

City of Rock Falls

603 W. 10th 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

June 2, 2020
6:30 p.m.

Governor Pritzker's Executive Orders No. 2020-07 and No. 2020-18, suspends the in-person attendance requirement for members of the public body and allows for remote participation. In light of the current COVID-19 public health emergency and the prohibition of public gatherings of 10 or more, the City Council has chosen to conduct the City Council Meeting remotely.

If you would like to listen to the meeting, please go to <https://zoom.us/j/98556510755>

To submit questions or comments for the Audience Request portion of the meeting:

Submit your questions to meeting@rockfalls61071.com prior to May 19, 2020 at 3:00 p.m. and your questions and/or comments, if appropriate, will be read during the meeting and addressed at that time.

Call to Order at 6:30 p.m.
Pledge of Allegiance
Roll Call

Audience Requests

Consent Agenda

1. Approval of the Minutes of the May 19, 2020 Regular City Council Meeting
2. Approval of bills as presented

Ordinances 1st Reading:

1. Ordinance 2020-2479 – Amending Chapter 18, Article II, Section 18-26 of the Rock Falls Municipal Code Reducing the Speed Limit on Dixon Avenue
2. Ordinance 2020-2480 – Ordinance Temporarily Authorizing Sale of Cocktails-To-Go by Licensed Establishments

Ordinances 2nd Reading and Adoption:

1. Ordinance 2020-2478 – Ordinance Establishing Temporary Permits for Outdoor Sales and Seating in Connection with Phase 3 of the Restore Illinois Plan

City Administrator Robbin Blackert

1. Accept Retirement/Resignation of Dave Cruz, Rock Falls Electric Department effective June 30, 2020
2. Review Maintenance and Stockroom Job Description to replace the Maintenance (Short Term Employee) Job Description

Information/Correspondence

James Reese, City Attorney

Alderman Reports/Committee Chairman Requests**Ward 1**

Alderman Bill Wangelin

Alderman Gabriella Palmer

Ward 2

Alderman Glen Kuhlemier -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**Adjournment**

Next City Council meeting - June 16, 2020 at 6:30 p.m.

Posted: May 28, 2020

Michelle Conklin, Deputy City Clerk

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

May 19, 2020

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was held electronically (via Zoom) due to the COVID-19 Pandemic and Illinois Governor Pritzker's stay at home order. The meeting was called to order at 6:30 p.m. May 19, 2020.

The City Council recited the Pledge of Allegiance.

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

Consent Agenda items 1 through 4 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the Minutes of the May 5, 2020 Regular Council Meeting
2. Approval of bills as presented
3. Forward the Petition Requesting Rezoning of Real Estate from Larry McCormick for 301-303 E 3rd Street, Rock Falls, IL to the Planning Zoning Commission
4. Recognition of Emma Lutz – Awardee of the Groundwater/Electric \$1,000.00 Scholarship

A motion was made by Alderman Snow and second by Alderman Sobottka to approve Consent Agenda items 1 through 4.

Vote 5 aye, motion carried.

A motion was made by Alderman Schuneman and second by Alderman Snow to accept the Retirement/Resignation of Fire Chief Gary Cook.

Vote 5 aye, motion carried.

Administrator Robbin Blackert informed the City Council that the Downstate Stabilization Grant Applications had been submitted to the State, no inquiry can be made on the grants for 30 days after submission. Also, we will be submitting an application for the Rebuild Illinois Fast-Track Public Infrastructure Grant through the State of Illinois' Department of Commerce and Economic Opportunity (DCEO) for the 3rd Avenue Reconstruction Project. There will be no matching funds for this grant, it will be for 100% of the project.

A motion was made by Alderman Snow and second by Alderman Schuneman to approve the sale of 200 ½ E 4th Street, Rock Falls IL to Jack Wilson 10104 Edward St, Rock Falls, IL in the amount of \$603.00.

Vote 5 aye, motion carried.

A motion was made by Alderman Schuneman and second by Alderman Snow to approve Resolution 2020-838 – Approving a Water Tower Space License Agreement with Rotary Airlock, LLC.

Vote 5 aye, motion carried.

A motion was made by Alderman Schuneman and second by Alderman Wangelin to approve Change Order #2 for Tri-City Electric Co. 6225 N. Brady, Davenport, IA 52806 in the amount of \$50,906.94.

