

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 October 17th, 2017 6:30 p.m.

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

Audience Requests:

Community Affairs:

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

1. Approval of road closures for the Christmas Walk

Consent Agenda:

1. Approve the Minutes of the October 3rd, 2017 Regular Council Meeting.
2. Approval of bills as presented.
3. Refer to the Planning & Zoning Commission a Petition Requesting Rezoning of Real Estate from Ronald Gerken to change the zoning classification of Benchmark Phase 1-A from R-4 (Multi-Family) to R-3 (Multi-Family)
4. Refer to the Planning & Zoning Commission the preliminary and final plat of Benchmark Phase 1-A
5. Approve the FY 2017 (May 1, 2016 through April 30, 2017) Final Audit

Ordinance First Reading:

Ordinance Second Reading/ Adoption:

1. Adoption of **Ordinance 2017-2343** amending section 18-163(d) Handicapped Parking RB&W District.
2. Adoption of **Ordinance 2017-2344** authorizing Mayor to execute an amended agreement with the Rock Falls Rural Fire Protection District.

City Administrator Robbin Blackert:

1. Approval of the repairs to the south side of the Street Department Building
- Wilvar Enterprises, Inc. 463 Il. Route 2 Dixon, IL in the amount of \$19,661.00

Information/Correspondence:

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

1. Approve recommendation to award the Heinze Drive Drainage Improvements to Martin & Company Excavating P.O. Box 443 Oregon, IL 61061 in the amount of \$60,694.30

Department Heads:

Water Reclamation- Ed Cox
Electric- Dick Simon
Police Chief- Chief Tammy Nelson

1. Resolution authorizing the Mayor to execute agreement for the sale of K-9 Service Dog

Fire Chief- Chief Gary Cook
Building Inspector- Mark Searing

1. Approval of grounding upgrades, and surge protection for the Police and Fire Departments - Complete Electrical Contractors Inc. 215 West 14th Street Rock Falls, Illinois in the amount of \$18,480.00

Water - Ted Padilla
Street - Larry Spinka
Utility Office - Diane Hatfield
Tourism - Janell Loos

1. Approval of Nicole Arduini as intern for Rock Falls Tourism
2. Approve the changes for the Façade Grant Qualifications and Façade Grant Applications

Broadband - Wayne Shafer

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:

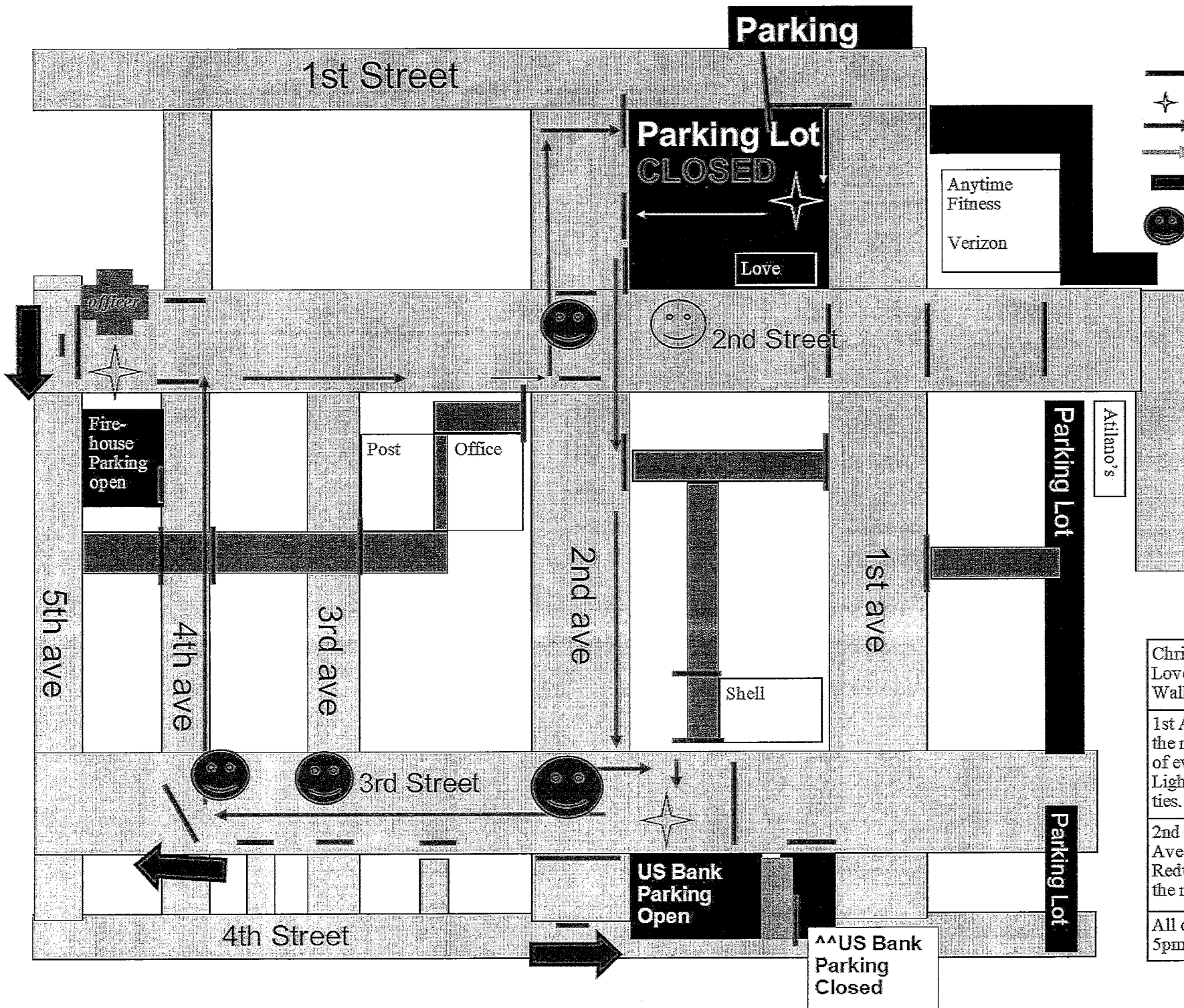
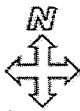
Any action taken from Executive Session:

Adjournment:

Next City Council Meeting 11-7-2017

Posted 10-13-2017

Michelle Conklin / Deputy City Clerk



- Barricade
- Horse Drop off
- Horse Route
- Tractor Ride
- Detour Sign
- Volunteers

Christmas Walk 11/17
 Love Light Ceremony 5:30
 Walk 6:00-8:30

1st Ave Parking lot, closed the night before / whole day of event for setup of Love Light stage and other activities.

2nd Street—1st Ave to 4th Ave closed for safety at 4pm. Reduce the vehicle count in the main area of the event.

All other areas closed at 5pm.

Michelle Conklin

From: Robbin Blackert
Sent: Friday, October 13, 2017 2:50 PM
To: Michelle Conklin
Subject: FW: Christmas Walk
Attachments: map of road closures and volunteers.jpg

Robbin Blackert
City Administrator
City of Rock Falls, Illinois
603 West 10th Street
Rock Falls, IL 61071
Direct Phone: (815) 564-1366
Cell: (815) 213-1107

From: Bethany Bland RF Chamber [mailto:bland@rockfallschamber.com]
Sent: Friday, October 13, 2017 11:19 AM
To: Eric Arduini <cityclerk@rockfalls61071.com>; Michelle Conklin <mconklin@rockfalls61071.com>; Robbin Blackert <rblackert@rockfalls61071.com>; Jay Koett <jkoett@rockfalls61071.com>
Subject: RE: Christmas Walk

Excellent! Thanks Eric. Chris from the Sauk Valley Chamber said every road closure has been approved for the HH parade as well. Just double checking, has the council approved the side roads too? I could include those if needed.

Michelle – this is the list. I also attached the map.
Commander Koett – Did I miss anything on the list below?

Friday November 17th

All Day Parking Lot Closure

1st Ave Parking Lot – for Love Light Ceremony Setup

4pm Road Closure – for safety along 2nd Street during events

2nd Street from 1st Ave to 5th Ave

5pm Road Closure – for safety in the uptown area / horses and walkers

W. 1st Street from the CGH Clinic to 4th Ave

W. 2nd Street from 1st Ave to 5th Ave

E. 2nd Street from the first alley to 1st Ave (in front of Twin City Popcorn, leaving access to the Anytime Fitness Parking lot open)

W 3rd Street from 1st Ave to 4th Ave

4th Ave from 1st Street to 3rd Street

3rd Ave from 1st Street to 3rd Street

2nd Ave from 1st Street to 3rd Street

Alleyways along 1st Ave between 2nd Street and 3rd Street

Alleyways in closed areas, including preventing Shell traffic from entering the back alleyway

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

October 3rd, 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 October 3rd, 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, Snow, Kuhlemier, Schuneman, Kleckler, and Sobottka. Alderman Logan, and Folsom were absent. In addition City Attorney Jim Reese and City Administrator Robbin Blackert were present.

Audience Requests:

Terry Papoccia owner of Docks on the Rock Marina addressed the Council. Mr. Papoccia informed the Council that he currently has 17 docks on the water, and has 25 people requesting additional space. Mr. Papoccia spoke about the proposed restaurant at his property. He stated that it was his intention to close it at 9:00pm, and he has spoken with many neighbors who were fine with it. Mr. Papoccia spoke briefly about the Rock Falls website, and the asset of the Rock River to the City.

Mayor Wescott stated that the City may support the ideas, but the location is outside of City limits, and all requests will need to go through the county. It was explained that the zoning request would need to be approved by $\frac{3}{4}$ of the County Board.

Proclamation:

YWCA Executive Director Rebecca Munoz-Ripley informed the Council that October is observed across the nation as Domestic Violence Awareness Month. Domestic violence happens in all sizes of cities. The YWCA helped 765 victims last year, and abuse happens to all types of people. One in four women are victims of domestic violence. Purple ribbons were offered to the City Council.

City Clerk Eric Arduini read aloud the Domestic Violence Awareness Month Proclamation. A motion to approve the proclamation was made by Alderman Snow, and second by Alderman Reitzel.

Vote 6 aye, motion carried

Twin Cities Joint Fire Command Chief Gary Cook informed the Council that Fire Prevention Week is an annual event. The Fire department visits the grade schools and teaches the children about fire prevention. This year's emphasis is to teach families about having escape meeting places. Survival is not good if a child were to re-enter a burning house looking for someone. It is simple thing, but it needs to be practiced. Clerk Arduini read the proclamation aloud. A motion to approve the proclamation of Fire Prevention Week October 8-14 was made by Alderman Schuneman, and second by Alderman Snow. Alderman Snow mentioned that it is also a good idea to change the batteries in your smoke detector with the upcoming time change.

Vote 6 aye, motion carried

Consent Agenda:

The consent agenda was read aloud by Mayor Wescott. A motion to approve the consent agenda as presented by omnibus designation was made by Alderman Schuneman and second by Alderman Sobottka.

1. Approve the Minutes of the September 19th, 2017 Regular Council Meeting.
2. Approval of bills as presented.

Vote 6 aye, motion carried

Ordinance First Reading:

A motion was made by Alderman Kuhlemier, and second by Alderman Sobottka for the approval of **Ordinance 2017-2343** amending section 18-163(d) Handicapped Parking RB&W District.

Viva Voce Vote, motion carried (Alderman Reitzel Recused himself from this vote)

A motion was made by Alderman Kuhlemier, and second by Alderman Snow for the approval of **Ordinance 2017-2344** authorizing the Mayor to execute an amended agreement with the Rock Falls Rural Fire Protection District. Alderman Kleckler inquired if there were two agreements to be approved.

Viva Voce Vote, motion carried

Ordinance Second Reading / Adoption:

A motion was made by Alderman Snow, and second by Alderman Reitzel for the adoption of **Ordinance 2017-2340** for the sale or transfer of 2001 Dodge 1500 truck to Firehouse Ministries.

Vote 6 aye, motion carried

A motion was made by Alderman Schuneman and second by Alderman Sobottka for the adoption of **Ordinance 2017-2341** authorizing a lease agreement with Firehouse of God Ministries for property to be used as a recycling center at 2400 1st Avenue.

Vote 6 aye, motion carried

A motion was made by Alderman Snow and second by Alderman Kuhlemier for the adoption of **Ordinance 2017-2342** authorizing a lease agreement with Firehouse of God Ministries for property to be used as the Fire Museum at 403 West 2nd Street.

Vote 6 aye, motion carried

City Administrator Robbin Blackert:

A motion was made by Alderman Kuhlemier, and second by Alderman Schuneman to approve the letter of engagement with MWM Consulting Group, 55 E Jackson Blvd # 1000, Chicago, IL for actuarial services for the City's other post-employment benefit (OPEB) programs other than pensions covered under GASB 67/68 GASB 45, 73, 74 & 75 in the amount of \$8500.00. Alderman Kuhlemier stated that it is clear proof that GASB is becoming a bigger influence on municipal finances.

Vote 6 aye, motion carried

Administrator Blackert reminded the Council that there will be a special Finance Committee meeting at 5:00pm on October 10th, 2017 to review the audit with Sikich.

Department Heads:**Dick Simon - Electric Department**

A motion was made by Alderman Schuneman, and second by Alderman Kuhlemier to approve the maintenance agreement with Altorfer - 101 Pinecrest Drive, Peoria, IL. for the years of 2018 through 2023 in the amount of \$52,128.00 per year. Mr. Simon explained that this agreement is for all nine of our units. Mayor Wescott added that this is an 11.1% decrease in costs from our last agreement.

Mr. Simon informed the Council that it is Public Power week, and asked them to thank a lineman when they see them.

Tourism - Janell Loos

Tourism Director Janell Loos informed the Council that the 4th Annual Sauk Valley area Pink Heals tour was held recently. They were able to make 25 visits in two days. Partnerships with the sponsors, and supporters are vital for the success of the event, and appreciated.

Mayor Wescott added that the overall director for the United States was in Rock Falls for the event. Director Loos stated that this was the first time that he had seen pink fireworks, and the first time that they had made a stop at a church.

Alderman Kuhlemier added that the Pink Fireworks were a special treat.

Ward Reports:**Ward 1:**

Alderman Daehle Reitzel informed the council that the Public Works Committee will be updating their plans for street and sidewalk repairs. He asks that the Aldermen give him lists of areas that need work in their wards. He also congratulated Mayor Wescott in becoming the president of the Illinois Mayors Association. Mayor Wescott mentioned the bid opening for a storm water project on October 12th, 2017.

Ward 2:

Alderman Glen Kuhlemier gave his thoughts and prayers to the survivors of Las Vegas shooting. He also informed the Council that there will be a Blackhawk Area Economic Development Conference held from 8:30am-1:30pm on October 28th at Timberlake Playhouse. He is also happy to see development at the former Stanley property.

Alderman Brian Snow asked for a moment of silence for the Las Vegas victims, first responders, and EMS.

Ward 3:

Alderman Jim Schuneman echoed the thoughts and prayers for the people of Las Vegas.

Alderman Kleckler voiced his opposition to two public works projects. Curb, gutter, and sidewalk replacement along west 2nd Street, and the Gazebo being built on East 2nd Street. He believes that neither of the projects were approved by Public Works, and the payments should not be made out of the general fund.

