

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 1, 2024
5:30 p.m.

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

Audience Requests

Rock Falls Township High School

- Permission to hold the annual Homecoming Parade on Thursday, October 10, 2024 at 5:30 p.m. ☞

Community Affairs

Rock Falls Chamber of Commerce, Sam Smith President/CEO

- Approval for partial road closure of E 2nd Street directly in front of the RB&W Park on October 25, 2024 from 4:00 p.m. to 6:00 p.m. for Biz Boo Trick or Treat ☞

Rock Falls Tourism

- Approval for road closure on October 19, 2024 for the Spooktacular Halloween Lighted Golf Cart & UTV Parade ☞

Rock Falls Police Department

- Presentation from Flock Safety – License Plate Reader System Pilot Program

Consent Agenda:

1. Approval of the minutes of the September 17, 2024, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 2nd Reading and Adoption:

1. Ordinance 2024-2666 – Amending Chapter 26, Article III, Division 1 of the Rock Falls Municipal Code Relating to Driveway Curb Requirements ☞

City Administrator Robbin Blackert:

1. Approval for Change Order No. 1 with Martin & Company Excavating, Inc., 2456 East Pleasant Grove Road, Oregon, IL 61061 for Avenue A Reconstruction and 5th Avenue Lift Station Replacement 10th Street to 3rd Street in the amount of \$42,741.61. ☞

Information/Correspondence

Matt Cole, City Attorney

Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin – Public Works/Public Property Committee Chairman/Tourism Committee

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

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

1. Recommendation from the Utility Committee to purchase 3 reclosures from G&W Electric, 305 W Crossroads Pkwy, Bolingbrook, IL 60440 in the amount of \$206,153.00. ☞
2. Recommendation from the Utility Committee to purchase 4 metering cabinets from Electrical Power Products, Inc., 4240 Army Post Road, Des Moines, Ia 50321 in the amount of \$248,174.00. ☞

Alderman Vickey Byrd

Ward 3

Alderman Steve Dowd – Police Fire Committee Chairman

Alderman Cody Dornes

Ward 4

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

Alderman Cathy Arduini

Mayor's Report:

Adjournment

Next City Council Meeting – October 15, 2024, at 5:30 p.m.

Posted: September 27, 2024

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.

To: All those involved in RFHS Homecoming

From: RFHS Student Council

RE: Homecoming Parade

This year we will follow the same procedure as last year with regards to inviting groups to the parade. A parade line-up is enclosed with this letter based on the entries from last year. Since nearly all of these same entries are in the parade every year, you do NOT need to call in your entry.

We will line entries up according to this listing. When your group comes to the S-curve, please line up by getting behind the group that is to precede you according to the list. If, when the parade begins, a specific group has not taken their place in the line-up, all other entries will simply be moved forward. In the event that that group shows up at a later time, they will be inserted in the parade line-up at the end, following all other entries.

All parade entries should be at the S-curve, entering from the NORTHEAST (which is the opposite way you are normally to enter from W. 2nd Street). The W. 2nd St. entrance will be blocked. All entries should line up on both sides of the S-curve, hugging the curbs as much as possible, so vehicles trying to get into their respective places have a fairly clear path. Entries should continue to extend down LeRoy Avenue and watch /listen for the progression of the parade.

The parade route is enclosed. Please remember that the parade has a tendency to become congested when turning corners, so all entries are asked to stay at least ONE full car length behind the entry in front of you.

Please inform any drivers of the line-up so they are also aware of where to go when they arrive. Last year the parade went very smoothly because of everyone's cooperation and courtesy. The Student Council greatly appreciates your part in our festivities. We look forward to seeing your entry in our Homecoming parade on Thursday, October 10th beginning at 4:15 p.m. The parade will start at 5:30 p.m.

If you have any questions, please Mrs. Swegle at sweglevicki@rfhs301.org

Thank you!



Vicki Swegle
Student Council Sponsor

Parade Route for Homecoming

Entries will line up to leave the S-Curve from the South (the wrong way). Line-ups will continue to filter in as the parade leaves the S curve. The parade will begin sharply at 5:30 p.m. and head South from the S-Curve to W. 5th St. and proceed East on W. 5th St. to 4th Avenue. Then North on 4th Ave. to W. 2nd Street, West onto W. 2nd St. back to the High School. We are asking all drivers and sponsors in charge of a parade entry to please drive their entry to the S-Curve onto Leroy Avenue and disband there.

*** Please note !!!

Inform your drivers and sponsors of this note!

Float entries may display their floats at the game Friday night if they wish. Floats may be parked at the south end of the field in the practice field area. Floats that are displayed need to be dismantled and removed by Monday following the homecoming game.

There will be no driving the floats on the track this year!

Thank you so much for a great homecoming parade!



