

City of Rock Falls

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

Mayor
William B. Wescott
815-380-5333

City Administrator
Robbin D. Blackert
815-564-1366



City Clerk
Eric Arduini
815-622-1104

City Treasurer
Kay Abner
815-622-1100

City Council Agenda Rock Falls Council Chambers March 7th, 2017 6:30 p.m.

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

Public Hearing

Public hearing concerning the intent of the City Council of the City of Rock Falls, Whiteside County, Illinois, to sell not to exceed \$13,000,000 General Obligation Bonds (Alternate Revenue Source)

Audience Requests:

Proclamation:

1. Niles Ager Day March 7th, 2017

Community Affairs:

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

Consent Agenda:

1. Approve the Minutes of the February 21st, 2017 Regular Council Meeting
2. Approval of bills as presented
3. Approval of the agreement for Hearing Services with Tim Slavin ADR Services 620 Lincolnway Court, Morrison IL.

City Administrator Robbin D. Blackert:

Information/Correspondence:

Eric Arduini, City Clerk
James Reese, City Attorney
Brian Frickenstein, City Engineer

Department Heads:

Water Reclamation- Ed Cox
Electric- Dick Simon

- 1. Approval of the directional boring quotes from Kirby Cable Service Inc. PO Box 37 Pecatonica, IL in the amount of \$23,410.00
- 2. Rock Falls Electric Department and IMEA Energy Efficiency Program

Police Chief- Chief Tammy Nelson
Fire Chief- Chief Gary Cook
Building Inspector- Mark Searing
Water – Ted Padilla
Street - Larry Spinka
Utility Office - Diane Hatfield
Tourism – Janell Loos

Ward Reports:

Ward 1	Ward 2	Ward 3	Ward 4
Ald. Reitzel	Ald. Kuhlemier	Ald. Schuneman	Ald. Folsom
Ald. Logan	Ald. Snow	Ald. Kleckler	

Mayor’s Report:

- 1. Approval of uptown street dances May 27th, and June 17th.
- 2. APPA Legislative rally report
- 3. Road Projects 2017

Executive Session:

- 1. Collective Bargaining Section 2(c)(2) - IAFF Local 3291 Contract.

Any action taken from Executive Session:

Adoption of **Ordinance 2017-2300** authorizing execution of collective bargaining agreement with firefighters.

Adjournment:

Next City Council Meeting 3-21-2017

Posted 3-3-2017

Eric Arduini / 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.

PROCLAMATION

Rock Falls Township High School Senior Niles Ager 2017 IHSA Class A 195lb State Champion

WHEREAS, the Mayor and City Council of Rock Falls, County of Whiteside, Illinois are pleased to recognize a member of the Rock Falls Township High School Wrestling Team, Senior Niles Ager on his outstanding career and historic season.

WHEREAS, Niles Ager became the 2017 IHSA State Class A 195lb. Champion with a record of 42-0. Niles was the Champion of many invitational meets including the Riverdale Invite, Erie Prophetstown Invite, Princeton Invite, and the Quincy Invite. Niles Ager is also the IHSA Regional and Sectional Champion.

WHEREAS, in an educational system that seeks to teach the future leaders of our community, state and nation the fundamentals of self-reliance and the rewards of individual and group effort, athletics have become a valuable educational tool. Through his participation in sports, this individual has served as a leader and learned valuable lessons of discipline, hard work, good sportsmanship and team work, that will undoubtedly be of great benefit to him throughout his future endeavors;

THEREFORE, BE IT RESOLVED, that I William B. Wescott and City Council of the City of Rock Falls, Whiteside County, Illinois do hereby Proclaim today March 7th, 2017 as "*Niles Ager Day*" in the City of Rock Falls; and extend on behalf of the Citizens of our Community, a heartfelt thank you, for your hard work and dedication. Your accomplishments are recorded forever in the history of the Rock Falls Township High School Wrestling Program.

Presented this 7th day of March 2017.

William B. Wescott, Mayor

ATTEST:

Eric Arduini, City Clerk

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

February 21st, 2017

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order by Mayor William B. Wescott at 6:30 p.m. February 7th, 2017 in the Council Chambers of Rock Falls.

City Clerk Eric Arduini called the roll following the pledge of allegiance. A quorum was present including Aldermen Reitzel, Logan, Snow, Kuhlemier, Schuneman, Kleckler, and Folsom. In addition City Attorney Jim Reese was present.

Community Affairs:

Steve Mortensen of the Rock Falls Chamber of Commerce reminded the Council that the Annual Dinner will be Thursday, February 23rd. Mr. Mortensen informed the Council that ½ of the dessert auction proceeds will be donated to the Rock Falls Sesquicentennial Celebration.

State of the City:

Mayor Wescott gave the 2017 State of the City address which will be attached as part of these minutes.

Consent Agenda:

The Consent agenda was read aloud by Clerk Arduini. A motion to approve the consent agenda by omnibus designation was made by Alderman Snow, and second by Alderman Folsom.

1. Approve the Minutes of the February 7th, 2017 Regular Council Meeting
2. Approval of bills as presented
3. Proclamation – Junior Achievement Day April 6th, 2017

Vote 7 aye, motion carried

Ordinance Second Reading/ Adoption:

A motion to adopt **Ordinance 2017-2299** an ordinance authorizing the issuance of general obligation alternate bonds of the City of Rock Falls, Whiteside County, Illinois, in an aggregate principal amount not to exceed \$13,000,000 for the paying the costs of designing, constructing and operating a broadband internet system for the City and related expenses was made by Alderman Logan and second by Alderman Reitzel.

Vote, 6 Aye, 1 Nay (Kleckler), motion carried

City Administrator Robbin D. Blackert:

A motion was made by Alderman Reitzel, and second by Alderman Snow for the approval of the recommendation of the Public Works committee to sponsor the Sauk Valley Landlord's Association City-Wide Cleanup on May 13th, 2017 in the amount of \$2000.00. City Administrator Robbin Blackert reminded the Council that this event happened last year because a citizen's group stepped forward. Last year the event was an overwhelming success, and it shows that this group cares about the community.

Vote, 6 Aye, 1 Abstention (Kleckler), motion carried

A motion was made by Alderman Reitzel, and second by Alderman Snow for the approval of the revised "Fiberoptic Project Turnkey Rollout" and approval to proceed with Phase 1 not to exceed \$206,677 - Magellan Advisors 999 18th Street, Suite 3000, Denver, CO. Administrator Blackert informed the Council that this will allow the 90-120 days of design work to begin sooner. This will help with the buildout to begin in better weather after the final vote on April 4th.

Vote, 6 Aye, 1 Nay (Kleckler), motion carried

A motion was made by Alderman Logan, and second by Alderman Schuneman for approval of the agreement with Chapman and Cutler LLP for bond and disclosure counsel pertaining to Ordinance 2017-2299.

