY BANK & TRUST CO.	970,838.55	30,993.75
5178	COMCAST BUSINESS	3,322.32	107.00
5352	ROCK FALLS FIREFIGHTERS	13,251.11	633.29
	FIRE		31,800.17

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,214.93	52.58
194	GRUMMERT'S HARDWARE - R.F.	3,999.80	38.09
219	CRESCENT ELECTRIC	1,814.12	606.84
2557	ASPLUNDH TREE EXPERT CO.	98,339.90	10,377.00
2611	FISCH MOTORS INC	383.00	603.00
2714	ESRI		3,333.34
283	ANIXTER INC	135,217.74	87,960.00
31	ALTEC INDUSTRIES, INC.		5,690.00
4215	POWER LINE SUPPLY	8,053.35	132.00
440	IMUA	1,424.00	512.00
4626	ENGEL ELECTRIC CO.	11,072.27	418.93
4681	EDLER POWER SERVICES INC		2,470.00
4730	FLETCHER-REINHARDT CO	483.48	4,026.90
5135	BUNTJER BROS INC	1,463.00	440.00
5178	COMCAST BUSINESS	3,322.32	71.41
5299	GREAT WESTERN SUPPLY CO	134.11	169.42
66	STERLING CHEVROLET CO.	3,174.13	645.09
964	UUSCO	27,963.50	36,691.90
T0004455	ROCK RIVER CARTAGE INC	519.88	1,114.10
	OPERATION & MAINTENANCE		155,352.60

IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	29,733.16	11,915.50
	IT FUND		11,915.50

SEWER FUND			
30	SEWER		

INVOICES DUE ON/BEFORE 09/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
30	SEWER		
1023	WILLETT, HOFMANN & ASSOCIATES	118,171.66	3,045.47
	SEWER		3,045.47
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	3,901.97	39.70
2451	MENARDS	1,558.76	5.98
2714	ESRI		3,333.33
2985	CAPITAL ONE	1,634.08	111.59
4027	WHITESIDE COUNTY RECORDER	551.25	29.00
4045	SCADAWARE, INC.		297.50
5178	COMCAST BUSINESS	3,322.32	35.67
	OPERATION & MAINTENANCE		3,852.77
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	47,460.55	152.04
	WATER		152.04
48	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	20,930.86	125.00
2449	CORE & MAIN LP	1,628.64	548.43
2714	ESRI		3,333.33
2985	CAPITAL ONE	1,634.08	107.54
34	ALTORFER INC.	9,342.46	106.85
4027	WHITESIDE COUNTY RECORDER	551.25	29.00
4361	FERGUSON WATERWORKS #2516	47,460.55	651.10
4528	MODERN SHOE SHOP	334.99	726.98
5151	LEE JENSEN SALES CO, INC.	3,698.72	455.83
5178	COMCAST BUSINESS	3,322.32	35.67
55	ARAMARK	3,338.19	95.75
555	ARAMARK	876.35	264.25
774	ROCK RIVER READY MIX	154.76	95.10
795	SBM BUSINESS EQUIPMENT CENTER	3,874.16	24.49
	OPERATION & MAINTENANCE		6,599.32

DATE: 09/29/22
TIME: 13:21:58
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/30/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5178	COMCAST BUSINESS	3,322.32	71.41
	CUSTOMER SERVICE CENTER		71.41
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	118,171.66	1,639.15
2094	TREASURER, STATE OF ILLINOIS		93,512.69
	MOTOR FUEL TAX		95,151.84
	TOTAL ALL DEPARTMENTS		442,490.75

CITY OF ROCK FALLS

RESOLUTION NO. 2022-889

**RESOLUTION OF ADOPTION OF THE
2022 WHITESIDE COUNTY MULTI-JURISDICTIONAL
ALL HAZARDS MITIGATION PLAN**

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 2022-889

CITY OF ROCK FALLS, Illinois
Resolution of Adoption of the
2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan

WHEREAS, the City of Rock Falls is subject to natural and man-made hazards including severe thunderstorms, severe winter storms, floods, tornadoes, and drought among others, that pose risks to public health and property; and

WHEREAS, the City of Rock Falls desires to prepare and mitigate for such natural and man-made hazards; and

