

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

November 5, 2024
5:30 p.m.

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

Rock Falls Police Department

Oath of Office - Doug Wolber - Deputy Chief

Audience Requests

Presentation:

Studio GWA - Ashley Sarver - Historic Preservation Presentation

Community Affairs - Rock Falls Chamber of Commerce, Sam Smith President/CEO ☞

Request closure of the following on November 22, 2024 for Hometown Holidays:

1. West Side of 1st Avenue Parking Lot at 8:00 a.m.
2. East 2nd Street in front of the RB&W Park
3. West 2nd Street from 1st Avenue to 5th Avenue

Consent Agenda:

1. Approval of the minutes of the October 15, 2024, City Council Meeting ☞
2. Approval of bills as presented ☞
3. Appointment of Vickey Byrd to the Finance Insurance Investment Committee

Ordinances 1st Reading:

1. Ordinance 2024-2667 - Amending the Zoning Ordinance of the City of Rock Falls Regarding Short-Term Rentals ☞
2. Ordinance 2024-2668 - Amending Chapter 4 of the Rock Falls Municipal Code Relating to the Keeping of Chickens ☞

Resolutions:

1. Resolution 2024-923 - Resolution for Maintenance Under the Illinois Highway Code - Section 25-00000-00-GM (2025 General Maintenance) ☞

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 Works/Public Property Committee Chairman/Tourism Committee

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

1. Recommendation from the Finance Insurance Investment Committee to approve the Utility Office Write-Offs for July 2024 – September 2024 ☞☞
2. Recommendation from the Finance Insurance Investment Committee to approve the Fire and Police Pension Funds Actuarial Valuations for the Year Ending April 30, 2025
3. Recommendation from the Finance Insurance Investment Committee to approve the Fiscal Year 2024 Audit

Ward 2

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

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:

Executive Session:

1. Enter into Executive Session for the purposes of:
 - a. Section 2(c)(21) – Review of Closed Session Minutes
 - b. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance
 - c. Collective Bargaining – Section 2(c)(2) – Collective negotiating matters and deliberations concerning salary schedules

Any action taken from Executive Session

Adjournment

Next City Council Meeting – November 19, 2024, at 5:30 p.m.

Posted: November 1, 2024

Michelle Conklin, Deputy City Clerk

For the Christmas walk on November 22nd.

- 1st Ave parking lot (with the new digital sign). The west side of the parking lot will be closed at 8am on Nov 22nd. East side of the parking lot will remain open for parking. Reason: safety of horses and public.

- E 2nd street. Closed directly in front of RB&W Park. Leaving access to Ave A, Wood Ave and the Holiday Inn. Reason: Safety of public - tons of foot traffic between the park and parking lot across the street.

- W 2nd street - closed between 5th Ave down to 1st Ave. Leaving open 1st Ave and 5th Ave. Access to W 2nd Street from side roads 2nd Ave, 3rd Ave, and 4th Ave will be closed. Reason: vendors and carriage ride route.



ROCK FALLS
CHAMBER
OF COMMERCE
GROWTH - COMMUNITY - CONNECTIONS



HOMETOWN

Holidays

NOV 21-23

THURSDAY 11/21

HOLIDAY BINGO

Rock Falls American Legion



Doors 4pm | Games 6pm

Advance tickets recommended

SATURDAY 11/23



GRINCH DODGEBALL

12pm | Rock Falls Middle School
Kids VS. Grinch, goody bags, & Santa!

FRIDAY 11/22

CHRISTMAS WALK



5-8pm | Santa! Family-friendly
activities, give-aways, rides,
live entertainment, food, & more

LOVE LIGHT CEREMONY



6pm | Reading of names of loved
ones who are no longer with us



\$1,000 GIVEAWAY

7:30pm | All Christmas Walk Attendees
18+ Can Get FREE Tickets To Win!