Vote, 6 Aye, 1 Nay (Kleckler), motion carried

City Administrator Blackert announced that the City had received an Illinois Housing Development Authority \$44,000 abandoned properties grant 3 years ago. The City has just received confirmation that this year the City will receive \$71,000 in funds which will help with mowing, clean-up projects, and demolition of abandoned houses. Mayor Wescott thanked the hard work of Michelle Conklin in the City Clerk's Office, and Building Inspector Mark Searing for their help in attaining this grant.

Administrator Blackert informed the Council that the annual budget meetings will be held on March 28th and 29th.

Department Heads:

Electric - Dick Simon

Electrical Director Dick Simon read aloud and asked approval for a letter of resignation from Jeff Wescott. Mr. Simon stated that Jeff Wescott has served the City for over 35 years. Mayor Wescott added that Jeff is his little brother. A motion to accept the letter of resignation was made by Alderman Kuhlemier, and second by Alderman Snow.

Viva Voce Vote, motion carried

Water – Ted Padilla

A motion was made by Alderman Reitzel, and second by Alderman Schuneman for the approval of the amended engineering agreement with Willett Hofmann for the Well No. 7 project increasing the fee by \$12,714.36. Adm. Blackert informed the committee that this is for added construction observation on the project.

Superintendent Padilla informed the Council that the first bacterial sample from Well #7 passed on Saturday. The well may be online by the end of the week.

Vote 7 aye, motion carried

Tourism – Janell Loos

A motion was made by Alderman Snow, and second by Alderman Schuneman for the approval of the RB&W use application and waiving of the usage fees for the Sauk Valley Landlord's Association City-Wide Cleanup on May 13th, 2017.

Viva Voce Vote, motion carried (Aldermen Reitzel, and Kleckler recused themselves from this vote)

Ward Reports:

Ward 2:

Alderman Kuhlemier reiterated that the budget discussions will be held at 5:00pm on March 28th and 29th. He would appreciate an audience.

Alderman Snow spoke about the nuisance of burning yard waste over the past weekend. It is a quality of life issue. The City garbage carrier will haul it away for free many months of the year. Residents should utilize this. Sterling implemented a burning ban years ago, and they are a healthier city because of it. Mr. Snow has had many complaints from residents, and he is passing them along.

Mayor's Report:

Mayor Wescott informed the Council of a public hearing for General Obligation Bonds (Alternate Revenue Source) to be held at 6:30pm on March 7th, 2017.

A motion was made by Alderman Snow, and second by Alderman Schuneman to rescind the appointment of Alderman George Logan Jr. to the Zoning Board of Appeals-effective immediately. Mayor Wescott stated that he has talked to Mr. Logan and the current Zoning Board of Appeals had always had an aldermanic member and 9 members in the past. The Commission needs to be operated with seven members, and two coming from the planning commission. This is just to get the numbers right, and the recommendations will come back to the City Council for approval.

Viva Voce Vote, motion carried

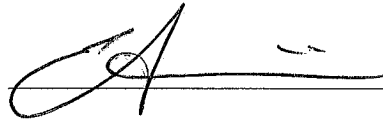
A motion was made by Alderman Snow, and second by Alderman Schuneman for the re-appointment of Mr. Rick Turnroth to the Zoning Board of Appeals effective immediately through 4/30/2022.

Viva Voce Vote, motion carried

With nothing else for the good of the Council a motion was made by Alderman Folsom and second by Alderman Reitzel to adjourn the meeting at 7:04pm.

Viva Voce Vote, motion carried

Meeting is adjourned at 7:04pm

A handwritten signature in black ink, appearing to read 'Eric Arduini', written over a horizontal line.

Eric Arduini, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois March 7, 2017

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:

Sesquicentennial Fund		\$0.00
Tourism		\$118.80
General Fund		\$42,749.62
Tax Increment Financing		\$100.00
Industrial Development		\$110.00
Electric	Electric O & M	\$18,692.08
Broadband Fund		\$440.76
GIS/IT Fund		\$4,888.00
Sewer	Sewer Revenue/O & M	\$34,266.26
Water	Water Revenue/O & M	\$128,808.76
Garbage		\$137.50
Customer Service Center		\$3,956.83
D.U.I. Fund		\$0.00
Drug Fund		\$0.00
Tobacco Grant		\$0.00
Motor Fuel Tax		\$0.00
Customer Utility Deposits		\$464.19
		<u>\$234,732.80</u>

Alderman Kuhlemier
Alderman Logan
Alderman Kleckler

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 TIME: 15:21:06
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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/24/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	2,935.00	75.00
5148	RETAIL ATTRACTIONS LLC	45,920.00	3,600.00
5178	COMCAST BUSINESS	1,012.14	30.32
753	ROCK FALLS CHAMBER OF COMMERCE	5,000.00	300.00
	ADMINISTRATION		4,005.32
02	CITY ADMINISTRATOR		
5178	COMCAST BUSINESS	1,012.14	37.90
	CITY ADMINISTRATOR		37.90
04	BUILDING		
4566	HARRIS COMPUTER SYSTEMS	4,100.00	1,259.66
5178	COMCAST BUSINESS	1,012.14	83.36
	BUILDING		1,343.02
05	CITY CLERK'S OFFICE		
2688	STAPLES CREDIT PLAN	198.18	106.33
4566	HARRIS COMPUTER SYSTEMS	4,100.00	6,607.35
5178	COMCAST BUSINESS	1,012.14	121.22
	CITY CLERK'S OFFICE		6,834.90
06	POLICE		
1414	GALLS, LLC	275.40	138.94
194	GRUMMERT'S HARDWARE - R.F.	7,503.00	5.38
2985	WALMART COMMUNITY/GEMB	6,128.19	519.76
5108	NICHOLAS NEBLUNG	110.00	202.48
5110	KUNES COUNTRY AUTO GROUP	10,043.71	114.00
5178	COMCAST BUSINESS	1,012.14	181.88
5182	EBY GRAPHICS		1,070.00
753	ROCK FALLS CHAMBER OF COMMERCE	5,000.00	25.00
795	SBM BUSINESS EQUIPMENT CENTER	6,247.54	111.59
807	SAUK VALLEY COMMUNITY COLLEGE	12,295.00	420.00
	POLICE		2,789.03