Vicki Swegle

Student Council Sponsor

START
RFHS Band
Football
Volleyball

Go this way down Grace, take a left on 5th

Parade ends here

Board of Ed

Fall Sports
(golf, dance,
cross country,
cheer, boys
basketball -
order doesn't
matter)

Homecoming
Court
Trucks

Senior Class

RFHSEA

Junior Class

RFHS Alumni
Association

Sophomore Class

Art Club

Freshman Class

Any local
businesses
will be placed
at the end of
the parade -
after middle
school floats

Any extra
high school
clubs/floats
will be placed
in this
general area!
:)

RFMS Band

Mayor

RFHS Alumni Band
(Line up on grass)

Other Middle
School

Chamber

From: David Pilgrim <dpilgrim@rockfalls61071.com>
Sent: Tuesday, September 24, 2024 1:36 PM
To: Sam Rock Falls Chamber <sam@rockfallschamber.com>; Robbin Blackert <rblackert@rockfalls61071.com>; Rod Kleckler <rkleckler@rockfalls61071.com>; Melinda Jones <director@visitrockfalls.com>; Keri Olson <kolson@uwwhiteside.org>; Ashely Alber <aalber@custard15.com>
Subject: RE: Trick or Treat

No objections for the road closure. I will put in the request to use the sign from SPD.

From: Sam Rock Falls Chamber <sam@rockfallschamber.com>
Sent: Tuesday, September 24, 2024 1:14 PM
To: Robbin Blackert <rblackert@rockfalls61071.com>; Rod Kleckler <rkleckler@rockfalls61071.com>; David Pilgrim <dpilgrim@rockfalls61071.com>; Melinda Jones <director@visitrockfalls.com>; Keri Olson <kolson@uwwhiteside.org>; Ashely Alber <aalber@custard15.com>
Subject: Trick or Treat

Trick or Treats - here comes all the children to fill our streets.

Biz Boo Trick or Treat will be Friday, October 25th from 4-6pm. This annual event invites local businesses to engage with the community and pass out treats. Uptown businesses will host open houses and businesses without a storefront will be located at RB&W Park.

We are asking for a partial road closure of E. 2nd Street, only directly in front of the park. Leaving Ave A and Wood Ave both open. This will allow for safer crossing for children and for the food trucks to be on the road.

Same as 2023 - We are not asking for any other road closures for this event. But we would like to ask the police if we could utilize Sterlings large digital display to warn cars to slow down again. We are adding in additional volunteers to assist with crossing on W 2nd Street.

If anyone would like an in-person meeting to discuss this event instead of an email discussion, please let me know and I would be happy to schedule that. We are looking for approval to take the road closures to council.

--

Sam Smith, President/CEO

Rock Falls Chamber of Commerce

815-625-4500

601 W.10th St, Rock Falls, IL 61071

Melinda Jones

From: Melinda Jones
Sent: Friday, September 20, 2024 10:56 AM
To: Rod Kleckler
Subject: ~~Road Closure~~
Attachments: City of Rock Falls_20240920_105639.pdf

Hi Mayor,
I would like to request a road closure for the October 19, 2024 for the Spooktacular Halloween Lighted Golf Cart & UTV Parade. I have it approved by Chief Pilgrim and will need to take to City Council for the October 1st meeting. The closure will be from Rock Falls High School onto 11th Avenue to West 2nd Street going to the 2nd Avenue to the 1st Street Parking Lot (old name of Lovelight Tree Parking Lot). The hours of road closure will be from 6:15pm to 9pm.

Please let me know if you approve as soon as possible. Attached is a map of the route for you to look at as well.