WHEREAS, under the Disaster Mitigation Act of 2000, the United States Federal Emergency Management Agency (FEMA) requires that local jurisdictions have in place a FEMA-approved Hazard Mitigation Plan as a condition of receipt of certain future Federal mitigation funding after November 1, 2004; and

WHEREAS, the 2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan was updated in accordance with the regulations of the Disaster Mitigation Act of 2000 and the guidance provided by FEMA; and

WHEREAS, the City of Rock Falls has participated in updating the 2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan covering member jurisdictions of Whiteside County:

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

SECTION 1: The City of Rock Falls adopts the 2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan as the official Hazard Mitigation Plan of the City; and

SECTION 2: The City of Rock Falls agrees to participate in the annual and 5-year updates to this Plan.

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

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

SECTION 5: 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

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2581

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-163
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO FIRE LANE DESIGNATION FOR CERTAIN STREETS**

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, ARTICLE VI, SECTION 18-163
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO FIRE LANE DESIGNATION FOR CERTAIN STREETS**

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 designate certain streets along the 100 block of 5th Avenue and in front of 1013 7th Avenue as fire lanes, 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 18-166(a) of the Rock Falls Municipal Code, as amended, shall be further amended by the addition of new subsections (a)(3), (a)(4) and (a)(5) to read as follows:

“Sec. 18-166. – Fire lanes.

(a) Parking is hereby prohibited in the following described areas designated as fire zones; but this prohibition shall not apply to the vehicle of any firefighter or volunteer firefighter of the city while such firefighter or volunteer firefighter is responding to and assisting in any emergency fire or rescue call:

...

- (3) The portion of the east side of the 100 block of 5th Avenue from the public alley northward 215 feet;
- (4) The portion of the east side of 7th Avenue from a point 190 feet north of the intersection with W. 12th Street northward 130 feet;
- (5) The portion of the west side of 7th Avenue from a point 220 feet north of the intersection with W. 12th Street northward 100 feet.”

SECTION 3: In all other respects, Chapter 18, Article VI, Section 18-166 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: 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 as fire lanes, including painting and the and placing of signage along the same, all as may be necessary or appropriate.

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 _____, 2022.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2022-2583

**ORDINANCE AUTHORIZING DISPOSAL OF A 2006
SIMPLICITY CITATION LAWNMOWER**

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. 2022-2583

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

2006 Simplicity Citation Lawn Mower - Serial Number 2000281249

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 sell, trade in or dispose of on behalf of the City of Rock Falls, the afore mentioned equipment.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the sale, trade in or disposal of the equipment 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 3. The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this Ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this Ordinance shall become effective upon its passage.

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

Passed this _____ day of _____, 2022.

Rod Kleckler, Mayor

ATTEST:

Pamela Martinez, City Clerk



Rock Falls Tourism – Event Sponsorship Grant

Insurance Waiver (If applicable)

Organization agrees to provide Liquor liability insurance covering the serving or sale of alcoholic beverages to the public at the Event in the amount not less than \$1,000,000 per occurrence. Such insurance shall include by endorsement, the RFT, and its directors, officers, employees and affiliated companies as additional insured for the Event.

Inquiries may be directed to:

Rock Falls Tourism Director
601 W. 10th Street, Suite 1A
Rock Falls, IL 61071

Telephone: 815-622-1106 | Cell: 815-590-7330
Email: director@visitrockfalls.com

Application

Application Date: 5/1/22 Application Received:
Event Name: Hometown Holidays
Date(s) of Event: 11/17-19/22 [] New Event [X] Existing Event of 30+ years
Cost of Admission per person: FREE [] Free
Potential Attendance this year: 3-5,000 Actual Attendance last year: 2500
Potential Overnight Stays this year: 10+ Actual Overnight Stays Last Year: 4
Budget for Event
Overall Budget for Event: 10,500
Amount Requested from RFT: 1,000
Amount Received from other Entities: 9,000
Projected Net Income from Event: 0

Requesting Organization Name: Rock Falls Chamber

Address: 601 W 10th Street
Rock Falls, IL 61071

Contact Person: Bethany Bland Telephone: 815-625-4500

Email: bland@rockfallschamber.com Cell Phone:

[X] Not-for-profit [] Civic group [] For profit business



Rock Falls Tourism – Event Sponsorship Grant

Explain in detail the impact of the event to the community at large: (continue on another page if necessary)

See attached letter

Projected number of overnight stays: 20 Projected attendance: 3-5000
How will the grant money be utilized for the event? (continue on another page if necessary)

Wagon Rides + event advertising

Will Liquor be sold? _____ if so, attach copy of insurance waiver.