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INVOICES DUE ON/BEFORE 02/24/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	5,850.00	650.00
	CODE HEARING DEPARTMENT		650.00
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	7,503.00	10.76
2631	HOUSE'S TRUCK & AUTO REPAIR	32,374.32	280.97
2985	WALMART COMMUNITY/GEMB	6,128.19	107.45
337	GARAGE DOOR SPECIALISTS	17,010.00	438.75
4796	VERIZON WIRELESS	13,931.00	62.58
5178	COMCAST BUSINESS	1,012.14	37.90
5181	ENVIRONMENTAL SAFETY INC		837.90
55	ARAMARK UNIFORM SERVICES, INC.	21,187.88	239.83
	STREET		2,016.14
12	PUBLIC PROPERTY		
423	AT&T	19,135.37	232.94
4640	TERRACON CONSULTANTS, INC.	14,244.61	1,375.00
	PUBLIC PROPERTY		1,607.94
13	FIRE		
182	CITY OF STERLING	1,000.00	500.00
2756	EMERGENCY MEDICAL PRODUCTS	939.00	70.35
2985	WALMART COMMUNITY/GEMB	6,128.19	126.67
325	FOSTER COACH SALES	126.97	670.83
4344	ILLINOIS FIRE CHIEFS ASSOC		325.00
4998	ZOLL MEDICAL CORPORATION GPO		309.33
5032	COMCAST	1,383.18	19.90
5178	COMCAST BUSINESS	1,012.14	37.90
	FIRE		2,059.98
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		

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INVOICES DUE ON/BEFORE 02/24/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1255	VERMEER SALES & SERVICE OF	2,445.43	1,464.65
194	GRUMMERT'S HARDWARE - R.F.	7,503.00	17.07
283	ANIXTER INC	52,334.86	365.00
4730	FLETCHER-REINHARDT CO	46,035.69	312.50
4796	VERIZON WIRELESS	13,931.00	494.90
5008	POWER SYSTEM ENGINEERING INC	89,165.79	7,592.60
5178	COMCAST BUSINESS	1,012.14	75.78
	OPERATION & MAINTENANCE		10,322.50
BROADBAND FUND			
21	BROADBAND FUND		
5018	USIC LOCATING SERVICES LLC	10,177.95	440.76
	BROADBAND FUND		440.76
SEWER FUND			
38	OPERATION & MAINTENANCE		
200	COM ED	1,578.35	204.41
2379	STANDARD EQUIPMENT COMPANY	5,328.89	145.34
2517	PRAIRIE HILL RDF	3,898.98	2,529.20
2985	WALMART COMMUNITY/GEMB	6,128.19	44.34
4119	USA BLUE BOOK	9,643.83	56.75
4446	MORING DISPOSAL, INC.	333,385.47	1,650.00
5178	COMCAST BUSINESS	1,012.14	37.90
	OPERATION & MAINTENANCE		4,667.94
WATER FUND			
40	WATER		
530	LAYNE CHRISTENSEN COMPANY	29,325.75	98,721.00
	WATER		98,721.00
48	OPERATION & MAINTENANCE		
1110	MARTIN EQUIPMENT OF IA-IL, INC	5,931.17	925.83

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
2985	WALMART COMMUNITY/GEMB	6,128.19	100.21
5141	CINTAS CORPORATION	2,901.15	209.49
5178	COMCAST BUSINESS	1,012.14	45.46
	OPERATION & MAINTENANCE		1,280.99
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	333,385.47	82.50
	GARBAGE		82.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
2688	STAPLES CREDIT PLAN	198.18	1,261.46
5178	COMCAST BUSINESS	1,012.14	68.20
689	PITNEY BOWES GLOBAL	11,456.19	1,710.00
	CUSTOMER SERVICE CENTER		3,039.66
	TOTAL ALL DEPARTMENTS		139,899.58

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 03/03/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
176	PETTY CASH	1,108.44	44.38
2688	STAPLES CREDIT PLAN	1,565.97	4.18
5128	JANELL LOOS		70.24
	TOURISM		118.80
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	3,630.00
4310	PITNEY BOWES	4,053.39	500.00
4331	CIRCUIT CLERK OF LEE COUNTY	3,010.00	350.00
4392	WILLIAM B WESCOTT	1,305.96	40.00
753	ROCK FALLS CHAMBER OF COMMERCE	5,325.00	500.00
T0000052	CIRCUIT CLERK OF KENDALL CO.		1,500.00
	ADMINISTRATION		6,520.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	400.00	40.00
795	SBM BUSINESS EQUIPMENT CENTER	6,359.13	46.33
	CITY ADMINISTRATOR		86.33
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	55.00
	PLANNING/ZONING		55.00
04	BUILDING		
176	PETTY CASH	1,108.44	5.99
2688	STAPLES CREDIT PLAN	1,565.97	8.36
2797	MARK SEARING	400.00	40.00
	BUILDING		54.35

INVOICES DUE ON/BEFORE 03/03/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
1519	NOTARY PUBLIC ASSOC. OF IL	216.00	54.00
2688	STAPLES CREDIT PLAN	1,565.97	8.36
626	MUNICIPAL CLERKS OF ILLINOIS	190.00	140.00
	CITY CLERK'S OFFICE		202.36
06	POLICE		
1448	IL DEPT OF CENTRAL MGMT SERV	2,498.58	1,309.87
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	220.00
176	PETTY CASH	1,108.44	43.72
194	GRUMMERT'S HARDWARE - R.F.	7,536.21	51.80
295	PAM ERBY	1,000.00	50.00
350	GISI BROS. INC.	7,912.71	200.15
5096	TREASURER, STATE OF ILLINOIS	90.00	15.00
5097	ILLINOIS STATE POLICE	540.00	90.00
5098	ILLINOIS OFFICE OF THE	540.00	90.00
55	ARAMARK UNIFORM SERVICES, INC.	21,427.71	58.66
683	P. F. PETTIBONE & CO.	51.00	457.60
T0004231	ULTRA STROBE COMMUNICATIONS	519.70	285.55
	POLICE		2,872.35
07	CODE HEARING DEPARTMENT		
4083	DELL MARKETING L.P.		2,120.50
	CODE HEARING DEPARTMENT		2,120.50
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	397,648.85	6,591.90
194	GRUMMERT'S HARDWARE - R.F.	7,536.21	73.75
2631	HOUSE'S TRUCK & AUTO REPAIR	32,655.29	933.58
2771	PAETEC	2,838.64	75.44
4207	O'REILLY AUTOMOTIVE INC	7,148.88	55.71
4655	WHEELHOUSE, INC.	11,808.07	25.00
4749	PAUL LAWYER		50.76
4773	QUALITY CHEMICAL CO MIDWEST	16,115.90	859.86
4963	CUSTOM PRODUCTS CORP	3,778.44	261.52
55	ARAMARK UNIFORM SERVICES, INC.	21,427.71	118.98
	STREET		9,046.50