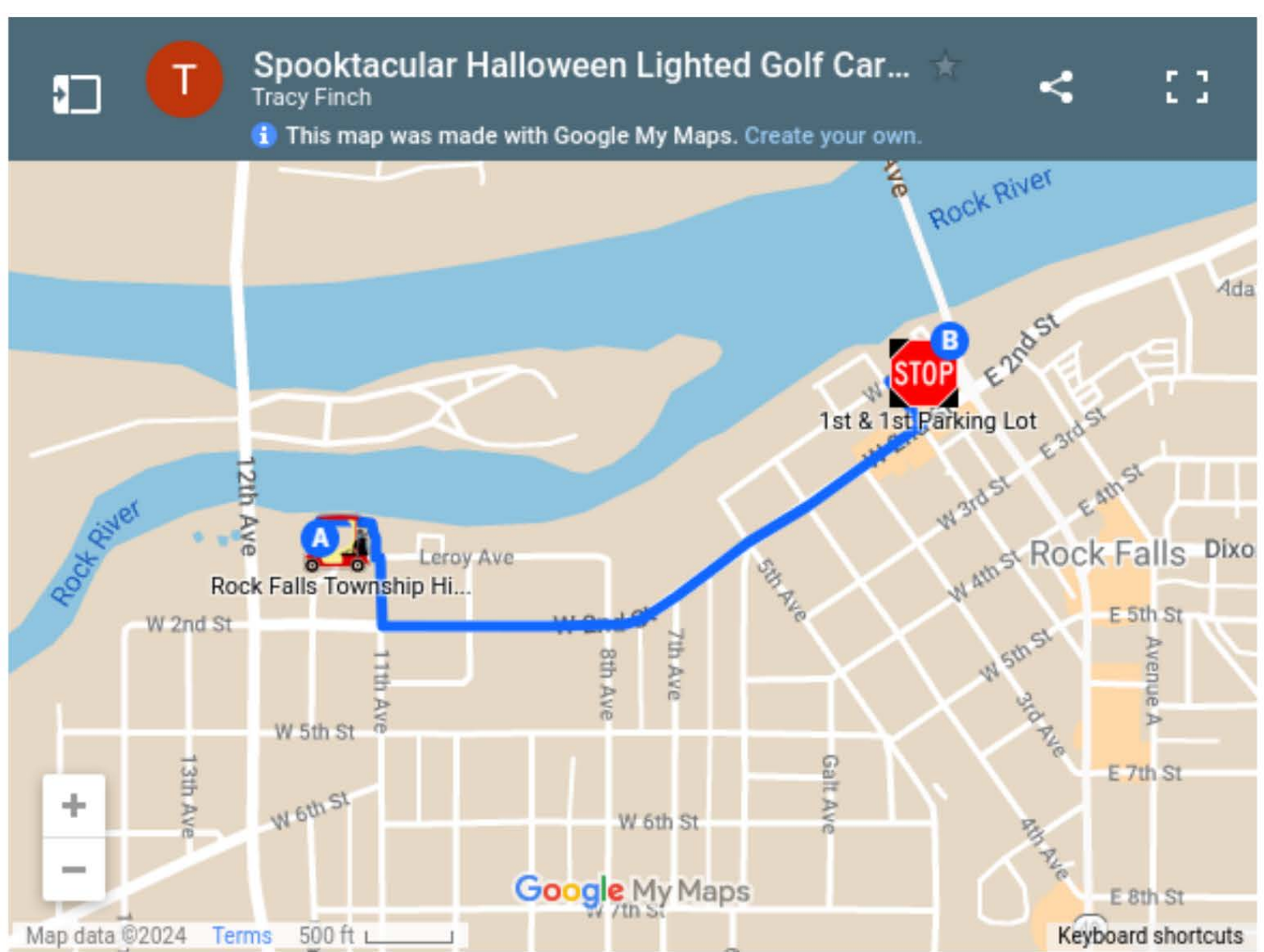
Thanks,

Melinda Jones
Director of Tourism & Events
City of Rock Falls, Illinois|Tourism Dept.
603 W. 10th St. Rock Falls, IL 61071
w: (815) 622-1106 | c: (815) 590-7330
[Visit Rock Falls](#)| facebook.com/visitrockfalls]



Rock Falls Tourism

where city life & nature meet
+1 815 622 1106 visitrockfalls.com



Parade Route

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 17, 2024, 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, Byrd, Dowd, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present. Absent were Alderman Snow and Dornes.

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 3, 2024, City Council Meeting.
2. Approval of bills as presented.

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

Vote 6 aye, motion carried.

Ordinances 2nd Reading and Adoption:

1. Ordinance 2024-2664 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Rate Increases

A motion was made by Alderwoman McKanna to approve Ordinance 2024-2664 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Rate Increases for second reading and adoption and second by Alderman Wangelin.

Vote 6 aye, motion carried.

2. Ordinance 2024-2665 – Authorizing Disposal of Miscellaneous Equipment.

A motion was made by Alderwoman Sobottka to approve Ordinance 2024-2665 – Authorizing Disposal of Miscellaneous Equipment for second reading and adoption and second by Alderwoman Arduini.

Vote 6 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2024-2666 – Amending Chapter 26, Article III, Division 1 of the Rock Falls Municipal Code Relating to Driveway Curb Requirements.

A motion was made by Alderwoman Sobottka to approve Ordinance 2024-2666 – Amending Chapter 26, Article III, Division 1 of the Rock Falls Municipal Code Relating to Driveway Curb Requirements for first reading and second by Alderman Wangelin.

Vote 6 aye, motion carried.

Resolutions:

1. Resolution 2024-922 – Resolution Concerning Whiteside County Referendum for Public Safety Tax

A motion was made by Alderwoman McKanna to approve Resolution 2024-922 – Resolution Concerning Whiteside County Referendum for Public Safety Tax and second by Alderman Dowd.

Vote 6 aye, motion carried.

City Administrator:

None

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

Alderman Wangelin made a motion from the Public Works / Public Property Committee to accept the bid from BPI Brands Heating & Cooling, 152763 Bishop Road, Morrison, IL 61270 to furnish and install 2 Trane Furnaces and Air Conditioners at City Hall in the amount of \$20,335.00 and second by Alderman Dowd.

Vote 6 aye, motion carried.

Alderwoman Sobottka reminded council members of the OLPS meeting is September 19, 2024, at 5:30 p.m.