EAST COLOMA CRAFT SHOW
8-2 HARVEST TIME BIBLE CHURCH

MODERN WOODMAN CRAFT SHOW
8:30-12 FIRST UNITED CONGREGATIONAL

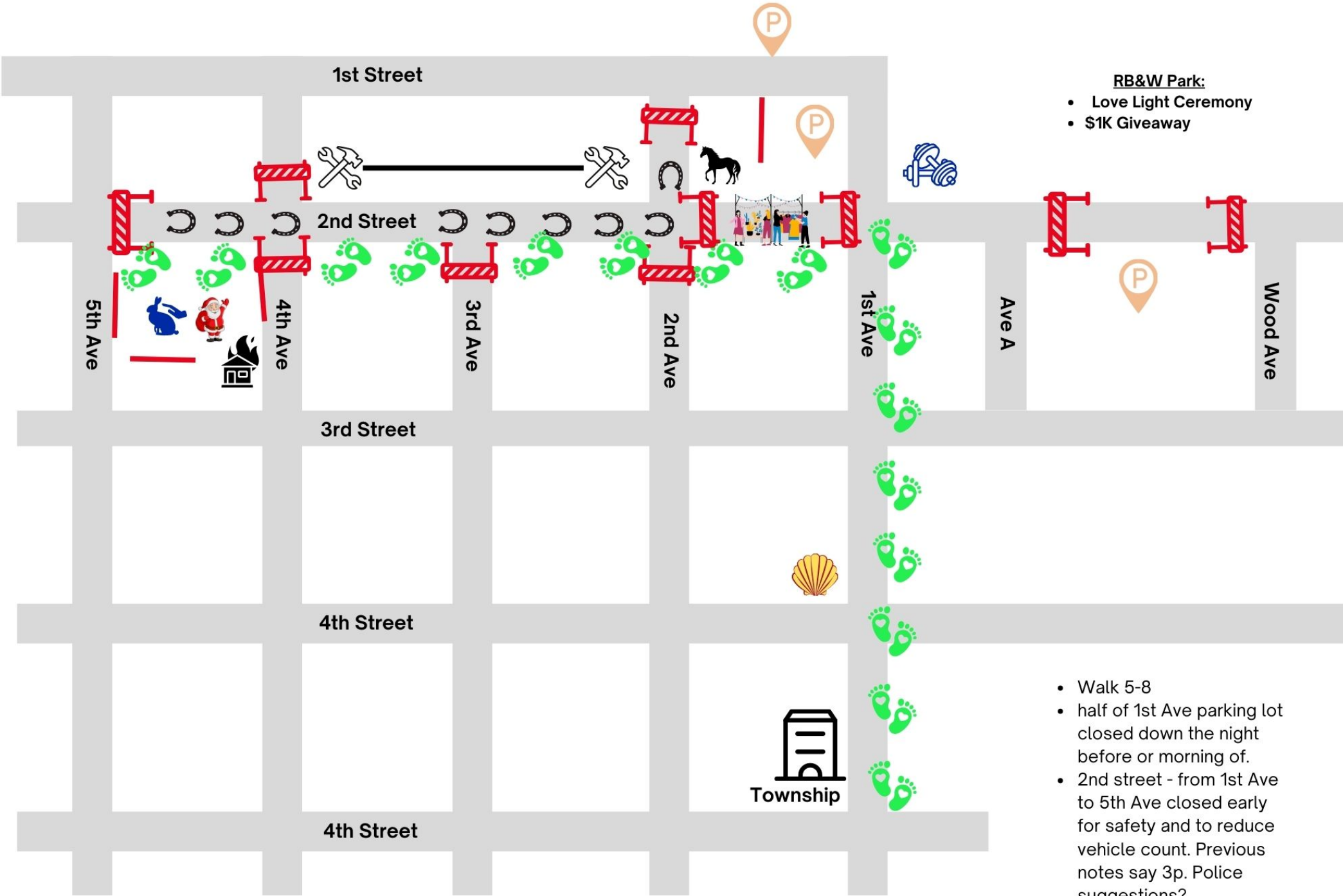
TURKEY SUPPER & CARRYOUT
ROCK FALLS EAGLE'S CLUB 4:30-7:30

HOLIDAY LIGHT DISPLAY
CENTENNIAL PARK - Rock Falls.
5:30-8:30PM every Friday, Saturday and
Sunday evening from Nov 29th - Dec 28th.



WWW.ROCKFALLSCHAMBER.COM





- RB&W Park:**
- Love Light Ceremony
 - \$1K Giveaway

- Walk 5-8
- half of 1st Ave parking lot closed down the night before or morning of.
- 2nd street - from 1st Ave to 5th Ave closed early for safety and to reduce vehicle count. Previous notes say 3p. Police suggestions?
- RB&W - road closed in front of the park for safety. - between Ave A and Wood Ave

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 October 15, 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, Snow, Byrd, Dowd, Dornes, and Arduini. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present. Absent Alderwoman Sobottka.

Audience request:

None.

Proclamation:

- Proclaiming October 2024 as Domestic Violence Awareness Month was read by City Clerk Pam Martinez
A motion was made by Alderman Snow to approve the Proclaiming October 2024 as Domestic Violence Awareness Month and second by Alderwoman Arduini.
Vote via Voice, all approved, motion carried.

Community Affairs:

None

Consent Agenda:

Consent Agenda items 1-3 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the October 1, 2024, City Council Meeting.
2. Approval of bills as presented.
3. Approve the re-appointment of Robbin Blackert to the Whiteside County Enterprise Zone Management Organization – Term ending 10-01-2027.

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

Vote 7 aye, motion carried.

City Administrator:

1. Approval to grant easement to Commonwealth Edison Company – Avenue A – PIN 11-27-154-032, 11-27-156-003 and 11-27-157-022.
A motion was made by Alderman Snow to approve the grant easement to Commonwealth Edison Company – Avenue A – PIN 11-27-154-032, 11-27-156-003 and 11-27-157-022 and second by Alderwoman Arduini.
Vote 7 aye, motion carried.

Information meeting, October 16, 2024 from 5-7pm, for the \$1,800,000.00 grant for 11th Street bridge complete rebuild.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

Alderwoman McKanna reminded City Council members of the next Finance meeting is scheduled for October 29, 2024, not October 22, 2024.

Alderman Snow reminded City Council members to change batteries in smoke detectors and Trick or Treating is scheduled for October 31, 2024.

Alderman Dornes thanked the Mayor, City Council members and City employees for all of their work they do for the City of Rock Falls. Alderman Dornes stated that he is unable to continue to hold Ward 3 Alderman position and is resigning effective immediately tonight. He stated that his job has changed and no longer can commit to the responsibilities of his position.

Mayor's Report:

None

A motion was made by Alderman Snow to adjourn and second by Alderwoman Arduini.
Vote via voice, all approved (5:44 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

11/5/2024 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	\$7,672.34
General Fund	\$1,140,657.98
Building Code Demolition Fund	\$1,307.50
Industrial Development	\$704.38
TIF - Downtown Redevelopment	\$3,969.04
Electric	\$119,514.12
IT Fund	\$13,700.96
Sewer	\$74,899.97
Water	\$441,373.61
Garbage	\$6,114.65
Customer Service Center	\$4,522.43
DUI Fund	\$519.96
Drug Fund	\$42.21
Motor Fuel Tax Fund	\$67,664.69
Customer Utility Deposits	\$390.60
	<u>\$1,883,054.44</u>

Alderman McKanna
Alderman Wangelin
Alderman Byrd

INVOICES DUE ON/BEFORE 10/18/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5015	CARD SERVICE CENTER	41,825.02	144.76
5032	COMCAST	2,611.02	5.54
5308	LEAF	3,530.17	96.96
771	PINNEY PRINTING CO	5,553.04	67.50
T0005777	AROUNDPTOWN.COM	262.50	400.00
T0005812	THE RADAR FREE PRESS	796.25	520.00
T0005857	MOORE MONUMENT & GRANITE CO	3,075.00	300.00
	TOURISM		1,534.76
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	1,641.98
4331	CIRCUIT CLERK OF LEE COUNTY	2,100.00	100.00
5015	CARD SERVICE CENTER	41,825.02	619.82
5032	COMCAST	2,611.02	5.54
	ADMINISTRATION		2,367.34
02	CITY ADMINISTRATOR		
5015	CARD SERVICE CENTER	41,825.02	45.68
5032	COMCAST	2,611.02	2.77
	CITY ADMINISTRATOR		48.45
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	148.33
5032	COMCAST	2,611.02	11.07
5308	LEAF	3,530.17	96.96
	BUILDING		256.36
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	41,825.02	21.24
5032	COMCAST	2,611.02	11.07
	CITY CLERK'S OFFICE		32.31