Vote 5 aye, motion carried.

A motion was made by Alderman Schuneman and second by Alderman Sobottka to waive bidding on the Generator I and Generator II repairs by Inman Electric Motors, 318 No. 30th Road, LaSalle, IL 61301.

Vote 6 aye, (Mayor Wescott voted aye for a 2/3 vote) motion carried.

A motion was made by Alderman Schuneman and second by Alderman Sobottka to approve the generator repair estimates by Inman Electric Motors, 318 No. 30th Road, LaSalle, IL 61301 in the amount of \$11,133.00 for Generator I and \$41,287.00 for Generator II.

Vote 5 aye, motion carried.

A motion was made by Alderman Schuneman and second by Alderman Snow to approve the Letter of Interest with Surf Broadband Solutions, P.O. Box 1401, La Porte, IN 46352.

Vote 5 aye, motion carried.

A motion was made by Alderman Kleckler and second by Alderman Wangelin to reject all bids received for the 3rd Avenue Reconstruction Project due to an expected loss of revenues due to the COVID-19 Pandemic.

Vote 5 aye, motion carried.

The Aldermen expressed their condolences to Mayor Wescott for the loss of his mother and to the family of Glen Kuhlemier.

Mayor Wescott thanked the Aldermen for their expressions of sympathy for his family. He stated that today the City of Rock falls lost an icon, Mr. Kuhlemier has served in about every capacity that the city has to serve in as well as participating in other organizations throughout the City. Mr. Kuhlemier has facilitated many improvements in the City and has always put the city and its residents in the forefront of everything that we have done. He will be missed.

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

Viva Voce Vote, motion carried. (6:55 p.m.)


Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 06/02/2020

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:

Tourism		159307.64
General Fund		18712.49
Building Code Demolition Fund		140.50
Employee Group Insurance		53.90
Industrial Development Fund		640.12
Electric		715828.20
Fiber Optic Broadband	Taxable	1197.80
Sewer		20371.04
Water		11953.82
Garbage Fund		872.50
Customer Service Center		606.74
Motor Fuel Tax Fund		<u>\$44,211.95</u>
		\$973,896.70

Alderman Kuhlemier
Alderman Kleckler
Alderman Wangelin
Alderman Palmer

DATE: 05/20/20
TIME: 09:41:44
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/20/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
T0005300	ELAINE LANDIS TRUST		1,666.66
	OPERATION & MAINTENANCE		1,666.66
SEWER FUND			
38	OPERATION & MAINTENANCE		
T0005300	ELAINE LANDIS TRUST		1,666.66
	OPERATION & MAINTENANCE		1,666.66
WATER FUND			
48	OPERATION & MAINTENANCE		
T0005300	ELAINE LANDIS TRUST		1,666.68
	OPERATION & MAINTENANCE		1,666.68
	TOTAL ALL DEPARTMENTS		5,000.00

DATE: 05/21/20
TIME: 14:14:57
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/22/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
172	CITY OF ROCK FALLS		39.00
200	COM ED		21.04
2528	LAMAR ADVERTISING COMPANY		1,535.00
2836	ANITEJ HOSPITALITY LLC		15,000.00
3010	CUSTOM MONOGRAM		2,000.00
4191	JW'S 3RD BASE		4,000.00
4506	SNOWTRONICS		5,000.00
5015	CARD SERVICE CENTER		634.07
5032	COMCAST		5.33
5104	GAZI'S DAUTI INC		5,000.00
5204	SELMI'S WEDDINGS AND EVENTS		5,000.00
5245	MEGAN HORSMAN		53.50
753	ROCK FALLS CHAMBER OF COMMERCE	500.00	1,500.00
T0000686	CANDLELIGHT INN, INC.		5,000.00
T0000811	NICK'S TAP		4,000.00
T0001242	MATT SELMI		75.00
T0001922	KEITH TOMPKINS		250.00
T0003422	WHISKEY BARREL SALOON LLC		4,000.00
T0004008	SHREE HARI KRISHNA INC.		15,000.00
T0005115	TASTE OF FIESTA		1,000.00
T0005301	DEB BROWN		150.00
T0005302	DAWN GILBERT		225.00
T0005303	CHRISTINA WILLIS		75.00
T0005305	SAUK VALLEY WATER SKI SHOW		500.00
T0005306	MARGARET SERPETTE		75.00
T0005307	BRANDON HARBISON		150.00
T0005308	BEN'S PHRESH KUTZ		2,000.00
T0005309	7:24 FITNESS ON THE ROCK		2,000.00
T0005310	SAUK SUBS LLC - FROSTED SPOON		5,000.00
T0005311	FLIP SIDE COFFEE &		4,000.00
T0005312	RUSH 4 GOLD INC		4,000.00
T0005313	FROGGY'S BAR & GRILL		2,000.00
T0005314	BARTINI'S INC		4,000.00
T0005315	RED APPLE RESTAURANT		5,000.00
T0005316	PJ'S PUB INC		4,000.00
T0005317	ROCKIN SLOTS INC		5,000.00
T0005318	JANE'S PLACE		4,000.00
T0005319	ANGELO'S ROCK FALLS		5,000.00
T0005320	1ST AVENUE BARBERSHOP		2,000.00
T0005321	SAMMY JO INC		4,000.00
T0005322	MUDDY PAWS & MORE		2,000.00
T0005323	GRAMMA'S SALTZ AND MORE		2,000.00
	TOURISM		126,287.94

