

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 July 18th, 2017 6:30 p.m.

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

Audience Requests:

Proclamation:

1. Peace Pole Project - Peace City

Community Affairs:

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

Consent Agenda:

1. Approve the Minutes of the July 5th, 2017 Regular Council Meeting.
2. Approval of bills as presented.

Ordinance Second Reading / Adoption

1. Adoption of **Ordinance 2017-2326** Repealing Section 34-402 - Extraction operations.
2. Adoption of **Ordinance 2017-2327** Amending Section 34-126 to remove quarrying of sand and gravel.
3. Adoption of **Ordinance 2017-2328** Amending Chapter 32, Article 2, Section 32-27(b) supplemental or additional charges for additional services.

City Administrator Robbin D. Blackert:

1. Approval of **Resolution 2017-767** Approving proposal for purchase of broadband equipment.

Information/Correspondence:

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

Department Heads:

Water Reclamation- Ed Cox
Electric- Dick Simon
Police Chief- Chief Tammy Nelson
Fire Chief- Chief Gary Cook
Building Inspector- Mark Searing
Water – Ted Padilla

1. Approval of the bid from Kunes Country Ford - 2811 Locust Street Sterling, IL. for the Purchase of a Ford F-250 4x4 in the amount of \$30,030.38.
2. Well # 5 Rehabilitation / Reinstallation / Start up 20HP 12RKBM - 1 Stage VHS Christensen Pumping Assembly.

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	Ald. Sobottka

Mayor’s Report:

Executive Session:

Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 8-1-2017

Posted 7-14-2017
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

THE PEACE POLE PROJECT

WHEREAS, in 1981 the United Nations proclaimed the International Day of Peace be “dedicated to commemorating and strengthening the ideal of peace both within and among nations and people,” and

WHEREAS, all citizens are called to work together in unity toward making our highest aspirations for peace a reality for future generations, and

WHEREAS, the City of Rock Falls promotes safety, prosperity and quality of life for its citizens, through family activities, multicultural events and the arts, and

WHEREAS, the City of Rock Falls is welcoming to its RB&W Riverfront Park a peace pole with the message “May Peace Prevail on Earth,” and

WHEREAS, the official recognition of the City of Rock Falls, as a Peace City will encourage adults and youth to pursue creative, non-violence approaches to solving differences and creating a positive vision for the future.

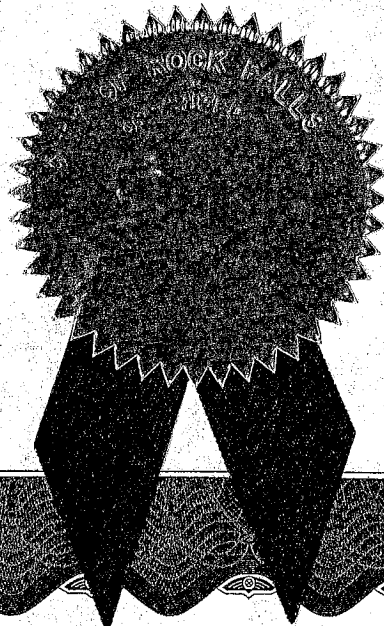
THEREFORE, I Mayor William B. Wescott and the elected members of the City Council of the City of Rock Falls, Whiteside County, Illinois do hereby resolve on this day, that the City of Rock Falls be known as a Peace City.

Passed this 18th day of July, 2017.

William B. Wescott, Mayor

ATTEST:

Eric Arduini, City Clerk/Collector



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

July 5th, 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. on July 5th, 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, Folsom, and Sobottka. In addition City Attorney Jim Reese and City Administrator Robbin Blackert were present.

Mayor Wescott extended his condolences to the family of Mr. Frank Yaklich. The City had been working with Frank in preparation for the Sesquicentennial. He was a great area historian, and passed away suddenly last Saturday.

Consent Agenda:

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

1. Approve the Minutes of the June 20th, 2017 Regular Council Meeting.
2. Approval of bills as presented.
3. Approval of "Boot Drive for MDA" on Saturday, August 12th, 2017 from 9am to 1pm at the intersection of First Avenue and Third Street – Rock Falls Firefighters.

Vote 8 aye, motion carried

Ordinance First Reading:

A motion to approve the first reading of the following ordinances was made by Alderman Snow, and second by Alderman Reitzel.

1. Approval of **Ordinance 2017-2326** Repealing Section 34-402 – Extraction operations.
2. Approval of **Ordinance 2017-2327** Amending Section 34-126 to remove quarrying of sand and gravel.
3. Approval of **Ordinance 2017-2328** Amending Chapter 32, Article 2, Section 32-27(b) supplemental or additional charges for additional services.