Type of Signage needed for event:

Banner Yard Sign - how many 2?

I, the undersigned, understand the following:

- The submission of an application does not guarantee an award
- To my knowledge information provided is true and accurate
- Failure to comply with the requirements associated with this request may jeopardize any future funding from RFT
- If applicable, that my organization will provide proper insurance coverage as indicated in these guidelines

I do hereby agree to all the terms and conditions contained in the guidelines which I acknowledge that I have received, read and fully understand.

Signed Betsy Bland

Date 5/1/22

The Rock Falls Chamber staff and board are excited to bring Hometown Holidays back to Rock Falls in 2022.

Our goal is to bring great events that unite our community, support our local businesses, and create joy.

We are asking for sponsorship donation of \$1,000, instead of the \$1,500 received in previous years for Hometown Holidays.

- Hometown Holidays is one of the largest events in our community, generating a significant number of overnight hotel stays, homecoming visits for local families, and draws crowds from neighboring communities.
- These funds help the event continue to provide free activities.
- All costs of entertainment and activities have significantly increased, so these funds are even more needed!
 - o (Ie: cost of wagon rides for the Christmas Walk is \$1,500)

Your advertising benefits

- As a thank you for your generous funding, we will provide a comparable sponsorship benefits package:
 - o Logo on posters
 - o Banner opportunities at the event
 - o Logo on the website
 - o Logo on additional printed advertising
 - o Special mention in sponsorship posts on facebook
 - o Free booth space at Christmas Walk

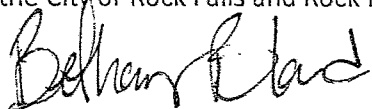
Additionally, this event is being held in the RB&W Park, at the request of Rock Falls Tourism and the City of Rock Falls. It is a free event directly benefiting the city, its residents, and our tourism oriented friends.

- **For these reasons, we are asking that all fees associated with RB&W Park usage be waived.**

RB&W Park Requests

- Road Closure of East 2nd Street from Ave A – Wood Ave to move vendors off grass in case of rain.
- Local businesses as vendors to be able to advertise and sell items in the park.
- Driving access for vendors spaces, food truck and trailer parking on concrete.
- Golf cart access to the event throughout the uptown.
- Road closure for wagon rides – same as last year (see map).
- Santa's Sleigh trailer display in the park – same as last year (see map).
- Petting zoo and pony ride trailers – same as previous years (see map).
- Balloons to be handed out to children and Christmas character displays.
- Approval of local performers, like the high school choir, and other musicians performing Christmas music.
- Using volunteers and staff for event security.

Thank you for your past support of this special event and your consideration in 2022. We are grateful for our partnership with the City of Rock Falls and Rock Falls Tourism. We are especially grateful to be able to bring this event to our community in 2022.



**Bethany Bland
PRESIDENT/CEO**



Emergency Repair Justification

Vendor Cerlic Enviromental Controls
Vendor Address P.O. Box 420097 Atlanta, Georgia 30342
Vendor Phone 404-256-3097

Type of Repair: Replace all sensors and controls for the Oxidation Ditch monitoring system

Comments:	This emergency purchase is for the replacement of the current monitoring system that has passed its useful life. The current system has one of the three control boxes with no display and several of the sensor shafts have disintegrated with the sensors dangling in the ditch by the wire. The new system will have one control box for four sensors which eliminates two control boxes and one sensor. Once the new system is in place it will allow the control of the aerators based on the oxidation ditch conditions which should reduce equipment run hours and electrical costs.
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Requested By: Matt Trotter

Approved By: Robbin Blackert


Department Head Signature


City Administrator/Mayor Signature

9/23/22

Date



Cerlic Environmental Controls, Inc.
P.O. Box 420097, Atlanta, GA 30342
Phone (404) 256-3097 Fax 256-3094

Company	Rock Falls WWTP	Date:	9/22/22
Attn:	Mr. Matt Troutner	Page(s) 1 of:	1
Subject:	DO, ITX & ORP Upgrade	From:	Jim Radney

