

# City of Rock Falls

603 W. 10<sup>th</sup> Street  
Rock Falls, IL 61071-2854

*Mayor*  
William B. Wescott  
815-380-5333

*City Administrator*  
Robbin Blackert  
815-564-1366



*City Clerk*  
815-622-1100  
Ext. 4

*City Treasurer*  
Kay Abner  
815-622-1100

Rock Falls City Council Agenda  
Council Chambers  
603 W 10<sup>th</sup> Street, Rock Falls IL 61071

March 3, 2020  
6:30 p.m.

**Call to Order at 6:30 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 February 18, 2020 Regular Council Meeting
2. Approval of bills as presented
3. Proclamation - Junior Achievement Day 2020

**City Administrator Robbin Blackert**

**Information/Correspondence**

James Reese, City Attorney  
Brian Frickenstein, City Engineer

**Department Heads**

**Alderman Reports/Committee Chairman Requests**

**Ward 1**

Alderman Bill Wangelin  
Alderman Gabriella Palmer

**Ward 2**

Alderman Glen Kuhlemier - Finance/Insurance/Investment Committee Chairman  
Alderman Brian Snow - Building Code Committee Chairman

**Ward 3**

Alderman Jim Schuneman – Utility Committee Chairman/Tourism Committee Chairman  
Alderman Rod Kleckler – Public Works/Public Property Committee Chairman

**Ward 4**

Alderman Lee Folsom – Police/Fire Committee Chairman  
Alderman Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

**Mayor's Report**

**Executive Session**

1. Collective Bargaining – Section 2(c)(2) – Collective negotiating matters and deliberations concerning salary schedules

**Action Taken from Executive Session**

**Adjournment**

Next City Council meeting – March 17, 2020 at 6:30 p.m.

Posted: February 28, 2020

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.

REGULAR MEETING MINUTES OF THE MAYOR AND ALDERMEN  
OF THE CITY OF ROCK FALLS

February 18, 2020

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 6:30 p.m. February 18, 2020 in the Council Chambers by Mayor William B. Wescott.

Deputy City Clerk Michelle Conklin called the roll following the pledge of allegiance. A quorum was present including Mayor Wescott, Aldermen Palmer, Wangelin, Snow, Schuneman, Kleckler, Folsom and Sobottka. Alderman Kuhlemier being absent. In addition Attorney Matt Keegan and City Administrator Robbin Blackert were present.

Michael Hills addressed the City Council about concerns that he has with the noise coming from the Carry On Gun Range. He has addressed this issue before and is asking for the City's help on coming up with a solution to the problem. He stated that the noise is constant issue at all times of the day and night, he is not sure if there needs to be more soundproofing done or if there is a solution to the hours that the range is open.

Mayor Wescott stated that there has been discussion with the City Attorney's as to any action that could be taken on the issue. There is not a Business License Classification for this type of business so there are no sound or hours of operation stipulations on the business. Even if we adopted an ordinance, the businesses that are in place now would be grandfathered in. There have been sound decibel readings taken around the range and the noise is no louder than trucks traveling on the roadway.

Consent Agenda items 1 and 2 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the Minutes of the February 4, 2020 Regular Council Meeting
2. Approval of bills as presented

A motion was made by Alderman Schuneman and second by Alderman Wangelin to approve Consent Agenda items 1 and 2.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to approve Ordinance 2020-2467 - Amending Chapter 32, Article V, Section 32-343 of the Rock Falls Municipal Code (Connection; Application, Certificate of Wiring Compliance).

**Vote 7 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Schuneman to approve Ordinance 2020-2468 - Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to Fees for Liquor License Renewal and Sunday Sales and Compensation of Liquor Control Commissioner.

**Vote 6 aye, 1 recuse (Snow), motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Palmer to approve Ordinance 2020-2469 - Amending Chapter 32, Article III, Section 32-150 of the Rock Falls Municipal Code (Survey of Water Users).

**Vote 7 aye, motion carried.**

A motion was made by Alderman Palmer and second by Alderman Wangelin to approve Ordinance 2020-2470 – Amending Chapter 6, Article III, Section 6-79 of the Rock Falls Municipal Code (Bond and Registration Requirements).

**Vote 7 aye, motion carried.**

A motion was made by Alderman Wangelin and second by Alderman Snow to approve Ordinance 2020-2471 – Laydown and Storage Lease Agreement with Commonwealth Edison Company for a Portion of the property Comprising the Schmitt Addition to the City.