Vote 8 aye, motion carried

Ordinance Second Reading/ Adoption

A motion was made by Alderman Snow, and second by Alderman Logan for the adoption of **Ordinance 2017-2317** adding Article VI to Chapter 20 - Open Burning. **Vote 4 aye (Reitzel, Logan, Snow, Schuneman), 4 nay (Kuhlemier, Kleckler, Folsom, Sobottka) Mayor Wescott voted aye to break the tie, motion carried**

A motion was made by Alderman Snow, and second by Alderman Logan for the adoption of **Ordinance 2017-2318** amending Section 32-510 - Burning. **Vote 4 aye (Reitzel, Logan, Snow, Schuneman), 4 nay (Kuhlemier, Kleckler, Folsom, Sobottka) Mayor Wescott voted aye to break the tie, motion carried**

A motion was made by Alderman Kuhlemier, and second by Alderman Reitzel for the adoption of **Ordinance 2017-2324** Adding Section 1-41(h)(43) to allow for administrative hearing of private outdoor swimming pool violations. Alderman Schuneman questioned the need for this ordinance, and said that it seems to be targeting kiddie pools. Mayor Wescott explained that there was no way to enforce the current pool registration ordinance. Attorney Reese explained that this lets violators be punished through the administrative hearing process. **Vote 6 aye, 2 nay (Kleckler, Sobottka), motion carried**

A motion was made by Alderman Snow, and second by Alderman Reitzel for the adoption of **Ordinance 2017-2325** Vacation of Alley - Dekalb Feeds. Alderman Kleckler stated that after he looked into the situation more, he found that this ordinance was drafted to correct mistakes made in the past, and he now supports it. **Vote 8 aye, motion carried**

A motion was made by Alderman Logan, and second by Alderman Schuneman for the adoption of **Ordinance 2017-2329** Standing Committee Roles. Alderman Kleckler asked why this was not brought forth for two readings. Mayor Wescott explained that the new committee assignments will begin after the July 6th, 2017 Public Works - Public Property Committee. He would like the committees to secure times and dates at their 1st meeting to ensure a quorum will be able to be present at the meetings. **Vote 7 aye, 1 nay (Kleckler) motion carried**

City Administrator Robbin D. Blackert:

Alderman Logan made a motion and second by Alderman Kuhlemier to approve the wages for the 3 employees that did not go to Sterling for the dispatch consolidation. The proposed wages included a 3% increase which will be retroactive to June 26th, 2017. **Vote 8 aye, motion carried**

A motion was made by Alderman Reitzel, and second by Alderman Schuneman to approve the change order for Gensini Excavating for work at the RB&W District Park for Phase II of the project.

Alderman Kleckler found it unacceptable that the change order was brought to the Council for approval after the work had been done. He stated that the additions and deletions amounted to nearly \$400,000.

Brian Frickenstein explained that the change amount was around \$19,000 for the \$1.4 million contract.

Mayor Wescott stated that change orders are common with most projects. Contractors would never meet deadlines, and the City could not enforce deadlines if every change order went to the Council for approval. Mayor Wescott explained that the control building was halted in order to build the stage. The grass seeding was changed to sodding.

Administrator Blackert informed the Council that as long as she had been serving, this is the way change orders were handled starting with the new sewer plant.

Vote 7 aye, 1 nay (Kleckler) motion carried

Information/Correspondence:

City Clerk Eric Arduini informed the IML Conference is coming up September 21-23 in Chicago. The Aldermen should let him know if they are going to attend. He also informed the Council that the move to paperless meeting will be coming soon.

Mayor Wescott congratulated Dick and Lori Simon on the birth of their new granddaughter.

Department Heads:

Tourism - Janell Loos

Tourism Director Janell Loos reported that this will be an extremely busy weekend, and on the Tourism website there is an "Extreme Summer Challenge" that helps people make the most of the activities this weekend. Two farmer's markets, Touch-a-Truck, Rock Falls River Chase, an antique tractor and engine show, and the Whiteside County Barn Tour.

The Bass Pro Shops Big Cat Quest had 61 boats entered, and about 1000 spectators each day. Alderman Kuhlemier added that the largest catfish was 36.8lbs.

Ward Reports:

Ward 1:

Alderman Daehle Reitzel reminded the Council about the Public Works – Public Property Committee meeting being held on July 6th at 8:15am. He was also impressed with the amount of families that went to the park for movie night.

Ward 2:

Alderman Glen Kuhlemier mentioned that Louie Bellson's birthday was July 6th. He was one of the greatest Jazz players, and one of Rock Falls' illustrious sons born on 8th Avenue.

Ward 3:

Alderman Jim Schuneman wished his wife, and Mayor Wescott Happy Birthday. He also congratulated Grandma and Grandpa Simon.

Alderman Kleckler wanted to correct statements made at the last Council meeting, and said that there were trees burned on the island on June 14th and 15th.