INVOICES DUE ON/BEFORE 10/18/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	242.35
2380	AUTOZONE	83.13	117.42
2451	MENARDS	6,946.32	54.89
4508	LEXISNEXIS RISK DATA MGT LLC	183.50	30.50
4981	AT&T MOBILITY	4,074.88	640.20
5015	CARD SERVICE CENTER	41,825.02	1,230.66
5032	COMCAST	2,611.02	85.71
5169	MOTOROLA SOLUTIONS	4,598.00	1,150.00
5182	EBY GRAPHICS		148.38
5308	LEAF	3,530.17	264.31
624	DIXON FORD VW		996.58
651	NICOR	11,025.53	42.98
825	ILLINOIS SECRETARY OF STATE	198.00	151.00
	POLICE		5,154.98
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	4,950.00	1,050.00
	CODE HEARING DEPARTMENT		1,050.00
10	STREET		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	1,386.50
194	GRUMMERT'S HARDWARE - R.F.	4,513.64	5.21
2192	PEABUDY'S INC.	219.48	32.68
2451	MENARDS	6,946.32	56.82
2735	SLIM-N-HANKS	5,246.78	1,480.64
34	ALTORFER INC.	17,407.82	97.80
5015	CARD SERVICE CENTER	41,825.02	554.39
5032	COMCAST	2,611.02	5.54
	STREET		3,619.58
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	41,825.02	73.62
651	NICOR	11,025.53	141.02
	PUBLIC PROPERTY		214.64

INVOICES DUE ON/BEFORE 10/18/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	218.85
5015	CARD SERVICE CENTER	41,825.02	3,242.03
5032	COMCAST	2,611.02	59.38
651	NICOR	11,025.53	128.95
T0005094	SCHMITZ JANITORIAL SUPPLY		93.85
	FIRE		3,743.06
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	916.50
5382	P & T PEPPERS LAWN CARE	38,094.40	360.00
	BUILDING CODE DEMOLITION FUND		1,276.50
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	704.38
	INDUSTRIAL DEVELOPMENT		704.38
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	983.00
1702	INTERSTATE ALL BATTERY CENTER	1,235.90	819.20
31	ALTEC INDUSTRIES, INC.	9,452.47	2,404.30
4148	BHMG ENGINEERS	233,273.54	38,873.44
4656	THOMPSON TRUCK AND TRAILER	2,367.74	9,335.62
5015	CARD SERVICE CENTER	41,825.02	61.62
5032	COMCAST	2,611.02	27.68
5332	TYNDALE	8,887.51	248.95
T0005911	VIPOWER SERVICES	3,392.00	1,283.48
	OPERATION & MAINTENANCE		54,037.29
IT FUND			
22	IT FUND		

INVOICES DUE ON/BEFORE 10/18/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

IT FUND			
22	IT FUND		
5015	CARD SERVICE CENTER	41,825.02	98.00
	IT FUND		98.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	148.33
4045	SCADAWARE, INC.	9,323.90	3,063.71
4141	BEHRENS TRUCKING &	35,830.00	11,700.00
4207	O'REILLY AUTOMOTIVE INC	3,144.89	4.23
4361	FERGUSON WATERWORKS #2516	113,577.73	1,503.18
5015	CARD SERVICE CENTER	41,825.02	91.84
5032	COMCAST	2,611.02	19.38
5345	QC ANALYTICAL SERVICES LLC	1,040.00	372.00
	OPERATION & MAINTENANCE		16,902.67
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	113,577.73	4,095.07
	WATER		4,095.07
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,696.89	146.38
1449	QUALITY READY MIX	22,095.13	797.75
194	GRUMMERT'S HARDWARE - R.F.	4,513.64	178.85
2192	PEABODY'S INC.	219.48	32.69
2212	ALLIANCE MATERIALS INC	3,951.31	128.10
2451	MENARDS	6,946.32	228.73
2796	U.S. CELLULAR	2,983.84	474.32
338	GASVODA & ASSOCIATES, INC.	480.50	220.00
34	ALTORFER INC.	17,407.82	159.95
4207	O'REILLY AUTOMOTIVE INC	3,144.89	54.08
4361	FERGUSON WATERWORKS #2516	113,577.73	814.97
4953	CITY OF ROCHELLE	250.00	50.00
5032	COMCAST	2,611.02	13.84
5171	FERGUSON ENTERPRISES LLC	4,146.04	1,692.13

INVOICES DUE ON/BEFORE 10/18/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
795	SBM BUSINESS EQUIPMENT CENTER	1,598.91	63.00
838	THE SHERWIN - WILLIAMS CO.	478.90	103.98
884	STERLING STEEL WAREHOUSE INC	1,350.90	122.00
T0005922	BMP INTERIORS ETC		180.00
	OPERATION & MAINTENANCE		5,460.77
GARBAGE FUND			
50	GARBAGE		
2451	MENARDS	6,946.32	186.87
	GARBAGE		186.87
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	70,329.29	423.00
5032	COMCAST	2,611.02	19.38
5366	GILA LLC	2,721.00	48.00
771	PINNEY PRINTING CO	5,553.04	525.00
	CUSTOMER SERVICE CENTER		1,015.38
DUI FUND			
55	DUI		
T0004231	ULTRA STROBE COMMUNICATIONS		519.96
	DUI		519.96
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	4,074.88	42.21
	DRUG ABUSE		42.21
MOTOR FUEL TAX FUND			

DATE: 10/17/24
TIME: 12:51:36
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/18/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	407,244.76	5,449.95
2212	ALLIANCE MATERIALS INC	3,951.31	153.92
2555	CARGILL INC.	6,678.32	42,373.55
	MOTOR FUEL TAX		47,977.42
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005921	LOGAN COX		121.97
	CUSTOMER UTILITY DEPOSITS		121.97
	TOTAL ALL DEPARTMENTS		150,459.97