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GENERAL FUND			
12	PUBLIC PROPERTY		
1295	HEAT-CO MECHANICAL, INC.		98.00
	PUBLIC PROPERTY		98.00
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	220.00
295	PAM ERBY	1,000.00	50.00
4396	GARY COOK	400.00	40.00
603	BILL MILBY	400.00	40.00
	FIRE		350.00
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	110.00
	INDUSTRIAL DEVELOPMENT		110.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
3126	TOTAL ENVIRONMENTAL		100.00
	DOWNTOWN REDEVELOPMENT		100.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1255	VERMEER SALES & SERVICE OF	3,910.08	267.73
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	770.00
194	GRUMMERT'S HARDWARE - R.F.	7,536.21	31.02
2631	HOUSE'S TRUCK & AUTO REPAIR	32,655.29	3,670.81
2771	PAETEC	2,838.64	161.50
364	GRUMMERTS HARDWARE - STERLING	1,183.87	130.36
4148	BHMG ENGINEERS	11,250.00	1,250.00
4215	POWER LINE SUPPLY	12,888.52	354.00
440	ILLINOIS MUNICIPAL UTILITIES	8,603.50	75.00
4544	UPS	205.78	7.31

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4620	TRI-COUNTY OPP COUNCIL	4,247.94	104.95
5020	GRAYBAR	29,935.45	309.12
5127	JM TEST SYSTEMS	5,987.48	534.36
55	ARAMARK UNIFORM SERVICES, INC.	21,427.71	553.99
T0003872		25.00	22.77
T0004236			49.65
T0004237			77.01
	OPERATION & MAINTENANCE		8,369.58
GIS/IT FUND			
22	GIS/IT FUND		
4995	CLOUDPOINT GEOGRAPHICS INC	59,670.92	4,888.00
	GIS/IT FUND		4,888.00
SEWER FUND			
30	SEWER		
4789	UTIL FINANCIAL SOLUTIONS, LLC	24,450.00	635.62
5105	STANLEY CONSULTANTS, INC.	208,754.53	4,381.90
	SEWER		5,017.52
38	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	397,648.85	689.85
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	220.00
176	PETTY CASH	1,108.44	20.18
194	GRUMMERT'S HARDWARE - R.F.	7,536.21	24.38
2244	SCHREINER'S EXPRESS LUBE	442.33	40.42
2379	STANDARD EQUIPMENT COMPANY	5,474.23	23,553.10
4027	WHITESIDE COUNTY RECORDER	3,780.25	32.87
	OPERATION & MAINTENANCE		24,580.80
WATER FUND			
40	WATER		

DATE: 03/02/2017
TIME: 14:33:53
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 03/03/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	397,648.85	5,474.80
157	CELLETTI'S SPORTLAND	273.99	22.00
4789	UTIL FINANCIAL SOLUTIONS, LLC	24,450.00	635.63
4996	LAI, LTD	4,890.93	6,732.53
	WATER		12,864.96
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	220.00
1740	VIKING CHEMICAL CO	9,538.00	1,153.00
194	GRUMMERT'S HARDWARE - R.F.	7,536.21	16.72
2379	STANDARD EQUIPMENT COMPANY	5,474.23	10,000.00
2611	FISCH MOTORS INC	1,678.00	34.00
2771	PAETEC	2,838.64	73.64
2847	PDC LABORATORIES, INC.	2,804.40	153.00
2851	FASTENAL COMPANY	1,313.02	89.04
2939	FURR EXCAVATING, INC.		1,375.00
4027	WHITESIDE COUNTY RECORDER	3,780.25	32.88
423	AT&T	19,368.31	369.91
4361	FERGUSON WATERWORKS #2516	104,587.83	104.67
4773	QUALITY CHEMICAL CO MIDWEST	16,115.90	259.43
4866	LOESCHER	17,570.71	1,344.38
5143	HAWKINS, INC	10,249.43	20.40
55	ARAMARK UNIFORM SERVICES, INC.	21,427.71	203.70
67	B & D SUPPLY CO.	6,125.42	4.12
724	RANDY'S TRUCK REPAIR, INC.	12,463.22	487.92
	OPERATION & MAINTENANCE		15,941.81
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	114,347.54	55.00
	GARBAGE		55.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
176	PETTY CASH	1,108.44	0.49

DATE: 03/02/2017
TIME: 14:33:53
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/03/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
2688	STAPLES CREDIT PLAN	1,565.97	16.68
771	PINNEY PRINTING CO	7,900.03	900.00
	CUSTOMER SERVICE CENTER		917.17
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
1289	CITY OF ROCK FALLS UTILITIES	304,182.06	50.00
T0002980	FANNIE MAE		73.36
T0004234			13.31
T0004235			47.44
T0004238			130.08
T0004239			150.00
	CUSTOMER UTILITY DEPOSITS		464.19
	TOTAL ALL DEPARTMENTS		94,833.22

AGREEMENT FOR HEARING SERVICES

This agreement is made as of the ____ day of _____, 2017, by and between the cities of Sterling, Illinois and Rock Falls, Illinois, acting jointly pursuant to the terms and provisions of an Intergovernmental Agreement executed and approved by them on August 18, 2010, and referred to herein as "Cities", and Timothy J. Slavin, doing business as Tim Slavin ADR Services of 620 Lincolnway Court, Morrison, Illinois, referred to herein as "Slavin", and is made in consideration of the mutual promises, covenants and conditions stated herein.

RECITALS

1. The Cities have each adopted ordinances to create a Code Enforcement Department within each respective city for the purpose of administrative adjudication of ordinance and building and construction code violations which may be alleged from time to time to be occurring within each of the Cities.
2. A Code Enforcement Department has been established by each City pursuant to the provisions of the Illinois Municipal Code (Chapter 65 of Illinois Compiled Statutes).
3. Slavin is an attorney licensed to practice law in the state of Illinois, and is or shall be qualified to serve as a hearing officer for each City within the Code Enforcement Department, as specified by 65 ILCS 5/1-2.2-45, and has applied to the Cities to be named as the Hearing Officer to conduct code adjudication hearings for each of them.
4. The parties desire to memorialize the agreement between them governing the relationship of municipality and hearing officer by which Slavin will perform the services required by the Illinois Municipal Code.

AGREEMENT

1. Incorporation of Recitals. The statements contained in the recitals to this agreement are declared by the parties to be true and accurate and are incorporated herein by reference.
2. Appointment. Cities hereby each designate and appoint Slavin to the position of Hearing Officer to serve as the person to hear and adjudicate alleged ordinance and building code violations in the administrative proceedings contemplated to occur from time to time within the Code Enforcement Departments of each of the respective Cities. Slavin hereby accepts appointment as the Hearing Officer for each of the Cities, and agrees to perform services for the adjudication of alleged violations, subject to the terms and conditions contained herein.
3. Compensation and Hours. Cities, collectively and individually, agree that in the operation of the code enforcement department of each, appearances and hearings will be

scheduled by them for no more than three (3) continuous hours (hereinafter "session" or "sessions") each month, with the date and time to be subject to the agreement and availability of Slavin. Sessions for both Cities shall be held at the Sterling Coliseum Building, 212 3rd Ave., Sterling, Illinois, or at Rock Falls City Hall, 603 West 10th Street, Rock Falls, IL. For that purpose, the parties shall consult with each other in advance of the time when any sessions are scheduled for which Slavin will be required to perform services as the Hearing Officer, and the location for each session will be mutually agreed upon for each monthly hearing date. Cities shall compensate and pay Slavin the amount of \$725 per session for services as a Hearing Officer. Slavin agrees to accept said amount and to perform the adjudication and hearing services one session per month. If additional sessions are required from time to time, Slavin shall be compensated for each additional session at the same rate. If any session requires adjudication beyond the aforementioned three (3) continuous hours, Slavin shall be compensated at the rate of \$210.00 per hour in increments of 1/3 hour (20 minutes). Notwithstanding the foregoing, the parties agree that Slavin's services as Hearing Officer shall not exceed thirty (30) sessions per calendar year.