Mayor's Report:

October 10, 2024, Rock Falls Homecoming Parade – waiting for confirmation from Rock Falls High School.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderwoman Arduini.
Vote via voice, all approved (5:46 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

10/1/2024 Council Meeting

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	\$15,914.51
General Fund	\$328,929.19
Building Code Demolition Fund	\$4,728.00
TIF - Downtown Redevelopment	\$135,809.04
Electric	\$797,301.98
IT Fund	\$938.75
Fiber Optic Broadband/Taxable	\$240,310.00
Sewer	\$88,289.47
Water	\$670,262.64
Garbage	\$165.40
Customer Service Center	\$5,437.74
Drug Fund	\$156.50
Motor Fuel Tax Fund	12963
Customer Utility Deposits	\$333.74
	<hr/> <hr/>
	\$2,301,539.96

Alderman McKanna
Alderman Wangelin
Alderman Dornes

INVOICES DUE ON/BEFORE 09/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5015	CARD SERVICE CENTER	35,447.83	318.93
5032	COMCAST	2,080.94	5.54
5308	LEAF	3,150.83	96.96
T0005852	SUNTRONIX INC	15,505.00	1,738.60
	TOURISM		2,160.03
GENERAL FUND			
01	ADMINISTRATION		
1853	MOORE TIRES INC.	12,527.68	31.20
4331	CIRCUIT CLERK OF LEE COUNTY	1,300.00	400.00
4333	CIRCUIT CLERK OF OGLE COUNTY	500.00	876.00
5032	COMCAST	2,080.94	5.54
T0003285	APRIL HOUSE		20.00
T0005918	VALOR SUPPORT PROJECT		20.00
	ADMINISTRATION		1,352.74
02	CITY ADMINISTRATOR		
5032	COMCAST	2,080.94	2.77
	CITY ADMINISTRATOR		2.77
04	BUILDING		
5032	COMCAST	2,080.94	11.07
5308	LEAF	3,150.83	96.96
5311	SAMSARA NETWORKS INC	2,960.00	20.00
	BUILDING		128.03
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	35,447.83	56.65
5032	COMCAST	2,080.94	11.07
	CITY CLERK'S OFFICE		67.72

INVOICES DUE ON/BEFORE 09/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
5015	CARD SERVICE CENTER	35,447.83	402.10
5032	COMCAST	2,080.94	85.71
	POLICE		487.81
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	4,100.00	850.00
	CODE HEARING DEPARTMENT		850.00
10	STREET		
2451	MENARDS	6,206.21	23.93
4796	VERIZON WIRELESS	2,928.63	47.34
4865	ANDREW BEHRENS	110.60	66.46
5015	CARD SERVICE CENTER	35,447.83	264.95
5032	COMCAST	2,080.94	5.54
5311	SAMSARA NETWORKS INC	2,960.00	200.00
T0000024	MILES TRUCK & TRAILER WORKS	799.09	5,108.66
	STREET		5,716.88
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	287,603.99	21,241.60
5015	CARD SERVICE CENTER	35,447.83	101.04
	PUBLIC PROPERTY		21,342.64
13	FIRE		
4385	DINGES FIRE COMPANY	23,615.62	301.26
5015	CARD SERVICE CENTER	35,447.83	266.15
5032	COMCAST	2,080.94	19.38
5418	JONAH BASS	616.20	214.55
	FIRE		801.34

INVOICES DUE ON/BEFORE 09/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	677.25	48.00
5382	P & T PEPPERS LAWN CARE	33,414.40	4,680.00
	BUILDING CODE DEMOLITION FUND		4,728.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1023	WILLETT, HOFMANN & ASSOCIATES	287,603.99	10,022.05
4011	SAUK VALLEY BANK & TRUST CO.	23,551.23	120,900.00
5015	CARD SERVICE CENTER	35,447.83	169.99
T0003316	KUHLEMIER PAINTING		4,300.00
	DOWNTOWN REDEVELOPMENT		135,392.04
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,348.21	306.70
1279	WILCO RENTAL	3,171.11	1,656.43
194	GRUMMERT'S HARDWARE - R.F.	3,677.24	11.69
2187	BORDER STATES INDUSTRIES INC	57,826.20	1,162.80
2611	FISCH MOTORS INC	104.00	73.00
283	ANIXTER INC	272,014.20	1,812.00
31	ALTEC INDUSTRIES, INC.	8,328.22	1,124.25
4011	SAUK VALLEY BANK & TRUST CO.	23,551.23	431,350.00
4215	POWER LINE SUPPLY	77,308.52	1,610.50
440	IMUA	2,080.00	1,000.00
4730	FLETCHER-REINHARDT CO	12,350.94	1,475.50
4796	VERIZON WIRELESS	2,928.63	325.48
5032	COMCAST	2,080.94	27.68
5193	TRI-STATE FIRE CONTROL		505.00
5311	SAMSARA NETWORKS INC	2,960.00	280.00
533	LECTRONICS, INC.	3,440.72	172.50
T0001959	SAUK VALLEY PLUMBING INC	2,020.55	556.01
	OPERATION & MAINTENANCE		443,449.54
IT FUND			
22	IT FUND		