Ward 4:

Alderman Violet Sobottka gave her thoughts and prayers to the people of Las Vegas.

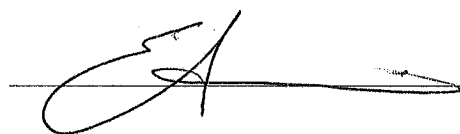
Mayor's Report:

Mayor Wescott presented an outline of the TIF conference, and IML conference that he had attended. He informed the Council about Illinois pension remedies that have been developed by the IML. They are in bill format, and can be sent to the legislature for discussion.

With nothing else for the good of the Council a motion was made by Alderman Snow and second by Alderman Sobottka to adjourn the meeting at 7:15pm.

Viva Voce Vote, motion carried

Meeting is adjourned at 7:15pm



Eric Arduini, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois October 17, 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		\$2,240.78
General Fund		\$274,316.47
Industrial Development		\$110.00
Tax Increment Financing		\$65,801.39
Electric	Electric O & M	\$38,633.29
Broadband Fund		\$0.00
Fiber Optic/Broadband (Tax Exempt)		\$165,247.11
Fiber Optic/Broadband (Taxable)		\$1,731.89
GIS/IT Fund		\$0.00
Sewer	Sewer Revenue/O & M	\$421,320.79
Water	Water Revenue/O & M	\$110,132.19
Garbage		\$34,121.32
Customer Service Center		\$134.01
D.U.I. Fund		\$0.00
Drug Fund		\$0.00
Tobacco Grant		\$0.00
Safe Passage/Non Evidentiary		\$0.00
Motor Fuel Tax		\$779.11
Customer Utility Deposits		\$7,382.92
		<u>\$1,121,951.27</u>

Alderman Kuhlemier
Alderman Logan
Alderman Kleckler

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
172	CITY OF ROCK FALLS	2,022.61	14.68
176	PETTY CASH	455.96	11.58
2071	BLACKHAWK WATERWAYS	3,525.00	109.76
2451	MENARDS	2,292.31	68.41
2727	HALO BRANDED SOLUTIONS INC	5,214.64	637.53
2796	U.S. CELLULAR	1,806.97	83.00
5128	JANELL LOOS	278.22	34.78
5185	OUTDOOR NEWS	429.00	143.00
771	PINNEY PRINTING CO	5,800.45	210.00
795	SBM BUSINESS EQUIPMENT CENTER	6,906.99	151.63
807	SAUK VALLEY COMMUNITY COLLEGE		20.00
T0003327	3-D SOUND COMPANY	2,800.00	450.00
T0004267	GREAT AMERICAN PUBLISHERS	395.00	253.41
T0004570	DIANA KNAPP		53.00
	TOURISM		2,240.78
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	3,630.00
172	CITY OF ROCK FALLS	2,022.61	0.92
3005	CAPTAIN'S CABIN, INC.		17,729.00
4194	CIRCUIT CLERK OF DEKALB COUNTY		375.00
4331	CIRCUIT CLERK OF LEE COUNTY	3,675.00	300.00
4392	WILLIAM B WESCOTT	550.65	40.00
753	ROCK FALLS CHAMBER OF COMMERCE	3,260.40	500.00
	ADMINISTRATION		22,574.92
02	CITY ADMINISTRATOR		
172	CITY OF ROCK FALLS	2,022.61	0.46
4972	ROBBIN BLACKERT	200.00	40.00
	CITY ADMINISTRATOR		40.46
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	55.00
	PLANNING/ZONING		55.00

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
172	CITY OF ROCK FALLS	2,022.61	30.36
2797	MARK SEARING	200.00	40.00
4995	CLOUDPOINT GEOGRAPHICS INC	33,445.00	212.50
5189	MANPOWER	28,071.15	493.80
795	SBM BUSINESS EQUIPMENT CENTER	6,906.99	70.34
	BUILDING		847.00
05	CITY CLERK'S OFFICE		
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	139.00
172	CITY OF ROCK FALLS	2,022.61	173.99
5087	ERIC ARDUINI	173.05	128.40
	CITY CLERK'S OFFICE		441.39
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	1,064.97
1448	IL DEPT OF CENTRAL MGMT SERV	1,416.66	354.16
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	220.00
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	88.00
172	CITY OF ROCK FALLS	2,022.61	13.76
176	PETTY CASH	455.96	62.68
295	PAM ERBY	500.00	50.00
4508	LEXISNEXIS RISK SOLUTIONS	150.00	30.00
4786	DASH MEDICAL GLOVES		258.84
5096	TREASURER, STATE OF ILLINOIS	90.00	5.00
5097	ILLINOIS STATE POLICE	540.00	30.00
5098	ILLINOIS OFFICE OF THE	540.00	30.00
5110	KUNES COUNTRY AUTO GROUP	33,393.40	549.68
5189	MANPOWER	28,071.15	1,170.00
67	B & D SUPPLY CO.	2,070.52	219.65
956	UNIFORM DEN INC	246.95	414.24
	POLICE		4,560.98
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	2,022.61	54.83
	CODE HEARING DEPARTMENT		54.83

DATE: 10/05/2017
TIME: 14:51:57
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	880.97
172	CITY OF ROCK FALLS	2,022.61	0.98
2067	CIVIL CONSTRUCTORS, INC.	151,550.32	7,976.33
4827	KELLEY WILLIAMSON COMPANY	3,425.04	543.23
	STREET		9,401.51
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	3,697.77
176	PETTY CASH	455.96	9.98
4027	WHITESIDE COUNTY RECORDER	2,371.75	2.25
4451	DAVIS COMPLETE	75.00	495.00
533	ELECTRONICS, INC.	49,939.92	39.00
	PUBLIC PROPERTY		4,244.00
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	1,028.22
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	220.00
172	CITY OF ROCK FALLS	2,022.61	4.35
2301	STERLING NAPA	454.30	419.76
295	PAM ERBY	500.00	50.00
4011	SAUK VALLEY BANK & TRUST CO.	100,417.06	27,356.25
423	AT&T	9,628.70	69.13
4396	GARY COOK	200.00	40.00
4544	UPS	72.82	18.28
4827	KELLEY WILLIAMSON COMPANY	3,425.04	37.61
603	BILL MILBY	200.00	40.00
T0002974	SENSIT TECHNOLOGIES LLC		291.58
	FIRE		29,575.18
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	2,371.75	218.50
	BUILDING CODE DEMOLITION FUND		218.50

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	110.00
	INDUSTRIAL DEVELOPMENT		110.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
4011	SAUK VALLEY BANK & TRUST CO.	100,417.06	65,451.39
T0000092	HOLIDAY INN EXPRESS & SUITES		350.00
	DOWNTOWN REDEVELOPMENT		65,801.39
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	4,601.19
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	770.00
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	1,979.00
172	CITY OF ROCK FALLS	2,022.61	11.96
194	GRÜMMERT'S HARDWARE - R.F.	3,080.35	109.39
34	ALTORFER INC.	31,478.25	2,815.14
440	ILLINOIS MUNICIPAL UTILITIES	7,632.25	500.00
4447	FRANK'S SMALL ENGINE REPAIR	56.35	16.00
4450	DITCH WITCH OF MINNESOTA & IOWA		68.29
4626	ENGEL ELECTRIC CO.	14,781.01	130.97
4701	US BANK	2,880.00	450.00
4938	MICHLIG ENERGY LTD	89,055.28	16,218.22
4995	CLOUDPOINT GEOGRAPHICS INC	33,445.00	1,629.34
55	ARAMARK UNIFORM SERVICES, INC.	10,398.17	224.02
631	MURRAY & SONS EXCAVATING, INC	111,799.45	350.00
T0001279	PORTER BROTHERS ASPHALT		4,311.00
T0002891			99.88
T0004276		100.00	83.85
T0004425		17.60	32.40
	OPERATION & MAINTENANCE		34,400.65
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5197	COS SYSTEMS INC	6,500.00	500.00
	FIBER OPTIC BROADBAND/TAXABLE		500.00

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

FIBER OPTIC	BROADBAND/TXEXEMPT		
24	FIBER OPTIC BROADBAND/TXEXEMPT		
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	3,830.37
5126	SEILER INSTRUMENT & MFG CO INC		1,260.00
	FIBER OPTIC BROADBAND/TXEXEMPT		5,090.37
SEWER FUND			
38	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO		206.74
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	17,425.70
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	220.00
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	964.00
172	CITY OF ROCK FALLS	2,022.61	7.75
176	PETTY CASH	455.96	31.00
2301	STERLING NAPA	454.30	571.56
2451	MENARDS	2,292.31	58.17
34	ALTORFER INC.	31,478.25	325.90
4027	WHITESIDE COUNTY RECORDER	2,371.75	93.00
4827	KELLEY WILLIAMSON COMPANY	3,425.04	252.80
4995	CLOUDPOINT GEOGRAPHICS INC	33,445.00	1,629.33
5159	UGSI CHEMICAL FEED, INC.		109.22
	OPERATION & MAINTENANCE		21,895.17
WATER FUND			
40	WATER		
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	1,197.00
2449	CORE & MAIN LP	3,522.36	1,435.00
2851	FASTENAL COMPANY	902.78	15.30
4361	FERGUSON WATERWORKS #2516	78,487.79	1,308.44
5171	POLLARD WATER	1,504.90	92.78
530	LAYNE CHRISTENSEN COMPANY	17,424.00	19,198.00
	WATER		23,246.52
48	OPERATION & MAINTENANCE		
1110	MARTIN EQUIPMENT OF IA-IL, INC	7,583.20	2,048.44
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	5,487.83
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	220.00

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1493	WILLIAM & MARY COMPUTER CENTER	26,129.85	99.95
169	CITY OF DIXON		100.00
172	CITY OF ROCK FALLS	2,022.61	7.94
194	GRUMMERT'S HARDWARE - R.F.	3,080.35	121.39
2301	STERLING NAPA	454.30	14.54
2451	MENARDS	2,292.31	439.00
2939	FURR EXCAVATING, INC.	375.00	975.00
364	GRUMMERTS HARDWARE - STERLING	701.34	30.11
4027	WHITESIDE COUNTY RECORDER	2,371.75	93.00
4345	MANLIUS OIL CO., INC		275.04
4361	FERGUSON WATERWORKS #2516	78,487.79	1,303.37
4827	KELLEY WILLIAMSON COMPANY	3,425.04	93.04
4866	LOESCHER	6,965.12	206.00
4995	CLOUDPOINT GEOGRAPHICS INC	33,445.00	1,629.33
5171	POLLARD WATER	1,504.90	1,680.63
55	ARAMARK UNIFORM SERVICES, INC.	10,398.17	84.54
	OPERATION & MAINTENANCE		14,909.15
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	70,322.65	55.00
	GARBAGE		55.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS	2,022.61	134.01
	CUSTOMER SERVICE CENTER		134.01
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
1289	CITY OF ROCK FALLS UTILITIES	179,285.70	342.00
T0000927			50.00
T0004437		114.51	33.25
T0004496		50.00	50.00
T0004533	NAPP INN		2,450.00

INVOICES DUE ON/BEFORE 10/06/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004534			41.00
T0004535			50.00
T0004536			35.00
T0004537			41.00
T0004538			50.00
T0004539			25.00
T0004540			50.00
T0004541			50.00
T0004542			50.00
T0004543			25.00
T0004544			50.00
T0004545			41.00
T0004546			50.00
T0004547			50.00
T0004548			41.00
T0004549			35.00
T0004550			41.00
T0004551			41.00
T0004552			41.00
T0004553			50.00
T0004554			25.00
T0004555			50.00
T0004556			41.00
T0004557			41.00
T0004559			41.00
T0004560			41.00
T0004561			50.00
T0004562			25.00
T0004563			41.00
T0004564			50.00
T0004565			35.00
T0004566			50.00
T0004567			25.00
T0004568			35.00
T0004569			105.47
	CUSTOMER UTILITY DEPOSITS		4,437.72
	TOTAL ALL DEPARTMENTS		244,834.53

DATE: 10/12/2017
TIME: 14:06:27
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/13/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
01	ADMINISTRATION		
4333	CIRCUIT CLERK OF OGLE COUNTY	500.00	469.00
4571	CHARLES SCHWAB & CO, INC.	4,846.69	63.08
4937	QUAD CITY BANK & TRUST	295,874.18	63.08
652	NORTHERN ILLINOIS MAYORS ASSOC		175.00
	ADMINISTRATION		770.16
04	BUILDING		
5189	MANPOWER	29,734.95	395.04
	BUILDING		395.04
05	CITY CLERK'S OFFICE		
1052	SAUK VALLEY MEDIA	8,263.71	1,509.30
795	SBM BUSINESS EQUIPMENT CENTER	7,128.96	585.14
	CITY CLERK'S OFFICE		2,094.44
06	POLICE		
1853	MOORE TIRES INC.	4,134.22	1,147.44
3010	CUSTOM MONOGRAM	3,548.50	20.50
4579	CROWN EXTERMINATORS, INC	180.00	50.00
4937	QUAD CITY BANK & TRUST	295,874.18	163,465.33
5189	MANPOWER	29,734.95	1,080.00
533	LECTRONICS, INC.	49,978.92	318.00
55	ARAMARK UNIFORM SERVICES, INC.	10,706.73	67.47
752	ROCK FALLS AREA DOG CONTROL	2,436.28	522.45
795	SBM BUSINESS EQUIPMENT CENTER	7,128.96	359.88
825	ILLINOIS SECRETARY OF STATE	105.00	101.00
	POLICE		167,132.07
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS INC	4,492.12	668.20
	CODE HEARING DEPARTMENT		668.20

DATE: 10/12/2017
 TIME: 14:06:27
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/13/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
1040	ZARNOTH BRUSH WORKS, INC.	1,057.00	369.00
110	BONNELL INDUSTRIES, INC.	2,005.54	84.32
1224	AIRGAS USA LLC	879.76	25.34
194	GRUMMERT'S HARDWARE - R.F.	3,311.13	8.51
2939	FURR EXCAVATING, INC.	1,350.00	425.00
332	FYR-FYTER, INC.	62.95	92.80
34	ALTORFER INC.	34,619.29	329.24
4207	O'REILLY AUTOMOTIVE INC	2,958.84	212.15
55	ARAMARK UNIFORM SERVICES, INC.	10,706.73	359.05
631	MURRAY & SONS EXCAVATING, INC	112,149.45	1,920.00
651	NICOR	7,730.36	99.76
	STREET		3,925.17
12	PUBLIC PROPERTY		
4640	TERRACON CONSULTANTS	41,810.92	25,280.65
	PUBLIC PROPERTY		25,280.65
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	3,311.13	32.97
2519	FIVE ALARM FIRE & SAFETY EQUIP		999.00
4559	CHUCK'S COMPRESSORS INC	290.00	290.00
	FIRE		1,321.97
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
131	BURGER BROTHERS TRUCKING &	7,753.15	715.00
	BUILDING CODE DEMOLITION FUND		715.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	3,311.13	32.38
332	FYR-FYTER, INC.	62.95	443.65