Application – Ditch system and one sensor per ditch

Cerlic would like to offer the following **flushed** sensors for your sensors for your consideration:

Qty Description

DO sensor with BB2 control box

- 1 Cerlic's New Dissolved Oxygen meter, Model BB2/O2X, O2X sensor, 316SS sensor head with integral flushing nozzle, 33' sensor cable & 33' of 8mm flushing hose, complete with BB2 control box, Nema 4X, 110/1/60 power, ½" npt connections, generates 4-20 mA isolated output signal, replaceable O²O optical DO electrode cartridge design, telescoping fiberglass rod (5'-13.5') for sensor with angle adaptor and flexible SS handrail mounting bracket, aluminum handrail mounting plate with opaque sunshield, solenoid valve for flushing sensor head is prewired to BB2 control box and BB2 box is mounted to plate. P/N 25741

Ref drwg: 109C O2X w/ rod assm & 104A-1S BB2 control box

Price Net Assembly.....\$7,300

DO sensor with telescoping rod connected to above control box

- 1 O2X Oxygen Immersion Sensor added to above control box, 316SS construction with integral flushing nozzle, 33' sensor cable and 33' of 8mm flushing hose, replaceable O²O optical DO electrode, flexible SS handrail mounting bracket and telescoping fiberglass rod (5'-13.5') with angle adaptor for sensor, y-splitter for sensor cables to BB2 box and flushing solenoid valve mounted to above mtg plate and prewired to box at the factory. P/N 25761 Ref Drwg: 109C - O2X w/ rod

Price Net Each.....\$4,635

ITX w/ Rod

- 1 ITX Suspended Solids Immersion Sensor added to above control box, 316SS construction with integral flushing nozzle, 33' sensor cable and 33' of 8mm flushing hose, flexible SS handrail mounting bracket and telescoping fiberglass rod (5'-13.5') for sensor, M12 y-splitter for sensor cables to BB2 box and flushing solenoid valve mounted to above mtg plate and prewired to box at the factory.

P/N 24051 Ref Drwg: 109 – ITX w/ rod assm.

Price Net Each.....\$5,150



REX Sensor with Telescoping Rod connected to above BB2

- 1 Cerlic REX sensor (amplifier), 40" long SS sensor housing w/ 33' signal cable & flush hose, ORP electrode, telescoping rod with SS handrail mounting bracket, solenoid valve for flushing electrode, flush nozzle & 33' flush hose and y-splitter. P/N 25561 Ref drwg: 109A
Price Net Each.....\$3,375
- 1 P/N 11905782, 4-20 mA expansion card for 3rd & 4th mA outputs and Installed in above BB2 control box.....\$480
- 1 P/N 11505785, 12 4-way splitter mounted to aluminum mounting prior to shipment, no charge since equal to M12 y-splitter costs.....\$0

Extra cables and compressor for installation

Flushing can be with either 30 -40 psig compressed air or water.

- 1 P/N 31704060, flushing compressor 110/1/60, 2 gallon reservoir, 5.7 amps with pvc enclosure & 150' 8 mm air hose.....\$690
- 1 P/N 20805510, 33' M12 extension cable and flush hose..... \$150
- Estimate UPS & Insurance.....+\$300
- Total.....\$22,080**

Adders:

- 1 Start-up & training by Cerlic, 1 day plus expenses.....+\$2,400

Delivery would be 2-3 weeks ARO. Prices are firm for 45 days when Cerlic has a 10% material cost increase. FOB Atlanta, Ga. & Terms are net 30 days. Cerlic appreciates your interest in our products.

Yours very truly,

Jim Radney
File: Rock Falls DO ITX ORP 092222



September 20, 2022

Sent via email: dsimon@rockfalls61071.com, swind@rockfalls61071.com

City of Rock Falls Electric Department
Attn: Dick Simon
1109 Industrial Park Road
Rock Falls, IL 61071

**Subject: Recommendation Letter – City of Rock Falls
Relay and Substation Equipment Maintenance Testing Plan**

Dear Mr. Simon:

I am sending you this letter to provide a recommendation for the recent quote for the City of Rock Falls Relay and Substation Equipment Maintenance Testing Plan.

I recommend you award the work for Substation Equipment and Relay Maintenance testing to Quad Plus in the amount of \$142,302.00. This is the lowest overall acceptable bid that was received.