DATE: 10/24/24
 TIME: 12:28:33
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/25/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	957.39	31.31
5032	COMCAST	2,877.92	6.27
5161	HUGHES MEDIA CORP	6,360.00	795.00
5314	LINK MEDIA OUTDOOR	9,960.00	1,660.00
T0001242	MATT SELMI		10.00
T0003490	PAUL GIERHART		85.00
	TOURISM		2,587.58
GENERAL FUND			
01	ADMINISTRATION		
4385	DINGES FIRE COMPANY	24,990.53	3,645.00
5032	COMCAST	2,877.92	6.27
66	STERLING CHEVROLET CO.	27,170.34	193.92
	ADMINISTRATION		3,845.19
02	CITY ADMINISTRATOR		
5032	COMCAST	2,877.92	3.13
	CITY ADMINISTRATOR		3.13
04	BUILDING		
5032	COMCAST	2,877.92	12.53
5311	SAMSARA NETWORKS INC	3,700.00	20.00
	BUILDING		32.53
05	CITY CLERK'S OFFICE		
1052	SAUK VALLEY MEDIA	6,743.80	1,030.79
5032	COMCAST	2,877.92	12.53
	CITY CLERK'S OFFICE		1,043.32
06	POLICE		

INVOICES DUE ON/BEFORE 10/25/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1622	C.O.P.S. & F.I.R.E. PERSONNEL	2,025.00	350.00
2451	MENARDS	7,473.63	78.50
4498	DAVID PILGRIM		155.70
4579	PEST CONTROL CONSULTANTS IL	250.00	55.00
5032	COMCAST	2,877.92	97.05
66	STERLING CHEVROLET CO.	27,170.34	420.00
	POLICE		1,156.25
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	412,694.71	33,123.00
110	BONNELL INDUSTRIES, INC.	346,965.60	1,212.36
194	GRUMMERT'S HARDWARE - R.F.	4,697.70	63.13
2067	HELM MATERIALS	4,403.52	89,487.00
2451	MENARDS	7,473.63	314.93
2718	TOM ROWZEE	1,440.26	1,468.00
34	ALTORFER INC.	17,665.57	640.65
4651	MOST PLUMBING & MECHANICAL LLC	6,957.40	270.00
4796	VERIZON WIRELESS	3,619.44	47.35
5032	COMCAST	2,877.92	6.27
5311	SAMSARA NETWORKS INC	3,700.00	200.00
5394	OLIVIA GUTIERREZ	1,500.00	125.00
795	SBM BUSINESS EQUIPMENT CENTER	1,661.91	32.50
T0000024	MILES TRUCK & TRAILER WORKS	6,031.38	1,969.85
T0005569	PORTER BROTHERS	20,604.40	60.00
	STREET		129,020.04
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	412,694.71	9,885.50
	PUBLIC PROPERTY		9,885.50
13	FIRE		
5032	COMCAST	2,877.92	21.93
67	B & D SUPPLY CO.	492.85	24.12
956	UNIFORM DEN INC	1,624.11	179.00
	FIRE		225.05

INVOICES DUE ON/BEFORE 10/25/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
194	GRUMMERT'S HARDWARE - R.F.	4,697.70	31.00
	BUILDING CODE DEMOLITION FUND		31.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1493	WILLIAM & MARY COMPUTER CENTER	64,073.15	5.85
194	GRUMMERT'S HARDWARE - R.F.	4,697.70	7.19
5198	MATTHEWS INTERNATIONAL CORP	1,323.56	462.00
T0003316	KUHLEMIER PAINTING	5,200.00	1,500.00
	DOWNTOWN REDEVELOPMENT		1,975.04
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	412,694.71	858.00
1527	RESCO	56,195.50	520.00
194	GRUMMERT'S HARDWARE - R.F.	4,697.70	65.28
2451	MENARDS	7,473.63	34.95
2557	ASPLUNDH TREE EXPERT CO.	117,312.50	5,364.30
283	ANIXTER INC	275,751.20	480.00
31	ALTEC INDUSTRIES, INC.	11,856.77	1,328.00
4796	VERIZON WIRELESS	3,619.44	807.49
4866	LOESCHER	1,153.38	1,919.26
5032	COMCAST	2,877.92	31.34
5038	ULINE	133.86	413.88
5083	HIGH VOLTAGE EQUIP DIAG INC	10,284.54	4,202.85
5205	TALLMAN EQUIPMENT CO INC.	5,518.18	302.74
5311	SAMSARA NETWORKS INC	3,700.00	280.00
5369	HELM ELECTRIC	60,400.75	349.00
5384	D R O'DONNELL INC		21,853.00
66	STERLING CHEVROLET CO.	27,170.34	1,293.16
771	PINNEY PRINTING CO	6,145.54	159.00
	OPERATION & MAINTENANCE		40,262.25
IT FUND			
22	IT FUND		

INVOICES DUE ON/BEFORE 10/25/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	64,073.15	13,602.96
	IT FUND		13,602.96
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	4,999.53	16.94
200	COM ED	957.39	168.09
2067	HELM MATERIALS	4,403.52	15,600.00
2451	MENARDS	7,473.63	221.83
395	HILLS ELECTRIC MOTOR SERVICE	781.15	47.02
4119	USA BLUE BOOK	2,460.06	2,293.18
4796	VERIZON WIRELESS	3,619.44	280.10
4946	MARTIN & COMPANY EXCAVATING	941,703.15	23,217.00
4996	LAI, LTD		7,626.40
5032	COMCAST	2,877.92	21.93
5311	SAMSARA NETWORKS INC	3,700.00	120.00
651	NICOR	11,338.48	324.77
T0005923	MIDWEST CUSTOM WELDING &		579.67
	OPERATION & MAINTENANCE		50,516.93
WATER FUND			
48	OPERATION & MAINTENANCE		
4361	FERGUSON WATERWORKS #2516	119,990.95	2,229.76
4528	MODERN SHOE SHOP	1,558.96	213.29
4796	VERIZON WIRELESS	3,619.44	38.01
482	JOHNSON OIL CO	1,267.50	90.60
5032	COMCAST	2,877.92	15.67
5311	SAMSARA NETWORKS INC	3,700.00	120.00
	OPERATION & MAINTENANCE		2,707.33
GARBAGE FUND			
50	GARBAGE		
T0000826	FIREHOUSE MINISTRIES	15,686.04	1,644.46
	GARBAGE		1,644.46