DATE: 10/12/2017
TIME: 14:06:27
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/13/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
34	ALTORFER INC.	34,619.29	1,858.96
4215	POWER LINE SUPPLY	3,880.70	90.00
4471	CREATIVE CUISINE		228.75
4730	FLETCHER-REINHARDT CO	9,009.30	701.77
5110	KUNES COUNTRY AUTO GROUP	33,943.08	60.43
5127	JM TEST SYSTEMS	747.33	73.00
533	ELECTRONICS, INC.	49,978.92	348.75
651	NICOR	7,730.36	180.06
66	STERLING CHEVROLET CO.	1,141.18	58.94
690	PLAINWELL BRASS, INC.	4,189.92	149.04
T0004579			6.91
	OPERATION & MAINTENANCE		4,232.64
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5018	USIC LOCATING SERVICES LLC	5,190.80	1,231.89
	FIBER OPTIC BROADBAND/TAXABLE		1,231.89
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5059	STELLARRAD SYSTEMS LLC		1,917.00
5076	MAGELLAN ADVISORS, LLC	259,281.39	158,239.74
	FIBER OPTIC BROADBAND/TXEXEMPT		160,156.74
SEWER FUND			
30	SEWER		
4040	ILLINOIS ENVIRONMENTAL	159,555.81	398,225.06
	SEWER		398,225.06
38	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	8,263.71	127.40
34	ALTORFER INC.	34,619.29	117.00

DATE: 10/12/2017
TIME: 14:06:27
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 10/13/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
395	HILLS ELECTRIC MOTOR SERVICE	435.10	45.84
4045	SCADAWARE, INC.		547.20
4119	USA BLUE BOOK	1,262.94	114.25
533	ELECTRONICS, INC.	49,978.92	69.00
651	NICOR	7,730.36	179.87
	OPERATION & MAINTENANCE		1,200.56
WATER FUND			
40	WATER		
2718	TOM ROWZEE	3,870.00	1,185.00
4040	ILLINOIS ENVIRONMENTAL	159,555.81	20,502.35
5131	METROPOLITAN INDUSTRIES, INC.	7,455.75	49,535.00
	WATER		71,222.35
48	OPERATION & MAINTENANCE		
2212	ALLIANCE MATERIALS, INC.	3,230.87	265.95
2796	U.S. CELLULAR	1,889.97	258.42
2847	PDC LABORATORIES, INC.	3,013.00	141.00
651	NICOR	7,730.36	88.80
	OPERATION & MAINTENANCE		754.17
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	173,417.42	34,066.32
	GARBAGE		34,066.32
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS, INC.	3,230.87	779.11
	MOTOR FUEL TAX		779.11

DATE: 10/12/2017
TIME: 14:06:27
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 10/13/2017

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
1289	CITY OF ROCK FALLS UTILITIES	213,814.35	91.00
T0000661			75.00
T0004062			12.23
T0004533	NAPP INN	2,450.00	520.00
T0004571			1,500.00
T0004572			50.00
T0004573			50.00
T0004574			50.00
T0004575			50.00
T0004576			41.00
T0004577			50.00
T0004578			6.03
T0004580			41.00
T0004581			50.00
T0004582			41.00
T0004583			41.00
T0004584			91.00
T0004585			50.00
T0004586			50.00
T0004587			44.65
T0004588			41.29
	CUSTOMER UTILITY DEPOSITS		2,945.20
	TOTAL ALL DEPARTMENTS		877,116.74

PETITION REQUESTING REZONING OF REAL ESTATE

TO: City Council of the City of Rock Falls, Illinois

IN RE: Application of Ronald G. Gerken
(Petitioner)

Ronald G. Gerken, Petitioner, do hereby respectfully petition the City Council of the City of Rock Falls, Illinois, as follows:

1. Petitioners are the owners of the real property located at (To Be Determined)
(Address of Property)

which is legally described as: (See Exhibit "A" attached hereto)

NOTE: If Petitioners are not the owners of the real property, then the interest of Petitioners in the real property must be disclosed and all information pertaining to ownership and other interests in the property must be disclosed. Attach a separate sheet which details the right and interest of Petitioners in the real property.

2. Said real property is presently classified under the Zoning Ordinance of the City of Rock Falls as R-4 (MULTI- FAMILY).
(Present Zoning Ordinance)

3. Petitioners request that the zoning classification of said real estate be changed to R-3 (MULTI-FAMILY), and that the zoning map of the City of Rock Falls be amended to reflect such change.

4. Petitioners further request that the City Council refer this application to the Planning Commission of the City of Rock Falls for conducting a public hearing on the proposed change and amendment.

5. Petitioners have submitted, and placed on file with the Building Official of the City of Rock Falls copies of any proposed Ordinance for change of zoning or for amendment to the map, and/or copies of any and all maps or plans for the development proposed upon said real estate.

Dated: 10/11/17

Ronald G. Gerken
(Petitioner)

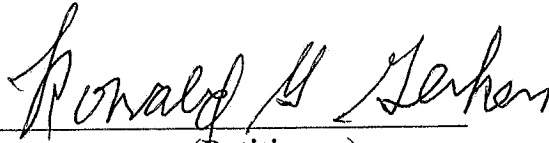

(Petitioner)

Exhibit "A"

BOUNDARY DESCRIPTION

Of Property Described As: Part of Lot 16 of "Benchmark Phase I" being Subdivision of part of the Southwest Quarter (SW 1/4) of Section 26 & part of the Northwest Quarter (NW 1/4) of Section 35, Township 21 North (T21N), Range 7 East (R7E) of the Fourth Principal Meridian, City of Rock Falls, Whiteside County, Illinois, according to the plat thereof recorded as M.F. No. 8800-94 in the Office of the Whiteside County Recorder, bounded and described as follows, to wit:

Beginning at the Northeast corner of Lot 13 of said "Benchmark Phase I"; thence South 00 Degrees 06 Minutes 10 Seconds East, along the West line thereof, a distance of 173.07 feet to the Southeast corner of said Lot 13; thence North 89 Degrees 54 Minutes 03 Seconds East, along the Easterly extension of the South line of Lots 10 through 13 of said Subdivision, a distance of 318.11 feet to the East line of said Lot 16 and the Southerly extension of the West line of "Benchmark Phase IV", according to the Plat thereof recorded as M.F. No. 4408-97 in the Office of the Whiteside County Recorder; thence North 00 Degrees 09 Minutes 59 Seconds West, along said East line, a distance of 174.82 feet to the Northeast corner of said Lot 16; thence South 89 Degrees 35 Minutes 11 Seconds West, along said North line, a distance of 317.92 feet (317.94 feet platted) to the Point of Beginning;

Containing 1.270 acres, more or less.

CITY OF ROCK FALLS

*** CUSTOMER RECEIPT ***

DATE: 10/12/17 TIME: 13:40:07 MODIFY
CUST NAME: 10-03-00-4800

DESCRIPTION	PAY CD	AMOUNT
-----	-----	-----
MISCELLANEOUS	CH	150.00
REZONING/GERKEN	1803	
GL ACCT# 1003004800		
TOTAL AMOUNT DUE		150.00
AMOUNT TENDERED		150.00
CHANGE DUE		.00
TRANS #:	2	CASHIER CODE: LAS
BATCH #:	C171012	REGISTER ID: 002

Zoning petition

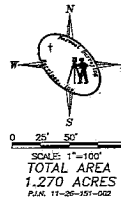
PRELIMINARY PLAN
OF

"BENCHMARK PHASE I-A"

A SUBDIVISION OF PART OF LOT 16 OF "BENCHMARK PHASE I"
A SUBDIVISION OF PART OF THE
THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 26
& THE NORTHWEST QUARTER (NW 1/4) OF SECTION 35
TOWNSHIP 21 NORTH (T21N), RANGE 7 EAST (R7E)
FOURTH PRINCIPAL MERIDIAN (4TH PM)
CITY OF ROCK FALLS
WHITESIDE COUNTY, ILLINOIS

SW 1/4
SECTION 26-21-7

2017



BOUNDARY DESCRIPTION

Of Property Described As: Part of Lot 16 of "Benchmark Phase I" being a Subdivision of part of the Southwest Quarter (SW 1/4) of Section 26 & part of the Northwest Quarter (NW 1/4) of Section 35, Township 21 North (T21N), Range 7 East (R7E) of the Fourth Principal Meridian, City of Rock Falls, Whiteside County, Illinois, according to the plat thereof recorded on M.F. No. 1000-94 in the Office of the Whiteside County Recorder, located and described as follows, to-wit:

Beginning at the Northwest corner of Lot 13 of said "Benchmark Phase I", thence South 00 Degrees 06 Minutes 10 Seconds East, along the West line thereof, a distance of 173.07 feet to the Southwest corner of said Lot 13; thence North 89 Degrees 54 Minutes 03 Seconds East, along the Eastern extension of the South line of Lot 10 through 13 of said Subdivision, a distance of 318.11 feet to the East line of said Lot 16 and the Southern extension of the West line of "Benchmark Phase I", according to the plat thereof recorded on M.F. No. 4468-87 in the Office of the Whiteside County Recorder; thence North 00 Degrees 09 Minutes 30 Seconds West, along said East line, a distance of 174.82 feet to the Northeast corner of said Lot 16; thence South 89 Degrees 35 Minutes 11 Seconds West, along said North line, a distance of 317.82 feet (317.94 feet plotted) to the Point of Beginning.

Containing 1.270 acres, more or less.

SURVEYOR'S REPORT

This plat represents an original boundary & topographic survey of the property described hereon and conforms to the current Illinois Minimum Standards for a Boundary & Topographic Survey. This Survey was done by me or under my direct supervision, at the request of Ronald G. Gerken of Sterling, Illinois.

All monuments exist as shown hereon. Bearings are in Degrees, Minutes and Seconds and are referenced to an assumed datum. Distances are in feet and decimal fractions.

All adjacent or utility improvements, surface and subsurface, on and adjacent to the site are not necessarily shown. Right-of-way lines shown hereon are a graphic representation only and may not depict the actual location of the public easement.

This Survey includes no investigation or independent search for encumbrances, dead restrictions, easements, covenants, title evidence, or any other facts which an accurate and current title search may disclose. No warranty is expressed or implied as to compliance with 755ILCS-205/16 of the Illinois Compiled Statutes.

Dated this 29th day of October, 2017 C.E.

William E. Holt
William E. Holt
Illinois Professional Land Surveyor
No. 35-2584
License Expires November 30, 2018 C.E.



OWNER/DEVELOPER:

RONALD G. GERKEN
21739 MOLINE ROAD
STERLING, ILLINOIS 61081
(815) 626-5612

SURVEYOR/PLANNER:

NORWEST SURVEYING SERVICES, INC.
301 EAST LINCOLNWAY
MORRISON, ILLINOIS 61270
(815) 772-7179

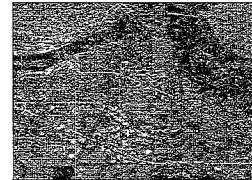
PROPOSED DEVELOPMENT:

3 DUPLEX LOTS
CITY SEWER & WATER

ZONING:

EXISTING ZONING R-4 (MULTI-FAMILY)
PROPOSED ZONING R-3 (MULTI-FAMILY)

LOCATION PLAN



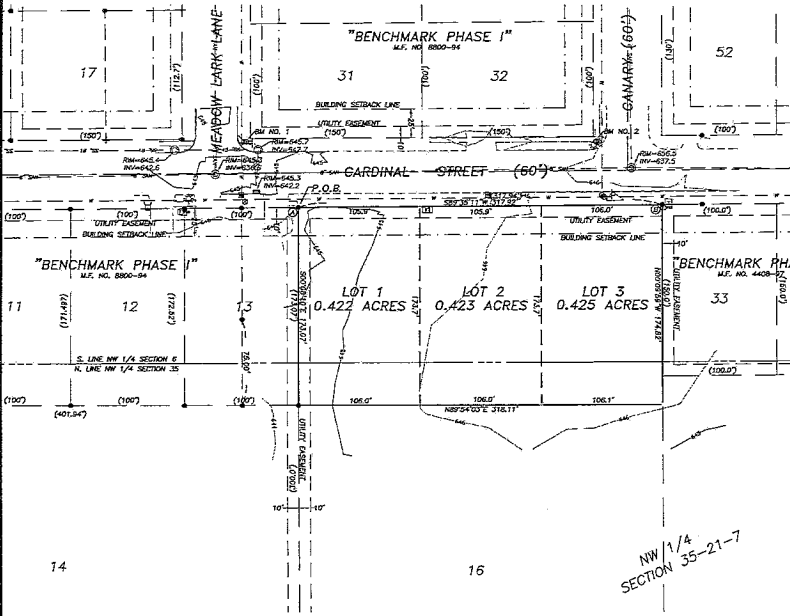
UTILITY INFORMATION DEPICTED HEREON IS FROM THE BEST AVAILABLE AT THE TIME OF THIS SURVEY AND DISREGARDED IF THIS INFORMATION MUST BE REFERRED TO THE SURVEYOR PRIOR TO CONSTRUCTION.