DATE: 05/21/20
 TIME: 14:14:57
 ID: AP443000.WQW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 05/22/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
01	ADMINISTRATION		
172	CITY OF ROCK FALLS		4.00
4941	MUNICIPAL INSUR COOP AGENCY	579,999.00	2,724.00
5015	CARD SERVICE CENTER		54.99
5032	COMCAST		5.33
	ADMINISTRATION		2,788.32
02	CITY ADMINISTRATOR		
172	CITY OF ROCK FALLS		0.50
5032	COMCAST		2.66
	CITY ADMINISTRATOR		3.16
04	BUILDING		
172	CITY OF ROCK FALLS		114.75
5032	COMCAST		10.66
5253	WEX BANK		121.00
	BUILDING		246.41
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS		412.55
5015	CARD SERVICE CENTER		47.79
5032	COMCAST		10.66
	CITY CLERK'S OFFICE		471.00
06	POLICE		
172	CITY OF ROCK FALLS		39.95
2985	WALMART COMMUNITY/SYNCE		22.13
364	GRUMMERTS HARDWARE - STERLING		32.99
4796	VERIZON WIRELESS		306.37
5015	CARD SERVICE CENTER		462.10
5032	COMCAST		82.51
5253	WEX BANK		1,483.09
956	UNIFORM DEN INC		421.99
	POLICE		2,851.13

DATE: 05/21/20
 TIME: 14:14:57
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 05/22/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS		123.60
	CODE HEARING DEPARTMENT		123.60
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	211.31	94.48
2192	PEABODY'S INC.		1,248.27
2606	MIKE'S REPAIR SERVICE		103.09
2771	WINDSTREAM		190.34
2985	WALMART COMMUNITY/SYNCB		3.97
4207	O'REILLY AUTOMOTIVE INC	251.06	38.06
4651	MOST PLUMBING & MECHANICAL LLC		225.00
5032	COMCAST		5.33
5253	WEX BANK		96.05
55	ARAMARK UNIFORM SERVICES, INC.	211.12	283.06
651	NICOR	3,444.72	399.47
852	S.J. SMITH CO INC		128.88
	STREET		2,816.00
12	PUBLIC PROPERTY		
1013	WHITESIDE COUNTY COLLECTOR		3,516.62
364	GRUMMERTS HARDWARE - STERLING		32.99
5015	CARD SERVICE CENTER		91.44
	PUBLIC PROPERTY		3,641.05
13	FIRE		
172	CITY OF ROCK FALLS		7.30
2985	WALMART COMMUNITY/SYNCB		37.54
4385	DINGES FIRE COMPANY	129.81	107.58
4447	FRANK'S SMALL ENGINE REPAIR		14.35
4664	STAPLES ADVANTAGE	38.49	80.66
5032	COMCAST		38.55
5253	WEX BANK		232.49
T0003134	BREEDLOVE SPORTING GOODS		207.00
T0005304	SWEDISH AMERICAN HEALTH		750.00
	FIRE		1,475.47