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 10/25/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	64,073.15	19.50
4664	STAPLES ADVANTAGE	616.83	465.62
5032	COMCAST	2,877.92	21.93
	CUSTOMER SERVICE CENTER		507.05
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2555	CARGILL INC.	49,051.87	19,687.27
	MOTOR FUEL TAX		19,687.27
	TOTAL ALL DEPARTMENTS		278,732.88

INVOICES DUE ON/BEFORE 11/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5118	SIKICH CPA LLC	42,000.00	250.00
5369	HELM ELECTRIC	60,749.75	3,175.00
T0005337	STAHR MEDIA LLC	740.00	125.00
	TOURISM		3,550.00
GENERAL FUND			
01	ADMINISTRATION		
4310	PITNEY BOWES	2,024.75	2,024.75
4331	CIRCUIT CLERK OF LEE COUNTY	2,200.00	350.00
5118	SIKICH CPA LLC	42,000.00	2,500.00
753	ROCK FALLS CHAMBER OF COMMERCE	4,500.00	500.00
	ADMINISTRATION		5,374.75
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	600.00	100.00
	CITY ADMINISTRATOR		100.00
04	BUILDING		
2797	MARK SEARING	240.00	40.00
	BUILDING		40.00
06	POLICE		
364	GRUMMERTS HARDWARE - STERLING	515.02	46.99
5032	COMCAST	3,134.77	6.33
	POLICE		53.32
10	STREET		
110	BONNELL INDUSTRIES, INC.	348,177.96	18.84
194	GRUMMERT'S HARDWARE - R.F.	4,864.30	65.74

INVOICES DUE ON/BEFORE 11/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
2067	HELM MATERIALS	109,490.52	641.07
2192	PEABUDY'S INC.	284.85	129.25
2451	MENARDS	8,123.84	71.96
2718	TOM ROWZEE	2,908.26	1,246.81
2977	NELSON FIRE PROTECTION	1,244.20	360.00
2985	CAPITAL ONE	3,833.90	179.03
34	ALTORFER INC.	18,306.22	356.60
4528	MODERN SHOE SHOP	1,772.25	250.00
4946	MARTIN & COMPANY EXCAVATING	964,920.15	657,069.88
5306	RNOW, INC		66.35
T0000024	MILES TRUCK & TRAILER WORKS	8,001.23	486.71
	STREET		660,942.24
12	PUBLIC PROPERTY		
194	GRUMMERT'S HARDWARE - R.F.	4,864.30	4.49
T0005910	MCDONAGH CONSTRUCTION	241,030.35	312,002.96
	PUBLIC PROPERTY		312,007.45
13	FIRE		
2515	MORLEY SIGNS		185.00
2985	CAPITAL ONE	3,833.90	129.49
	FIRE		314.49
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	322.00	128.00
	EMPLOYEE GROUP INS		128.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
5198	MATTHEWS INTERNATIONAL CORP	1,785.56	894.00
T0003316	KUHLEMIER PAINTING	6,700.00	1,100.00
	DOWNTOWN REDEVELOPMENT		1,994.00

INVOICES DUE ON/BEFORE 11/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,843.27	59.34
1527	RESCO	56,715.50	9,306.28
194	GRUMMERT'S HARDWARE - R.F.	4,864.30	51.63
4383	GRAINGER	6,657.76	626.22
5118	SIKICH CPA LLC	42,000.00	1,000.00
5343	QP TESTING LLC	79,220.00	2,134.00
5380	WINTROY SUPPLY LLC	4,148.01	9,817.50
T0005924	JEFF MURRAY		300.00
T0005925	BARBARA BRYAN		1,919.61
	OPERATION & MAINTENANCE		25,214.58
SEWER FUND			
38	OPERATION & MAINTENANCE		
2985	CAPITAL ONE	3,833.90	111.71
34	ALTORFER INC.	18,306.22	1,626.50
4119	USA BLUE BOOK	4,753.24	199.54
5118	SIKICH CPA LLC	42,000.00	500.00
5369	HELM ELECTRIC	60,749.75	3,175.00
T0005923	MIDWEST CUSTOM WELDING &	579.67	1,867.62
	OPERATION & MAINTENANCE		7,480.37
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	122,220.71	4,533.62
4606	TOWER EQUIPMENT CORP	1,550.00	650.00
	WATER		5,183.62
48	OPERATION & MAINTENANCE		
1740	VIKING CHEMICAL CO	13,840.00	2,320.00
194	GRUMMERT'S HARDWARE - R.F.	4,864.30	331.18
2067	HELM MATERIALS	109,490.52	641.08
2192	PEABODY'S INC.	284.85	129.25
2379	JOE JOHNSON EQUIPMENT LLC	7,530.97	828.17
2451	MENARDS	8,123.84	43.94
338	GASVODA & ASSOCIATES, INC.	700.50	590.00

DATE: 10/31/24
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 11/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
34	ALTORFER INC.	18,306.22	1,725.00
4361	FERGUSON WATERWORKS #2516	122,220.71	2,277.27
4707	KIMBALL MIDWEST	1,938.36	169.98
5118	SIKICH CPA LLC	42,000.00	500.00
838	THE SHERWIN - WILLIAMS CO.	582.88	301.94
T0000024	MILES TRUCK & TRAILER WORKS	8,001.23	871.27
	OPERATION & MAINTENANCE		10,729.08
WATER IEPA REVOLVING LOAN FUND			
48	IEPA REVOLVING LOAN FUND		
1023	WILLETT, HOFMANN & ASSOCIATES	456,561.21	17,689.90
T0004041	GENSINI EXCAVATING, INC.	1,043,571.83	395,507.84
	IEPA REVOLVING LOAN FUND		413,197.74
GARBAGE FUND			
50	GARBAGE		
1258	REPUBLIC SERVICES	298,103.12	174.00
2451	MENARDS	8,123.84	53.49
364	GRUMMERTS HARDWARE - STERLING	515.02	5.83
5118	SIKICH CPA LLC	42,000.00	250.00
T0000826	FIREHOUSE MINISTRIES	17,330.50	3,800.00
	GARBAGE		4,283.32
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
760	ROCK FALLS POSTMASTER	18,350.00	3,000.00
	CUSTOMER SERVICE CENTER		3,000.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	2,713.40	268.63
	CUSTOMER UTILITY DEPOSITS		268.63
	TOTAL ALL DEPARTMENTS		1,453,861.59

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2667

**ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE CITY OF ROCK FALLS
REGARDING SHORT-TERM RENTALS**

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, this
_____ day of _____, 2024.

**ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE CITY OF ROCK FALLS
REGARDING SHORT-TERM RENTALS**

WHEREAS, Section 11-13-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes each municipality to, among other things, enact reasonable zoning ordinances to preserve the public health, safety, comfort, morals and welfare of the community, all as more specifically set forth therein; and

WHEREAS, there has been an increase in the use of residential and other properties located within the City of Rock Falls (the “City”) for the purpose of providing short-term rentals to visitors and tourists visiting the City; and

WHEREAS, the Mayor and City Council of the City of Rock Falls (collectively, the “Corporate Authorities”), have discussed the needs of the City with respect to the regulation of such short-term rentals within the City limits; and

WHEREAS, the Corporate Authorities have referred to the Planning and Zoning Commission of the City of Rock Falls the consideration to amend the City’s zoning ordinance with respect to such short-term rentals; and

WHEREAS, the Planning and Zoning Commission of the City of Rock Falls held a public hearing on August 8, 2024, to discuss the zoning of short-term rentals within the City; and

WHEREAS, public notice of the time and place of such public hearing was given not more than thirty (30) nor less than fifteen (15) days prior to said hearing by publishing notice at least once in a newspaper with a general circulation within the City; and

WHEREAS, after much deliberation and consideration, the Planning and Zoning Commission of the City of Rock Falls have voted to recommend to the City Council the adoption of an ordinance classifying short-term rentals as a permitted use for certain zoning classifications located within the City; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Planning and Zoning Commission and deem it in the best interests of the City and its residents to adopt the recommendation of the Planning and Zoning Commission and amend the City zoning ordinance to provide for the zoning of short-term rentals as a permitted use for certain zoning classifications within the City, all as more particularly set forth herein.

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Rock Falls as follows:

SECTION 1: The preambles to this Ordinance are true and correct and are hereby incorporated into this section as if fully set forth herein.

SECTION 2: Chapter 34, Article XIV of the Rock Falls Municipal Code, as amended, is further amended by the addition of a new Section 34-435 to read as follows:

“Sec. 34-435. – Short-term rentals.

- (a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them herein, except where the context clearly indicates a different meaning:
1. *Short-term rental.* A single room, dwelling unit, an allocated space, or a portion thereof within the primary structure that is offered for rent for a period shorter than thirty (30) consecutive days to any person other than a member of the owner’s family. For purposes of this section, the term “short-term rental” shall include third-party platform rentals of apartments, houses and rooms.
 2. *Property owner.* The owner or owners of record, or the holder of a valid leasehold interest to the real property on which the short-term rental is located.
- (b) *Permitted Use.* Subject to the regulations set forth in this section, short-term rentals shall be permitted only within the following zoning classifications located in the city:
1. As a permitted principal or accessory use within all areas of the city zoned as R-1, R-2, R-3 or R-4.
 2. As a permitted accessory use within all areas of the city zoned as B-1 or B-2.
- (c) *Permit Required.* It shall be unlawful to operate a short-term rental, offer for rent, or advertise for rent a short-term rental within the city without first obtaining a permit issued by the city pursuant to the terms of this section, or in violation of the terms of such permit.
1. *Application.* A property owner who seeks a short-term rental permit pursuant to this section shall submit a written application to the city clerk, on the form or forms as prepared by the city. The application shall, at a minimum, contain the following information:
 - (i) the physical address of the location of the short-term rental and the number of rooms offered for rent;
 - (ii) the name, address and telephone number of the property owner;

- (iii) the name, address and telephone number of the property owner or agent to be contacted when potential violations of municipal ordinances occur or when an emergency exists;
- (iv) the estimated number of days in which the short-term rental will be offered for rent each year and whether the rentals are seasonal, event-specific or year-round; and
- (v) evidence of comprehensive general liability insurance insuring against bodily injury and damage to property of short-term rental guests in the minimum amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.

2. *Application Fees; Term.*

(i) Every application for a short-term rental permit hereunder shall be accompanied by a non-refundable application fee of \$275.00.

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(ii) A short-term rental permit issued hereunder shall be valid from the date of its issuance to the following May 1 of each year.

(iii) A permit may be renewed at the expiration of the term of said permit by submitting an application for renewal to the city and by paying the applicable fee. No permit may be renewed unless the property owner and the short-term rental are in full compliance with the requirements of this section.

3. *Inspections.* No permit shall be issued or renewed unless the property owner agrees to an inspection by the city building official, or his or her designee, to determine whether the location in connection with such permit is in compliance with the applicable provisions of this chapter and all other health and safety standards of the city.

4. *Adverse Impact Study.* No permit shall be issued or renewed unless the city building official, or his or her designee, determines that the proposed short-term rental:

(i) will not cause a negative cumulative effect when considered in conjunction with the effect of other short-term rentals in the immediate neighborhood;

(ii) will not have a substantial adverse impact on the use, enjoyment or property values of adjoining properties;

(iii) will comply with all rules and regulations contained in this section; and

- (iv) is not likely to have an adverse effect on the public health, welfare or safety.

(d) *Requirements.*

1. No property owner shall rent or advertise for rent any short-term rental for a period of time shorter than twenty-four (24) hours.
2. No short-term rental may provide for food or beverage to any guests with the exception of pre-packaged food and drink.
3. No property owner shall cause or permit, by action or failure to act, the short-term rental or its use to suffer from and/or create any nuisance.
4. No sleeping room shall serve more than two (2) adults per night.
5. No signs may be placed on our about the property advertising the short-term rental for rent.

(e) *Revocation.* The city building official, in his or her sole discretion, may revoke or suspend any permit issued pursuant to the terms of this section for any of the following reasons:

1. if the property owner or his/her agent violates any of the provisions of this section; or
2. if the property owner or his/her agent is deemed to have caused or permitted a nuisance to exist at the premises and fails to timely cure the same after written notice thereof.

A property owner whose permit has been revoked shall not be eligible to reapply for a new permit at such location for a period of one (1) year.