Mayor's Report:

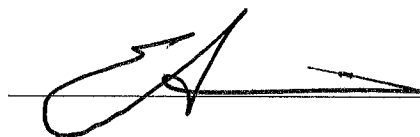
Mayor Wescott and Administrator Blackert informed the Council that the limestone building demolition will begin on July 17th. West 1st Street will remain open, but all access to the lower dam will be prohibited during the demolition. The entire process will take 3-4 weeks. Water will be applied to the site during the demolition, and air quality test will be done throughout the process. Mayor Wescott stated that blocking off the dam is hard, but necessary as the contractor needs to take the building down in the safest manner possible. Trespassers will be prosecuted. If there is any limestone that can be repurposed, the City will use it, and if there is still some left over, it will be offered to residents for re-use. Anyone interested in the limestone for their use may contact City Hall and be put on a list.

Mayor Wescott gave a schedule of events for the Sesquicentennial. There are now nine class reunions coming to town during the event.

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 7:26 pm.

Viva Voce Vote, motion carried

Meeting is adjourned at 7:26pm



Eric Arduini, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois July 18, 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		\$8,332.00
Tourism		\$4,631.54
General Fund		\$59,822.33
Tax Increment Financing		\$344,831.48
Industrial Development		\$0.00
Electric	Electric O & M	\$563,107.21
Broadband Fund		\$0.00
Fiber Optic/Broadband (Tax Exempt)		\$106,006.50
Fiber Optic/Broadband (Taxable)		\$13,492.27
GIS/IT Fund		\$0.00
Sewer	Sewer Revenue/O & M	\$28,948.13
Water	Water Revenue/O & M	\$39,117.51
Garbage		\$33,345.40
Customer Service Center		\$3,670.98
D.U.I. Fund		\$0.00
Drug Fund		\$0.00
Tobacco Grant		\$0.00
Safe Passage/Non Evidentiary		\$0.00
Motor Fuel Tax		\$0.00
Customer Utility Deposits		\$227.20
		<u>\$1,205,532.55</u>

Alderman Kuhlemier
Alderman Logan
Alderman Kleckler

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/14/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
R F SESQUICENTENNIAL FUND			
04	R F SESQUICENTENNIAL FUND		
3010	CUSTOM MONOGRAM	1,873.50	75.25
T0004260	SAUK VALLEY SUN	540.00	700.00
	R F SESQUICENTENNIAL FUND		775.25
TOURISM			
05	TOURISM		
2071	BLACKHAWK WATERWAYS		3,500.00
2727	HALO BRANDED SOLUTIONS INC	3,927.03	477.25
2796	U.S. CELLULAR	956.31	82.98
4815	TDG COMMUNICATIONS INC	427.50	270.00
5185	OUTDOOR NEWS	143.00	286.00
688	PITNEY BOWES INC	78.39	0.56
	TOURISM		4,616.79
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	1,300.00	650.00
688	PITNEY BOWES INC	78.39	0.21
T0004310	GEORGE GARZA		30.00
	ADMINISTRATION		680.21
02	CITY ADMINISTRATOR		
688	PITNEY BOWES INC	78.39	0.34
	CITY ADMINISTRATOR		0.34
03	PLANNING/ZONING		
688	PITNEY BOWES INC	78.39	14.15
	PLANNING/ZONING		14.15
04	BUILDING		

INVOICES DUE ON/BEFORE 07/14/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
04	BUILDING		
4995	CLOUDPOINT GEOGRAPHICS INC	9,776.00	255.00
5189	MANPOWER	8,378.58	575.28
688	PITNEY BOWES INC	78.39	2.66
837	SHELL	10,887.95	53.51
	BUILDING		886.45
05	CITY CLERK'S OFFICE		
688	PITNEY BOWES INC	78.39	20.86
795	SBM BUSINESS EQUIPMENT CENTER	2,283.63	80.00
	CITY CLERK'S OFFICE		100.86
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	855.57
2451	MENARDS	1,059.84	35.70
350	GISI BROS. INC.	2,087.15	637.99
4201	JESSE'S TOWING & SERVICE	15.00	15.00
4299	ILEAS		120.00
4508	LEXISNEXIS RISK SOLUTIONS	60.00	30.00
4579	CROWN EXTERMINATORS, INC	65.00	50.00
5110	KUNES COUNTRY AUTO GROUP	776.15	-2.00
5189	MANPOWER	8,378.58	1,320.00
533	LECTRONICS, INC.	2,563.58	318.00
683	P. F. PETTIBONE & CO.	34.00	17.00
688	PITNEY BOWES INC	78.39	4.27
837	SHELL	10,887.95	1,996.96
	POLICE		5,398.49
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	2,107.47	652.85
688	PITNEY BOWES INC	78.39	5.92
T0004314	[REDACTED]		37.00
	CODE HEARING DEPARTMENT		695.77

