

# 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 Blackert  
815-564-1366



*City Clerk's Office*  
815-622-1100  
Ext. 4

*City Treasurer*  
Kay Abner  
815-622-1100

Rock Falls City Council Agenda  
Council Chambers  
603 W 10<sup>th</sup> Street, Rock Falls IL 61071

August 6, 2019  
6:30 p.m.

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

## **Special Recognition**

Recognizing the Rock Falls United Methodist Church, celebrating their Sesquicentennial on August 11, 2019

## **Bid Opening**

Bid opening for the sale of real estate at 200 ½ E 4<sup>th</sup> Street, Rock Falls, IL

## **Audience Requests**

## **Community Affairs**

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

## **Consent Agenda**

1. Approval of the Minutes of the July 16, 2019 Regular Council Meeting
2. Approval of bills as presented

## **Ordinance for Adoption:**

1. Ordinance 2019-2432 - Amendment to Section 32-348(a) Purchase Power Adjustment Factor
2. Ordinance 2019-2433 - Authorizing the disposal of a 2000 Dodge Dakota Pickup
3. Ordinance 2019-2434 - Authorizing the disposal of a 1984 International F2574, 1989 Ford E350 and a 1990 Ford F350 Van
4. Ordinance 2019-2435 - Amending Chapter 16, Article XIII, Division 9, Video Gaming Terminals
5. Ordinance 2019-2436 - Authorizing the Publication of Notice of the Invitation to Bid for the Sale of Real Property 1606 4<sup>th</sup> Avenue, Rock Falls, IL 61071  
PIN # 11-33-257-012

## **City Administrator Robbin Blackert**

1. Thank you to Bev Frazier for donation of US Flag for the Veteran's Park
2. Refer to the Planning/Zoning Commission an application for a variance from the City of Rock Falls Industrial Development Commission

## **Information/Correspondence**

City Clerk's Office

James Reese, City Attorney

Brian Frickenstein, City Engineer

## **Department Heads**

## **Alderman Reports/Committee Chairman Requests**

### **Ward 1**

Alderman Bill Wangelin

Alderman Gabriella Palmer

### **Ward 2**

Alderman Glen Kuhlemier – Finance Insurance Investment Committee Chairman

1. Approve Utility Office Write-Offs for April 2019 through June 2019

Alderman Brian Snow

### **Ward 3**

Alderman Jim Schuneman

Alderman Rod Kleckler – Public Works/Public Property Committee Chairman

1. Award bid for the Restroom Remodel to Swedberg & Associates, Inc., 1135 East State Street, Sycamore, IL 60178 in the amount of \$207,500.00

### **Ward 4**

Alderman Lee Folsom

Alderman Violet Sobottka

## **Mayor's Report**

1. Appointment of Ward 1 Alderman Gabriella Palmer to the Finance Insurance Investment Committee and the Ordinance License Personnel Safety Committee
2. Appointment of Tom Rynott, Coloma Township Park District Director (Term 07-2019 until 11-15-2020), replacing Michelle Kreezmer
3. Appointment of Don Koehler (Term 07-2019 until 05-2023) and Mike Spain (Term 07-2019 until 05-2023) to the Industrial Development Commission
4. Appointment of Tim Lawrence (Term 07-2019 until 05-2023), John Espinoza (Term 07-2019 until 05-2022) and Tim Cain (Term 07-2019 until 05-2021) to the Police and Fire Commission
5. Committee of the Whole Meeting August 26, 2019 at 6:00 p.m. to discuss issues relating to legalization of recreational marijuana

## **Executive Session**

1. Personnel – Section 2(c)(1) Employee hiring, firing, compensation, discipline And performance
2. Collective Bargaining – Section 2(c)(2) Collective negotiating matters and Deliberations concerning salary schedules

## Adjournment

Next City Council meeting - August 20, 2019 at 6:30 p.m.

Posted 08/02/2019

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

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

July 16, 2019

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 6:30 p.m. July 16, 2019 in the Council Chambers by Mayor William B. Wescott.

Deputy City Clerk Michelle Conklin called the roll following the pledge of allegiance. A quorum was present including Mayor William B. Wescott, Aldermen Wangelin, Snow, Kuhlemier, Schuneman, Kleckler, Folsom and Sobottka. In addition Attorney Matt Cole, Attorney James Reese and City Administrator Robbin Blackert were present.

Consent Agenda items 1 through 3 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the Minutes of the July 2, 2019 Regular Council Meeting
2. Approval of bills as presented
3. Approval for Rock Falls Fire Department to conduct their annual "Fill the Boot" to benefit the Muscular Dystrophy Association on Saturday, August 17, 2019 at the corner of 1<sup>st</sup> Avenue and 3<sup>rd</sup> Street, Rock Falls from 9:00 a.m. until 1:00 p.m.

A motion was made by Alderman Folsom and second by Alderman Sobottka to approve consent agenda items 1 through 3.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Wangelin to approve the first reading of Ordinance 2019-2432 Amendment to Section 32-348(a) Purchase Power Adjustment Factor

**Viva Voce Vote, motion carried.**

A motion was made by Alderman Kuhlemier and second by Alderman Schuneman to approve Resolution 2019-826, Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission.