DATE: 05/21/20
 TIME: 14:14:57
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 05/22/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	5,500.00	97.50
	BUILDING CODE DEMOLITION FUND		97.50
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1013	WHITESIDE COUNTY COLLECTOR		640.12
	INDUSTRIAL DEVELOPMENT		640.12
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	94.11	39.53
1314	AMERICAN SAFETY UTILITY CORP		575.68
1527	RESCO	19,469.52	190.00
172	CITY OF ROCK FALLS		33.00
2140	MCMASTER-CARR SUPPLY		1,450.55
2557	ASPLUNDH TREE EXPERT CO.	1,973.50	11,841.00
2771	WINDSTREAM		186.39
283	ANIXTER INC	44,031.34	497.43
4007	BAKER TILLY VIRCHOW KRAUSE LLP		3,868.75
4215	POWER LINE SUPPLY	2,865.40	1,347.00
4938	MICHLIG ENERGY LTD	1,835.59	7,313.59
5008	POWER SYSTEM ENGINEERING INC	1,857.50	7,364.75
5032	COMCAST		26.65
5040	SIMMERS CRANE DESIGN & SERVICE		3,530.00
5110	KUNES COUNTRY AUTO GROUP		1,112.15
5135	BUNTJER BROS INC		3,687.15
5253	WEX BANK		1,054.69
5299	GREAT WESTERN SUPPLY CO		354.60
651	NICOR	3,444.72	441.58
	OPERATION & MAINTENANCE		44,914.49
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
172	CITY OF ROCK FALLS		0.50
5253	WEX BANK		52.92
	FIBER OPTIC BROADBAND/TAXABLE		53.42

DATE: 05/21/20
 TIME: 14:14:57
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 05/22/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
30	SEWER		
631	MURRAY & SONS EXCAVATING, INC	3,881.00	4,566.00
	SEWER		4,566.00
38	OPERATION & MAINTENANCE		
1013	WHITESIDE COUNTY COLLECTOR		1,768.72
1279	WILCO RENTAL		55.22
172	CITY OF ROCK FALLS		40.25
194	GRUMMERT'S HARDWARE - R.F.	211.31	1.61
200	COM ED		167.60
2985	WALMART COMMUNITY/SYNCB		142.90
4207	O'REILLY AUTOMOTIVE INC	251.06	40.81
423	AT&T	102.34	281.07
4684	SCHMITT PLUMBING & HEATING INC		5,608.00
4796	VERIZON WIRELESS		163.72
5015	CARD SERVICE CENTER		40.00
5032	COMCAST		18.65
5221	DAN REINHARDT		24.89
5253	WEX BANK		322.83
	OPERATION & MAINTENANCE		8,676.27
WATER FUND			
40	WATER		
131	BURGER BROTHERS INC		562.50
4361	FERGUSON WATERWORKS #2516	1,795.18	369.04
	WATER		931.54
48	OPERATION & MAINTENANCE		
131	BURGER BROTHERS INC		2,768.75
172	CITY OF ROCK FALLS		45.30
2771	WINDSTREAM		188.59
4361	FERGUSON WATERWORKS #2516	1,795.18	629.55
5015	CARD SERVICE CENTER		226.70
5032	COMCAST		13.32
5143	HAWKINS, INC		802.01
5171	FERGUSON ENTERPRISES LLC #3326		51.00

DATE: 05/21/20
TIME: 14:14:57
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 05/22/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
5253	WEX BANK		160.43
55	ARAMARK UNIFORM SERVICES, INC.	211.12	112.85
774	ROCK RIVER READY MIX		76.64
	OPERATION & MAINTENANCE		5,075.14
GARBAGE FUND			
50	GARBAGE		
5216	CLOUD NINE COMMUNICATIONS	790.00	790.00
	GARBAGE		790.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS		135.50
5015	CARD SERVICE CENTER		57.77
5032	COMCAST		18.65
795	SBM BUSINESS EQUIPMENT CENTER	333.88	343.00
	CUSTOMER SERVICE CENTER		554.92
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5183	COMPASS MINERALS AMERICA		44,211.95
	MOTOR FUEL TAX		44,211.95
	TOTAL ALL DEPARTMENTS		251,215.43