NORWEST SURVEYING SERVICES, INC.
PROFESSIONAL LAND SURVEYORS & LAND PLANNERS

OWNER	PROJECT	DATE	SCALE
RONALD G. GERKEN	BENCHMARK PHASE I-A	10/29/17	AS SHOWN
NO. 35-2584	NO. 2017060	DATE	BY
10/29/17	W. E. HOLT	10/29/17	W. E. HOLT

CALL JULIE 1-800-892-0123
CITY OF ROCK FALLS, ILLINOIS
TOWNSHIP 21 NORTH, RANGE 7 EAST, SECTION 26 & 35
SEC. 8 & 9 SEC. NO. 9 SW 1/4 SEC. 26 & NW 1/4 SEC. 35
48 HOURS BEFORE YOU DIG
EXCLUDING SAT., SUN., & HOLIDAYS

BENCHMARK PHASE I-A
RONALD G. GERKEN



LEGEND

---	BOUNDARY OF SURVEY	○	IRON PIN FOUND
---	SECTION LINE	○	IRON PIN SET
---	EAST OF WAY LINE	○	IRON BENCHMARK
---	OWNER LINE	+	CHISEL "X"
---	BUILDING SETBACK	○	TELEPHONE POLE
---	GAS MAIN	○	TELEPHONE POLE
---	WATER MAIN W/SECC	○	POUCH POLE
---	ELECTRIC LINE	○	ELC. PINS W/TWING
---	TELEPHONE LINE	○	GAS METROREGULATOR
---	WATER SERVICE LINE	○	MANHOLE FOR ELECTRIC
---	UNDERGROUND ELECTRIC	○	BUY VINE
---	UNDERGROUND TELEPHONE	○	CHIMNEY LIGHT
---	FENCE LINE	○	STREET LIGHT
---	CHAIN LINK FENCE	○	MARKER
---	STEEL BENCH MARK	○	WATER VALVE
---	CONCRETE BENCH MARK	○	ELC. GAS VALVE
---	REINFORCED SURFACE	○	SEEP SHALT
---	BUILDING LINES	○	PILE
---	CURB AND GUTTER	○	WELLS
---	EXPANDED CURB	○	SEIN
---	DECKING SHAFT	○	SEWER
---	CONCRETE DRIVE	○	SEWER SHIMMER
---	REINFORCING TREE	○	PLATTED ZONED
---	CONCRETE TREE	○	AS MEASURED DIMENSION
---	STUMP	○	

BENCH MARKS

BM NO. 1
CHISEL "X" IN CAP NUT OF FIRE HYDRANT AT NORTHWEST CORNER OF CARDINAL STREET & MEADOW LARK LANE. ELEVATION 646.92

BM NO. 2
CHISEL "X" IN CAP NUT OF FIRE HYDRANT AT NORTHWEST CORNER OF CARDINAL STREET & GARDEN. ELEVATION 646.92

G.I.S. LOCATION DATA

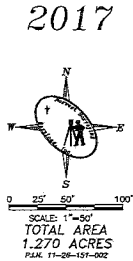
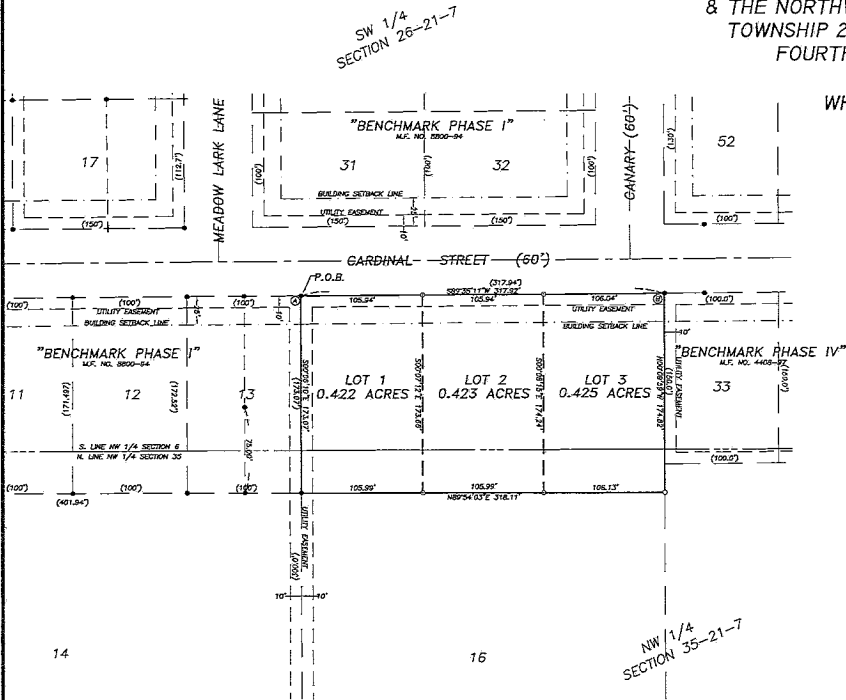
The Survey 6669 depicted hereon is related to the Illinois State Plane NAD83 (North American Datum of 1983) - E. West-1200 coordinate system and NAD83 Vertical Datum (North American Vertical Datum of 1988) obtained via GPS connection to the Illinois State Survey Reference Station at Okauch, IL and verified with local monuments.

Points for reference depicted hereon ...

	Northing	Easting	Elevation
①	1862954.47	5423452.75	644.01
②	1862956.79	5423701.87	646.00

FINAL PLAT
OF
"BENCHMARK PHASE I-A"

A SUBDIVISION OF PART OF LOT 16 OF "BENCHMARK PHASE I"
A SUBDIVISION OF PART OF THE
THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 26
& THE NORTHWEST QUARTER (NW 1/4) OF SECTION 35
TOWNSHIP 21 NORTH (T21N), RANGE 7 EAST (R7E)
FOURTH PRINCIPAL MERIDIAN (4TH PM)
CITY OF ROCK FALLS
WHITESIDE COUNTY, ILLINOIS



SURVEYOR'S CERTIFICATE

State of Illinois }
County of Whiteside } SS

I, William E. Holt, hereby certify that I am a duly Licensed Professional Land Surveyor in the State of Illinois, and that at the request of the owner(s) of the land described herein, I have surveyed, subdivided, and plotted the land shown on the heretofore known as "BENCHMARK PHASE I-A", being a subdivision of Part of Lot 16 of Benchmark Phase I, being a subdivision of a part of the Southwest Quarter (SW 1/4) of Section 26, & part of the Northwest Quarter (NW 1/4) of Section 35, Township 21 North (T21N), Range 7 East (R7E) of the Fourth Principal Meridian, City of Rock Falls, Whiteside County, Illinois, according to the plat thereof recorded as M.F. No. 8800-84 in the Office of the Whiteside County Recorder, bounded and described as follows, to wit:

Beginning at the Northwest corner of Lot 13 of said "Benchmark Phase I", thence South 00 Degree 00 Minutes 10 Seconds East, along the West line thereof, a distance of 173.07 feet to the Southeast corner of said Lot 13, thence North 59 Degree 54 Minutes 03 Seconds East, along the Eastern extension of the South line of lots 10 through 13 of said Subdivision, a distance of 318.11 feet to the East line of said Lot 16 and the Southerly extension of the West line of "Benchmark Phase IV", according to the Plat thereof recorded as M.F. No. 4408-87 in the Office of the Whiteside County Recorder, thence North 03 Degree 03 Minutes 59 Seconds West, along said East line, a distance of 174.82 feet to the Northwest corner of said Lot 16, thence South 03 Degree 35 Minutes 11 Seconds West, along said North line, a distance of 371.24 feet (371.24 feet exact) to the Point of Beginning;

Containing 1.270 acres, more or less.

I Also Certify, that the land contained within this subdivision lies entirely within the corporate limits of the City of Rock Falls, Whiteside County, Illinois.

I Also Certify, that no part of the land contained within this subdivision lies within a 100 year flood zone, as identified by the Federal Emergency Management Agency.

I Further Certify, that to the best of my knowledge and belief, the foregoing plat is in compliance with Chapter 785 ILCS 205/2 of the Illinois Compiled Statutes, that all monuments and markers used on these corners and that all dimensions and graphic details are correct as shown herein. Corrections are in feet and decimals of a foot. Bearings or angles are in degrees, minutes and seconds and are referenced to NED's natural meridian.

In Witness Whereof, I have hereunto set my hand and seal this ____ day of _____, 2017 C.E.

PLANNING COMMISSION APPROVAL

We, the members of the Planning Commission for the City of Rock Falls, Whiteside County, Illinois, do hereby approve the Final Plat of "BENCHMARK PHASE I-A", as set forth above and herein.

Given under my hand and seal this ____ day of _____, 2017 C.E.

**CITY OF ROCK FALLS
ACCEPTANCE RESOLUTION**

State of Illinois }
County of Whiteside } SS

Whereas, pursuant to Chapter 785 ILCS 205/2 of the Illinois Compiled Statutes, the Ronald G. Gerken Trust, Owner of the land plotted herein and to be hereafter known as "BENCHMARK PHASE I-A", have caused same to be subdivided and plotted as shown herein, and;

Whereas, said lands lay within the Corporate Limits of the City of Rock Falls, Whiteside County, Illinois; and;

Whereas, said Owners have complied with the applicable Ordinances of the City of Rock Falls relating to subdivision, or have produced satisfactory evidence that compliance with said Ordinances will be achieved;

Now, Therefore, Be it Resolved by the City Council of the City of Rock Falls, that the plat herein be accepted and approved, subject to the provisions and applicable Ordinances of the City of Rock Falls, Illinois.

Passed this ____ day of _____, 2017 C.E.

Mayor _____ City Clerk _____

OWNER'S CERTIFICATE

State of Illinois }
County of Whiteside } SS

Pursuant to Chapter 785 ILCS 205/2 of the Illinois Compiled Statutes, we, Ronald G. Gerken and the Ronald G. Gerken Trust No. 87-001300, Owners of the land plotted herein and to be hereafter known as "BENCHMARK PHASE I-A", do hereby certify that these lands lay entirely within the boundaries of Rock Falls Township High School District No. 307 and East Calmar-Wagon Creek No. 305, and I have caused said land to be surveyed, subdivided, and plotted by William E. Holt, of National Surveying Services, Inc., a duly Licensed Professional Land Surveyor, and do hereby acknowledge and adopt the same under the title and file number indicated.

Dated this ____ day of _____, 2017 C.E.

Ronald G. Gerken, Trustee
21723 Madine Ave.
Shelving, Illinois 61081



ENGINEER & OWNER'S CERTIFICATE

State of Illinois }
County of Whiteside } SS

Pursuant to Chapter 785 ILCS 205/1 & 2 of the Illinois Compiled Statutes, we, Ronald G. Gerken and the Ronald G. Gerken Trust No. 87-001300, Owners of the land plotted herein, and to be hereafter known as "BENCHMARK PHASE I-A", and Kevin E. Adams, PE, an Illinois Registered Professional Engineer, do hereby certify that to the best of our knowledge and belief, the drainage of surface waters will not be changed by the construction of this subdivision or any part thereof, or that if it is, the drainage of surface waters will be changed, maintained and improved for the collection and diversion of such surface waters into public areas or drains which the Subdivider has the right to use, and that such surface waters have been planned in accordance with generally accepted engineering practices so as to replace the increased or drainage to the adjoining property because of construction of this subdivision.

Dated this ____ day of _____, 2017 C.E.

Ronald G. Gerken, Trustee
21723 Madine Ave.
Shelving, Illinois 61081

Kevin E. Adams, PE
6 North Country Club Road
Deaton, Illinois 62527

COUNTY CLERK'S TAX CERTIFICATE

State of Illinois }
County of Whiteside } SS

This is to certify that I find no delinquent or unpaid current taxes or special assessments against the tract of land described in the foregoing certificate.

Dated this ____ day of _____, 2017 C.E.

Whiteside County Clerk _____

COUNTY RECORDER'S CERTIFICATE

State of Illinois }
County of Whiteside } SS

I have received this ____ day of _____, 2017 C.E. at _____, Ill., as Document No. _____

Whiteside County Recorder _____

ACKNOWLEDGMENT

State of Illinois }
County of Whiteside } SS

I, _____, Notary Public in and for the State and County aforesaid, do hereby certify that Ronald G. Gerken, personally known to me to be the same person whose name is subscribed to the foregoing certificate and plat, appeared before me this day in person and signed and delivered the said certificate and plat for the use and purpose therein set forth as his or their free and voluntary act.

Given under my hand and notarial seal this ____ day of _____, 2017 C.E.

Notary Public _____



EASEMENT PROVISIONS

Easements as depicted on the attached plat, for serving the subdivision and other property with electric, communication, sewer, water and gas service are hereby reserved for and granted for:

The City of Rock Falls and the local franchised public utilities, as hereinafter, their respective successors and assigns, jointly and severally;

To install, operate, maintain and remove, from time to time, facilities used in connection with overhead and underground collection, transmission and distribution of water, sewerage, gas, electricity and steam and related to such water, sewerage, gas, electricity and steam, along and upon the surface of the property shown upon the attached plat and including easements, the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as a "Common Area or Areas" and the property designated on the plat as "Reserved and Other Easements" for purposes, together with the right to install required service connections over or under the surface of such lot and common area or areas, or to service transmission lines, or an adjacent lot, and common area or areas, the right to cut, trim or remove trees, bushes and shrubs as may be necessary to maintain the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over or across facilities or to be placed on the property within the defined lines marked "Easements" without the prior written consent of grantor. After installation of any such facilities, the scope of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 785 ILCS 1005/200, as amended from time to time.

The term "Common Area or Areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in an easement to the adjoining owned lots, parcels or areas within the planned subdivision, even though such the otherwise designated on the plat for former use as "Sublots", "Common Elements", "Open Space", "Common Ground", "Serving and Common Area". The term "Common Area or Areas" and "Common Elements" includes real property affected with interior drainage and walkways, but excludes real property physically occupied by a building, service business district or structure with or as part of a residential, public, or mechanical easement.

Installation of facilities, located within platted easements, will be done by Grantee(s) at cost of Grantor/Lot Owner, upon written request.

G.I.S. LOCATION DATA

The Survey data depicted herein is related to the Illinois State Plane NAD83 (North American Datum of 1983) = a West-1202 coordinate system and NAD83 Universal Datum, North American Datum of 1983, gathered via GPS connection to the Illinois State Survey Reference Station at Channahon, IL, and was used with local monuments.

Points for reference depicted herein ---

Northings	Eastings	Elevation
① 1882804.47	242452.76	644.01
② 1882806.77	242770.67	646.60