Alderman Kleckler addressed the Council and stated that he disagreed with the transfer of property. He believes that the Alderman were elected to be able to review and interpret sales contracts which is one of the things that bypasses the City Council and certain ordinances and laws that requires certain things to be done with the sale of property. It is the City Council's responsibility to review and make recommendations, and this is an ordinance that bypasses that responsibility that we should have as Elected Officials of the City of Rock Falls.

Alderman Kuhlemier stated that this is a time honored method of transferring property to the Industrial Development Commission in order to not only save time but to also save money on public notices and so forth.

Attorney Matt Cole addressed the City Council and stated that the Industrial Development Commission is a public body of the City of Rock Falls, it just has independent authority and jurisdiction to transfer property for purposes of economic development. We can't do this in all circumstances, this is just an option for expediency and ease of transfer of certain property for economic development.

**Vote 6 aye, 1 nay (Alderman Kleckler), motion carried.**

A motion was made by Alderman Snow and second by Alderman Schuneman to approve Resolution 2019-827 Authorizing the sale of Surplus Real Estate, 711 9<sup>th</sup> Avenue, Rock Falls, IL 61071.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Schuneman to Approve Resolution 2019-828 Awarding the Contract for the Sale of Surplus Real Estate, 1206 13<sup>th</sup> Avenue, Rock Falls IL to Albert G. Leal, 1204 13<sup>th</sup> Avenue, Rock Falls Illinois in the amount of \$2,500.00.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Kuhlemier to approve the purchase of the Nemesis sculpture at the reduced price of \$12,500.00.

**Vote 7 aye, motion carried.**

Mayor Wescott informed the City Council that he had interviewed Gabriella Palmer for the 1<sup>st</sup> Ward Alderman position and would like to request approval for the appointment.

A motion was made by Alderman Schuneman and second by Alderman Sobottka to approve the appointment of Gabriella Palmer to the vacant 1<sup>st</sup> Ward Alderman position until the elections in April 2021.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Folsom and second by Alderman Sobottka to adjourn.

**Viva Voce Vote, motion carried. (6:48 p.m.)**

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Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois August 6, 2019

To the Mayor and City Council of the City of Rock Falls, Your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

Tourism		\$17,413.87
General Fund		\$45,043.83
Industrial Development		\$1,224.15
Tax Increment Financing	Downtown Redevelopment	\$604.50
Electric		\$403,274.76
IT Fund		\$19,760.00
Fiber Optic Broadband	Taxable	\$6,894.16
Fiber Optic Broadband	Tax Exempt	\$6,427.00
Sewer		\$768,858.66
Water		\$33,326.74
Garbage		-\$27.50
Customer Service Center		\$6,255.81
Motor Fuel Tax Fund		\$4,281.45
DUI Fund		\$1,536.48
Customer Utility Deposits		\$331.21
		<u>\$1,315,205.12</u>

Alderman Kuhlemier  
Alderman Kleckler  
Alderman Wangelin  
Alderman Palmer

DATE: 07/18/19  
 TIME: 15:36:00  
 ID: AP443000.WOW

CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/19/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
2528	LAMAR ADVERTISING COMPANY	2,924.00	1,462.00
4501	SAUK VALLEY AREA		500.00
5015	CARD SERVICE CENTER	16,175.94	815.56
5032	COMCAST	1,106.83	4.80
5245	MEGAN HORSMAN	500.00	74.93
807	SAUK VALLEY COMMUNITY COLLEGE		600.00
T0005150	SLATER PHOTOGRAPHY		200.00
	TOURISM		3,657.29
GENERAL FUND			
01	ADMINISTRATION		
5015	CARD SERVICE CENTER	16,175.94	511.74
5032	COMCAST	1,106.83	4.80
	ADMINISTRATION		516.54
02	CITY ADMINISTRATOR		
5032	COMCAST	1,106.83	2.40
	CITY ADMINISTRATOR		2.40
04	BUILDING		
5032	COMCAST	1,106.83	9.61
5253	WEX BANK	11,604.65	86.99
	BUILDING		96.60
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	16,175.94	15.93
5032	COMCAST	1,106.83	9.61
	CITY CLERK'S OFFICE		25.54
06	POLICE		