INVOICES DUE ON/BEFORE 09/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	58,417.90	938.75
	IT FUND		938.75
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4011	SAUK VALLEY BANK & TRUST CO.	23,551.23	240,310.00
	FIBER OPTIC BROADBAND/TAXABLE		240,310.00
SEWER FUND			
30	SEWER		
4011	SAUK VALLEY BANK & TRUST CO.	23,551.23	74,500.00
	SEWER		74,500.00
38	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	287,603.99	690.00
1279	WILCO RENTAL	3,171.11	171.99
2655	MISSISSIPPI VALLEY PUMP, INC.		5,293.04
4119	USA BLUE BOOK	1,162.17	356.93
4796	VERIZON WIRELESS	2,928.63	279.98
5015	CARD SERVICE CENTER	35,447.83	271.97
5032	COMCAST	2,080.94	19.38
5283	RHINO INDUSTRIES INC	21,784.90	3,888.00
5311	SAMSARA NETWORKS INC	2,960.00	120.00
	OPERATION & MAINTENANCE		11,091.29
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	287,603.99	690.00
194	GRUMMERT'S HARDWARE - R.F.	3,677.24	40.49
4011	SAUK VALLEY BANK & TRUST CO.	23,551.23	101,800.00
4361	FERGUSON WATERWORKS #2516	110,886.32	993.53
	WATER		103,524.02

INVOICES DUE ON/BEFORE 09/20/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,348.21	41.98
2451	MENARDS	6,206.21	190.37
4207	O'REILLY AUTOMOTIVE INC	2,822.10	35.95
4361	FERGUSON WATERWORKS #2516	110,886.32	1,178.34
4796	VERIZON WIRELESS	2,928.63	38.01
5015	CARD SERVICE CENTER	35,447.83	1,590.97
5032	COMCAST	2,080.94	13.84
5311	SAMSARA NETWORKS INC	2,960.00	120.00
5337	PACE ANALYTICAL SERVICES LLC	2,646.00	20.00
774	ROCK RIVER READY MIX	952.94	121.72
	OPERATION & MAINTENANCE		3,351.18
WATER IEPA REVOLVING LOAN FUND			
48	IEPA REVOLVING LOAN FUND		
1023	WILLETT, HOFMANN & ASSOCIATES	287,603.99	24,052.27
T0004041	GENSINI EXCAVATING, INC.	510,559.72	533,012.11
	IEPA REVOLVING LOAN FUND		557,064.38
GARBAGE FUND			
50	GARBAGE		
194	GRUMMERT'S HARDWARE - R.F.	3,677.24	1.40
5015	CARD SERVICE CENTER	35,447.83	69.00
	GARBAGE		70.40
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4620	TRI-COUNTY OPP COUNCIL	323.79	2,100.00
5015	CARD SERVICE CENTER	35,447.83	2,865.44
5032	COMCAST	2,080.94	19.38
5279	BETH MOTSINGER		234.93
5422	ASHLEY JONES		73.73
	CUSTOMER SERVICE CENTER		5,293.48
	TOTAL ALL DEPARTMENTS		1,612,623.04

INVOICES DUE ON/BEFORE 09/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
194	GRUMMERT'S HARDWARE - R.F.	3,730.82	4.46
200	COM ED	767.86	29.74
5032	COMCAST	2,307.84	6.28
5389	MELINDA JONES	1,033.10	220.00
829	SELF HELP ENTERPRISE	205.00	44.00
T0005178	MARSH USA INC	100.00	4,300.00
T0005520	LUMBERJACK ENTERPRISES		6,250.00
T0005776	WIFR/GIFR/EIFR/DSLN/WSLN	550.00	1,050.00
T0005914	ZOWA LIVE	750.00	750.00
T0005920	ZOLI'S WOODCARVING		1,100.00
	TOURISM		13,754.48
GENERAL FUND			
01	ADMINISTRATION		
5032	COMCAST	2,307.84	6.27
829	SELF HELP ENTERPRISE	205.00	46.00
	ADMINISTRATION		52.27
02	CITY ADMINISTRATOR		
5032	COMCAST	2,307.84	3.13
	CITY ADMINISTRATOR		3.13
04	BUILDING		
5032	COMCAST	2,307.84	12.53
	BUILDING		12.53
05	CITY CLERK'S OFFICE		
5032	COMCAST	2,307.84	12.53
	CITY CLERK'S OFFICE		12.53

INVOICES DUE ON/BEFORE 09/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
194	GRUMMERT'S HARDWARE - R.F.	3,730.82	21.58
364	GRUMMERTS HARDWARE - STERLING	396.69	52.83
4572	CHARLES SCHWAB & CO INC	445,691.28	282,609.73
4692	PANTHER UNIFORMS, INC.	26.89	26.64
5032	COMCAST	2,307.84	97.04
5096	TREASURER, STATE OF ILLINOIS		45.00
5097	ILLINOIS STATE POLICE		270.00
5098	ILLINOIS OFFICE OF THE		270.00
807	SAUK VALLEY COMMUNITY COLLEGE	10,148.00	6,671.04
825	ILLINOIS SECRETARY OF STATE	173.00	25.00
T0003285	APRIL HOUSE	20.00	4,000.00
T0004412	PHYSICIANS IMMEDIATE CARE	200.00	170.00
T0005364	SEGNERI CUSTOM INSTALLS INC	380.00	380.00
T0005814	DABNEY SERVICES LLC	750.00	300.00
	POLICE		294,938.86
10	STREET		
1853	MOORE TIRES INC.	12,558.88	1,216.12
194	GRUMMERT'S HARDWARE - R.F.	3,730.82	26.08
2451	MENARDS	6,420.51	79.91
5032	COMCAST	2,307.84	6.27
5394	OLIVIA GUTIERREZ	1,250.00	125.00
	STREET		1,453.38
13	FIRE		
4385	DINGES FIRE COMPANY	23,916.88	105.00
4664	STAPLES ADVANTAGE	524.03	-29.53
5032	COMCAST	2,307.84	61.93
5352	ROCK FALLS FIREFIGHTERS	8,038.01	707.99
5418	JONAH BASS	830.75	97.55
5421	BENJAMIN HARVEY	1,084.10	155.62
T0004412	PHYSICIANS IMMEDIATE CARE	200.00	550.00
	FIRE		1,648.56
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		

