

# City of Rock Falls

603 W. 10<sup>th</sup> Street  
Rock Falls, IL 61071-2854

*Mayor*

William B. Wescott  
815-380-5333

*City Administrator*

Robbin D. Blackert  
815-564-1366



*City Clerk*

Eric Arduini  
815-622-1104

*City Treasurer*

Kay Abner  
815-622-1100

## City Council Agenda Rock Falls Council Chambers March 6<sup>th</sup>, 2018 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.

**Consent Agenda:**

1. Approval of the Minutes of the February 20th, 2018 Regular Council Meeting.
2. Approval of bills as presented.

**Ordinance First Reading**

1. Approval of **Ordinance 2018-2359** Amending section 32-1 Utility Office.
2. Approval of **Ordinance 2018-2361** Amending Section 32-304 and 32-312 sewer rates and receiving waste from private septic systems.
3. Approval of **Ordinance 2018-2362** Amending 32-87 and 32-89 water rates and fire service.

**City Administrator Robbin Blackert:**

1. Approval of the recommendation from the Finance Committee for the passage of **Resolution 2018-782** managed IT Services from William and Mary Computers 812 12th Avenue Rock Falls, Illinois in the amount of \$3952.00 per month.
2. Approval of the recommendation from the Finance Committee for the passage of **Resolution 2018-783** transferring \$80,000 from the Riverfront TIF to the Downtown Redevelopment TIF.
3. Approval of the recommendation from the Finance Committee for the increase in spending limit for City Administrator and FiberNet Director to \$15,000 each.
4. Approval of the engineering services agreement with Willett Hofmann & Assoc. for the Buell Road (14<sup>th</sup> Avenue) and 13<sup>th</sup> Avenue project in the amount of \$22,700.
5. Approval to waive the bidding requirements for replacement of the electrical panels at City Hall, and the Police /Fire building.

6. Approval of the quote from Complete Electrical Contractors 215 West 14th Street Rock Falls, IL for repairs to the electrical panels at City Hall, and the Police /Fire building in the amount of \$46,580.00.
7. Approval of the agreement for solid waste, recyclable materials, and yard waste collection and disposal with Moring Disposal Inc. PO Box 158 Forreston, IL, and authorization of the City Attorney to draft an ordinance for the contract.

**Information/Correspondence:**

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

**Department Heads:**

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

1. Approval of the purchase of a 2015 Buick Encore from Majeski Motors, 1707 East 4th St. Sterling, IL in the amount of \$13,750.00.

Water - Ted Padilla  
 Street - Larry Spinka  
 Utility Office - Diane Hatfield

1. Approval of a \$0.50 increase to \$3.00 for Credit/Debit card service fees beginning May 1, 2018.

Tourism - Janel Loos  
 Broadband - Wayne Shafer

**Ward Reports:**

<b>Ward 1</b>	<b>Ward 2</b>	<b>Ward 3</b>	<b>Ward 4</b>
Ald. Reitzel	Ald. Kuhlemier	Ald. Schuneman	Ald. Folsom
Ald. Logan	Ald. Snow	Ald. Kleckler	Ald. Sobottka

**Mayor's Report:**

1. State of the City
2. APPA legislative rally
3. CGH Rock Falls Clinic Groundbreaking March 7<sup>th</sup> at noon

**Executive Session:**

**Any action taken from Executive Session:**

**Adjournment:**

**Next City Council Meeting 03-20-2018**

Posted 03-02-2018  
 Eric Arduini, City Clerk