(f) *Penalty.* Any violation of this section shall be punishable by a fine of not less than \$75.00 nor more than \$750.00 for each occurrence. Each day on which the violation continues shall constitute a separate punishable offense. Notwithstanding the foregoing, nothing herein shall be construed to limit the authority of the city building official to revoke or suspend any permit issued hereunder pursuant to subsection (e) of this section.”

SECTION 3: In all other respects, Chapter 34, Article XIV of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: Chapter 30, Article V, Section 30-109 of the Rock Falls Municipal Code, as amended, shall be further amended by amending the definition of “hotel” to read as follows:

“Hotel means any building or buildings in which the public may, for a consideration, obtain living quarters, sleeping or housekeeping accommodations. The term “hotel” includes inns, motels, tourist homes or courts, lodgingshouses, roominghouses, apartment houses, bed-and-breakfast houses and short-term rentals as such term is defined in section 34-435.”

SECTION 5: In all other respects, Chapter 30, Article V, Section 30-109 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

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.

Passed by the Mayor and the City Council of the City of Rock Falls on the _____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2668

**ORDINANCE AMENDING CHAPTER 4
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE KEEPING OF CHICKENS**

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 AMENDING CHAPTER 4
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE KEEPING OF CHICKENS**

WHEREAS, the Mayor and City Council (the “Corporate Authorities”) of the City of Rock Falls (“City”) have received requests from residents to amend the Rock Falls Municipal Code to allow the raising and keeping of chickens for personal use on residential property within the City limits; and

WHEREAS, pursuant to Section 11-20-9 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) the Corporate Authorities have the authority to regulate the prevention of domestic animals and livestock, including chickens, from running at large within the City limits; and

WHEREAS, the Corporate Authorities further have the authority to define, prevent and abate any activities deemed a nuisance pursuant to Section 11-60-2 of the Illinois Municipal Code; and

WHEREAS, the Corporate Authorities desire and find it in the best interests of the City and its residents, to allow the raising and keeping of chickens for personal use within the City limits and to establish guidelines for such purpose, 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 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 4 of the Rock Falls Municipal Code is hereby amended by the addition of a new Article V entitled “Chickens”, to read as follows:

“ARTICLE V. – CHICKENS

Sec. 4-96. – Definitions. The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Chicken means a domestic fowl that is commonly raised by people for its eggs or meat.

Hen means a female domestic chicken.

Rooster means a male domestic chicken.

Sec. 4-97. – Chickens permitted within the city limits.

- (a) The raising and keeping of chickens within the city limits, subject to the restrictions of this article, shall be permitted.
- (b) Chickens shall be allowed within the city only on properties zoned and occupied for single family residential use. Said property shall have no more than four (4) hens at any given time.
- (c) Roosters are strictly prohibited within the city limits.

Sec. 4-98. – Annual permit required. Any person desiring to keep chickens on their property within the city limits shall apply for and obtain a permit in accordance with this section.

- (a) An application for a permit shall be submitted to the city clerk on the form or forms as may be prepared by the city from time to time.
- (b) The application shall be accompanied by a fifty dollars (\$50.00) non-refundable application fee at the time of submitting the application.
- (c) Prior to the issuance or renewal of any permit under this section, the city shall inspect the property on which the chickens are proposed to be kept to ensure compliance with the provisions of this article.
- (d) A permit issued pursuant to this section shall be valid from May 1 to April 30 of the following year. The permit may be renewed each year by submitting a renewal application to the city along with the non-refundable application fee.

Sec. 4-99. – Enclosures.

- (a) All chickens shall be kept in a fenced area or other suitable enclosure of sufficient size and strength to confine said chickens to the owner's property.
- (b) No enclosure or fenced area shall come within a distance of fifteen feet (15') from any property or lot line. In addition, the enclosure or fenced area shall be located at least thirty feet (30') from any adjacent occupied residential structure other than that of the owner.
- (c) A henhouse shall be provided with sufficient space for all chickens kept or raised on the property, and shall be designed to provide safe and healthy living conditions for the chickens while minimizing adverse impacts to other residents in the neighborhood.
 - (1) A henhouse shall be enclosed on all sides and shall have a roof and doors. The henhouse shall be constructed using an all-weather roof and siding for the exterior. Access doors to the henhouse must be able to be shut and locked at night. Opening windows and vents must be covered with

predator and bird-proof mesh wire consisting of less than one inch (1”) openings.

- (2) The henhouse must provide adequate ventilation, adequate sun and shade, and must be resistant to rodents, wild birds and predators, including dogs and cats.
- (3) All henhouses shall be located in the rear yard of the property.

Sec. 4-100. – Restrictions.

- (a) Chickens kept in accordance with this article are for personal use only. No person shall slaughter any chickens in the city limits. The sale of eggs within the city limits is prohibited.
- (b) Feed for chickens shall be kept at all times in protected containers to prevent rats, mice or other rodents from gaining access to said feed.
- (c) All areas where chickens are kept shall be maintained in a neat and clean manner, free of the accumulation of waste or other matter such as to cause odors on adjacent property that are detectable to a reasonable person’s senses. Any waste or other matter resulting from the chickens shall be disposed of in a clean and sanitary fashion.
- (d) Noise from chickens shall be kept to a minimum and shall not be so loud as to disturb the peace of any adjacent property owner or other persons of reasonable sensitivity.
- (e) Nothing in this article shall be construed to permit the keeping or raising of chickens when such activity is prohibited by private covenants, conditions or restrictions governing the use of property, or by rules, regulations or orders issued by the Illinois Department of Public Health or the Whiteside County Health Department.

Sec. 4-101. – Violations. Violation of any provision of this article shall be punishable as a Class C violation and subject to an administrative hearing as provided in section 1-41. Each day a violation continues shall be considered a separate punishable offense. Upon the occurrence of three (3) violations of this article by any one person it shall result in the immediate revocation of said person’s permit. A new permit shall not be issued to any such person unless and until the city has verified such person’s compliance with every provision of this article, including the payment of any and all fines as may be issued hereunder.”

SECTION 3: Chapter 4, Article I, Section 4-1(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 4-1. – Animal harboring.

...

(b) Notwithstanding subsection (a) of this section, it shall be unlawful for any person to keep in the city any live horse, mule, donkey, pony, cow, goat, sheep, swine, pig, poultry or animal raised for furbearing purposes, except temporarily by a licensed circus. Chickens may be housed, kept and maintained within the city, but only in accordance with article V of this chapter.”