4. Source of Compensation. Each of the Cities shall pay a portion of the amount due and owing to Slavin for services as Hearing Officer in the proportion as agreed by them in an Intergovernmental Agreement executed by them on August 18, 2010, with each payment to be made within 30 days following submission of an Invoice by Slavin for sessions which are conducted by Slavin. Amounts paid by the Cities to Slavin shall be reportable annually on forms 1099 as nonemployee compensation, and no withholding of income tax nor FICA amounts will be made by the Cities. Slavin shall be responsible for paying any tax amounts due and owing by him as the result of the payments. Slavin shall not be entitled to participate in any health insurance plan or program maintained by either City for employees of the City, nor shall Slavin be entitled to participate in any retirement or pension plan maintained by either city for employees of that City. Slavin shall not be entitled to receive vacation pay, holiday pay, overtime pay nor any other compensation that would normally be owed or due to an employee.

5. No Employment Relationship. It is contemplated and intended by this agreement that Slavin, in performing hearing and adjudication services for the cities, will be an agent of each City solely for purposes of conducting such hearings under 65 ILCS 5/1-2.2-5 and 65 ILCS 5/11-31.1-1 (d) (definition of a "Hearing Officer"). The Cities and Slavin intend that adjudication of alleged violation of ordinances should provide to the defendants named therein a fair and impartial hearing by an unbiased and impartial Hearing Officer. In order that the spirit of this intent be followed, the parties acknowledge and agree that Slavin shall not be an employee of either City, and that neither City shall have any ability, right nor power to direct or control the manner in which Slavin makes decisions in the performance of the services as Hearing Officer, nor shall either City be entitled to terminate this agreement and cause Slavin to be removed as Hearing Officer because it disagrees with a decision rendered by Slavin in the performance of services under this agreement. Amounts payable by the Cities to Slavin shall be due and payable regardless of any disagreement by the Cities with the outcome

of any cases heard and decided by Slavin. Slavin shall not at any time be required to explain or justify any decision made by him in any hearing conducted, and Slavin is expected to exercise independent judgment in ruling on alleged ordinance violations. It is understood and agreed by the parties that the decisions to be made by Slavin shall be reviewable by law under the Illinois Administrative Review Act, as a means of further assuring the independence of the decision-making obligations of Slavin. Subject to the right of the agent for either City, or the right of any defendant to offer legal arguments with citation to authority, Slavin shall be obligated to provide his own legal research materials, continuing education, to maintain his law license in good standing, to provide any professional liability insurance insuring against claims that may be asserted against Slavin, and to provide his own materials for research or decision drafting outside of the hearing room. However, the Cities shall provide a hearing room, computers for record-keeping purposes at the hearing room, and a clerk to assist in file maintenance at the hearing. In the course of conducting a hearing, Slavin shall be in charge of the manner in which the hearings are conducted, the manner in which witnesses are received and testimony given, the evidence allowed or allowable, rulings on objections to evidence, shall be entitled to establish his own rules for decorum within the hearing room, and otherwise shall conduct the hearings following procedures as he deems appropriate under applicable law.

6. Training. Slavin has completed the training presently mandated by the Illinois Municipal Code and is qualified to serve as the Hearing Officer as provided herein. Slavin shall submit to and complete any additional training, as may be required from time to time by the Illinois Municipal Code, in order to be qualified to continue service as a hearing officer. The cities agree to reimburse Slavin for the cost of such additional training at the rate of \$180.00 per hour for time actually spent in training and \$60.00 per hour for travel time, such training to be ordinarily provided by and or through Municipal Services Inc. (MSI). Each City shall pay its respective portion of the cost of that training, upon submission of an Invoice by Slavin.

7. Term of Agreement This agreement shall be for a term of one year, commencing May 1st, 2017 and ending on April, 30th, 2018. However, the agreement shall automatically renew for successive one-year terms unless either party shall give written notice of termination to the other 60 days prior to the end of the term. Upon the giving of such notice, the agreement shall end at the termination date. The agreement shall otherwise be terminable by the Cities only for cause, and cause shall mean: (i) the refusal of Slavin to perform hearing services required hereunder; (ii) inability of Slavin, due to disability, to perform hearing services hereunder; (iii) loss or suspension of license to practice law of Slavin; (iv) conviction of Slavin of a felony or misdemeanor involving moral turpitude; or, (v) the decision by the governing body of either City to terminate the prosecution of alleged ordinance or code violations through the Code Enforcement Department of that City.

8. Miscellaneous. (a) In the event that Slavin shall be unavailable to perform hearing services on any specific date, or in the event that Slavin, using the Code of

Judicial Conduct as a guide, shall not be permitted to conduct a hearing for any given alleged violation, the Cities may appoint another qualified person to serve as Hearing Officer for that session or for that defendant, and such appointment shall not be considered a violation of any provision or term of this agreement.

(b) Invoices to be submitted and notices to be given by Slavin shall be mailed or delivered to:

City Clerk of City of Rock Falls
603 West Tenth Street
Rock Falls, IL 61071

or sent by electronic submission (emailed) to: msearing@rockfalls61071.com; and:
rblackert@rockfalls61071.com; and:
mconklin@rockfalls61071.com; and:

Notices to be given by the Cities shall be mailed or delivered to:

Timothy J. Slavin ADR Services
620 Lincolnway Court
Morrison, Illinois 61270

or sent by electronic submission (emailed) to: judgetimslavin@outlook.com.

9. Governing Law. This agreement shall be construed under and governed by the laws of the State of Illinois.

City of Sterling, Illinois

Timothy J. Slavin

By: _____
Title

City of Rock Falls, Illinois

By: _____
Title



Request for Quotation (Services)

TO: Pirtano, Kelso-Burnett, We Bore It, Kirby Cable
Company Name

ATTENTION: Dick Simon

QUOTE DEADLINE: February 20, 2017 @ 3:00 PM

Location of Work: 101 12th Avenue, Rock Falls, IL – Rock Falls High School

Description and Scope of Work: SEE ATTACHED MAP

1 – Bore and pull back 1-4”

Contractor is responsible for all locating and repair of all surfaces. If you locate under concrete or blacktop, fillable flow will be used for backfill and then replace surface.