INVOICES DUE ON/BEFORE 07/19/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
06	POLICE		
1849	ROCK FALLS PIT STOP		117.00
350	GISI BROS. INC.	2,965.61	110.83
4368	JEREMY VONDRA	348.30	144.45
4796	VERIZON WIRELESS	4,096.98	231.28
5015	CARD SERVICE CENTER	16,175.94	1,335.49
5032	COMCAST	1,106.83	74.39
5157	MATTHEW MCKANNA		495.65
5253	WEX BANK	11,604.65	2,475.50
55	ARAMARK UNIFORM SERVICES, INC.	2,974.39	101.57
651	NICOR	7,010.05	32.84
	POLICE		5,119.00
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	1,450.00	725.00
4931	MUNICIPAL SYSTEMS INC	2,526.22	756.25
	CODE HEARING DEPARTMENT		1,481.25
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	2,469.32	48.12
2606	MIKE'S REPAIR SERVICE	7,895.40	207.45
4207	O'REILLY AUTOMOTIVE INC	1,125.98	9.98
4796	VERIZON WIRELESS	4,096.98	63.98
5032	COMCAST	1,106.83	4.80
5253	WEX BANK	11,604.65	527.27
55	ARAMARK UNIFORM SERVICES, INC.	2,974.39	23.39
852	S.J. SMITH CO INC	776.15	50.75
T0005087	PIONEER RESEARCH	1,088.00	2,167.50
	STREET		3,103.24
12	PUBLIC PROPERTY		
194	GRUMMERT'S HARDWARE - R.F.	2,469.32	44.09
5015	CARD SERVICE CENTER	16,175.94	94.40
651	NICOR	7,010.05	107.66
	PUBLIC PROPERTY		246.15



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CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/19/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	2,469.32	22.49
5032	COMCAST	1,106.83	16.82
5253	WEX BANK	11,604.65	498.24
651	NICOR	7,010.05	98.54
	FIRE		636.09
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	74.30	40.50
	EMPLOYEE GROUP INS		40.50
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	614.10	28.57
2451	MENARDS	1,542.01	353.96
2557	ASPLUNDH TREE EXPERT CO.	78,582.09	9,461.80
423	AT&T	4,327.71	162.10
<del>4626</del>	<del>ENGEL-ELECTRIC CO.</del>	<del>1,125.94</del>	<del>146.50</del>
4730	FLETCHER-REINHARDT CO		279.75
4796	VERIZON WIRELESS	4,096.98	469.86
5015	CARD SERVICE CENTER	16,175.94	7,883.35
5022	AIMS MECHANICAL, LLC	407,866.00	39,796.00
5032	COMCAST	1,106.83	24.02
5135	BUNTJER BROS INC	716.25	1,930.50
5210	RITZ SAFETY LLC CLEVELAND	2,633.19	948.83
5226	HUPP TOYOTALIFT	2,006.64	188.76
5253	WEX BANK	11,604.65	1,075.23
5270	ALBAT PROGRAM		8,872.20
	OPERATION & MAINTENANCE		71,621.43
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4796	VERIZON WIRELESS	4,096.98	857.78
5015	CARD SERVICE CENTER	16,175.94	376.19
5207	INTERNET SERVICES PROVIDER NET	9,200.00	4,500.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
5253	WEX BANK	11,604.65	34.72
	FIBER OPTIC BROADBAND/TAXABLE		5,768.69
SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	15,350.85	113.00
194	GRUMMERT'S HARDWARE - R.F.	2,469.32	4.48
200	COM ED	360.64	97.20
4027	WHITESIDE COUNTY RECORDER	559.00	152.00
4045	SCADAWARE, INC.		880.36
4207	O'REILLY AUTOMOTIVE INC	1,125.98	28.98
423	AT&T	4,327.71	1,049.24
4684	SCHMITT PLUMBING & HEATING INC	9,846.00	1,097.65
4796	VERIZON WIRELESS	4,096.98	241.70
5032	COMCAST	1,106.83	16.82
5253	WEX BANK	11,604.65	572.46
5257	LAKESIDE EQUIPMENT CORP		368.00
651	NICOR	7,010.05	339.40
	OPERATION & MAINTENANCE		4,961.29
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WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	34,340.47	986.00
5171	POLLARD WATER	5,473.34	100.47
	WATER		1,086.47
48	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO	5,306.11	383.57
194	GRUMMERT'S HARDWARE - R.F.	2,469.32	52.13
2380	AUTOZONE	32.99	9.58
3010	CUSTOM MONOGRAM	426.25	1,067.50
4027	WHITESIDE COUNTY RECORDER	559.00	152.00
4207	O'REILLY AUTOMOTIVE INC	1,125.98	43.92
4361	FERGUSON WATERWORKS #2516	34,340.47	2,008.11
5015	CARD SERVICE CENTER	16,175.94	31.50

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INVOICES DUE ON/BEFORE 07/19/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
5032	COMCAST	1,106.83	12.01
5253	WEX BANK	11,604.65	267.83
55	ARAMARK UNIFORM SERVICES, INC.	2,974.39	211.69
631	MURRAY & SONS EXCAVATING, INC	50,024.95	2,515.05
67	B & D SUPPLY CO.	245.54	92.28
838	THE SHERWIN - WILLIAMS CO.	69.00	48.94
	OPERATION & MAINTENANCE		6,896.11
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	1,106.83	16.82
	CUSTOMER SERVICE CENTER		16.82
DUI FUND			
55	DUI		
5015	CARD SERVICE CENTER	16,175.94	636.48
	DUI		636.48
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CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0003452	WILLIAM MYERS		50.00
T0005149	ZACHARY SAMPSON		8.48
T0005151	AMBER SCUDDER		139.61
	CUSTOMER UTILITY DEPOSITS		198.09
	TOTAL ALL DEPARTMENTS		106,109.98