DATE: 05/28/20
TIME: 10:36:53
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/29/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
----- -----			
TOURISM			
05	TOURISM		
2929	FOLSOM'S BAKERY		5,000.00
5178	COMCAST BUSINESS		19.00
688	PITNEY BOWES INC		0.70
T0000811	NICK'S TAP	4,000.00	1,000.00
T0004647	LOTUS WELLNESS SPA & SALON		2,000.00
T0005324	KAPPS OF STERLING INC		5,000.00
T0005326	BAPA SITARAM HOSPITALITY GROUP		15,000.00
T0005327	USHA INC		5,000.00
	TOURISM		33,019.70
GENERAL FUND			
01	ADMINISTRATION		
4310	PITNEY BOWES		1,008.50
5178	COMCAST BUSINESS		19.00
688	PITNEY BOWES INC		0.27
	ADMINISTRATION		1,027.77
02	CITY ADMINISTRATOR		
5178	COMCAST BUSINESS		19.00
688	PITNEY BOWES INC		0.43
	CITY ADMINISTRATOR		19.43
03	PLANNING/ZONING		
688	PITNEY BOWES INC		17.77
	PLANNING/ZONING		17.77
04	BUILDING		
5178	COMCAST BUSINESS		38.03
688	PITNEY BOWES INC		3.34
	BUILDING		41.37

DATE: 05/28/20
TIME: 10:36:53
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 05/29/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
5178	COMCAST BUSINESS		38.01
688	PITNEY BOWES INC		26.21
	CITY CLERK'S OFFICE		64.22
06	POLICE		
1448	IL DEPT OF INNOVATION &	398.43	398.43
1853	MOORE TIRES INC.	1,825.88	586.44
5032	COMCAST	238.30	6.35
5178	COMCAST BUSINESS		75.99
688	PITNEY BOWES INC		5.37
795	SBM BUSINESS EQUIPMENT CENTER	676.88	132.71
T0001969	ILLINOIS PROSECUTOR SERV LLC		100.00
T0005325	MIKE'S AUTO REPAIR		295.15
	POLICE		1,600.44
07	CODE HEARING DEPARTMENT		
688	PITNEY BOWES INC		7.44
	CODE HEARING DEPARTMENT		7.44
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	307.40	47.59
4207	O'REILLY AUTOMOTIVE INC	329.93	97.62
4796	VERIZON WIRELESS	470.09	63.60
4862	HAMPTON EQUIPMENT CO INC		101.42
5178	COMCAST BUSINESS		19.00
55	ARAMARK UNIFORM SERVICES, INC.	607.03	94.58
688	PITNEY BOWES INC		0.03
	STREET		423.84
12	PUBLIC PROPERTY		
423	AT&T	383.41	530.73
4579	CROWN EXTERMINATORS, INC		65.00
	PUBLIC PROPERTY		595.73

INVOICES DUE ON/BEFORE 05/29/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
5178	COMCAST BUSINESS		56.99
5291	BRADY FRANKS	470.39	439.85
688	PITNEY BOWES INC		1.50
	FIRE		498.34
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	1.50	43.00
	BUILDING CODE DEMOLITION FUND		43.00
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY		53.90
	EMPLOYEE GROUP INS		53.90
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1702	INTERSTATE ALL BATTERY CENTER		151.60
194	GRUMMERT'S HARDWARE - R.F.	307.40	8.98
283	ANIXTER INC	44,528.77	26,666.00
34	ALTORFER INC.	527,121.90	202,202.73
4148	BHMG ENGINEERS	2,259.00	154,201.49
4207	O'REILLY AUTOMOTIVE INC	329.93	12.98
4361	FERGUSON WATERWORKS #2516	2,793.77	798.14
4544	UPS	72.47	16.35
4730	FLETCHER-REINHARDT CO	1,304.93	2,073.48
4796	VERIZON WIRELESS	470.09	466.62
5008	POWER SYSTEM ENGINEERING INC	9,222.25	7,735.00
5127	JM TEST SYSTEMS		419.00
5129	STUART C IRBY CO		350.89
5178	COMCAST BUSINESS		38.05
5210	RITZ SAFETY LLC	149.36	1,015.07
688	PITNEY BOWES INC		1.49
T0005256	TRI-CITY ELECTRIC COMPANY		273,089.18
	OPERATION & MAINTENANCE		669,247.05