2 – Install 2 - 90° Elbows


CITY OF ROCK FALLS TO SUPPLY:

4” Duct

2 - 90° Elbows and Couplings

Quote Valid for 90 Days

Payment Terms: UPON COMPLETION

SIGNATURE OF COMPANY REP: 

DATE: 2/3/2017

Please fax or email quote to: dsimon@rockfalls61071.com; swind@rockfalls61071.com

Attention: DICK SIMON

Complete project for \$ 9360.00



Request for Quotation (Services)

TO: Pirtano, Kelso-Burnett, We Bore It, Kirby Cable
Company Name

ATTENTION: Dick Simon

QUOTE DEADLINE: February 20, 2017 @ 3:00 PM

Location of Work: 1005 East Third Street, Sterling – Sterling Park District Parking Lot

Description and Scope of Work: SEE ATTACHED MAP

- 1 – Bore 2" Duct from pole to vault. Contractor responsible for all locates and repairs of all surfaces. If you locate under concrete or blacktop, fillable flow will be used for back fill and then replace surface.
- 2 – Pull in 12 Fiber from vault to pole.
- 3 – Install splice and splice 12 Fibers.
- 4 – Run Fiber up pole, install splice and splice 12 Fibers.

CITY OF ROCK FALLS TO SUPPLY:

2" Duct
2 – 2" 90° Elbows and Couplings
12 Fiber

CONTRACTOR TO SUPPLY:


Remainder of Material

Complete project for \$6545.00

Quote Valid for 90 Days

Payment Terms: UPON COMPLETION

SIGNATURE OF COMPANY REP: _____



DATE: 2/3/2017

Please fax or email quote to: dsimon@rockfalls61071.com;swind@rockfalls61071.com

Attention: DICK SIMON



Request for Quotation (Services)

TO: Pirtano, Kelso-Burnett, We Bore It, Kirby Cable

Company Name

ATTENTION: Deck Simon

QUOTE DEADLINE: February 20, 2017 @ 3:00 PM

Location of Work: 212 Third Avenue, Sterling, IL

Description and Scope of Work: SEE ATTACHED MAP.

- 1 – Bore and pull back 1 – 2" Duct. Contractor is responsible for all locating and repair of surfaces. If you locate under concrete or blacktop, fillable flow will be used for backfill and then replace surface.
- 2 – Install weathertight box on side of building.
- 3 – Drill hole in building and run flex duct to third floor IT Cabinet.
- 4 – Pull 48 Fiber from pole to weathertight cabinet.
- 5 – Pull 24 Fiber from third floor to weathertight box.
- 6 – Splice 24 Fiber in weathertight box.
- 7 – Splice 2 – 12 Fiber pigtails on third floor; install fiber box.
- 8 – Move slack span from east to fiber riser pole.
- 9 – Run Fiber up pole and add splice: splice 12 Fiber from west and 12 Fibers from east.
- 10 – Test Fiber.

Complete project for \$16,865.⁰⁰

CITY OF ROCK FALLS TO SUPPLY:

2" Duct

48 Fiber

1 - Metal 2" U-Guard

3 - Plastic U-Guard

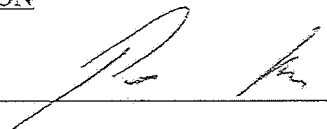
CONTRACTOR TO SUPPLY:

Remainder of material

Quote Valid for 90 Days

Payment Terms: UPON COMPLETION

SIGNATURE OF COMPANY REP: _____



DATE: 2/3/2017

Please fax or email quote to: dsimon@rockfalls61071.com:swind@rockfalls61071.com

Attention: DICK SIMON



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HUB International Iowa dba Ruhl & Ruhl Insurance 215 N. Main St; Suite 700 Davenport IA 52801	CONTACT NAME: Walt Zimmerer, CIC PHONE (A/C, No, Ext): 563-324-1981 E-MAIL ADDRESS: walter.zimmerer@hubinternational.com	FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A : Continental Western Insurance Compa INSURER B : Union Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :	NAIC # 10804 25844
	INSURED Kirby Cable Service Inc P O Box 37 Pecatonica IL 61063	KIRBCAB-01	

COVERAGES CERTIFICATE NUMBER: 56919552 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		CPA305805021	4/29/2016	4/29/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CPA305805021	4/29/2016	4/29/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0		CPA305805021	4/29/2016	4/29/2017	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WCA305804922	4/29/2016	4/29/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Lsd/Rented Eqpt Contractors Eqpt		CPA305805021	4/29/2016	4/29/2017	\$200,000;\$500 ded \$1,889,009;\$1,000 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Rock Falls and all officials and employees of the city as to any and all projects are included as an additional Insured as required by written agreement on the general liability policy shown above for work performed by the Named Insured on a primary and non-contributory basis. A Waiver of subrogation applies in favor of additional insured for the general liability and workers compensation policies if required in written contract subject to policy forms, terms, conditions and exclusions.

CERTIFICATE HOLDER

CANCELLATION

City of Rock Falls Building Department 603 West 10th Street Rock Falls IL 61071-0000	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF COMPLIANCE STATEMENT

The undersigned, upon being first duly sworn, hereby certifies to the City of Rock Falls, Whiteside County, Illinois, that Kirkby Cable Services, Inc. (Bidder) shall comply with all of the following established compliance standards.

1. Certificate of Compliance with Safety Standards
2. Certificate of Compliance that the above bidder is not currently delinquent in the payment of any tax administered by or owed to the Illinois Department of Revenue, or otherwise in default upon any such tax as defined under CH.65, Sec. 11-42.1-1, Illinois Compiled Statutes.
3. Certificate of Compliance that the above bidder complies with the Illinois Human Rights Act as amended by Section 2-105, Public Act 87-1257 in relation to employment and human rights.
4. Certificate of non-Disqualification certifying that the above named bidder is not barred from contracting with any unit of State or local government, as a result of a violation of Ch. 720, Sec. 33E-11 of the Illinois Compiled Statutes.

NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Illinois Compiled Statutes, Ch. 720, Sec. 33E-11 (b).

5. Certificate of Compliance with Prevailing Wage Rate Act certifying that all work under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois, Illinois Compiled Statutes, Chapter 820, par. 130/31, et. seq., and as amended by Public Act 86-799 and 86-693 with rates to be paid in effect at time work is performed. Contractors shall submit monthly certified payroll records to the Office of the City Clerk.

Kirkby Cable Services, Inc.
Name of Contractor

By: [Signature]

State of Illinois)
County of Whiteside

Subscribed and sworn to before me this 16th day of February, 2017.