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CITY OF ROCK FALLS  
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INVOICES DUE ON/BEFORE 07/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
<b>TOURISM</b>			
05	TOURISM		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	9.15
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	564.00
200	COM ED	457.84	23.29
5178	COMCAST BUSINESS	1,984.35	38.10
795	SBM BUSINESS EQUIPMENT CENTER	3,114.55	24.30
T0004925	GREGORY MENDEZ		12,500.00
	TOURISM		13,158.84
<b>GENERAL FUND</b>			
01	ADMINISTRATION		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	9.15
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	-6,284.00
5178	COMCAST BUSINESS	1,984.35	38.10
771	PINNEY PRINTING CO	3,117.07	99.63
	ADMINISTRATION		-6,137.12
02	CITY ADMINISTRATOR		
<del>1289</del>	<del>CITY OF ROCK FALLS UTILITIES</del>	<del>99,799.44</del>	<del>4.57</del>
5178	COMCAST BUSINESS	1,984.35	38.10
	CITY ADMINISTRATOR		42.67
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	3,388.00
	PLANNING/ZONING		3,388.00
04	BUILDING		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	18.30
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	152.00
5178	COMCAST BUSINESS	1,984.35	76.28
	BUILDING		246.58

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
05	CITY CLERK'S OFFICE		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	18.30
5178	COMCAST BUSINESS	1,984.35	76.24
	CITY CLERK'S OFFICE		94.54
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	1,219.29
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	556.00
1493	WILLIAM & MARY COMPUTER CENTER	6,188.76	1,566.00
1519	NOTARY PUBLIC ASSOC. OF IL	54.00	216.00
2380	AUTOZONE	42.57	11.64
350	GISI BROS. INC.	3,076.44	1,501.61
4231	KIESLER POLICE SUPPLY INC		3,474.76
5032	COMCAST	1,303.73	6.34
5178	COMCAST BUSINESS	1,984.35	152.44
5182	EBY GRAPHICS		125.00
628	MUNICIPAL ELECTRONICS DIV LLC		460.00
795	SBM BUSINESS EQUIPMENT CENTER	3,114.55	141.79
	POLICE		9,430.87
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	609.27
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	38.00
2771	WINDSTREAM	1,087.26	148.97
2985	WALMART COMMUNITY/SYNCB	1,254.16	18.36
5178	COMCAST BUSINESS	1,984.35	38.10
	STREET		852.70
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	3,840.72
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	589.00
4226	RYAN'S TREE SERVICE, INC.		870.00
423	AT&T	5,539.05	490.96
	PUBLIC PROPERTY		5,790.68

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CITY OF ROCK FALLS  
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INVOICES DUE ON/BEFORE 07/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	1,200.25
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	-356.00
2985	WALMART COMMUNITY/SYNCB	1,254.16	50.10
4385	DINGES FIRE COMPANY	6,532.17	122.00
4866	LOESCHER		183.75
5032	COMCAST	1,303.73	19.90
5178	COMCAST BUSINESS	1,984.35	114.30
	FIRE		1,334.30
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	4,952.69
	BUILDING CODE DEMOLITION FUND		4,952.69
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	1,114.15
	INDUSTRIAL DEVELOPMENT		1,114.15
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
2985	WALMART COMMUNITY/SYNCB	1,254.16	132.42
	EMPLOYEE GROUP INS		132.42
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	304.00
5198	MATTHEWS INTERNATIONAL CORP	300.50	300.50
	DOWNTOWN REDEVELOPMENT		604.50

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INVOICES DUE ON/BEFORE 07/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	6,781.80
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	2,699.00
194	GRUMMERT'S HARDWARE - R.F.	2,640.63	17.09
2187	BORDER STATES INDUSTRIES INC	943.83	902.44
2771	WINDSTREAM	1,087.26	246.71
34	ALTORFER INC.	13,291.09	100.08
4136	ILLINOIS EPA	15,000.00	4,139.00
4626	ENGEL ELECTRIC CO.	1,272.44	3,075.66
4866	LOESCHER		157.50
4938	MICHLIG ENERGY LTD	14,532.73	13,498.63
5020	GRAYBAR	441.44	296.51
5022	AIMS MECHANICAL, LLC	447,662.00	33,660.00
5178	COMCAST BUSINESS	1,984.35	76.28
67	B & D SUPPLY CO.	337.82	236.72
769	ROCK RIVER COLLECTION AGENCY		4.99
T0005153	STEVEN BRIGGS ARBITRATOR		3,266.70
	OPERATION & MAINTENANCE		69,159.11
IT FUND			
22	IT FUND		
<del>1493</del>	<del>WILLIAM &amp; MARY COMPUTER CENTER</del>	<del>6,188.76</del>	<del>19,760.00</del>
	IT FUND		19,760.00
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	817.00
1493	WILLIAM & MARY COMPUTER CENTER	6,188.76	114.00
2451	MENARDS	1,895.97	47.38
3010	CUSTOM MONOGRAM	1,493.75	137.50
	FIBER OPTIC BROADBAND/TAXABLE		1,115.88
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5003	PIRTANO	77,910.68	6,427.00
	FIBER OPTIC BROADBAND/TXEXEMPT		6,427.00