INVOICES DUE ON/BEFORE 07/14/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
1224	AIRGAS USA LLC	274.70	24.74
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	822.37
194	GRUMMERT'S HARDWARE - R.F.	1,632.44	39.47
2631	HOUSE'S TRUCK & AUTO REPAIR	1,039.06	28.50
4207	O'REILLY AUTOMOTIVE INC	1,489.30	6.98
4827	KELLEY WILLIAMSON COMPANY	1,894.87	53.51
4862	HAMPTON EQUIPMENT CO INC	121.09	638.19
5117	NETWORKFLEET, INC	1,440.20	151.60
5181	ENVIRONMENTAL SAFETY INC	2,274.30	2,013.00
55	ARAMARK UNIFORM SERVICES, INC.	4,506.33	124.38
651	NICOR	5,193.97	101.10
688	PITNEY BOWES INC	78.39	0.02
837	SHELL	10,887.95	308.09
852	S.J. SMITH WELDING SUPPLY	88.95	60.00
	STREET		4,371.95
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	3,010.88
466	J & K LOCKSMITH SERVICE		213.00
533	ELECTRONICS, INC.	2,563.58	16,547.24
651	NICOR	5,193.97	85.52
	PUBLIC PROPERTY		19,856.64
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	934.33
2756	EMERGENCY MEDICAL PRODUCTS	243.90	187.45
2913	THE KNOX COMPANY		1,260.00
423	AT&T	3,466.52	21.34
4827	KELLEY WILLIAMSON COMPANY	1,894.87	33.30
5060	SAUK VALLEY PEST CONTROL INC	615.00	65.00
688	PITNEY BOWES INC	78.39	1.20
837	SHELL	10,887.95	778.43
T0003569	CLARK BOAT COMPANY, INC		39.46
T0004311	JOHNSON TRACTOR INC		295.77
	FIRE		3,616.28

INVOICES DUE ON/BEFORE 07/14/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
40	HOME GRANT PROGRAMS		
688	PITNEY BOWES INC	78.39	0.31
	HOME GRANT PROGRAMS		0.31
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
131	BURGER BROTHERS TRUCKING &	4,976.30	1,240.00
4027	WHITESIDE COUNTY RECORDER	716.75	251.75
	BUILDING CODE DEMOLITION FUND		1,491.75
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	3,871.43	405.00
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	5,065.92
1449	QUALITY READY MIX	11,354.25	120.00
1853	MOORE TIRES INC.	146.00	17.50
194	GRUMMERT'S HARDWARE - R.F.	1,632.44	12.59
219	CRESCENT ELECTRIC	1,477.26	226.22
2212	ALLIANCE MATERIALS, INC.	1,516.81	17.44
2557	ASPLUNDH TREE EXPERT CO.	20,391.00	4,757.90
283	ANIXTER INC	6,143.60	993.50
34	ALTORFER INC.	21,459.80	36.95
4148	BHMG ENGINEERS	2,500.00	1,250.00
4358	BROWNSTOWN ELECTRIC SUPPLY CO		750.00
437	ILLINOIS MUNICIPAL ELECTRIC	648,879.19	516,599.36
4730	FLETCHER-REINHARDT CO	6,767.65	64.75
5020	GRAYBAR	3,360.46	194.80
5055	COMED REAL ESTATE & FACILITIES	86.82	3,000.00
5083	HIGH VOLTAGE EQUIP DIAG INC		10,266.45
533	ELECTRONICS, INC.	2,563.58	139.00
55	ARAMARK UNIFORM SERVICES, INC.	4,506.33	224.02
631	MURRAY & SONS EXCAVATING, INC	53,725.80	495.00
651	NICOR	5,193.97	88.32
66	STERLING CHEVROLET CO.		423.44
688	PITNEY BOWES INC	78.39	1.19
837	SHELL	10,887.95	1,521.23
918	THOMASSON COMPANY		10,144.80
T0003054	SAUK VALLEY PROPERTIES		100.30
T0004309	██████████		182.60
	OPERATION & MAINTENANCE		557,098.28