Vote 7 aye.

Ordinance requires three-fourths vote, Mayor Wescott voted aye.

**Final Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Palmer to approve Ordinance 2020-2472 – Authorizing the Publication of Notice of the Invitation to Bid for the Sale of Real Property 214 W 12<sup>th</sup> Street, Rock Falls, IL 61071.

**Vote 7 aye, motion carried.**

Building Inspector Mark Searing introduced the City Council to Chris Heier. Chris is the candidate for the Code Enforcement Officer.

A motion was made by Alderman Snow and second by Alderman Sobottka to approve Resolution 2020-837 – Authorizing the Sale of Surplus Real Estate 200 ½ E. 4<sup>th</sup> Street, Rock Falls, IL 61071.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve the purchase of a 2019 RAM ProMaster 2500 Cargo High Roof Van from Ken Nelson Auto Group 1100 N. Galena Avenue, Dixon Illinois 61021 in the amount of \$28,440.00 for Tourism.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve proposed changes to the General Procedures Governing Utility Service, adding additional language to 2. New customers in the RFU service area, letter a.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Wangelin to appoint Alderman Schuneman as Mayor Pro Tem from February 23, 2020 through February 27, 2020.

**Vote 6 aye, 1 abstention (Schuneman), motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to enter into executive session for the purposes of:

1. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance

**Vote 7 aye, motion carried. (6:54 p.m.)**

A motion was made by Alderman Palmer and second by Alderman Wangelin to return to regular session.

**Vote 7 aye, motion carried. (7:06 p.m.)**

A motion was made by Alderman Sobottka and second by Alderman Folsom to approve hiring Chris Heier for the Code Enforcement Officer position with a start date of February 24, 2020.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Folsom and second by Alderman Sobottka to Adjourn.

**Viva Voce Vote, motion carried. (7:08 p.m.)**



Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 03/03/2020

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:

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Tourism		2487.27
General Fund		74623.87
Employee Group Insurance		47.20
Electric		98131.81
Fiber Optic Broadband	Taxable	5331.83
Sewer		11203.89
Water		25858.44
Customer Service Center		1766.77
Motors Fuel Tax Fund		27648.97
Customer Utility Deposits		<u>\$610.85</u>
		\$247,710.90

Alderman Kuhlemier  
Alderman Kleckler  
Alderman Wangelin  
Alderman Palmer

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CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/21/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
200	COM ED	1,589.89	21.13
5015	CARD SERVICE CENTER	66,122.85	366.84
5032	COMCAST	4,267.19	5.33
5245	MEGAN HORSMAN	574.93	63.83
	TOURISM		457.13
GENERAL FUND			
01	ADMINISTRATION		
4392	WILLIAM B WESCOTT	2,143.55	307.05
5032	COMCAST	4,267.19	5.33
	ADMINISTRATION		312.38
02	CITY ADMINISTRATOR		
5032	COMCAST	4,267.19	2.66
	CITY ADMINISTRATOR		2.66
04	BUILDING		
5015	CARD SERVICE CENTER	66,122.85	35.72
5032	COMCAST	4,267.19	10.66
5253	WEX BANK	57,894.40	58.00
	BUILDING		104.38
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	66,122.85	15.93
5032	COMCAST	4,267.19	10.66
	CITY CLERK'S OFFICE		26.59
06	POLICE		
4572	CHARLES SCHWAB & CO INC	519,061.10	1,757.40

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INVOICES DUE ON/BEFORE 02/21/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
4796	VERIZON WIRELESS	16,163.15	307.02
5015	CARD SERVICE CENTER	66,122.85	1,183.71
5032	COMCAST	4,267.19	82.52
5253	WEX BANK	57,894.40	3,181.24
662	RAY O'HERRON CO., INC.	6,320.94	581.02
807	SAUK VALLEY COMMUNITY COLLEGE	5,600.00	150.00
T0000686	CANDLELIGHT INN, INC.		114.25
	POLICE		7,357.16
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	6,525.00	725.00
795	SBM BUSINESS EQUIPMENT CENTER	9,407.34	9.69
	CODE HEARING DEPARTMENT		734.69
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	7,154.71	49.69
219	CRESCENT ELECTRIC	966.61	49.96
350	GISI BROS. INC.	13,863.23	968.04
4207	O'REILLY AUTOMOTIVE INC	4,986.19	51.24
4773	QUALITY CHEMICAL CO MIDWEST	5,156.70	614.63
5032	COMCAST	4,267.19	5.33
5253	WEX BANK	57,894.40	618.29
55	ARAMARK UNIFORM SERVICES, INC.	11,168.30	215.87
852	S.J. SMITH CO INC	2,075.47	126.33
T0005206	GRIZZLY GARAGE DOOR	1,196.00	168.00
	STREET		2,867.38
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	66,122.85	78.64
	PUBLIC PROPERTY		78.64
13	FIRE		