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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SEWER FUND			
30	SEWER		
2067	CIVIL CONSTRUCTORS, INC.		15,270.52
4040	ILLINOIS ENVIRONMENTAL		105,806.47
5271	REDZONE ROBOTICS INC		70,463.08
	SEWER		191,540.07
38	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	4,933.25	145.60
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	28,238.53
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	442.00
1493	WILLIAM & MARY COMPUTER CENTER	6,188.76	57.00
194	GRUMMERT'S HARDWARE - R.F.	2,640.63	53.97
200	COM ED	457.84	43.75
2451	MENARDS	1,895.97	106.87
2517	PRAIRIE HILL RDF	3,736.86	1,353.61
2655	MISSISSIPPI VALLEY PUMP, INC.,	8,156.00	399.00
2985	WALMART COMMUNITY/SYNCB	1,254.16	139.83
34	ALTORFER INC.	13,291.09	45.90
5131	METROPOLITAN INDUSTRIES, INC.	8,783.50	2,450.00
5178	COMCAST BUSINESS	1,984.35	38.10
T0003244	SELCO, INC.		1,203.50
	OPERATION & MAINTENANCE		34,717.66
WATER FUND			
40	WATER		
1493	WILLIAM & MARY COMPUTER CENTER	6,188.76	1,674.50
	WATER		1,674.50
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	6,809.44
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	609.60
1493	WILLIAM & MARY COMPUTER CENTER	6,188.76	180.00
1740	VIKING CHEMICAL CO	1,829.50	1,266.00
2771	WINDSTREAM	1,087.26	153.76
2985	WALMART COMMUNITY/SYNCB	1,254.16	41.72
423	AT&T	5,539.05	612.20



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CITY OF ROCK FALLS  
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INVOICES DUE ON/BEFORE 07/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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WATER FUND			
48	OPERATION & MAINTENANCE		
4361	FERGUSON WATERWORKS #2516	37,334.58	1,860.46
5131	METROPOLITAN INDUSTRIES, INC.	8,783.50	511.00
5178	COMCAST BUSINESS	1,984.35	38.10
	OPERATION & MAINTENANCE		12,082.28
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	-165.00
	GARBAGE		-165.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1289	CITY OF ROCK FALLS UTILITIES	99,799.44	32.02
1472	WARD, MURRAY, PACE & JOHNSON	16,500.00	2,204.00
2688	STAPLES CREDIT PLAN	100.22	173.17
5178	COMCAST BUSINESS	1,984.35	76.28
760	ROCK FALLS POSTMASTER	7,000.00	3,735.00
	CUSTOMER SERVICE CENTER		6,220.47
DUI FUND			
55	DUI		
T0004303	HOLLAND AUTOMOTIVE	90.00	900.00
	DUI		900.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0004252	CODY SANDERS		87.34
	CUSTOMER UTILITY DEPOSITS		87.34
	TOTAL ALL DEPARTMENTS		378,525.13

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/02/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5032	COMCAST	1,329.97	5.29
771	PINNEY PRINTING CO	3,216.70	89.00
T0004325	JJM PRINTING INC	705.60	150.00
T0004344	REGIONAL MEDIA	356.90	153.45
T0005155	JOEY HUME		200.00
	TOURISM		597.74
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	3,630.00
1493	WILLIAM & MARY COMPUTER CENTER	29,540.26	961.50
4331	CIRCUIT CLERK OF LEE COUNTY	150.00	300.00
4392	WILLIAM B WESCOTT	284.72	382.20
5032	COMCAST	1,329.97	5.29
753	ROCK FALLS CHAMBER OF COMMERCE	1,500.00	500.00
	ADMINISTRATION		5,778.99
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	160.00	40.00
5032	COMCAST	1,329.97	2.65
	CITY ADMINISTRATOR		42.65
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	55.00
	PLANNING/ZONING		55.00
04	BUILDING		
1853	MOORE TIRES INC.	950.00	643.83
2797	MARK SEARING	120.00	40.00
5032	COMCAST	1,329.97	10.58
5220	TECHNOLOGY FINANCE CORP	2,373.88	30.43
	BUILDING		724.84

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/02/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
05	CITY CLERK'S OFFICE		
5032	COMCAST	1,329.97	10.58
	CITY CLERK'S OFFICE		10.58
06	POLICE		
1448	IL DEPT OF INNOVATION &	1,195.29	398.43
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	220.00
295	PAM ERBY	300.00	50.00
364	GRUMMERTS HARDWARE - STERLING	317.93	58.98
5032	COMCAST	1,329.97	81.92
514	T.D. KURTZ GLASS COMPANY		523.26
55	ARAMARK UNIFORM SERVICES, INC.	3,311.04	101.57
	POLICE		1,434.16
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	2,711.69	91.45
3082	UNITED RENTALS, INC		243.76
34	ALTORFER INC.	13,437.07	125.70
<del>4207</del>	<del>O'REILLY AUTOMOTIVE INC</del>	<del>1,208.86</del>	<del>21.97</del>
5032	COMCAST	1,329.97	5.29
5220	TECHNOLOGY FINANCE CORP	2,373.88	243.47
55	ARAMARK UNIFORM SERVICES, INC.	3,311.04	237.67
690	PLAINWELL BRASS, INC.		1,115.35
	STREET		2,084.66
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	220.00
2183	PILLARS REPAIR INC		981.94
295	PAM ERBY	300.00	50.00
3141	COMPANY ONE		76.70
4396	GARY COOK	120.00	163.89
4796	VERIZON WIRELESS	5,961.58	167.24
5032	COMCAST	1,329.97	18.52
5103	AIR ONE EQUIPMENT, INC.	135.88	253.00
	FIRE		1,931.29