LEGEND

- BOUNDARY OF SURVEY
- LOT/FACILITY
- MONUMENT FOUND
- STAKE FOUND
- o SET 3/8" P.W./CAP
- o SET 1/2" P.W./CAP
- o SET 5/8" P.W./CAP
- o SET 1" P.W./CAP
- o SET 1 1/2" P.W./CAP
- o SET 2" P.W./CAP
- o SET 3" P.W./CAP
- o SET 4" P.W./CAP
- o SET 6" P.W./CAP
- o SET 8" P.W./CAP
- o SET 10" P.W./CAP
- o SET 12" P.W./CAP
- o SET 14" P.W./CAP
- o SET 16" P.W./CAP
- o SET 18" P.W./CAP
- o SET 20" P.W./CAP
- o SET 24" P.W./CAP
- o SET 30" P.W./CAP
- o SET 36" P.W./CAP
- o SET 42" P.W./CAP
- o SET 48" P.W./CAP
- o SET 54" P.W./CAP
- o SET 60" P.W./CAP
- o SET 72" P.W./CAP
- o SET 84" P.W./CAP
- o SET 96" P.W./CAP
- o SET 108" P.W./CAP
- o SET 120" P.W./CAP
- o SET 144" P.W./CAP
- o SET 168" P.W./CAP
- o SET 192" P.W./CAP
- o SET 216" P.W./CAP
- o SET 240" P.W./CAP
- o SET 264" P.W./CAP
- o SET 288" P.W./CAP
- o SET 312" P.W./CAP
- o SET 336" P.W./CAP
- o SET 360" P.W./CAP
- o SET 384" P.W./CAP
- o SET 408" P.W./CAP
- o SET 432" P.W./CAP
- o SET 456" P.W./CAP
- o SET 480" P.W./CAP
- o SET 504" P.W./CAP
- o SET 528" P.W./CAP
- o SET 552" P.W./CAP
- o SET 576" P.W./CAP
- o SET 600" P.W./CAP
- o SET 624" P.W./CAP
- o SET 648" P.W./CAP
- o SET 672" P.W./CAP
- o SET 696" P.W./CAP
- o SET 720" P.W./CAP
- o SET 744" P.W./CAP
- o SET 768" P.W./CAP
- o SET 792" P.W./CAP
- o SET 816" P.W./CAP
- o SET 840" P.W./CAP
- o SET 864" P.W./CAP
- o SET 888" P.W./CAP
- o SET 912" P.W./CAP
- o SET 936" P.W./CAP
- o SET 960" P.W./CAP
- o SET 984" P.W./CAP
- o SET 1008" P.W./CAP
- o SET 1032" P.W./CAP
- o SET 1056" P.W./CAP
- o SET 1080" P.W./CAP
- o SET 1104" P.W./CAP
- o SET 1128" P.W./CAP
- o SET 1152" P.W./CAP
- o SET 1176" P.W./CAP
- o SET 1200" P.W./CAP
- o SET 1224" P.W./CAP
- o SET 1248" P.W./CAP
- o SET 1272" P.W./CAP
- o SET 1296" P.W./CAP
- o SET 1320" P.W./CAP
- o SET 1344" P.W./CAP
- o SET 1368" P.W./CAP
- o SET 1392" P.W./CAP
- o SET 1416" P.W./CAP
- o SET 1440" P.W./CAP
- o SET 1464" P.W./CAP
- o SET 1488" P.W./CAP
- o SET 1512" P.W./CAP
- o SET 1536" P.W./CAP
- o SET 1560" P.W./CAP
- o SET 1584" P.W./CAP
- o SET 1608" P.W./CAP
- o SET 1632" P.W./CAP
- o SET 1656" P.W./CAP
- o SET 1680" P.W./CAP
- o SET 1704" P.W./CAP
- o SET 1728" P.W./CAP
- o SET 1752" P.W./CAP
- o SET 1776" P.W./CAP
- o SET 1800" P.W./CAP
- o SET 1824" P.W./CAP
- o SET 1848" P.W./CAP
- o SET 1872" P.W./CAP
- o SET 1896" P.W./CAP
- o SET 1920" P.W./CAP
- o SET 1944" P.W./CAP
- o SET 1968" P.W./CAP
- o SET 1992" P.W./CAP
- o SET 2016" P.W./CAP
- o SET 2040" P.W./CAP
- o SET 2064" P.W./CAP
- o SET 2088" P.W./CAP
- o SET 2112" P.W./CAP
- o SET 2136" P.W./CAP
- o SET 2160" P.W./CAP
- o SET 2184" P.W./CAP
- o SET 2208" P.W./CAP
- o SET 2232" P.W./CAP
- o SET 2256" P.W./CAP
- o SET 2280" P.W./CAP
- o SET 2304" P.W./CAP
- o SET 2328" P.W./CAP
- o SET 2352" P.W./CAP
- o SET 2376" P.W./CAP
- o SET 2400" P.W./CAP
- o SET 2424" P.W./CAP
- o SET 2448" P.W./CAP
- o SET 2472" P.W./CAP
- o SET 2496" P.W./CAP
- o SET 2520" P.W./CAP
- o SET 2544" P.W./CAP
- o SET 2568" P.W./CAP
- o SET 2592" P.W./CAP
- o SET 2616" P.W./CAP
- o SET 2640" P.W./CAP
- o SET 2664" P.W./CAP
- o SET 2688" P.W./CAP
- o SET 2712" P.W./CAP
- o SET 2736" P.W./CAP
- o SET 2760" P.W./CAP
- o SET 2784" P.W./CAP
- o SET 2808" P.W./CAP
- o SET 2832" P.W./CAP
- o SET 2856" P.W./CAP
- o SET 2880" P.W./CAP
- o SET 2904" P.W./CAP
- o SET 2928" P.W./CAP
- o SET 2952" P.W./CAP
- o SET 2976" P.W./CAP
- o SET 3000" P.W./CAP
- o SET 3024" P.W./CAP
- o SET 3048" P.W./CAP
- o SET 3072" P.W./CAP
- o SET 3096" P.W./CAP
- o SET 3120" P.W./CAP
- o SET 3144" P.W./CAP
- o SET 3168" P.W./CAP
- o SET 3192" P.W./CAP
- o SET 3216" P.W./CAP
- o SET 3240" P.W./CAP
- o SET 3264" P.W./CAP
- o SET 3288" P.W./CAP
- o SET 3312" P.W./CAP
- o SET 3336" P.W./CAP
- o SET 3360" P.W./CAP
- o SET 3384" P.W./CAP
- o SET 3408" P.W./CAP
- o SET 3432" P.W./CAP
- o SET 3456" P.W./CAP
- o SET 3480" P.W./CAP
- o SET 3504" P.W./CAP
- o SET 3528" P.W./CAP
- o SET 3552" P.W./CAP
- o SET 3576" P.W./CAP
- o SET 3600" P.W./CAP
- o SET 3624" P.W./CAP
- o SET 3648" P.W./CAP
- o SET 3672" P.W./CAP
- o SET 3696" P.W./CAP
- o SET 3720" P.W./CAP
- o SET 3744" P.W./CAP
- o SET 3768" P.W./CAP
- o SET 3792" P.W./CAP
- o SET 3816" P.W./CAP
- o SET 3840" P.W./CAP
- o SET 3864" P.W./CAP
- o SET 3888" P.W./CAP
- o SET 3912" P.W./CAP
- o SET 3936" P.W./CAP
- o SET 3960" P.W./CAP
- o SET 3984" P.W./CAP
- o SET 4008" P.W./CAP
- o SET 4032" P.W./CAP
- o SET 4056" P.W./CAP
- o SET 4080" P.W./CAP
- o SET 4104" P.W./CAP
- o SET 4128" P.W./CAP
- o SET 4152" P.W./CAP
- o SET 4176" P.W./CAP
- o SET 4200" P.W./CAP
- o SET 4224" P.W./CAP
- o SET 4248" P.W./CAP
- o SET 4272" P.W./CAP
- o SET 4296" P.W./CAP
- o SET 4320" P.W./CAP
- o SET 4344" P.W./CAP
- o SET 4368" P.W./CAP
- o SET 4392" P.W./CAP
- o SET 4416" P.W./CAP
- o SET 4440" P.W./CAP
- o SET 4464" P.W./CAP
- o SET 4488" P.W./CAP
- o SET 4512" P.W./CAP
- o SET 4536" P.W./CAP
- o SET 4560" P.W./CAP
- o SET 4584" P.W./CAP
- o SET 4608" P.W./CAP
- o SET 4632" P.W./CAP
- o SET 4656" P.W./CAP
- o SET 4680" P.W./CAP
- o SET 4704" P.W./CAP
- o SET 4728" P.W./CAP
- o SET 4752" P.W./CAP
- o SET 4776" P.W./CAP
- o SET 4800" P.W./CAP
- o SET 4824" P.W./CAP
- o SET 4848" P.W./CAP
- o SET 4872" P.W./CAP
- o SET 4896" P.W./CAP
- o SET 4920" P.W./CAP
- o SET 4944" P.W./CAP
- o SET 4968" P.W./CAP
- o SET 4992" P.W./CAP
- o SET 5016" P.W./CAP
- o SET 5040" P.W./CAP
- o SET 5064" P.W./CAP
- o SET 5088" P.W./CAP
- o SET 5112" P.W./CAP
- o SET 5136" P.W./CAP
- o SET 5160" P.W./CAP
- o SET 5184" P.W./CAP
- o SET 5208" P.W./CAP
- o SET 5232" P.W./CAP
- o SET 5256" P.W./CAP
- o SET 5280" P.W./CAP
- o SET 5304" P.W./CAP
- o SET 5328" P.W./CAP
- o SET 5352" P.W./CAP
- o SET 5376" P.W./CAP
- o SET 5400" P.W./CAP
- o SET 5424" P.W./CAP
- o SET 5448" P.W./CAP
- o SET 5472" P.W./CAP
- o SET 5496" P.W./CAP
- o SET 5520" P.W./CAP
- o SET 5544" P.W./CAP
- o SET 5568" P.W./CAP
- o SET 5592" P.W./CAP
- o SET 5616" P.W./CAP
- o SET 5640" P.W./CAP
- o SET 5664" P.W./CAP
- o SET 5688" P.W./CAP
- o SET 5712" P.W./CAP
- o SET 5736" P.W./CAP
- o SET 5760" P.W./CAP
- o SET 5784" P.W./CAP
- o SET 5808" P.W./CAP
- o SET 5832" P.W./CAP
- o SET 5856" P.W./CAP
- o SET 5880" P.W./CAP
- o SET 5904" P.W./CAP
- o SET 5928" P.W./CAP
- o SET 5952" P.W./CAP
- o SET 5976" P.W./CAP
- o SET 6000" P.W./CAP
- o SET 6024" P.W./CAP
- o SET 6048" P.W./CAP
- o SET 6072" P.W./CAP
- o SET 6096" P.W./CAP
- o SET 6120" P.W./CAP
- o SET 6144" P.W./CAP
- o SET 6168" P.W./CAP
- o SET 6192" P.W./CAP
- o SET 6216" P.W./CAP
- o SET 6240" P.W./CAP
- o SET 6264" P.W./CAP
- o SET 6288" P.W./CAP
- o SET 6312" P.W./CAP
- o SET 6336" P.W./CAP
- o SET 6360" P.W./CAP
- o SET 6384" P.W./CAP
- o SET 6408" P.W./CAP
- o SET 6432" P.W./CAP
- o SET 6456" P.W./CAP
- o SET 6480" P.W./CAP
- o SET 6504" P.W./CAP
- o SET 6528" P.W./CAP
- o SET 6552" P.W./CAP
- o SET 6576" P.W./CAP
- o SET 6600" P.W./CAP
- o SET 6624" P.W./CAP
- o SET 6648" P.W./CAP
- o SET 6672" P.W./CAP
- o SET 6696" P.W./CAP
- o SET 6720" P.W./CAP
- o SET 6744" P.W./CAP
- o SET 6768" P.W./CAP
- o SET 6792" P.W./CAP
- o SET 6816" P.W./CAP
- o SET 6840" P.W./CAP
- o SET 6864" P.W./CAP
- o SET 6888" P.W./CAP
- o SET 6912" P.W./CAP
- o SET 6936" P.W./CAP
- o SET 6960" P.W./CAP
- o SET 6984" P.W./CAP
- o SET 7008" P.W./CAP
- o SET 7032" P.W./CAP
- o SET 7056" P.W./CAP
- o SET 7080" P.W./CAP
- o SET 7104" P.W./CAP
- o SET 7128" P.W./CAP
- o SET 7152" P.W./CAP
- o SET 7176" P.W./CAP
- o SET 7200" P.W./CAP
- o SET 7224" P.W./CAP
- o SET 7248" P.W./CAP
- o SET 7272" P.W./CAP
- o SET 7296" P.W./CAP
- o SET 7320" P.W./CAP
- o SET 7344" P.W./CAP
- o SET 7368" P.W./CAP
- o SET 7392" P.W./CAP
- o SET 7416" P.W./CAP
- o SET 7440" P.W./CAP
- o SET 7464" P.W./CAP
- o SET 7488" P.W./CAP
- o SET 7512" P.W./CAP
- o SET 7536" P.W./CAP
- o SET 7560" P.W./CAP
- o SET 7584" P.W./CAP
- o SET 7608" P.W./CAP
- o SET 7632" P.W./CAP
- o SET 7656" P.W./CAP
- o SET 7680" P.W./CAP
- o SET 7704" P.W./CAP
- o SET 7728" P.W./CAP
- o SET 7752" P.W./CAP
- o SET 7776" P.W./CAP
- o SET 7800" P.W./CAP
- o SET 7824" P.W./CAP
- o SET 7848" P.W./CAP
- o SET 7872" P.W./CAP
- o SET 7896" P.W./CAP
- o SET 7920" P.W./CAP
- o SET 7944" P.W./CAP
- o SET 7968" P.W./CAP
- o SET 7992" P.W./CAP
- o SET 8016" P.W./CAP
- o SET 8040" P.W./CAP
- o SET 8064" P.W./CAP
- o SET 8088" P.W./CAP
- o SET 8112" P.W./CAP
- o SET 8136" P.W./CAP
- o SET 8160" P.W./CAP
- o SET 8184" P.W./CAP
- o SET 8208" P.W./CAP
- o SET 8232" P.W./CAP
- o SET 8256" P.W./CAP
- o SET 8280" P.W./CAP
- o SET 8304" P.W./CAP
- o SET 8328" P.W./CAP
- o SET 8352" P.W./CAP
- o SET 8376" P.W./CAP
- o SET 8400" P.W./CAP
- o SET 8424" P.W./CAP
- o SET 8448" P.W./CAP
- o SET 8472" P.W./CAP
- o SET 8496" P.W./CAP
- o SET 8520" P.W./CAP
- o SET 8544" P.W./CAP
- o SET 8568" P.W./CAP
- o SET 8592" P.W./CAP
- o SET 8616" P.W./CAP
- o SET 8640" P.W./CAP
- o SET 8664" P.W./CAP
- o SET 8688" P.W./CAP
- o SET 8712" P.W./CAP
- o SET 8736" P.W./CAP
- o SET 8760" P.W./CAP
- o SET 8784" P.W./CAP
- o SET 8808" P.W./CAP
- o SET 8832" P.W./CAP
- o SET 8856" P.W./CAP
- o SET 8880" P.W./CAP
- o SET 8904" P.W./CAP
- o SET 8928" P.W./CAP
- o SET 8952" P.W./CAP
- o SET 8976" P.W./CAP
- o SET 9000" P.W./CAP
- o SET 9024" P.W./CAP
- o SET 9048" P.W./CAP
- o SET 9072" P.W./CAP
- o SET 9096" P.W./CAP
- o SET 9120" P.W./CAP
- o SET 9144" P.W./CAP
- o SET 9168" P.W./CAP
- o SET 9192" P.W./CAP
- o SET 9216" P.W./CAP
- o SET 9240" P.W./CAP
- o SET 9264" P.W./CAP
- o SET 9288" P.W./CAP
- o SET 9312" P.W./CAP
- o SET 9336" P.W./CAP
- o SET 9360" P.W./CAP
- o SET 9384" P.W./CAP
- o SET 9408" P.W./CAP
- o SET 9432" P.W./CAP
- o SET 9456" P.W./CAP
- o SET 9480" P.W./CAP
- o SET 9504" P.W./CAP
- o SET 9528" P.W./CAP
- o SET 9552" P.W./CAP
- o SET 9576" P.W./CAP
- o SET 9600" P.W./CAP
- o SET 9624" P.W./CAP
- o SET 9648" P.W./CAP
- o SET 9672" P.W./CAP
- o SET 9696" P.W./CAP
- o SET 9720" P.W./CAP
- o SET 9744" P.W./CAP
- o SET 9768" P.W./CAP
- o SET 9792" P.W./CAP
- o SET 9816" P.W./CAP
- o SET 9840" P.W./CAP
- o SET 9864" P.W./CAP
- o SET 9888" P.W./CAP
- o SET 9912" P.W./CAP
- o SET 9936" P.W./CAP
- o SET 9960" P.W./CAP
- o SET 9984" P.W./CAP
- o SET 10008" P.W./CAP
- o SET 10032" P.W./CAP
- o SET 10056" P.W./CAP
- o SET 10080" P.W./CAP
- o SET 10104" P.W./CAP
- o SET 10128" P.W./CAP
- o SET 10152" P.W./CAP
- o SET 10176" P.W./CAP
- o SET 10200" P.W./CAP
- o SET 10224" P.W./CAP
- o SET 10248" P.W./CAP
- o SET 10272" P.W./CAP
- o SET 102

ORDINANCE NO. 2017-2343

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 18-163(d) of the Municipal Code is amended to read as follows:

(11) Upon the North side of East 2nd Street from a point eighty-seven (87) feet north of the crosswalk at the intersection of East 2nd Street and Avenue A to a point three hundred and seventy three (373) feet north of the crosswalk at the intersection of East 2nd Street and Avenue A.