INVOICES DUE ON/BEFORE 09/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	264.00	58.00
	EMPLOYEE GROUP INS		58.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
5198	MATTHEWS INTERNATIONAL CORP	444.56	417.00
	DOWNTOWN REDEVELOPMENT		417.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1527	RESCO	55,836.00	359.50
194	GRUMMERT'S HARDWARE - R.F.	3,730.82	42.73
2140	MCMASTER-CARR SUPPLY		160.83
2557	ASPLUNDH TREE EXPERT CO.	95,093.64	9,702.16
2611	FISCH MOTORS INC	177.00	460.00
4215	POWER LINE SUPPLY	78,919.02	8,011.92
5032	COMCAST	2,307.84	31.34
5110	KUNES COUNTRY AUTO GROUP	48,678.05	186.99
5127	JM TEST SYSTEMS LLC	4,107.34	1,472.08
5299	GREAT WESTERN SUPPLY CO	281.31	203.07
5332	TYNDALE	7,890.91	534.75
5369	HELM ELECTRIC	51,946.67	365.08
5408	UUS	48,384.00	320.76
5420	THOMPSON CONSTRUCTION GROUP		331,000.00
66	STERLING CHEVROLET CO.	24,087.02	866.23
T0005836	AMERICAN EAGLE OVERHEAD DOORS	370.00	135.00
	OPERATION & MAINTENANCE		353,852.44
SEWER FUND			
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	3,730.82	123.83
200	COM ED	767.86	159.79
4207	O'REILLY AUTOMOTIVE INC	2,858.05	113.63
5032	COMCAST	2,307.84	21.93
5136	AQUA-AEROBIC SYSTEMS INC	430.48	2,000.00

INVOICES DUE ON/BEFORE 09/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
5345	QC ANALYTICAL SERVICES LLC	761.00	279.00
	OPERATION & MAINTENANCE		2,698.18
WATER FUND			
40	WATER		
5396	BEHRENS PLUMBING & MECHANICAL	1,199.27	3,052.09
	WATER		3,052.09
48	OPERATION & MAINTENANCE		
2067	HELM MATERIALS	4,062.84	340.68
5032	COMCAST	2,307.84	15.67
T0004455	ROCK RIVER CARTAGE INC	8,447.90	2,864.62
T0005576	UNITED CRAFTSMEN LTD		50.00
	OPERATION & MAINTENANCE		3,270.97
GARBAGE FUND			
50	GARBAGE		
4813	D&W AIR SOLUTIONS INC		95.00
	GARBAGE		95.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4664	STAPLES ADVANTAGE	524.03	122.33
5032	COMCAST	2,307.84	21.93
	CUSTOMER SERVICE CENTER		144.26
DRUG FUND			
56	DRUG ABUSE		
5362	RIVER RIDGE ANIMAL HOSPITAL		156.50
	DRUG ABUSE		156.50

DATE: 09/26/24
TIME: 10:55:37
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/27/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	344,299.91	12,963.00
	MOTOR FUEL TAX		12,963.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	2,423.79	289.61
T0005919	SCOTT SAULSBERRY		44.13
	CUSTOMER UTILITY DEPOSITS		333.74
	TOTAL ALL DEPARTMENTS		688,916.92

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2666

**ORDINANCE AMENDING CHAPTER 26, ARTICLE III, DIVISION 1
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO DRIVEWAY CURB REQUIREMENTS**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS ____ DAY OF _____, 2024

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this ____ day of _____, 2024.

ORDINANCE NO. 2024-2666

**ORDINANCE AMENDING CHAPTER 26, ARTICLE III, DIVISION 1
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO DRIVEWAY CURB REQUIREMENTS**

WHEREAS, Section 11-80-11 of the Illinois Municipal Code, 65 ILCS 5/1-1.1 et. seq. (the “Code”) authorizes the corporate authorities of each municipality to provide for and regulate cross-walks, curbs and gutters; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (“City”) have discussed the need to amend certain provisions of the Rock Falls Municipal Code as it relates to the laying and construction of private driveways, and the integration thereof with the City’s public sidewalks, streets and alleys, specifically with regard to curb cuts; and

WHEREAS, the Corporate Authorities have determined it in the best interests of the City and its residents that it amend certain provisions of the Rock Falls Municipal Code to address the foregoing concerns, all as more particularly 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 26, Article III, Division 1 of the Rock Falls Municipal Code, as amended, is hereby further amended by the addition of a new Section 26-110 entitled “Driveways; curb cuts,” to read as follows:

“Sec. 26-110. – Driveways; curb cuts.