INVOICES DUE ON/BEFORE 08/02/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	1,586.02
	BUILDING CODE DEMOLITION FUND		1,586.02
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	110.00
	INDUSTRIAL DEVELOPMENT		110.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	339.59	45.90
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	770.00
1493	WILLIAM & MARY COMPUTER CENTER	29,540.26	764.00
194	GRUMMERT'S HARDWARE - R.F.	2,711.69	191.61
2449	CORE & MAIN LP	3,939.56	11,390.41
2451	MENARDS	2,050.22	8.02
283	ANIXTER INC	4,189.80	957.71
<del>364</del>	<del>GRUMMERTS HARDWARE - STERLING</del>	<del>317.93</del>	<del>197.94</del>
4148	BHMG ENGINEERS	16,625.92	3,759.59
4215	POWER LINE SUPPLY	6,168.73	3,066.72
440	IMUA	2,760.00	500.00
4548	ELEVATOR CONSTRUCTION	2,237.50	525.00
4866	LOESCHER	341.25	264.31
4938	MICHLIG ENERGY LTD	28,031.36	9,873.67
5003	PIRTANO	84,337.68	47,190.00
5020	GRAYBAR	737.95	271.44
5022	AIMS MECHANICAL, LLC	481,322.00	2,384.00
5032	COMCAST	1,329.97	26.46
5105	STANLEY CONSULTANTS, INC.	32,089.72	1,118.45
5107	J F BRENNAN CO INC	12,400.00	4,800.00
5135	BUNTJER BROS INC	2,646.75	549.20
5220	TECHNOLOGY FINANCE CORP	2,373.88	517.39
5243	WEG TRANSFORMERS USA	59,503.00	171,759.00
5275	CODY BLASER		600.00
5276	NICK YATES		600.00
529	LAWSON PRODUCTS, INC.	1,002.17	363.40
	OPERATION & MAINTENANCE		262,494.22

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/02/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
5239	SNAIL MAIL LOGISTICS	998.09	9.59
	FIBER OPTIC BROADBAND/TAXABLE		9.59
SEWER FUND			
30	SEWER		
5105	STANLEY CONSULTANTS, INC.	32,089.72	9,101.63
5273	DPS EQUIPMENT SERVICES INC		47,000.00
5274	INSITUFORM TECHNOLOGIES USALLC		471,944.61
	SEWER		528,046.24
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	220.00
34	ALTORFER INC.	13,437.07	3,560.03
4027	WHITESIDE COUNTY RECORDER	863.00	21.50
4686	BRENNTAG MID-SOUTH, INC.	6,726.52	1,912.00
4694	PACTEC, INC		1,111.41
4796	VERIZON WIRELESS	5,961.58	76.02
4984	AQUAFIX-INC		1,287.56
5032	COMCAST	1,329.97	18.52
5131	METROPOLITAN INDUSTRIES, INC.	11,744.50	1,203.75
5220	TECHNOLOGY FINANCE CORP	2,373.88	182.61
	OPERATION & MAINTENANCE		9,593.40
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	79,286.90	928.00
2449	CORE & MAIN LP	3,939.56	109.89
5105	STANLEY CONSULTANTS, INC.	32,089.72	9,199.67
	WATER		10,237.56
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	220.00

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INVOICES DUE ON/BEFORE 08/02/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
4027	WHITESIDE COUNTY RECORDER	863.00	21.50
4361	FERGUSON WATERWORKS #2516	39,195.04	111.89
4548	ELEVATOR CONSTRUCTION	2,237.50	495.00
4656	THOMPSON TRUCK AND TRAILER	76.27	88.13
4796	VERIZON WIRELESS	5,961.58	114.03
5032	COMCAST	1,329.97	13.23
5131	METROPOLITAN INDUSTRIES, INC.	11,744.50	73.00
5220	TECHNOLOGY FINANCE CORP	2,373.88	213.04
	OPERATION & MAINTENANCE		1,349.82
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	28,124.44	55.00
4446	MORING DISPOSAL, INC.	130,800.16	82.50
	GARBAGE		137.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	1,329.97	18.52
	CUSTOMER SERVICE CENTER		18.52
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5048	CIVIL MATERIALS	3,296.30	4,281.45
	MOTOR FUEL TAX		4,281.45
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005156	ZACHERY KNOWLES		45.78
	CUSTOMER UTILITY DEPOSITS		45.78
	TOTAL ALL DEPARTMENTS		830,570.01