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 unenforceable or invalid, then such holding or finding of unenforceability or invalidity shall not effect 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:

Eric Arduini- City Clerk

ORDINANCE NO. 2017-2344

**ORDINANCE AUTHORIZING MAYOR TO
EXECUTE AMENDED AGREEMENT WITH ROCK FALLS RURAL FIRE
PROTECTION DISTRICT**

WHEREAS, the City of Rock Falls (City) and Rural Fire Protection District previously entered into an Agreement, beginning in 2004, providing for the provision of fire protection by the City within the District, in exchange for, a set forth and agreed reimbursement of costs, as outlined within that prior Agreement; and

WHEREAS, the parties have not updated the prior Agreement for a period of 13 years, but in an effort to address issues the parties engaged in conversation in the fall of 2016 regarding the need for the District to increase and maximize its existing levy, to increase the amount of reimbursement of cost to the City; and

WHEREAS, based on the conversation and agreements reached to update the terms of the Parties relationship the Parties herein update the terms of the Agreement by entry into this First Amended Agreement; and

WHEREAS, attached to this Ordinance as Exhibit A is the proposed Amended Agreement; and

- **WHEREAS**, after consideration of the terms of the Agreement, the Mayor and City Council believes it to be in the best interest of the City to authorize the Mayor to execute the proposed Amended Agreement attached as Exhibit A.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Rock Falls, Illinois as follows:

SECTION 1: The Council hereby finds that all other recitals contained in the preamble to this Ordinance are full, true and correct and does hereby incorporate them into this Ordinance by reference.

SECTION 2: The Mayor and City Clerk are authorized to execute the Amended, Exhibit A, as well as all other documents necessary to facilitate completion of the terms of the Agreement.

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

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Ordinance read and approved this _____ day of _____, 2017.

MAYOR

ATTEST:

City Clerk

Aldermen voting Aye

Aldermen voting Nay

FIRST AMENDED AGREEMENT

THIS FIRST AMENDED AGREEMENT (“Agreement”) made and entered into as this _____ day of _____ 2017, by and between ROCK FALLS RURAL FIRE PROTECTION DISTRICT, (“the District”) and the CITY OF ROCK FALLS, ILLINOIS, a municipal corporation, (“the City”), or collectively known as the Parties, as follows:

SECTION 1: RECITALS

A. The City and District previously entered into an Agreement, beginning in 2004, providing for the provision of fire protection by the City within the District, in exchange for, a set forth and agreed reimbursement of costs, as outlined within that prior Agreement.

B. The parties have not updated the prior Agreement for a period of 13 years, but in an effort to address issues the parties engaged in conversation in the fall of 2016 regarding the need for the District to increase and maximize its existing levy, to increase the amount of reimbursement of cost to the City.

C. Based on the conversation and agreements reached to update the terms of the Parties relationship the Parties herein update the terms of the Agreement by entry into this First Amended Agreement..

1. Service. The City agrees to furnish fire protection to all the territory now or hereafter included in the District for the period from date of execution of this Agreement through April 30, 2018 and annually each year thereafter until the terms of this Agreement are terminated, in a similar manner and to a similar extent as such fire protection is furnished within the limits of the City, albeit consistent with established standards.. All service and equipment shall meet the rural fire department standards of the Illinois Inspection Bureau. It is specifically understood and agreed that fire hydrants and City water may and shall be used in fighting fires in the District when necessary or convenient and that no additional charges shall be made for such water or fire hydrant services or use.

2. Payment. The District shall pay the following amounts to the City for fire protection services to be provided:

- (a) for the period from date of the Section of Agreement through April 30, 2018, a sum equal to ninety (90) percent of revenues received and earned by the District during the period from May 1, 2016 through November 30, 2017, from tax levies, personal property replacement tax, service fees from out-of-district residents and investment income on invested funds of the District;
- (b) for the period from May 1, 2018 through April 30, 2019, and each and every year thereafter (if this Agreement is not terminated pursuant to paragraph 8), a sum equal to ninety (90) percent of revenues received and earned during the period from December 1, 2017 through November 30, 2018, received by the District from tax levies, personal property replacement tax, service fees from out-of-district residents and investment income on invested funds of the District.
- (c) for the period from May 1, 2019 through April 30, 2020, and each and every year thereafter (if this Agreement is not terminated pursuant to paragraph 8), a sum equal to ninety (90) percent of revenues received and earned during the period from December 1st of each prior calendar year through November 30th of the subsequent year by the District from tax levies, personal property replacement tax, service fees from out-of-district residents and investment income on invested funds of the District.

3. Payment. Payment of the amounts due pursuant to paragraph 2 hereof shall be made by the District to the City within 21 days of December 1st, upon invoice and request received by the City.

4. Levy. For purposes of this Agreement, the District agrees that it shall annually levy an amount determined by multiplying the rate levied by the City for fire protection services for the most recent ascertainable year times all assessable property within the District. City agrees to furnish to the District by October 1 of each year the rate levied by the City for the most recent year for fire protection services. For purposes of this Agreement, “rate levied by the City for fire protection services” shall mean the percent rate levied by the City for fire protection tax and for firefighter’s pension combined. If the rate formula in this paragraph, however, exceeds the maximum permitted by law to be levied by District, then District shall levy an amount not less than 30 cents per \$100 valuation based on the previous years equalized assessed value for property within the District or such greater amount as may be permitted by law.

5. District Charges. District agrees that it shall establish a schedule of service fees and charges to be made and assessed against out of district residents and that said schedule shall be revised from time to time to permit the charging of the maximum amounts by applicable law for service to such out of district residents.

6. City. The City agrees to meet such State standards for fire protection as is possible with the revenue available for such purposes, including the monies paid under this Contract. Notwithstanding the foregoing, the City makes no guarantee of response times, the District recognizing that many of the properties and residents to be served under this Agreement lie at a greater distance from the station house maintained by the City than all of the area in the City.

7. Records. The City shall maintain adequate records of the expenses of the fire department and the services rendered within the City and in the District, and shall compile all reports required by the State either within the City or in the District. The City shall annually furnish the District with a report of all fires in the District, including the date, nature and location thereof and the extent of loss and such other information as may be reasonably required by the District. The District shall provide to the City a copy of its annual audit upon receipt, and copies of all reports filed by the District with the State of Illinois, simultaneously with the filing thereof.

WILVAR ENTERPRISES, INC.
463 IL. ROUTE 2
DIXON, ILLINOIS 61021

PH: (815) 626-1152
FAX: (815)284-0410
EMAIL: wilvargc1@yahoo.com

09/21/17

TO: ROCK FALLS STREET DEPARTMENT
905 INDUSTRIAL PARK DRIVE
ROCK FALLS IL
LARRY

WILVAR ENTERPRISES, INC. HEREINAFTER REFERRED TO AS WILVAR, HEREBY SUBMITS
THE FOLLOWING BID.

PROJECT: The projects are:

MODIFICATION TO THE SOUTH SIDE OF BUILDING

1.0 PARTIES TO THE PROJECTS:

1.1 OWNER: CITY OF ROCK FALLS

1.2 ARCHITECT: NONE

1.3 ENGINEER:

1.4 GENERAL CONTRACTOR: WILVAR ENTERPRISES, INC.

1.5 SUBCONTRACTOR: VARIOUS

2.0 CONTRACTUAL DOCUMENTS:

2.1 THE CONTRACT DOCUMENTS ARE: _____

2.2 THE BID DOCUMENTS ARE: NONE

3.0 WORK:

WORK COVERED BY THIS PROPOSAL:

001 MODIFICATION TO THE SOUTH SIDE OF BUILDING

- City Permit IF REQUIRED
- STREET DEPARTMENT TO REMOVE ALL ELECTRICAL FASTENED TO LINER PANELS ON THE INSIDE OF BUILDING
- remove liner panels on inside of building to gain access to rusted c-channel base
- install 2 qty 16' sections of c-channel
- reinstall interior liner panels
- cut existing exterior sheets at approximately 5' from the bottom across the entire south side
- install base trim at cut sheets across entire south side
- supply and install new 5' bottom panels across the entire south side
- WILVAR WILL TRY TO CUT SHEETS AS STRAIGHT AS POSSIBLE ON THE BOTTOMS OF UPPER PANELS
- NO INSULATION REPLACEMENT
- all equipment/tools as needed
- all dumpsters
- clean up our work area daily

TOTAL BID: \$19,661.00

NOTE: STREET DEPARTMENT TO SUPPLY ELECTRICITY

3.1 ALL WORK TO BE DONE IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH IN THE BID DOCUMENT

4.0 BID PRICE: NINETEEN THOUSAND SIX HUNDRED SIXTY ONE AND 00/100

5.0 TIME OF COMMENCEMENT AND TIME REQUIRED:

WILVAR WILL COMMENCE WORK AS SCHEDULED AND REQUESTED BY OWNER ON 30 DAYS NOTICE OF THE DESIRED TIME OF COMMENCEMENT PROVIDED SUCH COMMENCEMENT DATE IS BETWEEN 01/01/2018 AND 03/30/2018 AND SUCH SCHEDULE ALLOWS WILVAR FREE AND UNIMPEDED ACCESS TO THE PROJECT SITE AS MAY BE REQUIRED FOR WILVAR'S WORK FOR 15 WORKING DAYS.

6.0 REQUIRED CONTRACTUAL PROVISIONS:

THIS BID IS PREDICATED UPON THE INCLUSION OF SUBSTANTIALLY THE FOLLOWING PROVISIONS IN ANY CONTRACT THAT MAY BE EXECUTED BY WILVAR AS A RESULT OF THIS BID.

6.1 PAYMENT:

PAYMENT SCHEDULE FOR NUMBER 3: BID 001

ALL PAYMENTS BASED ON APPROVED SCHEDULE OF VALUES PRIOR TO WORK STARTING
SUBMITTED PAY REQUESTS FOR WORK IN PLACE BY THE 10TH OF A MONTH
PAYMENT BY THE OWNER ON THE 1ST OF THE FOLLOWING MONTH

-ALL OTHER WORK COMPLETED TO BE BILLED EVERY 15 DAYS WITH PAYMENT
WITHIN 5 DAYS

IN THE EVENT WILVAR IS NOT PAID ANY BILLED AND DUE SUM BY THE DAY OF THE MONTH IN WHICH THE SAME BECOMES DUE, WILVAR MAY, WITHOUT PREJUDICE TO ANY OTHER REMEDY WILVAR MAY HAVE, STOP WORK ON THE PROJECT UNTIL PAID ALL SUMS WHICH HAVE BECOME DUE AND IN SUCH EVENT, WILVAR SHALL NOT BE HELD RESPONSIBLE FOR ANY RESULTING DAMAGE OR SCHEDULE SLIPPAGE AND SHALL BE ENTITLED TO APPROPRIATE SCHEDULE ADJUSTMENTS. PENALTIES FOR LATE PAYMENTS WILL BE SUBJECT TO THE MAXIMUM LAWS OF ILLINOIS.

6.2 ADDITIONAL WORK

THE CONTRACT PRICE AS STATED IS FOR WORK SPECIFIED IN THE CONTRACT DOCUMENTS IN FORCE AND EFFECT AT THE TIME OF THE CONTRACT. ANY WORK NOT COVERED THEREIN AND/OR ANY DIRECTION TO WILVAR OF METHODS OR PERSONNEL TO BE USED IN COMPLETION OF THE CONTRACT SHALL BE SUBJECT OF A WRITTEN CHANGE ORDER, AGREED TO BY BOTH PARTIES HERETO AND WILVAR SHALL RECEIVE ADDITIONAL PAYMENT.

6.3 SCHEDULE DELAYS

WILVAR SHALL BE ALLOCATED THE TOTAL NUMBER OF WORKING DAYS STATED IN PARAGRAPH 5 ABOVE FOR THE COMPLETION OF THE CONTRACT TASK IN ANY SCHEDULE AND SAID NUMBER OF WORKING DAYS AND SCHEDULE FOR OR AS A RESULT OF EACH OF THE FOLLOWING:

- each change order
- each delay resulting from conflicts or ambiguities in contractual documents
- acts of God, weather, strike, or any other cause not within the direct control of WILVAR
- any requested acceleration of schedule, as adjusted, shall be the subject of a change order

6.4 CLEAN-UP: DAMAGED WORK:

WILVAR SHALL KEEP AND MAINTAIN ALL AREAS IN WHICH WILVAR WORKS IN A SAFE AND CLEAN CONDITION. ALLOWING NO ACCUMULATION OF LITTER AND/OR CONSTRUCTION DEBRIS. WILVAR SHALL NOT, HOWEVER, BE RESPONSIBLE FOR ANY LITTER CAUSED BY ANYONE OTHER THAN WILVAR, NOR SHALL WILVAR BE RESPONSIBLE FOR ANY DAMAGE DONE TO WORK ACCOMPLISHED BY WILVAR BY CLEAN-UP OF SUCH LITTER/DEBRIS AND REPAIR OF SUCH DAMAGE SHALL BE SUBJECT OF A CHANGE ORDER.

6.5 CONTACTS:

WILVAR SHALL MAINTAIN A DESIGNATED SUPERVISOR OR LEAD MAN ON THE PROJECT SITE AT ALL TIMES THAT WILVAR IS WORKING THEREON. ALL CONTACT WITH WILVAR SHALL BE THROUGH SAID DESIGNATED INDIVIDUAL. WILVAR'S WORKERS SHALL NOT BE CONTACTED OR DIRECTED BY ANYONE OTHER THAN WILVAR.

6.6 FACILITIES:

THE FOLLOWING SHALL BE MADE AVAILABLE TO WILVAR AT THE PROJECT SITE AT NO COST TO WILVAR:

- closest proximity for setting dumpster
- restrooms
- electricity within 100' of work area

SUBMITTED ON THE 21ST DAY OF SEPTEMBER 2017

WILVAR ENTERPRISES, INC.

BY: _____

JACOB WILLIAMS

ACCEPTED ON THE _____ DAY OF _____

NAME: _____

POSITION: _____

DATE: _____



WILLETT HOFMANN
& ASSOCIATES INC
ENGINEERING ARCHITECTURE LAND SURVEYING

October 13, 2017

Mayor and City Council
603 W. 10th Street
Rock Falls, IL 61071

Re: Heinze Drive Drainage Improvements

Dear Mayor and City Council:

Bid proposals for the above referenced project were opened yesterday. The following bids were received and read and the results are as follows:

1.	Martin and Company Excavating, Oregon, Illinois	\$60,694.30
2.	O'Brien Civil Works, Inc., Polo Illinois	\$65,870.00
3.	Twin City Construction, Sterling, Illinois	\$67,370.00
4.	Fischer Excavating, Inc., Freeport, Illinois	\$69,062.01
5.	Civil Constructors, Inc., Freeport, Illinois	\$87,396.00
6.	Miller Trucking & Excavating, Silvis, Illinois	\$89,925.00

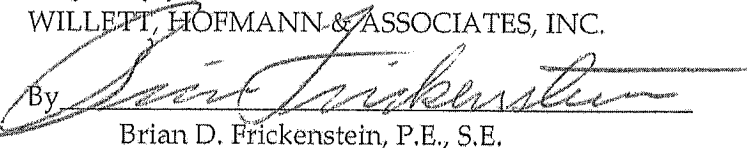
The Engineer's Estimate is \$70,855.00. The low bid is 14.3% below the Engineer's Estimate. The bids were reviewed for accuracy and completeness and are acceptable.