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CITY OF ROCK FALLS
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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC 23	BROADBAND/TAXABLE FIBER OPTIC BROADBAND/TAXABLE		
5076	MAGELLAN ADVISORS, LLC	139,782.62	13,492.27
	FIBER OPTIC BROADBAND/TAXABLE		13,492.27
FIBER OPTIC 24	BROADBAND/TXEXEMPT FIBER OPTIC BROADBAND/TXEXEMPT		
5076	MAGELLAN ADVISORS, LLC	139,782.62	106,006.50
	FIBER OPTIC BROADBAND/TXEXEMPT		106,006.50
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	18,517.15
2517	PRAIRIE HILL RDF	3,550.00	1,374.20
2606	MIKE'S REPAIR SERVICE	41.58	60.54
4027	WHITESIDE COUNTY RECORDER	716.75	15.50
4446	MORING DISPOSAL, INC.	69,633.16	1,050.00
4655	WHEELHOUSE, INC.	50.00	22.50
4827	KELLEY WILLIAMSON COMPANY	1,894.87	255.93
5105	STANLEY CONSULTANTS, INC.	6,988.19	224.07
5117	NETWORKFLEET, INC	1,440.20	113.70
5141	CINTAS CORPORATION	325.17	93.81
533	LECTRONICS, INC.	2,563.58	69.00
651	NICOR	5,193.97	133.84
688	PITNEY BOWES INC	78.39	1.36
837	SHELL	10,887.95	369.56
	OPERATION & MAINTENANCE		22,301.16
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	83,290.32	11,050.25
4361	FERGUSON WATERWORKS #2516	59,881.80	2,990.49
	WATER		14,040.74
48	OPERATION & MAINTENANCE		

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CITY OF ROCK FALLS
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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	67,477.02	6,455.50
2847	PDC LABORATORIES, INC.	644.00	141.00
34	ALTORFER INC.	21,459.80	22.86
4027	WHITESIDE COUNTY RECORDER	716.75	15.50
4141	JEFF BEHRENS EXCAVATING	2,700.00	960.00
4361	FERGUSON WATERWORKS #2516	59,881.80	236.20
4827	KELLEY WILLIAMSON COMPANY	1,894.87	362.58
4995	CLOUDPOINT GEOGRAPHICS INC	9,776.00	2,500.00
5110	KUNES COUNTRY AUTO GROUP	776.15	457.41
5117	NETWORKFLEET, INC	1,440.20	132.65
5141	CINTAS CORPORATION	325.17	43.82
5143	HAWKINS, INC	272.08	31.61
5176	DIRECT IN SUPPLY		54.00
55	ARAMARK UNIFORM SERVICES, INC.	4,506.33	182.69
631	MURRAY & SONS EXCAVATING, INC	53,725.80	2,527.60
651	NICOR	5,193.97	86.77
67	B & D SUPPLY CO.	868.47	98.82
688	PITNEY BOWES INC	78.39	0.56
837	SHELL	10,887.95	494.08
	OPERATION & MAINTENANCE		14,803.65
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	69,633.16	33,345.40
	GARBAGE		33,345.40
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	10,235.30	160.00
688	PITNEY BOWES INC	78.39	10.98
760	ROCK FALLS POSTMASTER	3,500.00	3,500.00
	CUSTOMER SERVICE CENTER		3,670.98
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		


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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004308			62.06
T0004312			4.43
T0004313	SIMPLE TECH		89.76
	CUSTOMER UTILITY DEPOSITS		156.25
	TOTAL ALL DEPARTMENTS		807,420.47

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 07/07/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

R F SESQUICENTENNIAL FUND			
04	R F SESQUICENTENNIAL FUND		
T0003322	J&M DISPLAYS, INC		7,500.00
T0004306	MARIE HOAGLAND		56.75
	R F SESQUICENTENNIAL FUND		7,556.75
TOURISM			
05	TOURISM		
795	SBM BUSINESS EQUIPMENT CENTER	2,268.88	14.75
	TOURISM		14.75
GENERAL FUND			
01	ADMINISTRATION		
1978	ILLINOIS TAX INCREMENT ASSOC.		550.00
4302	ROCK FALLS OPTIMIST CLUB	500.00	20.00
4331	CIRCUIT CLERK OF LEE COUNTY	950.00	350.00
	ADMINISTRATION		920.00
04 BUILDING			
5189	MANPOWER	6,699.18	479.40
	BUILDING		479.40
05 CITY CLERK'S OFFICE			
771	PINNEY PRINTING CO	630.00	353.45
	CITY CLERK'S OFFICE		353.45
06 POLICE			
4692	PANTHER UNIFORMS, INC.	1,261.77	109.90
4806	AXON ENTERPRISE INC	217.02	762.20
5096	TREASURER, STATE OF ILLINOIS	45.00	20.00
5097	ILLINOIS STATE POLICE	270.00	120.00