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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
13	FIRE		
182	CITY OF STERLING	133.30	250.00
4543	CRIS BOUWENS	27.29	176.10
4571	CHARLES SCHWAB & CO INC	7,313.66	1,757.40
5015	CARD SERVICE CENTER	66,122.85	249.34
5032	COMCAST	4,267.19	18.65
5253	WEX BANK	57,894.40	515.87
	FIRE		2,967.36
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1527	RESCO	6,819.00	4,693.00
1581	RICHARD SIMON		500.00
194	GRUMMERT'S HARDWARE - R.F.	7,154.71	117.82
2451	MENARDS	4,413.67	109.98
283	ANIXTER INC	7,469.96	18,954.00
4007	BAKER TILLY VIRCHOW KRAUSE LLP		7,966.25
423	AT&T	20,420.35	130.48
4626	ENGEL ELECTRIC CO.	18,555.81	3,945.62
4730	FLETCHER-REINHARDT CO	20,488.38	449.96
5015	CARD SERVICE CENTER	66,122.85	1,368.78
5032	COMCAST	4,267.19	26.64
5205	TALLMAN EQUIPMENT CO INC.	1,147.79	438.14
5210	RITZ SAFETY LLC CLEVELAND	16,570.48	142.67
5253	WEX BANK	57,894.40	1,910.10
651	NICOR	39,305.54	1,193.74
795	SBM BUSINESS EQUIPMENT CENTER	9,407.34	11.79
	OPERATION & MAINTENANCE		41,958.97
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5015	CARD SERVICE CENTER	66,122.85	447.21
5207	INTERNET SERVICES PROVIDER NET	40,700.00	4,500.00
5253	WEX BANK	57,894.40	121.93
5254	ILLINOIS COMMERCE COMMISSION		118.05
	FIBER OPTIC BROADBAND/TAXABLE		5,187.19

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	7,154.71	16.77
200	COM ED	1,589.89	178.14
2301	STERLING NAPA	197.53	75.41
2655	MISSISSIPPI VALLEY PUMP, INC.	28,397.00	399.00
4207	O'REILLY AUTOMOTIVE INC	4,986.19	9.49
423	AT&T	20,420.35	1,134.49
4694	PACTEC, INC	1,111.41	1,280.86
4796	VERIZON WIRELESS	16,163.15	164.24
482	JOHNSON OIL CO	3,988.61	913.90
5015	CARD SERVICE CENTER	66,122.85	81.76
5032	COMCAST	4,267.19	18.65
5253	WEX BANK	57,894.40	433.72
651	NICOR	39,305.54	3.88
795	SBM BUSINESS EQUIPMENT CENTER	9,407.34	55.38
	OPERATION & MAINTENANCE		4,765.69
WATER FUND			
40	WATER		
1165	CEC OF THE SAUK VALLEY INC	28,295.85	3,334.50
	WATER		3,334.50
48	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	28,295.85	2,781.57
1224	AIRGAS USA LLC	2,241.97	130.88
1740	VIKING CHEMICAL CO	8,504.25	476.00
4027	WHITESIDE COUNTY RECORDER	2,589.00	43.00
4119	USA BLUE BOOK	19,685.84	60.31
4361	FERGUSON WATERWORKS #2516	94,882.17	780.68
5015	CARD SERVICE CENTER	66,122.85	220.00
5032	COMCAST	4,267.19	13.32
5239	SNAIL MAIL LOGISTICS	1,021.48	46.55
5253	WEX BANK	57,894.40	255.90
5296	BRADFORD SUPPLY CO	999.11	19.80
55	ARAMARK UNIFORM SERVICES, INC.	11,168.30	102.34
	OPERATION & MAINTENANCE		4,930.35