Martin & Company Excavating has completed numerous projects for the city in the past and has the necessary equipment and expertise to complete the work as proposed. It is therefore our recommendation to award the contract to Martin and Company, Excavating.

Should you have any questions, please feel free to contact me at your convenience.

Very truly yours,
WILLETT, HOFMANN & ASSOCIATES, INC.

By


Brian D. Frickenstein, P.E., S.E.

BDF:f
Encl.

212 3rd Avenue, Sterling, IL 61081 T: (815) 626-3861 F: (815) 626-5645

WillettsHofmann.com

TABULATION OF BIDS

BID OPENING: October 12, 2017
10:00 a.m.
Rock Falls City Hall

ATTENDED BY: Mayor Wescott, City of Rock Falls
Robbin Blackert, City of Rock Falls
Ed Cox, City of Rock Falls
Brian Frickenstein, WHA
Geoff Smith, WHA
Ryan Burns, Martin & Company Excavating
Lawrence Hasken, Civil Constructors, Inc.
Laura Lochowitz, Fischer Excavating, Inc.

CONTRACTOR		Engineer's Estimate		Martin & Company Excavating Oregon, IL		Twin City Construction Company Sterling, IL		O'Brien Civil Works, Inc Polo, IL		AVERAGE UNIT PRICE		MINIMUM UNIT PRICE		MAXIMUM UNIT PRICE		
ADDENDA		0														
SIGNED PROPOSAL				✓		✓		✓								
BID BOND				✓		✓		✓								
AFFIDAVIT OF AVAILABILITY				✓		✓		✓								
AFFIDAVIT OF ILLINOIS BUSINESS OFFICE				✓		✓		✓								
ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1 Tree Removal (6 to 15 Units Diameter)	161	Unit	20.00	3,220.00	25.00	4,025.00	30.00	4,830.00	30.00	4,830.00	34.33	5,527.67	25.00	4,025.00	55.00	8,855.00
2 Storm Sewer, Special 12"	33	Foot	70.00	2,310.00	55.00	1,815.00	60.00	1,980.00	60.00	1,980.00	73.16	2,414.23	55.00	1,815.00	115.00	3,795.00
3 Storm Sewer, Special 18"	411	Foot	85.00	34,935.00	71.30	29,304.30	60.00	24,660.00	70.00	28,770.00	81.69	33,572.54	60.00	24,660.00	115.00	47,265.00
4 Inlet, Special No. 6	2	Each	2,500.00	5,000.00	2,050.00	4,100.00	2,200.00	4,400.00	3,500.00	7,000.00	2,806.69	5,613.37	2,050.00	4,100.00	3,500.00	7,000.00
5 Inlet - Type A, Grate Type 8	1	Each	1,000.00	1,000.00	1,250.00	1,250.00	1,600.00	1,600.00	2,400.00	2,400.00	1,909.37	1,909.37	1,250.00	1,250.00	2,900.00	2,900.00
6 Manhole Type A, 4' Diameter, Type 1 Frame, Closed Lid	1	Each	3,000.00	3,000.00	2,050.00	2,050.00	2,000.00	2,000.00	2,900.00	2,900.00	2,751.25	2,751.25	2,000.00	2,000.00	3,900.00	3,900.00
7 Manhole Type A, 4' Diameter (Special)	3	Each	3,500.00	10,500.00	2,400.00	7,200.00	2,000.00	6,000.00	2,900.00	8,700.00	2,935.12	8,985.37	2,000.00	6,000.00	4,700.00	14,100.00
8 Inlet to be Reconstructed	1	Each	1,200.00	1,200.00	1,500.00	1,500.00	1,500.00	1,500.00	800.00	800.00	1,360.49	1,360.49	800.00	800.00	2,000.00	2,000.00
9 Combination Concrete Curb and Gutter, Type B-6.18	24	Foot	30.00	720.00	55.00	1,320.00	60.00	1,440.00	90.00	2,160.00	67.67	1,624.00	40.00	960.00	90.00	2,160.00
10 Concrete Gutter Type A (Special)	66	Foot	45.00	2,970.00	55.00	3,630.00	60.00	3,960.00	90.00	5,940.00	63.50	4,191.00	34.00	2,244.00	90.00	5,940.00
11 Restoration	0.3	Acre	20,000.00	6,000.00	15,000.00	4,500.00	50,000.00	15,000.00	1,300.00	390.00	18,123.17	5,436.95	1,300.00	390.00	50,000.00	15,000.00
TOTAL BID PROPOSAL				70,855.00		60,694.30		67,370.00		65,870.00		73,386.24		48,244.00		112,915.00
						-14.3%										-7.0%

CONTRACTOR		Engineer's Estimate		Fischer Excavating, Inc. Freeport, IL		Civil Constructors Inc. Freeport, IL		Miller Trucking & Excavating Silvis, IL		
ADDENDA		0								
SIGNED PROPOSAL				✓		✓		✓		
BID BOND				✓		✓		✓		
AFFIDAVIT OF AVAILABILITY				✓		✓		Not Submitted		
AFFIDAVIT OF ILLINOIS BUSINESS OFFICE				✓		✓		✓		
ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1 Tree Removal (6 to 15 Units Diameter)	161	Unit	20.00	3,220.00	26.00	4,186.00	40.00	6,440.00	55.00	8,855.00
2 Storm Sewer, Special 12"	33	Foot	70.00	2,310.00	83.95	2,770.35	115.00	3,795.00	65.00	2,145.00
3 Storm Sewer, Special 18"	411	Foot	85.00	34,935.00	88.81	36,500.91	115.00	47,265.00	85.00	34,935.00
4 Inlet, Special No. 6	2	Each	2,500.00	5,000.00	2,940.11	5,880.22	3,000.00	6,000.00	3,150.00	6,300.00
5 Inlet - Type A, Grate Type 8	1	Each	1,000.00	1,000.00	1,806.22	1,806.22	1,700.00	1,700.00	2,900.00	2,900.00
6 Manhole Type A, 4' Diameter, Type 1 Frame, Closed Lid	1	Each	3,000.00	3,000.00	2,657.51	2,657.51	3,000.00	3,000.00	3,900.00	3,900.00
7 Manhole Type A, 4' Diameter (Special)	3	Each	3,500.00	10,500.00	2,670.73	8,012.19	3,300.00	9,900.00	4,700.00	14,100.00
8 Inlet to be Reconstructed	1	Each	1,200.00	1,200.00	1,562.91	1,562.91	800.00	800.00	2,000.00	2,000.00
9 Combination Concrete Curb and Gutter, Type B-6.18	24	Foot	30.00	720.00	40.00	960.00	80.00	1,920.00	81.00	1,944.00
10 Concrete Gutter Type A (Special)	66	Foot	45.00	2,970.00	34.00	2,244.00	61.00	4,023.00	81.00	5,346.00
11 Restoration	0.3	Acre	20,000.00	6,000.00	8,939.01	2,681.70	8,500.00	2,550.00	25,000.00	7,500.00
TOTAL BID PROPOSAL				70,855.00		69,062.01		87,396.00		89,925.00
						-2.5%				26.9%



WARD, MURRAY, PACE & JOHNSON, P.C.
LAW OFFICES

PAUL A. OSBORN
THOMAS L. SANDERS
JOHN A. GUZZARDO
LISA A. GABRIEL
DANIEL C. HAWKINS
TIMOTHY B. ZOLLINGER
ROBERT T. LESAGE III
TRENT L. BUSH
MATHEW M. KEEGAN
ELIZABETH J. KLAHN
KYLE G. CARLOCK
AMANDA J. BEVEROTH

202 EAST FIFTH STREET
P.O. BOX 400
STERLING, IL 61081

226 WEST RIVER STREET
P.O. BOX 404
DIXON, IL 61021

www.wmpj.com

OF COUNSEL:
LAURENCE F. JOHNSON
MARK E. ZUMDAHL
RICHARD A. PALMER
JOSEPH E. HEATON, JR.
JAMES L. REESE

RETIRED:
PHILIP H. WARD, JR.
DAVID E. MURRAY
OLE B. PACE III
ROBERT E. BRANSON

writer's email: sanders@wmpj.com

REPLY TO STERLING OFFICE

October 12, 2017

Via – E-mail

Eric Arudini, City Clerk
City of Rock Falls
603 West 10th Street
Rock Falls, IL 61071

Re: Resolution Authorizing Mayor to Sign the Agreement for the
Sale of Nero


Dear Eric:

Attached please find a resolution authorizing the Mayor to sign the agreement for the sale of Nero to Scott Allspaugh, which I ask that you please include on the agenda for the next meeting. Robbin asked me to prepare the agreement and resolution authorizing the sale of Nero to Officer Allspaugh and hoped to have it completed in time for the meeting.

I appreciate your attention. Please let me know if you have any questions.

Very truly yours,

WARD, MURRAY, PACE & JOHNSON, P.C.

By 
Thomas L. Sanders

TLS:ls

Enclosure

cc: William Wescott, Mayor – w/enc.
Robbin Blackert, City Administrator – w/enc.
Tammy Nelson, Chief of Police – w/enc.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE
AGREEMENT FOR THE SALE OF K-9 SERVICE DOG**

WHEREAS, the Police Department of the City of Rock Falls has had in service a police dog known as K-9 Nero and has employed said dog to indicate the presence of controlled substances and to carry out other assigned duties; and

WHEREAS, K-9 Nero is nearing the end of his serviceable career with the City because of his age; and

WHEREAS, Scott Allspaugh of the Rock Falls Police Department has been the handler of K-9 Nero and has agreed to purchase and take ownership of K-9 Nero, subject to certain conditions contained in the Agreement attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Rock Falls, that the Mayor is hereby authorized to sign, and the City Clerk is hereby authorized to attest, the Agreement for Sale of K-9 Nero in the form attached hereto as Exhibit A.

BE IT FURTHER RESOLVED that the purchase price shall be \$500.00.

BE IT FURTHER RESOLVED that the City finds that all other recitals contained in the preamble to this Resolution and are full, true, and correct, and does incorporate them into this Resolution by this reference.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage and approval, and publication as required by law.

This resolution read and approved this ____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

AGREEMENT

WHEREAS, the Police Department of the City of Rock Falls, Illinois, has had in service a police dog known as K-9 Nero and has employed said police dog in the course of police business to indicate the presence of controlled substances and to carry out other assigned duties; and

WHEREAS, K-9 Marco is nearing the end of his serviceable career; and

WHEREAS, Scott Allspaugh, an officer of the Rock Falls Police Department, has been the handler for K-9 Nero and has agreed to purchase K-9 Nero, subject to certain conditions as set forth below.

NOW, THEREFORE, in consideration of the sum of Five Hundred and 00/100 dollars (\$500.00), and the transfer of ownership of a certain canine, K-9 Nero ("Dog"), from the City of Rock Falls ("City") to Scott Allspaugh ("Allspaugh"), Allspaugh hereby releases and forever discharges the City, its agents, employees, heirs and assigns from any and all claims for injury, disability, loss, or property destruction that may occur to anyone, as a result of contact with or actions by the Dog.

Allspaugh accepts full responsibility and acknowledges that he will be responsible for any alleged injury or damage to any person or property that may occur, or be caused by the Dog upon transfer of ownership, which is effective as of the date listed below, including reasonable costs of defending such claims.

Allspaugh is fully aware of the nature of the training the Dog has received and the nature of the work that the Dog performed during the period of ownership by the City, and understands the need to provide the Dog with suitable shelter and reasonable surroundings in keeping with its training and work experience. Allspaugh agrees and acknowledges that he is fully aware of the Dog's physical condition as of the date hereof, and further agrees that Dog will no longer be in service as a K-9.

Allspaugh also hereby accepts the following conditions of sale:

1. Allspaugh will not sell or give away the Dog without the written approval of the City Administrator.
2. Allspaugh acknowledges that he accepts the Dog as a pet.
3. Allspaugh will obtain and maintain in force a Homeowner's or Renter's Insurance Policy, issued by a casualty carrier licensed in this state, in the minimum amounts of \$100,000 per claimant and \$300,000 per incident or event.

The Parties have executed this Agreement on this _____ day of _____, 2017.

Scott Allspaugh

Mayor, City of Rock Falls

Attest _____

COMPLETE ELECTRICAL CONTR. INC.

215 WEST 14TH STREET
 ROCK FALLS, IL 61071
 (815) 625-7142 (FAX) 625-7206

ESTIMATE

DATE	ESTIMATE #
9/4/2017	170844

NAME / ADDRESS
CITY OF ROCK FALLS 603 W 10TH ROCK FALLS, IL 61071

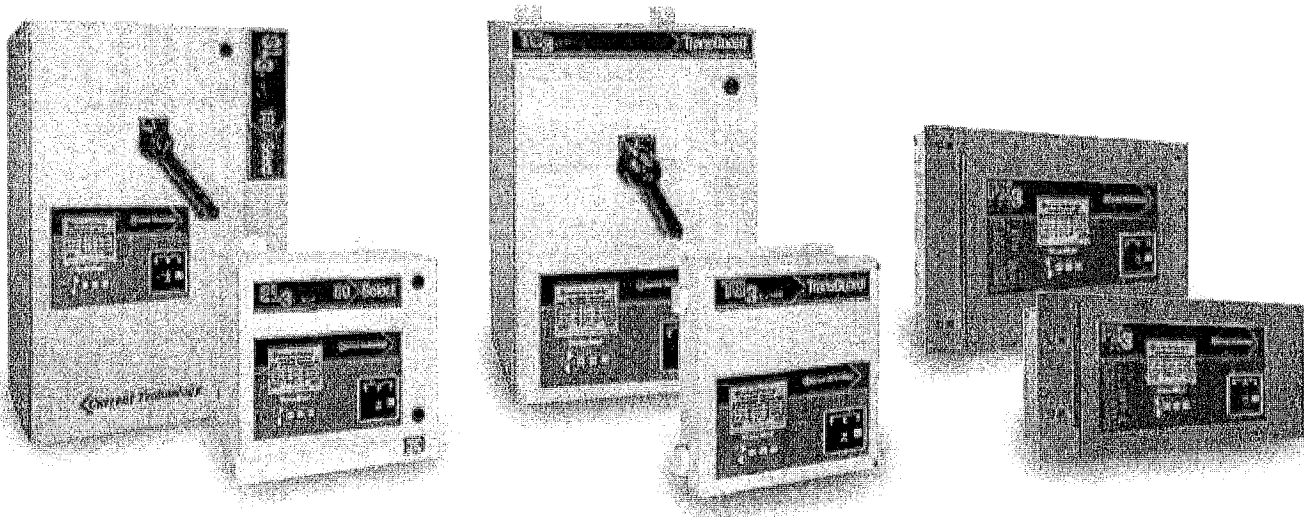
JOB #	PROJECT
170844	170844-POLICE / FIR...