ORDINANCE NO. 2019-2432

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 32-348(a) of the Municipal Code of the City of Rock Falls is hereby amended to read as follows:

“Section 32-348(a). **Purchase power adjustment factor.**

(a) The charges to all customers under all rates for all kilowatt hours in the billing period shall be increased or decreased by a purchase cost adjustment charge or credit (PPA factor) for each \$0.0001 or major fraction thereof by which the average cost of purchased power per kilowatt hour of input to the electrical system exceeds or is less than \$0.071 per kilowatt hour. The PPA factor shall be calculated by dividing the annual purchased power costs by the annual purchased and generated (hydroelectric plant) kilowatt hours, and by multiplying the quotient times a loss factor of 1.04 and by then subtracting from the product a base power cost of \$0.071 per kilowatt hour. The PPA to be applied to all customer charges shall be determined in March of each year based upon the prior 12 month period (March through February) and shall be effective as to all meter readings and billings rendered on and after the next succeeding May 1.

The PPA factor for the period May 1, 2019 through April 30, 2020 shall be \$0.00343.

**Section 2.** In all other respects, Section 32-348 of the Municipal Code of the City of Rock Falls shall remain in full force and effect.

**Section 3.** All prior ordinances in conflict herewith are hereby repealed.

**Section 4.** If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

**Section 5.** This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mayor William B. Wescott

ATTEST:

\_\_\_\_\_  
City Clerk

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ORDINANCE NO. 2019-2433

WHEREAS, the City of Rock Falls Police Department owns, and has utilized previously the following vehicle:

2000 Dodge Dakota Pickup VIN # 1B7GL2ANXYS745964

WHEREAS, said vehicle is no longer needed, necessary or utilized in the City of Rock Falls Police Department and is determined by the City Council to be surplus property; and

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

1. Pursuant to the provisions of 65 ILCS 5/11-76-4, the Mayor and City Clerk are authorized and directed to dispose of on behalf of the City the afore mentioned vehicle.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the disposal of the vehicle as authorized herein.

Section 1. All prior ordinances in conflict herewith are hereby repealed.

Section 2. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 3. This ordinance shall be effective upon its adoption passage and publication in pamphlet form.

Passed this 6th day of August, 2019.

\_\_\_\_\_  
William B. Wescott, Mayor

ATTEST:

\_\_\_\_\_  
Michelle K. Conklin, Deputy City Clerk

ORDINANCE NO. 2019-2434

WHEREAS, the City of Rock Falls Fire Department owns, and has utilized previously the following vehicles:

1984 International F2574 Fire App - VIN # 1HTZPL6T2EHA25289  
1989 Ford E350 Truck - VIN # 1FDKE3OM7KHB81208  
1990 Ford F350 Van - VIN # 1FDKF38M1LKA71244

WHEREAS, said vehicles are no longer needed, necessary or utilized in the City of Rock Falls Fire Department and are determined by the City Council to be surplus property; and

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

1. Pursuant to the provisions of 65 ILCS 5/11-76-4, the Mayor and City Clerk are authorized to enter into an agreement with Quad County Fire Equipment, Saunemin, Illinois to appraise and market on behalf of the City the afore mentioned vehicles.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the disposal of the vehicle as authorized herein.

~~Section 1. All prior ordinances in conflict herewith are hereby repealed.~~

Section 2. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 3. This ordinance shall be effective upon its adoption passage and publication in pamphlet form.

Passed this 6th day of August, 2019.

\_\_\_\_\_  
William B. Wescott, Mayor

ATTEST:

\_\_\_\_\_  
Michelle K. Conklin, Deputy City Clerk

**ORDINANCE NO. 2019-2435**  
**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, DIVISION 9**  
**VIDEO GAMING TERMINALS**

**WHEREAS**, the Illinois Video Gaming Act, 230 ILCS 40/1 (the “Act”), authorizes the licensure, placement and use of video gaming terminals at licensed establishments located throughout the State of Illinois; and

**WHEREAS**, pursuant to Chapter 16, Article XIII, Division 9, the City of Rock Falls (the “City”), has authorized the licensure and use of said video gaming terminals at licensed establishments located within the corporate limits of the City; and

**WHEREAS**, the state legislature recently adopted Public Act 101-31, which amended the Act to provide for, among other things, an increase in the number of video gaming terminals permitted at a licensed establishment from five (5) to six (6), and the authorization of video gaming terminals at large truck stop establishments; and

**WHEREAS**, the amendments to the Act took effect on July 1, 2019; and

**WHEREAS**, to conform with said amendments to the Act, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) desire to amend the City’s ordinance with respect to video gaming terminals as more specifically set forth herein.

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

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

**SECTION 2:** That Chapter 16, Article XIII, Division 9, Section 16-1520, as amended, be further amended to read as follows:

**“Sec. 16-1520. – Definitions.**

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Licensee* means and includes all of the establishments defined in the following definition.

*Video gaming terminal, Licensed establishment, Licensed fraternal establishment, Licensed veterans establishment, Licensed truck stop establishment, and Licensed large truck stop establishment* shall have the meanings set forth in the Illinois Video Gaming Act (230 ILCS 40/1 et. seq.)”