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	4,267.19	18.65
689	PITNEY BOWES GLOBAL	8,650.14	1,710.00
	CUSTOMER SERVICE CENTER		1,728.65
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5183	COMPASS MINERALS AMERICA	31,645.64	23,962.44
	MOTOR FUEL TAX		23,962.44
	TOTAL ALL DEPARTMENTS		100,776.16

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INVOICES DUE ON/BEFORE 02/28/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
2528	LAMAR ADVERTISING COMPANY	15,618.00	1,535.00
5178	COMCAST BUSINESS	7,620.34	19.04
5245	MEGAN HORSMAN	638.76	476.10
	TOURISM		2,030.14
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	2,325.00	100.00
4904	CIRCUIT CLERK OF PEORIA COUNTY		375.00
5178	COMCAST BUSINESS	7,620.34	19.04
	ADMINISTRATION		494.04
02	CITY ADMINISTRATOR		
5178	COMCAST BUSINESS	7,620.34	19.04
	CITY ADMINISTRATOR		19.04
04	BUILDING		
5178	COMCAST BUSINESS	7,620.34	38.12
5220	TECHNOLOGY FINANCE CORP	10,682.46	30.43
T0004412	PHYSICIANS IMMEDIATE CARE	1,307.00	93.00
	BUILDING		161.55
05	CITY CLERK'S OFFICE		
5178	COMCAST BUSINESS	7,620.34	38.10
	CITY CLERK'S OFFICE		38.10
06	POLICE		
1448	IL DEPT OF INNOVATION &	3,984.30	398.43
2380	AUTOZONE	692.00	25.36

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
350	GISI BROS. INC.	14,831.27	51.94
5032	COMCAST	4,485.59	6.35
5138	BOLLMAN MOTORS INC	45.37	288.89
5157	MATTHEW MCKANNA	534.65	61.65
5178	COMCAST BUSINESS	7,620.34	76.16
	POLICE		908.78
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	7,338.99	46.27
2611	FISCH MOTORS INC	1,049.00	68.00
2771	WINDSTREAM	6,516.25	194.95
2985	WALMART COMMUNITY/SYNCB	4,430.25	168.07
34	ALTORFER INC.	36,157.37	5.10
4207	O'REILLY AUTOMOTIVE INC	5,046.92	8.99
4656	THOMPSON TRUCK AND TRAILER	3,675.99	128.64
4796	VERIZON WIRELESS	16,634.41	63.75
4963	CUSTOM PRODUCTS CORP		3,726.35
5178	COMCAST BUSINESS	7,620.34	19.04
5220	TECHNOLOGY FINANCE CORP	10,682.46	243.47
529	LAWSON PRODUCTS, INC.	3,750.01	286.02
55	ARAMARK UNIFORM SERVICES, INC.	11,486.51	92.30
T0002936	TECHNO PLY LTD	19,171.60	1,293.08
T0004455	ROCK RIVER CARTAGE INC		3,193.79
	STREET		9,537.82
12	PUBLIC PROPERTY		
423	AT&T	21,685.32	560.18
4579	CROWN EXTERMINATORS, INC	345.00	65.00
5089	SWEDBERG & ASSOC INC	63,393.75	22,384.85
	PUBLIC PROPERTY		23,010.03
13	FIRE		
2985	WALMART COMMUNITY/SYNCB	4,430.25	114.75
5032	COMCAST	4,485.59	19.90
5089	SWEDBERG & ASSOC INC	63,393.75	25,811.50