SECTION 4: In all other respects, Chapter 4 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 shall be deemed 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 _____, 2024.

Mayor

ATTEST:

City Clerk

K F
AYE

NAY



Resolution for Maintenance Under the Illinois Highway Code

Table with 5 columns: District, County, Resolution Number, Resolution Type, Section Number. Values: 2, Whiteside, 2024-923, Original, 25-00000-00-GM

BE IT RESOLVED, by the Council of the City of Rock Falls, Illinois that there is hereby appropriated the sum of

Two Hundred Thousand & 00/100 Dollars (\$200,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/25 to 12/31/24 Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Rock Falls shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Pamela J. Martinez City Clerk in and for said City

of Rock Falls in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Rock Falls at a meeting held on 11/05/24

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11 day of November, 2024

(SEAL, if required by the LPA)

Clerk Signature & Date

Empty box for Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date Department of Transportation

Empty box for Regional Engineer Signature & Date

WRITE OFFS JULY 2024 - SEPTEMBER 2024

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
<u>BANKRUPTCY</u>													
HANSON-CARR, KEISHA		747.67	353.36	16.55	235.06	8.09	124.08	3.88			6.65		747.67
JONES, PENNY		36.79	15.36	0.54	11.44	0.35	4.59	0.12	4.00	0.14	0.25		36.79
TOTAL		784.46	368.72	17.09	246.50	8.44	128.67	4.00	4.00	0.14	6.90	0.00	784.46
<u>DECEASED</u>													
GARCIA, SELZNICK		305.99	101.57	6.58	107.62	4.70	42.98	1.64	37.60	1.86	1.44		305.99
GARCIA, SELZNICK		170.45	46.04	1.26	68.20	1.93	27.24	0.67	23.82	0.76	0.53		170.45
HICKS, GREGORY		183.52	92.80		63.55		25.62				1.55		183.52
LARKEY, RANDY		389.55	174.80		119.01		49.21		42.86		3.67		389.55
SPARF, ABIGAIL		74.36	73.87								0.49		74.36
VOSS, JAMES		374.83	1.77	0.09	285.54	10.24	75.69	1.44			0.06		374.83
WRIGHT, MARY B		322.08	125.80		138.38		56.19				1.71		322.08
TOTAL		1,820.78	616.65	7.93	782.30	16.87	276.93	3.75	104.28	2.62	9.45	0.00	1,820.78
<u>SPECIAL CIRCUMSTANCE</u>													
ARDUINI, ISABELLE		732.38	49.36	8.01	489.79	19.96	132.77	3.46	19.65	4.21	0.92	4.25	732.38
DESKEERE, CAROL		556.65			426.17	18.05	110.74	1.69					556.65
MAYFIELD, BRIAN		494.72			376.26	14.95	101.40	2.11					494.72
MAYFIELD, BRIAN		829.57			634.46	23.77	168.00	3.34					829.57
MOHAMMED, ILYAS KHAN		152.22	63.13		63.21		25.49				0.39		152.22
PRO, LUCILLE		504.76	14.74		387.15		102.63				0.24		504.76
PRO, LUCILLE		496.72			392.92		103.80						496.72
RVP PROPERTY MGMT INC		492.62			374.74	14.08	101.82	1.98					492.62
RVP PROPERTY MGMT INC		904.61			691.29	26.67	182.90	3.75					904.61
TOTAL		5,164.25	127.23	8.01	3,835.99	117.48	1,029.55	16.33	19.65	4.21	1.55	4.25	5,164.25
<u>AGED OUT</u>													
ALEX, RANDALL		8.46	5.36		2.09		0.88				0.13		8.46
ALLEN, KITT		44.99	36.85	7.37							0.77		44.99
ARDUINI, STEVE		127.44	87.88		26.53		10.99				2.04		127.44
BRISENO, ALEXANDER		550.14	328.50	11.41	109.96	3.83	60.72	1.83	25.07	0.99	7.83		550.14
COLLINSON, ROBERT E		313.31	78.68	2.47	126.44	3.93	52.28	1.24	45.34	1.51	1.22		313.11
DEVRIES, MAGGIE		358.03	205.51	3.17	74.90	1.17	42.53	0.64	15.96	0.24	4.89	9.02	358.03
FOLSOM, COLLEEN		364.00	258.82	3.93	51.00	2.57	22.38	1.45	17.17	0.48	6.20		364.00
HARDEY, SAMANTHA		65.58	30.77	1.63	17.45	0.85	8.44	0.39	5.12	0.24	0.69		65.58
HENLEY, JASON		170.01			130.73	4.85	33.97	0.46					170.01

WRITE OFFS JULY 2024 - SEPTEMBER 2024

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
HUGHES, AMANDA		639.84	483.40	13.34	74.56	2.83	30.84	0.90	26.85	1.09	6.03		639.84
KARN, LARRY		364.47	202.56	11.47	78.55	3.84	32.48	1.21	28.29	1.47	4.60		364.47
MATTOCKS, SYDNEY		866.83	195.32	9.02	360.55	7.58	262.56	4.69	21.49	1.07	4.55		866.83
OLSON, JONATHON		137.81	71.56	1.28	33.96	1.76	14.07	1.12	12.24	0.22	1.60		137.81
POPEJOY, TONI		64.82	26.32		21.39		8.87		7.70		0.54		64.82
ROBINSON, CORY		117.64	34.94	1.38	55.19	1.96	22.85	0.62			0.70		117.64
SCHULTHEIS, TYLER		168.65	90.42	2.71	50.49	1.65	20.88	0.53			1.97		168.65
SMITH, CHRIS		515.72	330.77	12.11	87.81	3.73	44.23	1.78	26.28	1.09	7.92		515.72
WEBSTER, RONALD		191.44	52.87	3.48	61.33	7.93	38.63	5.31	20.32	0.56	1.01		191.44
<u>TOTAL</u>		5,069.18	2,520.53	84.77	1,362.93	48.48	707.60	22.17	251.83	8.96	52.69	9.02	5,068.98
<u>GRAND TOTAL</u>		12,838.67	3,633.13	117.80	6,227.72	191.27	2,142.75	46.25	379.76	15.93	70.59	13.27	12,838.47 12,838.47