No person shall break or cut away any portion of any sidewalk, curb or gutter for purposes of establishing a driveway or other access to any city street, alley or public right-of-way without first obtaining a permit as required under this article, and only in accordance with the following requirements:

- (a) Driveways shall consist of a hardened surface of concrete, hot mix asphalt or brick.
- (b) Driveway surfaces may be extended to the property line, provided that no water is discharged on neighboring properties as a result of such extension.
- (c) Driveway elevations must be sloped toward the right-of-way adjacent to the property. If necessary, curbing shall be installed to aid in discharging water to the adjacent right-of-way.

- (d) Driveways which do not provide access to a garage must be adjacent to the building and shall not extend in front of the building.
- (e) No driveway opening shall exceed a total width of twelve feet (12') unless such driveway provides access to a garage, in which event the driveway opening shall not exceed a total width of twenty-two feet (22'). Notwithstanding the preceding sentence, the opening of any driveway which provides access to a garage shall not exceed three feet (3') in width on either side of the existing garage door.
- (f) The curb cut must have a flare extending three feet (3') in width on either side of the driveway. Such flare shall not be calculated for purposes of determining the maximum width of the driveway opening as contemplated by subsection (e) above.
- (g) The running slope of the curb cut and sidewalk must be constructed in compliance with the standards required by the Illinois Department of Transportation and the Americans with Disabilities Act of 1990, as such requirements are in effect at the time of construction.
- (h) The property owner shall be responsible for all costs associated with compliance with the provisions of this section.
- (i) All work as required by this section must be completed within thirty (30) days following the issuance of a permit by the city. If said work is not completed within such thirty (30) day period, the city shall be authorized to commence the restoration of the public sidewalk, curb and gutter, the costs of which shall be borne by the property owner.
- (j) Notwithstanding anything to the contrary in this section, the city's street superintendent, or his or her designee, shall have the authority to permit variances to the requirements of this section for the purpose of addressing special construction circumstances, on a case-by-case basis, which variances shall be in the sole discretion of the city's street superintendent or his or her designee. Any such variances shall be noted on the permit issued by the city.
- (k) A violation of any provision of this section shall be punishable as a Class B violation as set forth in section 1-41."

SECTION 3: Chapter 26, Article III, Division 2, Section 26-132 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

"Sec. 26-132. – Required.

No person shall construct a driveway across any sidewalk, or otherwise break or cut away any portion of any sidewalk, curb or gutter for purposes of establishing a driveway or other access to any city street, alley or public right-of-way without having first obtained a permit therefor."

SECTION 4: In all other respects, Chapter 26, Article III, Division 1 of the Rock Falls Municipal Code shall remain in full force and effect, as previously adopted and/or amended.

SECTION 5: The provisions and sections of this Ordinance will be deemed to be separable, and the invalidity of any portion of this Ordinance will not affect the validity of the remainder.

SECTION 6: All ordinances and parts of ordinances in conflict with this Ordinance are, to the extent of such conflict, hereby repealed.

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

SECTION 8: This Ordinance will be in full force and effect from and after its passage, approval, and publication, as required by law.

Approved this ____ day of _____, 2024.

MAYOR

ATTEST:

CITY CLERK

AYE:

NAY:

CHANGE ORDER

Order No. 1

Date: September 23, 2024

Agreement Date: March 20, 2024

NAME OF PROJECT: Avenue A Reconstruction and 5th Avenue Lift Station Replacement
10th Street to 3rd Street

OWNER: City of Rock Falls, Illinois

CONTRACTOR: Martin & Company Excavating, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

See attached changes.

Justification:

See attached justifications.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 5,565,369.89

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 5,565,369.89

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

\$ 42,741.61

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 5,608,111.50

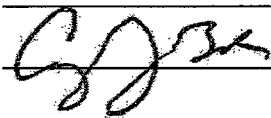
Change to CONTRACT TIME:

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

Approvals Required:

To be effective, this ORDER must be approved by the Federal Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Contractor: _____

Engineer:  _____

Owner: _____

CHANGE ORDER 1 BREAKDOWN

C.O. 1.1 Repair Sewer Service Line - STA. 43+70

Change: Repair Sanitary Sewer Service Line

Justification: Contractor hit a sanitary sewer service that was not marked.

Cost: Labor, Equipment and Materials \$ 1,221.00

C.O. 1.2 Move Storm Sewer Tee - STA. 46+18

Change: Move Storm Sewer Tee 15' south and relocate 12" storm sewer.

Justification: The existing 24" storm sewer was not in the location shown on the drawings.

Cost: Labor, Equipment and Materials \$ 22,545.80

Reduction from Martin & Company \$ (8,941.80)

\$ 13,604.00

C.O. 1.3 Replace Sanitary Manhole - 3rd St. & Ave. A

Change: Replace sanitary manhole at 3rd Street and Avenue A per Matt Trotter

Justification: Existing manhole was found to be in bad shape. It was very close to the storm sewer trench so it was decided to replace it.

Cost: Labor, Equipment and Materials \$ 6,204.77

C.O. 1.4 Extend 66" Storm Sewer 32' north - STA. 50+52

Change: Extend storm sewer north to move proposed storm sewer structure.