DATE: 05/28/20
 TIME: 10:36:53
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 05/29/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4796	VERIZON WIRELESS	470.09	144.38
5224	TACHYON FIBER DESIGN LLC		1,000.00
	FIBER OPTIC BROADBAND/TAXABLE		1,144.38
SEWER FUND			
30	SEWER		
5105	STANLEY CONSULTANTS, INC.		1,337.50
	SEWER		1,337.50
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	307.40	16.12
2517	WM CORPORATE SERVICES, INC	909.56	1,796.01
4119	USA BLUE BOOK	296.41	457.78
5178	COMCAST BUSINESS		19.00
5283	RHINO INDUSTRIES INC		645.00
631	MURRAY & SONS EXCAVATING, INC	8,447.00	1,189.00
688	PITNEY BOWES INC		1.70
	OPERATION & MAINTENANCE		4,124.61
WATER FUND			
48	OPERATION & MAINTENANCE		
1466	ALARM DETECTION SYSTEMS, INC.		3,134.64
194	GRUMMERT'S HARDWARE - R.F.	307.40	71.07
4207	O'REILLY AUTOMOTIVE INC	329.93	59.99
4796	VERIZON WIRELESS	470.09	38.01
5143	HAWKINS, INC	802.01	668.79
5176	DIRECT IN SUPPLY		182.70
5178	COMCAST BUSINESS		19.00
55	ARAMARK UNIFORM SERVICES, INC.	607.03	105.56
688	PITNEY BOWES INC		0.70
	OPERATION & MAINTENANCE		4,280.46
GARBAGE FUND			

DATE: 05/28/20
TIME: 10:36:53
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 05/29/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	43,174.04	82.50
	GARBAGE		82.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5178	COMCAST BUSINESS		38.03
688	PITNEY BOWES INC		13.79
	CUSTOMER SERVICE CENTER		51.82
	TOTAL ALL DEPARTMENTS		717,681.27

CITY OF ROCK FALLS

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 18, ARTICLE II, SECTION 18-26
OF THE ROCK FALLS MUNICIPAL CODE
REDUCING THE SPEED LIMIT ON DIXON AVENUE**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2020

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2020.

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 18, ARTICLE II, SECTION 18-26
OF THE ROCK FALLS MUNICIPAL CODE
REDUCING THE SPEED LIMIT ON DIXON AVENUE**

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, pursuant to Section 11-604 of the Illinois Vehicle Code (625 ILCS 5/1-100 et. seq.) the City of Rock Falls (the “City”) is authorized to establish maximum speed limits on all streets (i) which are within its corporate limits; (ii) which are not under the jurisdiction of the Illinois Department of Transportation or the Illinois State Toll Highway Authority; and (iii) for which the county or a highway commissioner of such county does not have maintenance responsibility; and

WHEREAS, following an investigation and survey of traffic conditions on the portion of Dixon Avenue bearing east from its intersection with Martin Road to the corporate limits of the City conducted by the City’s Police Chief, the Police Chief is of the opinion that the maximum speed limit thereon should be reduced from forty (40) miles per hour to thirty (30) miles per hour; and

WHEREAS, the portion of Dixon Avenue that will be subject to said maximum speed limit is located within the corporate limits of the City, not under the jurisdiction of the Illinois Department of Transportation or the Illinois State Toll Highway Authority, and neither Whiteside County, nor a highway commissioner of Whiteside County, have maintenance responsibility; and

WHEREAS, the Corporate Authorities of the City believe that said maximum speed limit is a reasonable and safe absolute maximum speed limit for the portion of Dixon Avenue as described herein; and

WHEREAS, the Corporate Authorities of the City have determined it in the best interests of the City and its residents to reduce the maximum speed limit on that portion of Dixon Avenue bearing east from its intersection with Martin Road to the corporate limits of the City, and to post appropriate signage to that effect, 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: The City hereby establishes that the reasonable and safe absolute maximum speed limit for Dixon Avenue, beginning on that portion located at its intersection with Martin Road to the end of the City’s easternmost corporate limits, is thirty (30) miles per hour.

SECTION 3: Chapter 18, Article II, Section 18-26 of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 18-26. – Other speed zones.