ITEM	DESCRIPTION	QTY	COST	TOTAL
	POLICE / FIRE DEPT.			
101	SUPPLY AND INSTALL NEW GROUND GRID AND GROUND BUS FOR MDP. SEPARATE NEUTRALS AND GROUNDS (INCLUDES REMOVAL AND REPLACEMENT OF CONCRETE).	1	2,840.00	2,840.00
101	REMOVE FEEDER FROM PANEL A AND PANEL E IN RADIO ROOM AND RE-PULL WITH GROUND WIRE.	1	3,470.00	3,470.00
101	SUPPLY AND INSTALL 1" CONDUIT AND 1/0 GROUND WIRE TO RADIO ROOM AND ADD GROUND BUS. GROUND RACKS TO GROUND BUS.	1	2,480.00	2,480.00
101	SUPPLY AND INSTALL 3/4" CONDUIT AND #6 GROUND FROM COMCAST BOX TO RADIO ROOM GROUND BUS.	1	1,340.00	1,340.00
101	SUPPLY AND INSTALL NEW GROUND GRID FOR ANTENNA AND CONNECT TO ANTENNA LEGS.	1	590.00	590.00
101	SUPPLY AND INSTALL SURGE PROTECTION FOR MDP PANEL A AND PANEL E (SEE ATTACHED).	1	7,760.00	7,760.00
This proposal may be withdrawn in 30 days if not accepted			TOTAL	\$18,480.00

SIGNATURE _____

MasterMind[®]

For SL3[™], TG3[™] and
PX3[™] Products



MASTERMIND MONITORING OPTIONS FOR SL3, TG3 AND PX3 PRODUCTS

The Current Technology[®] MasterMind[®] Monitoring system offers multiple levels of advanced, multifunction, Power Quality monitoring for SL3[™], TG3[™], and PX3[™] suppression filter systems. A robust, full-featured system, the MasterMind provides real time data on product performance and distribution system power quality. This critical information can now be accessed remotely through the addition of both ModBus and Ethernet communications options. The MasterMind[®] system is capable of providing time date stamps, magnitudes, and durations for most types of power quality events. End users have the ability to set alarm conditions by establishing the magnitude and duration required to trigger an alarm event. Memory capacity will allow for up to 2,000 events and 1,000 P.Q. records to be recorded.

% PROTECTION SENSING

All MasterMind[®] monitoring options sense and communicate the available surge protection for each phase. This capability assures the operator that critical loads are fully and safely protected at all times. Most surge devices standardize on providing LED indication for communicating the status of the surge device. They say, "If the LED is on, the surge device is working". If the LED is off, the surge device has failed. The Mastermind provides real-time analysis of the percent of protection remaining so that the true status of the suppression filter system is known.

NOT A STANDARD SURGE COUNTER

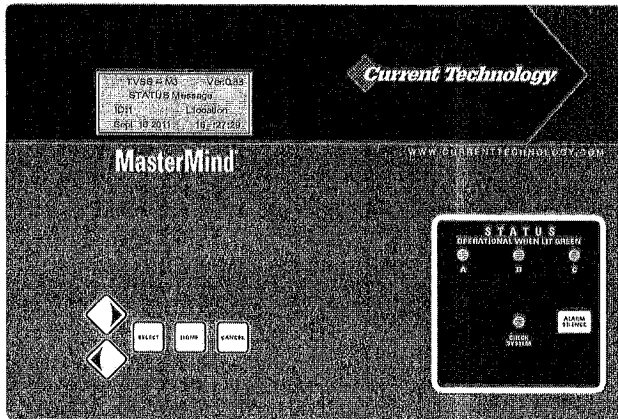
The surge counter function of the MasterMind[®] exceeds the capability of standard surge counters by not only counting but categorizing surges into three industry recognizable categories. Most surge device counters utilize a current transformer that detects the amount of current flow through neutral or ground. When the current is high enough for the current transformer to detect it, the surge counter is incremented. Some surge devices that employ both surge protection and filtering protection can have false surge counts caused by noise filtering. The MasterMind[®] surge counter registers and records surge events in excess of 100A to eliminate false readings. Surges detected by the MasterMind[®] system will be categorized as low, medium, or high depending upon the level of surge current associated with each event.

REMOTE COMMUNICATIONS

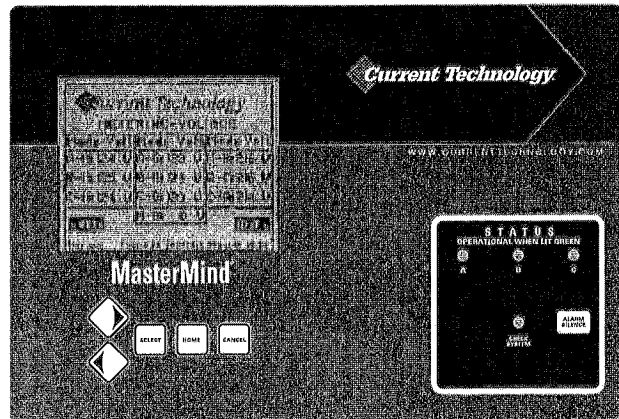
There are several methods for remote communications. These are ModBus-TCP/IP over ethernet, webserver via the ethernet connection, and modbus over RS485, or standard dry relay contacts. The ethernet and modbus options provide the end user access to the critical power quality data and health of the surge unit remotely. With the webserver, there is a platform for the end user to easily view all of the available information arranged in an easily discernable display format. The versatility of the remote connectivity available with the MasterMind[®] monitoring package allows for access to the surge unit from just about anywhere and at any time.

MasterMind® Monitoring Options

A FULL-FEATURED MONITORING OPTION FOR SL3, TG3 AND PX3 PRODUCTS



M3 or M4E local display



M5 or M6E local display

M3 Monitoring

- Local display with membrane switch user interface
- Power Quality Monitor that provides time, date, magnitude and duration of the following
 - Sags
 - Swells
 - Dropouts
 - Outages
 - THD
 - Frequency
 - Volts RMS per phase
 - Surges
 - Low 100A-500A
 - Med 500A-3000A
 - High 3000A+
 - Remaining surge protection percentage
- User settable alarm thresholds (magnitude and duration)
- Dry relay contacts
- Audible alarm, alarm silence
- Per phase LED indication
- ModBus RTU remote communications capability

M4E Monitoring

- M3 features plus...
- Ethernet, ModBus TCP remote communications capability
- Web Interface

M5 Monitoring

- Large local display with membrane switch user interface
- Power Quality Monitor that provides time, date, magnitude and duration of the following
 - Sags
 - Swells
 - Dropouts
 - Outages
 - THD
 - Frequency
 - Volts RMS per phase
 - Surges
 - Low 100A-500A
 - Med 500A-3000A
 - High 3000A+
 - Remaining surge protection percentage
- User settable alarm thresholds (magnitude and duration)
- Dry relay contacts
- Audible alarm, alarm silence
- Per phase LED indication
- ModBus RTU remote communications capability

M6E Monitoring

- M5 features plus...
- Ethernet, ModBus TCP remote communications capability
- Web Interface




Thomas & Betts Power Solutions

5900 Eastport Blvd. • Richmond, VA U.S.A. 23231-4453 USA
Tel: (804) 236-3300 • Toll free: (800) 238-5000 • Fax: (804) 236-4841
tnbpowersolutions.com/current_technology

© 2012, Thomas & Betts Power Solutions, LLC. • Thomas & Betts Power Solutions, LLC., is a wholly owned subsidiary of Thomas & Betts Corporation (NYSE: TNB).
Current Technology® and MasterMind® are registered trademarks of Thomas & Betts International, Inc. • Specifications are subject to change without notice. • Visit our website for latest revisions.



 **Current Technology**

Date: August 25, 2017

TO: PROJECT BIDDER

FROM: Sylvia Moffett

PROPOSAL: ROCK FALLS POLICE AND CITY HALL

Thank you for the opportunity to submit this proposal per our conversation for the Current Technology SPD(S). Please contact us with any questions. A5 Power Solutions is very interested in working with you on this project.

Best Regards,

Sylvia Moffett
630.503.6934 Ext 114

(1) TG3-150-208-3Y-MDT-M2-F for the Service Entrance

(2) CGP80-120/208-3GY for the Sub Panels

Contractor Net Price: \$6366.00

1. Termination Method: The CGP models, Standard Parallel, 3 Pole Breaker Required for Connection
2. Termination Method: TG3-150- Disconnect is Included
3. Protection Method: TG3-150: Thermally Protected MOV's, Capacitive Filter
4. Product Design: CGP80: Individually Fused MOV's, EMI/RFI Filter
5. Nominal Discharge Current Rating: I-n = 20kA, Fault Current (SCCR): 200kAIC
6. Cabinet Physical Dimensions: TG3-150: 24"H x 16"W x 9.2"D
7. Cabinet Physical Dimensions: CGP80: 10"H x 8.75"W x 6.2"D
8. Cabinet Enclosure: NEMA 4
9. Monitoring: Form "C" contacts, Audible Alarm with Silence Button, Service indicator Light, Status Indicator Lights (one for each phase), Surge Counter
10. Field Testing Capability, RoHS Compliant

HQ:
1803 W. Detweiller Dr. Peoria, IL 61615
www.A5.com/powersolutions
866-953-2426
Fax: 309-691-3007



Sales@A5.com



11. 15 Year Warranty

Notes: *Quotes are valid for 60 days.* FREIGHT IS NOT INCLUDED IN THE PRICE. Sales tax, if applicable, is not included. Terms are Net 30. Lead time is 2-3 weeks. Please make purchase order to: Thomas and Betts, 8155 T & B Blvd., Memphis, TN 38125 and email to Sylvia@a5.com for processing. Thank you!

-

HQ:
1803 W. Detweiller Dr. Peoria, IL 61615
www.A5.com/powersolutions
866-953-2426
Fax: 309-691-3007



Sales@A5.com

Rock Falls Tourism

INTERN FOR APPROVAL

The Rock Falls Tourism Committee unanimously approved and endorses the hiring of Nicole Arduini as an intern for Rock Falls Tourism. The Committee is seeking approval from the Rock Falls City Council to hire Nicole. She would start the day after she is hired.

Nicole Arduini

Hello, my name is Nicole Arduini and I was born and raised in Rock Falls Illinois. I have recently graduated for Rock Falls High School in the class of 2017 and currently working on my transfer Associates Degree at Sauk Valley Community College where I am majoring in Communication. When I am not at school I am involved in the Sauk Valley Community College Band and also an active member in the Rock River Development Authority along with the Friends of the Prairie. I enjoy communication, broadcasting and photography and so in working with the Rock Falls Tourism I will gain experience to further my interests and help myself in my future career.

Thank you for your consideration,

Nicole Arduini

JOB DESCRIPTION

Interning for Rock Falls Tourism is a nonpaying position. Nicole would help with the Rock Falls Tourism website and with social media inputting information. She would be mailing visitors guide packet requests, help coordinate events that may occur in the RB&W District and the Veteran Monument Park. She would also help with the Northwest Illinois Film Office Website and with the Northwest Illinois Film Office in general (setting up meetings, reaching out to communities and vendors to keep our database current, etc.).

She will be working with Rhonda (until she leaves), the Rock Falls Tourism Committee, the Northwest Illinois Film Office Committee and myself.

WORK SCHEDULE

Her in-office hours will be Wednesdays & Fridays 9AM-12PM. Her position will start the first day after she is hired.



Welcome to
Rock Falls



Northwest Illinois
has active
communities,
unique histories, the
stunning Rock River,
Hennepin Canal and
gorgeous country-
sides all offering the
needed exposure to
nature for help in
restoring the mind &
body.

Our communities
boast outdoor fun
and fitness year
round and our
diverse cultural
backgrounds create
a melting pot of
unparalleled
festivals and events.

Welcome to the
Sauk Valley Area.
We hope that you
will take advantage
of all the attractions,
events and lodging
that we have waiting
for you and your
family. Take time
off-take a deep
breath-enjoy
Northwest Illinois.

Rock Falls Tourism

RECOMMENDATIONS BY THE FAÇADE GRANT COMMITTEE

By Janell Loos, Director of Tourism & Events, City of Rock Falls-Tourism Department

Revisions and additions to the Façade Grant Application and Façade Grant Funds



Urban Crossroads: Where City Life & Nature Meet
Janell Loos | Director of Tourism & Events, Rock Falls Tourism | 603 W. 10th St. Rock Falls, IL | (815) 622-1106 | director@vlsitrockfalls.com

ROCK FALLS TOURISM FAÇADE IMPROVEMENT GRANT COMMITTEE

Summary

The Façade Improvement Grant Committee (FIC) met on Friday September 29th to discuss two new grant applications. They were both approved. Changes and/or additions were also discussed. The recommendations by the FIC to be approved by the Tourism Committee are as follows: Façade Grant Qualifications, Approvals of Façade Grant Applications and the remaining Façade Grant Funds that are unused.

Façade Grant Qualifications

It has come to our attention that businesses want to utilize the façade grant but in most cases are only able to do improvements in small increments. Paying up to or over \$10,000.00 for improvements by the business owner, then submitting for reimbursement (50% reimbursement up to \$5000.00) by the Tourism Committee has proven out of reach for many interested businesses.

OUR RECOMMENDATIONS:

One business and/or owner can apply for multiple grants per year for a maximum amount of \$5000.00 reimbursement per fiscal year. Each application will be evaluated by the FIC on its own merits. The approval of one grant application does not guarantee approval of future applications within the fiscal year.

Currently, there is nothing in the language of the grant application stating that a business and/or owner can or cannot apply for a Façade Grant Application every fiscal year. It is the request of the FIC that businesses that qualify and are in good standing with the City of Rock Falls be allowed to apply for grants every fiscal year.

Approvals of Façade Grant Applications

The Façade grant committee can evaluate and approve applications. The Rock Falls Tourism Committee has final approval for reimbursement. Therefore, applicants are not waiting possibly up to 2 months for approval to begin work.

Remaining Façade Grant Funds

The Façade Grant Committee would like to move forward in utilizing the remaining unused funds from the Façade Grant starting with FY 18 and continue to use unused funds each fiscal year. January 1st will be the cutoff date for all Façade Improvement Applications to be received for each fiscal year.

The remaining funds would be used to finance beautification projects within the target area of the Façade Improvement Program. Much of the older street furniture (benches, planters, trash cans, etc.) is reaching the end of usefulness, is non-existent, or lacks a coherent aesthetic look. Even though some of these items are functional, they add little appeal to the downtown streetscape. Some locations in the designated target area lack the aesthetic elements which encourage foot traffic. Signs directing to local attractions and parking are limited or non-existent, and the current signs often seem cluttered and lack cohesion.

All of these elements are key to maintaining vitality in Rock Falls. Improving and updating the downtown streetscape will not only increase the beauty of the town, it will enhance the perception of our town as welcoming, safe and pedestrian-friendly. Improving the Rock Falls Downtown within the Façade Improvement Grant designated target area will help increase pedestrian traffic from the hotel and local residents. It will become a place where people want to shop, dine, work and live.

The proposed utilization of the remaining unused funds from the Façade Improvement Grant includes, new street furniture such as benches, trash cans, bike racks and planters, and an audio sound system to bring music to the downtown area. Also planned is a downtown signage system including wayfaring.