[Signature]
Notary Public



PREVAILING WAGE CERTIFICATION

Contractor --
Owner-- City of Rock Falls, Illinois

Contractor agrees that not less than the prevailing rate of wages, as found by the Department of Labor of the State of Illinois, shall be paid to all laborers, workers and mechanics performing work under the contract, and Contractor agrees that all subcontracts and lower tiered subcontracts shall contain a written stipulation that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing work under such subcontract or lower tiered subcontract, all as determined by the Department of Labor of the State of Illinois.

Contractor also agrees that it shall:

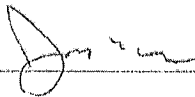
1. Make and keep for a period of not less than three (3) years, records of all laborers, mechanics and other workers employed on the project, including each worker's name, address, telephone number when available, social security number, classification or classifications, hourly wages paid in each pay period, number of hours worked each day, and the starting and ending times of work each day; and
2. Submit monthly, in person, by mail or electronically, a certified payroll to the Owner, consisting of a complete copy of the records identified in subparagraph 1 hereof, except that the record may exclude the starting and ending times of work each day, and also that the certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor that certifies that such records are true and accurate, that the hourly rate paid to each worker is not less than the general prevailing rate of wage required by the Illinois Prevailing Wage Act, and that the Contractor or subcontractor is aware that filing a certified payroll which he knows to be false is a Class B misdemeanor.

At the time of request for each progress payment, Contractor shall deliver to Owner a contractor's affidavit listing all suppliers of labor and material, the work performed by each, the amounts paid to each to date, the amount due for work performed to date and a waiver of lien for any payments made to any such supplier signed by such supplier.

Contractor:

Owner:
City of Rock Falls, Illinois

By: _____



President

By: _____

Mayor

CITY OF ROCK FALLS
Certificate of Insurance Requirements

All Contractors, manufacturers/distributors and suppliers shall be required to carry and evidence insurance coverage with a standard Accord Certificate of Insurance with minimum limits applicable as outlined below:

1. Minimum Insurance Requirements and Limits

Coverage		Limits
A. Automobile Liability	\$1,000,000	Combined single limit
B. Commercial General Liability	\$1,000,000	Per occurrence
	\$2,400,000	General aggregate

All Commercial General Liability policies must include Blanket Contractual coverage and Broad Form Vendors' Liability coverage.

C. Workers' Compensation	\$1,000,000	Per accident
(Employers' Liability)	\$1,000,000	Disease limit
	\$1,000,000	Each disease
D. Umbrella Liability	\$9,000,000	Limit

2. Cancellation or Alteration

The policies of insurance required by this exhibit shall provide that they cannot be cancelled or altered in any way changing coverage except after 30 days prior written notice by certified mail to owner.

3. Workers' Compensation and General Liability Waiver of Subrogation in favor of the City of Rock Falls.

4. Insurance Certificates

A. Must be submitted ten (10) days prior to any work being performed to allow review of certificates.

B. Certificates not meeting requirements must be revised and resubmitted within fifteen (15) days or the subcontractor will not be allowed on the jobsite.

5. Additional Insured and Broad Form Vendors' Liability in favor of the City of Rock Falls.

The City must be named as an Additional Insured with the following wording appearing on the Certificate of insurance: "The City of Rock Falls and all officials and employees of the City as to any and all projects, as an additional Insured for the Commercial General Liability as respects and all projects for any work being performed and this coverage will be primary and noncontributory."

6. Minimum Insurance Carrier

All contractors, manufacturers/distributors and suppliers' insurance carriers must comply with the minimum A.N. Best rating of A-VI for all insurance carriers.



**PROPOSAL TO
CITY OF ROCK FALLS**

Re: Directional boring
101 12th Ave, Rock Falls
Rock Falls High School

Labor

> Directional bore w/1-4" 540 ft @ 16.00 /ft 8,640.00

NOTES

- 1.) The above price does not include permits or fees if required.
- 2.) The owner is responsible for locating all private facilities. PirTano will not be liable for damage to unlocated or mislocated plant.

ACCEPTANCE OF PROPOSAL: The above conditions, prices and specifications are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made within 30 days after completion.

BY: Donald M. Welch DATE, 2/20, 2017
PirTano Construction

BY: _____ DATE, _____, 2017
City of Rock Falls



Request for Quotation (Services)

TO: Pirtano, Kelso-Burnett, We Bore It, Kirby Cable
Company Name

ATTENTION: _____

QUOTE DEADLINE: February 20, 2017 @ 3:00 PM

Location of Work: 101 12th Avenue, Rock Falls, IL – Rock Falls High School

Description and Scope of Work: SEE ATTACHED MAP

1 – Bore and pull back 1-4”

Contractor is responsible for all locating and repair of all surfaces. If you locate under concrete or blacktop, fillable flow will be used for backfill and then replace surface.

2 – Install 2 - 90° Elbows


CITY OF ROCK FALLS TO SUPPLY:

4” Duct

2 - 90° Elbows and Couplings

Quote Valid for 90 Days

Payment Terms: UPON COMPLETION

SIGNATURE OF COMPANY REP:  DATE: 2/3/2017

Please fax or email quote to: dsimon@rockfalls61071.com;swind@rockfalls61071.com

Attention: DICK SIMON



**PROPOSAL TO
CITY OF ROCK FALLS**

Re: Directional boring
105 E. Third St., Sterling
Sterling Park District Parking Lot

Labor & Material

> Directional bore w/1-4"	110 ft @	38.90 /ft	4,279.00
> Install splice care & splice 12 fibers.	2 ea @	1,225.00 /ea	<u>2,450.00</u>
			<u>6,729.00</u>

NOTES

- 1.) The above price does not include permits or fees if required.
- 2.) The owner is responsible for locating all private facilities. PirTano will not be liable for damage to unlocated or mislocated plant.

ACCEPTANCE OF PROPOSAL: The above conditions, prices and specifications are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made within 30 days after completion.

BY: Donald M. White
PirTano Construction

DATE, 7/20, 2017

BY: _____
City of Rock Falls

DATE, _____, 2017



Request for Quotation (Services)

TO: Pirtano, Kelso-Burnett, We Bore It, Kirby Cable
Company Name

ATTENTION: _____

QUOTE DEADLINE: February 20, 2017 @ 3:00 PM

Location of Work: 105 East Third Street, Sterling – Sterling Park District Parking Lot

Description and Scope of Work: SEE ATTACHED MAP

1 – Bore 2" Duct from pole to vault. Contractor responsible for all locates and repairs of all surfaces. If you locate under concrete or blacktop, fillable flow will be used for back fill and then replace surface.

2 – Pull in 12 Fiber from vault to pole.

3 – Install splice and splice 12 Fibers.

4 – Run Fiber up pole, install splice and splice 12 Fibers.