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/07/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
5098	ILLINOIS OFFICE OF THE	270.00	120.00
5189	MANPOWER	6,699.18	1,200.00
55	ARAMARK UNIFORM SERVICES, INC.	4,316.44	67.47
	POLICE		2,399.57
10	STREET		
1449	QUALITY READY MIX	7,962.75	945.00
194	GRUMMERT'S HARDWARE - R.F.	1,551.54	47.66
5141	CINTAS CORPORATION	280.35	44.82
55	ARAMARK UNIFORM SERVICES, INC.	4,316.44	122.42
631	MURRAY & SONS EXCAVATING, INC	42,079.35	6,324.70
852	S.J. SMITH WELDING SUPPLY		88.95
T0003321	M & R STRIPING		4,757.50
	STREET		12,331.05
12	PUBLIC PROPERTY		
2063	TRUGREEN PROCESSING CENTER		5,360.00
5132	RTS MULCH INC		280.00
533	ELECTRONICS, INC.	2,524.58	39.00
T0000826	FIREHOUSE MINISTRIES	703.72	484.66
	PUBLIC PROPERTY		6,163.66
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	560.25	62.00
	BUILDING CODE DEMOLITION FUND		62.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0004041	GENSINI EXCAVATING, INC.	70,828.03	344,831.48
	DOWNTOWN REDEVELOPMENT		344,831.48

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/07/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1527	RESCO	2,218.72	3,592.00
194	GRUMMERT'S HARDWARE - R.F.	1,551.54	12.58
34	ALTORFER INC.	19,650.80	1,809.00
4656	THOMPSON TRUCK AND TRAILER	531.58	299.35
964	UUSCO	1,620.00	296.00
	OPERATION & MAINTENANCE		6,008.93
SEWER FUND			
30	SEWER		
1023	WILLETT, HOFMANN & ASSOCIATES	80,102.12	3,188.20
	SEWER		3,188.20
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	1,551.54	20.66
4027	WHITESIDE COUNTY RECORDER	560.25	47.25
4119	USA BLUE BOOK	625.16	177.86
631	MURRAY & SONS EXCAVATING, INC	42,079.35	3,213.00
	OPERATION & MAINTENANCE		3,458.77
WATER FUND			
40	WATER		
1449	QUALITY READY MIX	7,962.75	1,264.00
4361	FERGUSON WATERWORKS #2516	56,967.18	172.80
5151	LEE JENSEN SALES CO, INC.	7,766.00	1,560.00
	WATER		2,996.80
48	OPERATION & MAINTENANCE		
1449	QUALITY READY MIX	7,962.75	1,182.50
2796	U.S. CELLULAR	697.86	258.45
4027	WHITESIDE COUNTY RECORDER	560.25	47.25
4361	FERGUSON WATERWORKS #2516	56,967.18	2,741.82
5143	HAWKINS, INC	240.69	31.39

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 07/07/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
5171	POLLARD WATER		809.36
631	MURRAY & SONS EXCAVATING, INC	42,079.35	2,108.75
690	PLAINWELL BRASS, INC.	4,183.05	6.87
774	ROCK RIVER READY MIX	172.08	89.93
	OPERATION & MAINTENANCE		7,276.32
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004307	██████████		70.95
	CUSTOMER UTILITY DEPOSITS		70.95
	TOTAL ALL DEPARTMENTS		398,112.08

ORDINANCE NO. 2017-2326

BE IT ORDAINED, by the City Council of the City of Rock Falls that the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

Section 1. Section 34-402 of the Municipal Code is hereby repealed.

Section 2. All prior ordinances in conflict herewith are hereby repealed.

Section 3. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this ____ day of _____, 2017.

Mayor William B. Wescott

ATTEST:

City Clerk

Alderman Voting Aye

Alderman Voting Nay

ORDINANCE NO. 2017-2327

BE IT ORDAINED, by the City Council of the City of Rock Falls that the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

Section 1. Section 34-126 of the Municipal Code is hereby amended to read as follows:

“Section 34-126. When authorized by Board of Appeals.

- (1) Pollution control facilities, in accordance with county and state regulations, except that no pollution control facility shall be operated within 1,320 feet of any “R” district.
- (2) Privately operated country clubs, golf courses, swimming clubs, riding stables, and similar recreation uses; provided, that any accessory building in connection therewith shall be located not less than 200 feet from any lot in an “R” district.
- (3) Airports and landing fields.
- (4) Communication towers, as provided by section 16-340.
- (5) Veterinary clinics and animal boarding kennels; provided that an open air confinement of animals shall be at least 1,320 feet from any ‘R’ district.
- (6) Single-wide manufactured dwellings (mobile homes).
- (7) Public stables as defined in section 16-24.
- (8) Child care facilities.
- (9) Churches, chapels or parish houses located not less than 20 feet from any side lot line in the ‘R’ district.
- (10) Agricultural supplies, sales and service businesses, including, but not limited to, feed, fertilizers, seeds, pesticides and herbicides. The special use provisions do not apply to the previously mentioned uses when they are conducted, as an incidental use, on and by the occupant of a working farm. This will not include agricultural machinery sales and service or elevators and storage.
- (11) Bed and breakfast facilities as provided by section 16-145 of this ordinance.
- (12) Landscape contractor facilities.
- (13) State and local facilities for police and fire protection.
- (14) Retail nursery and garden shops.
- (15) Fuel, fuel oil and liquid petroleum products dealers.
- (16) Private camps and trailer parks.
- (17) Drive-in motion picture theatres.