Justification: Aerial high voltage power lines above the storm sewer structure did not allow for safe placement of structure with a crane. Also repaired a 4" sanitary sewer service.

Cost: Labor, Equipment and Materials \$ 20,336.21

Reduction from Willett, Hofmann & Associates \$ (1,996.21)

\$ 18,340.00

C.O. 1.5 Add Storm Manhole in Parking Lot - STA.50+88

Change: Add storm manhole to catch water in parking lot.

Justification: Parking lot did not drain properly.

Cost: Labor, Equipment and Materials \$ 3,371.84

C.O. 1.6 Add Unit Price for Combination Curb & Gutter Removal and Replacement

Change: Add unit price for removal and replacement of combination curb and gutter.

Justification: Need a unit price in the event this is necessary.

Cost: \$60 / foot

C.O. 1.7 Add Unit Prices for 6" Sanitary Sewer Services

Change: Add unit prices for 6" Sanitary Sewer Service, 6" Sanitary Sewer Service Cleanout and 15"x6" Sanitary Sewer Service Wye.

Justification: It was discovered during construction that some sanitary sewer services are 6" rather than the planned 4" service, so unit prices are needed for 6" items.

Cost: \$109.80 / foot for Sanitary Sewer Service, 6"
\$592.00 / each for Sanitary Sewer Service Cleanout, 6"
\$1,206.23 / each for Sewer Service Wye, 15"x6"

CHANGE ORDER 1 TOTAL \$ 42,741.61

NOTES: The above additions 1.2 and 1.4 result in a reduction in bid quantities of approximately \$19,750 making this change order a net addition of approximately \$23,000 in total. This reduction will be realized when we process the final project change order at the end of the project which will adjust bid quantities to reflect as-constructed quantities.



BHMG Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

Larry Hanrahan

September 11, 2024

City of Rock Falls, IL

E: lhanrahan@rockfalls61071.com

P: 815.716.0122 x1017

Ref: 3406K001 – Rock Falls Metering Point Upgrade
Recloser Letter of Recommendation

Dear Larry:

The City of Rock Falls received a proposal on March 13, 2024, for the metering point upgrades from BHMG. After laborious efforts, over the course of a month on BHMG's part, we were only able to receive one quote that included all components that were spec'd on the recloser for the metering upgrade project. BHMG submitted RFQ's to other vendors, but due to purchasing agreements, said vendors were unable to fill the order completely. G&W was the sole vendor to provide the correct quote. BHMG is recommending the purchase of QTY (3) reclosers for this project upgrade, one of the reclosers (between metering points 3 & 4), not having CT's and (1) PT.

The proposal has been reviewed for completeness and ability to meet specification requirements. Below is a summary of the metering point upgrade recloser that BHMG recommends for this project.

- G&W Electric Company –
 - G&W Electric Viper-ST Solid Dielectric Recloser; QTY (2)/ea. \$79,140.00
CAT No. VIP398ER-12-1-ST
 - G&W Electric Viper-ST Solid Dielectric Recloser; QTY (1) \$47,873.00
CAT No. VIP398ER-12-1-ST (No CT's & (1) PT)
- Total Cost \$206,153.00**

From date of order, the proposed lead time of delivery of the recloser item 1 is 56 weeks from receipt of order, and the lead time of item 2 from date of order is 36 weeks.

Upon review of the subsequent material proposal, and with the City's approval, release, and financial approval, BHMG will assist in procurement and issuing contract documents. Should you have any questions concerning the proposal or the project, please do not hesitate to contact us.

Sincerely,

Kyle Roulanaitis

Kyle Roulanaitis
Assistant Project Manager

bhmg.com
636.296.8600

Empowering teams that develop successful relationships for the future.



BHM Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

Larry Hanrahan

City of Rock Falls, IL

E: lhanrahan@rockfalls61071.com

P: 815.716.0122 x1017

Ref: 3406K002 – Rock Falls Metering Point Upgrade
Recloser Letter of Recommendation

Dear Larry:

The City of Rock Falls received a proposal on March 13, 2024, for the metering point upgrades from BHM. After multiple conversations with the vendors on BHM's part to clarify equipment and cabinet material, we were only able to receive one cost effective quote that included all components that were spec'd for the metering cabinets. Additionally, we have confirmed that the Hoffman part # in the BOM is a stainless-steel enclosure, and not galvanized steel.

The proposal has been reviewed for completeness and ability to meet specification requirements. Below is a summary of the metering point upgrade cabinets that BHM recommends for this project.

• Electrical Power Products, Inc. –	
o QTY (4) Stainless Steel Metering Cabinets w/components installed, wired, & wiring schematics.	\$246,924.00
o Freight	\$1,250.00
Total Cost	\$248,174.00

From date of order, the proposed lead time of delivery of the unit in 30 weeks from receipt of order.

Upon review of the subsequent material proposal, and with the City's approval, release, and financial approval, BHM will assist in procurement and issuing contract documents. Should you have any questions concerning the proposal or the project, please do not hesitate to contact us.

Sincerely,

Kyle Roulanaitis

Kyle Roulanaitis
Assistant Project Manager

bhmg.com
636.296.8600

Empowering teams that develop successful relationships for the future.