CITY OF ROCK FALLS TO SUPPLY:

2" Duct

2 – 2" 90° Elbows and Couplings


12 Fiber

CONTRACTOR TO SUPPLY:

Remainder of Material

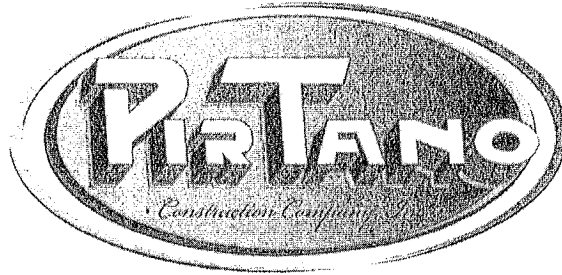
Quote Valid for 90 Days

Payment Terms: UPON COMPLETION

SIGNATURE OF COMPANY REP:  DATE: 2/3/2017

Please fax or email quote to: dsimon@rockfalls61071.com;swind@rockfalls61071.com

Attention: DICK SIMON



**PROPOSAL TO
CITY OF ROCK FALLS**

Re: Fiber Construction
212 Third St., Sterling
Sterling Police Station

Labor & Material

› Directional bore w/1-2"	232 ft @	18.50 /ft	4,292.00
› Remove and replace sidewalk	1 ea @	2,575.00 /ea	2,575.00
› Open window in pavement & patch	1 ea @	2,575.00 /ea	2,575.00
› Install pull box & corrugate innercut	1 ea @	1,775.00 /ea	1,775.00
› Pull 48ct fiber	300 ft @	3.55 /ft	1,065.00
› Pull 24ct fiber	200 ft @	5.95 /ft	1,190.00
› Splice 24 fibers in pull box	1 ea @	1,110.00 /ea	1,110.00
› Mount patch panel splice 24 fibers	1 ea @	1,900.00 /ea	1,900.00
› Move slack 432'	1 ea @	1,600.00 /ea	1,600.00
› Install splice case, splice 24 fibers	1 ea @	1,380.00 /ea	1,380.00
			19,462.00

NOTES

- 1.) The above price does not include permits or fees if required.
- 2.) The owner is responsible for locating all private facilities. PirTano will not be liable for damage to unlocated or mislocated plant.

ACCEPTANCE OF PROPOSAL: The above conditions, prices and specifications are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made within 30 days after completion.

BY: Donald W. Wilbur
PirTano Construction

DATE, 2/20, 2017

BY: _____
City of Rock Falls

DATE, _____, 2017



Request for Quotation (Services)

TO: Pirtano, Kelso-Burnett, We Bore It, Kirby Cable
Company Name

ATTENTION: _____

QUOTE DEADLINE: February 20, 2017 @ 3:00 PM

Location of Work: 212 Third Avenue, Sterling, IL

Description and Scope of Work: SEE ATTACHED MAP.

1 – Bore and pull back 1 – 2” Duct. Contractor is responsible for all locating and repair of surfaces. If you locate under concrete or blacktop, fillable flow will be used for backfill and then replace surface.

2 – Install weathertight box on side of building.

3 – Drill hole in building and run flex duct to third floor IT Cabinet.

4 – Pull 48 Fiber from pole to weathertight cabinet.

5 - Pull 24 Fiber from third floor to weathertight box.

6 – Splice 24 Fiber in weathertight box.

7 – Splice 2 – 12 Fiber pigtails on third floor; install fiber box.

8 – Move slack span from east to fiber riser pole.

9 – Run Fiber up pole and add splice: splice 12 Fiber from west and 12 Fibers from east.

10 – Test Fiber.

CITY OF ROCK FALLS TO SUPPLY:

2" Duct

48 Fiber

1 - Metal 2" U-Guard

3 - Plastic U-Guard

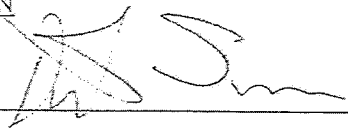
CONTRACTOR TO SUPPLY:

Remainder of material

Quote Valid for 90 Days

Payment Terms: UPON COMPLETION

SIGNATURE OF COMPANY REP: _____



DATE: 2/3/2017

Please fax or email quote to: dsimon@rockfalls61071.com; swind@rockfalls61071.com

Attention: DICK SIMON

The Electric Department and IMEA Electric Efficiency Program Policy

The Electric Efficiency Program will offer up to \$2,000.00 to qualifying Commercial, Industrial and Public Sector Entities. Each applicant can apply once every three years. Applications are accepted from May 1 through December 31. The Electric Department will only issue half of its Electric Efficiency Program money (example: total \$16,000.00, issue \$8,000.00) unless approved by the Electric Committee.

Applicant hereby certifies that:

- The project site receives electric service from the City of Rock Falls Electric Dept.
- All authorizations required to perform the project described in this application have either been obtained or will be obtained no later than 90 days following the project beginning date set forth in the Notice to Proceed Letter issued by the IMEA.
- It has not been barred from contracting with a unit of state or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33 E-3 and 5/33 E-4).
- I understand that the Illinois Prevailing Wage Act (820 ILCS 130/0.01) may apply and that Grantees are responsible for determining if their projects will trigger compliance.
- As of the submittal date, the information provided in its application is accurate.
- Replaced equipment will be disposed of – not placed in storage.

Ordinance 2017-2300

**ORDINANCE AUTHORIZING EXECUTION OF
COLLECTIVE BARGAINING AGREEMENT WITH FIREFIGHTERS**

WHEREAS, the City has heretofore entered into a collective bargaining agreement with the Rock Falls Firefighter Association Local #3291 governing firefighters and captains within the fire department of the City; and,

WHEREAS, a revised Collective Bargaining Agreement with Rock Falls Firefighter Association #3291 covering the period May 1, 2017 through April 30, 2020 has been proposed for approval and ratification by the City Council; and,

WHEREAS, the form of revised Collective Bargaining Agreement covering the period May 1, 2017 through April 30, 2020 is attached hereto and incorporated into this ordinance; and

WHEREAS, said revised collective bargaining agreement has been approved and ratified by the members of Rock Falls Fire Fighter Association Local #3291; and,

WHEREAS, the terms and provisions of the Collective Bargaining Agreement attached hereto have been reviewed and should be approved by the City Council of the City of Rock Falls;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Rock Falls that:

1. The Collective Bargaining Agreement with the Rock Falls Firefighter Association Local #3291, covering the period May 1, 2017 through April 30, 2020, in the form as attached hereto, is hereby approved and ratified by the City Council of the City of Rock Falls.

2. The Mayor and City Clerk are authorized and directed to execute the Collective Bargaining Agreement, in such numbers of duplicate original forms, as may be required, as the act of the City and to cause the Collective Bargaining Agreement to be filed with the Illinois Labor Relations Board, all as required by statute.

Passed this ____ day of _____, 2017.

ATTEST:

Mayor William B. Wescott

City Clerk

Alderman Voting Aye

Alderman Voting Nay