- (18) Commercial sports, amusement parks, and membership sports and recreation clubs, provided that they are located no closer than 1,320 feet to any confinement operation, "R" district or platted subdivision.
- (19) Wind power generating facilities as provided by section 16-340."

Section 2. All prior ordinances in conflict herewith are hereby repealed.

Section 3. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this ____ day of _____, 2017.

Mayor William B. Wescott

ATTEST:

City Clerk

Alderman Voting Aye

Alderman Voting Nay

ORDINANCE NO. 2017-2328

**ORDINANCE AMENDING THE ROCK FALLS MUNICIPAL CODE
CHAPTER 32, ARTICLE II, SECTION 32-27(b)**

Be it Ordained by the Mayor and the City Council of the City of Rock Falls, Illinois that the municipal code of the City of Rock Falls is amended as follows:

SECTION 1: Chapter 32, Article II, Section 32-27(b) is hereby amended to read as follows:

“Section 32-27. Additional charges; payment; addition to bill.

(b). A customer from whom supplemental or additional charges under this section are due may make request to the superintendent of the utility department from which the supplemental or additional service was obtained, that such additional or supplemental charges be payable in installments by addition of equal amounts to multiple monthly bills, not exceeding 12 months, unless the superintendent of the utility department, with the advice and consent of the Public Works Committee, grants a request from the customer for additional time for payment of the additional or supplemental charges. The granting of additional time to complete repayment under an installment agreement shall be based on the total additional charges subject to repayment, in light of the customer’s financial circumstances. The obligation for initiating the request for installment payment option shall be that of the customer, and the utility superintendent shall, in determining whether to grant the request for installment payment, ensure that the city obtains from the customer adequate assurance and security for payment of the amounts due. The agreement for installment payments shall be reduced to writing, and shall be signed by the customer. The director is authorized to accept from the customer a grant of lien against the real estate to which the additional or supplemental service was supplied, and for which the utility service is supplied, as security and guarantee of payment of the amounts due and owing under the installment agreement. The lien upon real estate shall be in such form as may be approved by the city attorney and shall continue and exist as a lien upon the real estate until the supplemental or additional charges due under the installment agreement have been paid in full. Any cost of recording the lien claim or of the release of lien claim upon payment in full shall be paid by the customer.”

SECTION 2: In all other respects, Chapter 32, Article II, Section 32-27 shall remain in full force and effect.

SECTION 3: 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 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: 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 City Council of the City of Rock Falls, Illinois, on the _____ day of _____, 2017.

MAYOR

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

RESOLUTION NO. 2017-767

**RESOLUTION APPROVING PROPOSAL FOR PURCHASE OF
EQUIPMENT REQUIRED FOR BROADBAND SYSTEM**

WHEREAS, the City of Rock Falls has heretofore authorized the formation of a Broadband Utility Department in order to offer broadband internet connectivity services to business and residents of the city; and,

WHEREAS, Magellan Advisors, LLC, a limited liability company of 999 18th Street, Suite 3000, Denver, Colorado 80202 (“Magellan Advisors”), the consultants engaged by the city to assist and provide advice on the construction and operation of the Broadband Utility, has submitted a listing of equipment items necessary and needed for construction of a portion of the system; and,

WHEREAS, the proposed purchase list submitted by Magellan Advisors is attached hereto and recommends that the city purchase the items listed thereon at a cost of \$444,939.60; and,

WHEREAS, the City Council has examined the proposed equipment list submitted by Magellan Advisors and has determined that it is in the best interest of the city that said equipment be purchased, in accordance with the terms and provisions of said proposal; and,

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

1. The statements contained in the preamble paragraphs to this resolution are declared to be true and accurate and are incorporated herein.
2. The City Administrator or the Electric Department Superintendent are authorized and directed to execute on behalf of the City such documents as are necessary or required in order to execute and complete the purchase of the equipment as proposed on the listing attached hereto in accordance with the terms and cost of purchase set forth, and further to make such additional or related equipment purchases as may be recommended by Magellan Advisors for use in construction of the broadband system and utility in amounts not in excess of ten per cent (10%) of the total purchase price of the equipment prices set forth on the listing attached hereto, and to report to the City Council and Mayor any such additional equipment purchases recommended and completed, including the description of the items purchased, the vendor thereof and the prices paid therefor.
3. This Resolution shall be effective upon its adoption and passage.
4. All prior resolutions which may be in conflict herewith are hereby repealed.

Passed this _____ day of _____, 2017.