Other speed zones shall be as follows:

Street	Speed Limit
West 5th Street between the intersection with 1st Avenue and the westerly terminus of West 5th Street	25
West 19th Street from its intersection with 1st Avenue to the intersection with Buell Road	25
East 2nd Street for its entire length and West 2nd Street for its entire length	25
5th Avenue from its intersection with U.S. Route 30 north to the intersection with 1st Street	25
8th Avenue for its entire length	25
10th Street from its intersection with 1st Avenue east to the eastern terminus	25
Roberts Street from its intersection with 8th Avenue to the intersection with 12th Avenue	25
McNeil Road within the city limits	40
Regan Road north of West Route 30 within the city limits	20
<u>Dixon Avenue from its intersection with Martin Road to the City’s easternmost corporate limits</u>	<u>30</u>

SECTION 4: In all other respects, Chapter 18, Article II of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 5: The Supervisor of the City’s Street Department, or his or her designee, is hereby authorized and directed to cause the posting of all signage that may be necessary or required to reflect the designation and enforcement of the maximum speed limit provided for herein.

SECTION 6: 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 7: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 8: 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 _____, 2020.

Mayor

ATTEST:

City Clerk

AYE

NAY

POSITION DESCRIPTION CITY OF ROCK FALLS

POSITION: Maintenance and Stockroom
REPORTS TO: Director of Electric Department

PRIMARY RESPONSIBILITIES:

- Perform daily and weekly duties as listed below
- Cleaning and maintenance of Electric Department facilities
- General stocking duties

QUALIFICATIONS:

- High School Graduate

KNOWLEDGE OF:

ABILITY TO:

ESSENTIAL JOB FUNCTIONS:

1. Clean restroom and fixtures, empty garbage, sweep, mop, vacuum and clean mirror.
2. Sweep and clean shop – pick up tools, hang up equipment and put in proper locations, take out garbage, dump oil, wipe up and around drums, sweep floor daily, wash floor weekly, replace light bulbs as needed and remove cobwebs.
3. Clean break room, wipe off exposed areas (table-machines-furnace) and take out garbage.
4. Clean stockroom, mark all material and put in proper locations. Keep floors clear of boxes and materials, straighten up shelves and restock as needed. All shelves are to be labeled with stock numbers and description of materials. Sweep floor daily. Mop floor weekly. Dust off material and shelves when necessary.
5. Clean front offices when vacant – take out all garbage from each office to back container. Dust all exposed areas, which includes Meter Room, Main Office, Computer Room and Supervisor's Office (window sills, computer areas, computer screens, desktops, file cabinets, etc.) Clean windows in the doors on a daily basis. Vacuum Main Office and Computer Room daily. Mop and sweep Supervisor's Office and Meter Room daily.
6. Winter Months: When it snows, shovel snow daily first thing in the morning or throughout the day as needed.
Summer Months: Grass to be cut weekly and /or weeds to be sprayed as needed according to the following priority list:
 - Industrial Park Road (Including Generation Site)
 - Avenue A Substation
 - South 14th Substation
 - Centennial Park Substation
 - Hydro Plant
7. All gates and doors closed at the end of shift.
8. Clean windows in the entire shop and in the front office.
9. Check for other maintenance jobs in the front office.
10. Proper maintenance for City equipment.
11. Perform any other duties that may be required from time to time.

WEEKLY DUTIES:

1. Clean Hydro Plant, 3 levels, including the bathroom. Wipe off rails, oil tanks, lower level-oil off speed increaser and generator-top off switch gear and control panel-work bench and tables, sweep or shovel front area and south side of plant. Pick up debris around the area.
2. Clean up warehouses. Building three to be done once a week.
3. Paint or touch up with paint, areas as needed (floors and walls).

ADDITIONAL REQUIREMENTS:

NON-ESSENTIAL JOB FUNCTIONS:

PHYSICAL DEMANDS:

- Personnel must be physically able to climb a 30-foot ladder carrying 30-pounds of tools and equipment and work off the top of the ladder at arm's reach for 30 minutes.
- Be physically able to bend over for 30-minutes working below ground level installing equipment and operating hand tools up to 30 pounds.
- Be physically conditioned to withstand weather conditions of the Midwest from extreme hot to extreme cold conditions.
- Must be able to lift 50 lbs.

WORK ENVIROMENT:

JOB HAZARD/RISK FACTORS:

APPROVED BY:

City Council

Date