In addition to the relay and equipment maintenance testing, I recommend you accept Quad Plus cost for oil filtering/processing and inspection of the load tap changers in the amount of \$34,888.00. This recommendation includes filtering the LTC oil. If filtering does not obtain the desired results, the oil can be changed at a later date. Load tap changers on the Rock Falls transformers accumulate gas over time and it is reasonable to process the oil to remove those impurities.

Please let me know if you have questions or comments.

Sincerely,

Jamie Sieren
Power System Engineering, Inc.
2424 Rimrock Rd., Suite 300, Madison, WI 53713

Enclosure: Bid Tabulation

Cc: Seth Packwood, Power System Engineering
David Stampfli, Power System Engineering
Kevin McCutcheon, Power System Engineering

BID TABULATION						
City of Rock Falls Electric Department						
RELAY AND SUBSTATION EQUIPMENT MAINTENANCE TESTING PLAN						
Bids Due: September 8, 2022						
Latest Revision: 09/20/2022						
		<u>Quote 1</u>	<u>Quote 2</u>	<u>Quote 3</u>	<u>Quote 4</u>	<u>Quote 5</u>
	Bidder	Quad Plus	EPS	Elder Power Services	A.C. Engineering	Tri-City
	Submitted by:	Julio Lemus	Shahram Niktabe	No Bid	No Bid	No Bid
1	Substation Equipment Maintenance Testing Cost Breakdown					
A	Avenue A Substation	N/A	N/A			
B	Centennial Park Substation	\$22,608.00	\$77,135.00			
C	Industrial Park Substation	\$28,399.00	\$70,806.00			
D	South 14th Avenue Substation	\$24,890.00	\$65,790.00			
E	Hydro Plant	\$12,045.00	\$61,795.00			
F	Metering Point 3	\$2,814.00	\$59,562.00			
G	Metering Point 4	\$2,814.00	\$53,756.00			
H	IMEA Solar Generation Interconnection	N/A	N/A			
I	Miscellaneous Contractor Expenses	\$3,125.00	\$10,000.00			
	Total	\$96,695.00	\$398,844.00	\$0.00	\$0.00	\$0.00
2	Relay Maintenance Testing Cost Breakdown					
A	Avenue A Substation	N/A	N/A			
B	Centennial Park Substation	\$7,768.00	\$17,425.00			
C	Industrial Park Substation	\$10,566.00	\$4,777.50			
D	South 14th Avenue Substation	\$11,507.00	\$3,825.00			
E	Hydro Plant	\$9,710.00	\$3,825.00			
F	Metering Point 3	\$3,028.00	\$6,885.00			
G	Metering Point 4	\$3,028.00	\$800.00			
H	IMEA Solar Generation Interconnection	N/A	N/A			
I	Miscellaneous Contractor Expenses	\$0.00	\$0.00			
	Total	\$45,607.00	\$37,537.50	\$0.00	\$0.00	\$0.00
3	Maintenance Adder to Change Oil In Transformer LTCs					
A	Avenue A Substation (approximately 220 gal.)	\$10,135	\$25,920			
B	Centennial Park Substation (approximately 360 gal.)	\$11,500	\$25,920			
C	Industrial Park Substation	\$12,500	\$25,920			
D	South 14th Avenue Substation (approximately 380 gal.)	\$11,500	\$25,920			
	Total	\$45,635	\$103,680	\$0	\$0	\$0
4	Clarifications or Additional Test(s) Recommended by the Testing Contractor	Yes	Yes			
	Process oil in 4 tap changers	\$34,888				
5	Start/Completion Timeframes (In calendar days after notice to proceed is awarded)					
A	To begin testing	10/3/2022	3 Weeks			
B	To complete the work	11/4/2022	4 Weeks after starting			
6	Estimated number of site visits to perform testing	25	-	7	7	7
7	List exceptions or clarifications	See Notes	None	See below	See below	See below
	#4- Quad Plus Clarifications or Additional Test(s) Recommended	Minimal clarifications, no exceptions.				
	#4 - ESP Clarifications or Additional Test(s) Recommended	Each substation calculated manpower individually, are additional substation is being tested at same time?				
	Evaluated cost of equipment and relay testing	\$142,302.00	\$436,381.50			
	Estimated cost of oil processing	\$34,888.00				