ATTEST:

Mayor William B. Wescott

City Clerk

Alderman Voting Aye

Alderman Voting Nay

Component	Vendor	Address	Total
Core Network	Goldfield Telecom	611 N Main St, Goldfield IA	\$165,793.50
Access Network	Calix	1035 N. McDowell Blvd, Petaluma CA	\$273,151.10
Server	Dell	One Dell Way, Round Rock TX	\$5,995.00
Total			\$444,939.60



June 28, 2017

City of Rock Falls
Attn: Mr. Ted Padilla, Water Superintendent
603 West 10th Street
Rock Falls, IL 61071

RE: Well No. 5 Rehabilitation/Reinstallation/Start Up
~~20 HP 12RKBM--1 Stage VHS Christensen Pumping Assembly~~

Dear Mr. Padilla:

The pumping assembly at Well No. 5 was recently removed for inspection by Layne and transported to our yard in Aurora for disassembly and inspection. An inspection report has been prepared and submitted to the City under separate cover. The purpose of this letter is to outline the proposed rehabilitation recommended, reinstallation of the pumping assembly and start up.

The assembly was pulled as preventative maintenance as the drawdown in the well has been increasing over the last several months. This increase in drawdown indicates potential well plugging of the screen and reduction in the specific capacity of the well. The downhole well survey indicated significant biological growth on the well casing and plugging of the well screen in the upper portions of the screen. Layne proposes to rehabilitate the well using a mixture of physical brushing, chemistry and surging and Sonar-Jet[®] prior to installation of the permanent assembly.

The inspection process identified severe wear in the bowl assembly which would require complete replacement. The stainless steel lineshafts were checked for straightness and wear and are acceptable for reuse. Additionally, the column pipe appears to be acceptable for reuse, but is recommended to be re-epoxy coated. The 20 HP VHS motor will require refurbishment with new bearings and washing/baking of the motor windings. During the onsite inspection of the assembly, it was requested by the City to not make any repairs at this time and the recently repaired assembly from Well No. 4 will be installed since they are identical assemblies. Layne will store the City's assembly until a decision to repair or discard is made.

The well will be rehabilitated by initially chlorinating with a light application to aid in the breakdown of any biological build up during brushing. Brushes will be used to mechanically remove any build up from the well casing and the screened areas. Following this step, the well will be Sonar-Jet[®] cleaned. This process involves using small explosives that create a harmonic wave that pushed energy into the gravel envelope to further breakdown any biological build up. Three separate runs of Sonar-Jet[®] cleaning will be completed over the screen intervals. Any material brought in from the Sonar-Jet[®] process will be bailed out.

WATER RESOURCES

The well will then be chlorinated and buffered using Layne-Oximate™ which allows the pH to be maintained over a longer period of time allowing a more thorough disinfection. This solution will then surged into the screen areas using a surge block. Following the surging of the well, any material brought into the screen will be bailed out.

Once the rehabilitation process has been completed, Layne will install the City's recently repaired pumping assembly from Well No. 4. A discharge line will be laid out to an area designated by the City to pump to waste. A three-hour pumping test will be completed upon start-up. Layne assumes the City will collect the bacteriological samples after start-up. Layne will return to the site upon passing samples to collect our discharge lines.

The estimated costs associated with the rehabilitation, reinstallation and start up are as follows:

PHASE II – Rock Falls Well No. 5 Rehabilitation, Reinstallation and Start Up					
	Item	Qty	Unit	Unit Cost	Extension
1	Load and mobilize to the site, set up pump service rig and support equipment. Lockout power to pump. Begin brushing and bailing of well				
	Medium Pump Rig and Operator	8	Hrs	\$248.00	\$1,984.00
	Serviceman with Truck	8	Hrs	\$150.00	\$1,200.00
	Per Diem	2	Ea	\$120.00	\$240.00
2	Sonar-Jet® Cleaning				
	Sonar-Jet® base charge for 25' of screen	1	LS	\$4,900.00	\$4,900.00
3	Brushing/Bailing; chlorination and surging; Reinstallation and testing; Demobilization				
	Medium Pump Rig and Helper	24	Hrs	\$398.00	\$9,552.00
	Per Diem	4	Ea	\$120.00	\$480.00
	Chorine	8	Gal	\$8.50	\$68.00
	Layne Oximate™	7	Gal	\$90.00	\$630.00
	½" PVC Airlines	2	Ea	\$72.00	\$144.00
PHASE II – TOTAL =					\$19,198.00



The actual hours conducted by the crew will be depicted on the final invoice utilizing the unit pricing shown above. Layne can mobilize to the site after receipt of approval from the City pending existing scheduled work.

Layne values our longstanding relationship with the City of Rock Falls and is looking forward to again being of service to you on this project. If you have any questions, comments, or concerns regarding the proposal above please do not hesitate to contact me. I can always be reached either in the office at 630.897.6941 or on my mobile at 630.809.2707.

Sincerely yours,



Brian M. Snelten, P.G.
Project Manager
Layne Christensen Company