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INVOICES DUE ON/BEFORE 02/28/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
13	FIRE		
5178	COMCAST BUSINESS	7,620.34	57.12
	FIRE		26,003.27
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	431.80	47.20
	EMPLOYEE GROUP INS		47.20
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1527	RESCO	11,512.00	4,388.00
2771	WINDSTREAM	6,516.25	489.50
283	ANIXTER INC	26,423.96	23,377.00
2985	WALMART COMMUNITY/SYNCB	4,430.25	36.72
34	ALTORFER INC.	36,157.37	1,668.98
4096	RON SANDROCK		65.00
4215	POWER LINE SUPPLY	49,119.05	306.80
4544	UPS	107.75	12.47
4656	THOMPSON TRUCK AND TRAILER	3,675.99	429.05
4796	VERIZON WIRELESS	16,634.41	467.80
5178	COMCAST BUSINESS	7,620.34	38.13
5220	TECHNOLOGY FINANCE CORP	10,682.46	517.39
5289	TRENWA PRECAST TRENCH SOLUTION		24,060.00
825	ILLINOIS SECRETARY OF STATE	355.00	316.00
	OPERATION & MAINTENANCE		56,172.84
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4796	VERIZON WIRELESS	16,634.41	144.64
	FIBER OPTIC BROADBAND/TAXABLE		144.64
SEWER FUND			
30	SEWER		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
30	SEWER		
5105	STANLEY CONSULTANTS, INC.	77,648.15	3,520.00
	SEWER		3,520.00
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	7,338.99	13.49
2301	STERLING NAPA	272.94	88.48
2517	WM CORPORATE SERVICES, INC	14,856.52	762.98
2985	WALMART COMMUNITY/SYNCB	4,430.25	131.54
34	ALTORFER INC.	36,157.37	177.06
4684	SCHMITT PLUMBING & HEATING INC	44,532.95	1,450.00
5178	COMCAST BUSINESS	7,620.34	19.04
5220	TECHNOLOGY FINANCE CORP	10,682.46	182.61
T0004412	PHYSICIANS IMMEDIATE CARE	1,307.00	93.00
	OPERATION & MAINTENANCE		2,918.20
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	95,662.85	656.34
	WATER		656.34
48	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	200,165.87	514.55
1151	SMITH ECOLOGICAL SYSTEMS CO	8,280.72	1,645.00
194	GRUMMERT'S HARDWARE - R.F.	7,338.99	151.78
2451	MENARDS	4,523.65	292.90
2771	WINDSTREAM	6,516.25	195.22
2985	WALMART COMMUNITY/SYNCB	4,430.25	193.47
34	ALTORFER INC.	36,157.37	760.25
4361	FERGUSON WATERWORKS #2516	95,662.85	4,972.98
4707	KIMBALL MIDWEST	4,306.83	96.28
4796	VERIZON WIRELESS	16,634.41	38.01
5141	CINTAS CORPORATION	1,353.17	258.66
5178	COMCAST BUSINESS	7,620.34	19.04
5220	TECHNOLOGY FINANCE CORP	10,682.46	213.04
5290	ASCO POWER SERVICES		6,724.00

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-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
55	ARAMARK UNIFORM SERVICES, INC.	11,486.51	127.00
T0004455	ROCK RIVER CARTAGE INC		105.07
T0005121	DORNER COMPANY	5,679.38	630.00
	OPERATION & MAINTENANCE		16,937.25
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5178	COMCAST BUSINESS	7,620.34	38.12
	CUSTOMER SERVICE CENTER		38.12
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5183	COMPASS MINERALS AMERICA	55,608.08	3,686.53
	MOTOR FUEL TAX		3,686.53
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	1,775.42	269.00
T0001243	JAMES MARKS		100.00
T0005253	MICKI JO RICE		108.69
T0005254	ERNEST APPELYARD		114.99
T0005255	RANDY RUS		18.17
	CUSTOMER UTILITY DEPOSITS		610.85
	TOTAL ALL DEPARTMENTS		146,934.74



# PROCLAMATION

## City of Rock Falls, Illinois Junior Achievement Day 2020

**WHEREAS**, the City of Rock Falls, Illinois will observe Junior Achievement Day on Thursday, April 2, 2020, as an opportunity to recognize and celebrate Junior Achievement of the Heartland for empowering our young people to own their economic success.

**WHEREAS**, Junior Achievement of the Heartland's educational contribution equips our young people to become the next generation of productive employees and self-sufficient citizens to ensure the economic prosperity of Rock Falls.

**WHEREAS**, it is fitting for parents, educators, businesses and other members of the community to join in Junior Achievement's effort to ensure the future success and economic health of our young people and the communities in which we live.

**NOW, THEREFORE**, I William B. Wescott, Mayor and the City Council of the City of Rock Falls, Whiteside County, Illinois do hereby proclaim official recognition of April 2, 2020 as "**JUNIOR ACHIEVEMENT DAY**" in the City of Rock Falls.

Approved this 3<sup>rd</sup> day of March, 2020.

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William B. Wescott, Mayor

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Michelle Conklin, Deputy City Clerk