**SECTION 3:** That Chapter 16, Article XIII, Division 9, Section 16-1521, as amended, be further amended to read as follows:

**“Sec. 16-1521. – Imposition of annual fee.**

Commencing upon adoption of the ordinance from which this division is derived, an annual fee of \$25.00, is hereby imposed upon each video gaming terminal operated by a Licensed establishment, Licensed fraternal establishment, Licensed veterans establishment Licensed truck stop establishment, or Licensed large truck stop establishment within the city in accordance with the provisions of the Illinois Video Gaming Act, 230 ILCS 40/1 et seq. (the "Act"). The fee paid for each video gaming terminal shall be for the fiscal year May 1 through April 30, and any fee paid during a fiscal year shall apply until the end of the fiscal year in which paid. Any continuing operation of a video gaming terminal shall require the payment of a new annual fee on or before May 1 of each year for the ensuing fiscal year.”

**SECTION 4:** That Chapter 16, Article XIII, Division 9, Section 16-1523, as amended, be further amended to read as follows:

**“Sec. 16-1523. – Limitations upon placement.**

No video gaming terminal permit shall be issued to, and no video gaming terminal shall be placed or operated from within, a location that does not also have issued to it a license for the sale of alcoholic beverages at retail by the drink for consumption on the premises. Notwithstanding any greater limit which may from time to time be established by the state legislature, no more than six (6) video gaming terminals shall be allowed, nor permits be issued therefor, under this division for each Licensee other than a Licensed large truck stop establishment at any one location. A Licensed large truck stop establishment shall be allowed and may be issued permits to operate up to ten (10) video gaming terminals on its premises.”

**SECTION 5:** That in all other respects, Chapter 16, Article XIII, Division 9 shall remain in full force and effect as previously adopted and/or amended.

**SECTION 6:** The provisions and sections of this Ordinance shall be deemed to be separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

**SECTION 7:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 8:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

City Clerk

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CITY OF ROCK FALLS

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**ORDINANCE NO.** \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, DIVISION 9  
VIDEO GAMING TERMINALS**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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**ORDINANCE NO. 2019-2436**

**ORDINANCE AUTHORIZING THE PUBLICATION OF NOTICE  
OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
1606 4<sup>TH</sup> AVENUE, ROCK FALLS, IL 61071  
PIN #11-33-257-012**

**WHEREAS**, pursuant to Section 11-76-1 of the Illinois Municipal Code (65 ILCS 5/1-1 et. seq.), the corporate authorities of a municipality may by ordinance authorize the sale of real property owned by the municipality; and

**WHEREAS**, the City of Rock Falls, Whiteside County, Illinois (the “City”) holds fee simple title to the real property commonly known as 1606 4<sup>th</sup> Avenue, Rock Falls, Illinois 61071, and being more particularly described on Exhibit A, attached hereto (the “Real Property”); and

**WHEREAS**, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) have reviewed the needs of the City with reference to the Real Property and has made a careful study of said needs; and

**WHEREAS**, the Corporate Authorities are of the opinion that the Real Property is no longer necessary, appropriate, required for the use of, profitable to, or in the best interests of the City; and

**WHEREAS**, the Corporate Authorities have determined that it is in the best interests of the City that the Real Property be sold.

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

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

**SECTION 2:** The City Clerk is directed to publish in the Sauk Valley News, a daily newspaper published within the City, a notice in the form as shown on Exhibit B, attached hereto, at least once a week for three (3) successive weeks, with the first publication to be not less than thirty (30) days before September 3, 2019, seeking and advertising bids for the purchase of the Real Property. The notice shall state that all bids be submitted to the City Clerk’s Office and that said bids will be accepted from the date of publication until 2:00 P.M. on September 3, 2019. All bids will be made in the form as required and specified in the notice. All of the terms and conditions of the notice shall apply to and govern the rights of the City with respect to bids so received.

**SECTION 3:** The bid opening shall be at a regular meeting of the City Council at City Hall, Rock Falls, Illinois at 6:30 p.m. on September 3, 2019. A formal real estate contract shall be executed by the successful bidder at the time the Corporate Authorities award the bid to the bid deemed to be in the best interests of the City. The real estate contract shall then be signed by

the Mayor and City Clerk, the form of which contract will be available to bidders prior to the submission of bids.

**SECTION 4:** The Real Property is currently a vacant lot zoned R-2 under the City's Zoning Ordinance. The successful bidder shall agree to accept the Real Property in "as-is" condition. The City expressly disclaims any warranties, express or implied, relating in any way to the Real Property, including but not limited to any warranty relating to the environmental condition of the Real Property.

**SECTION 5:** The sale shall be subject to final approval of the price and other contract terms by the Corporate Authorities and shall not be completed and consummated without its approval.

**SECTION 6:** The Corporate Authorities reserve the right to reject any and all bids and to waive any and all informalities or irregularities in the bidding.

**SECTION 7:** The Corporate Authorities find that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in this case, and that this Ordinance shall become effective upon its passage.

**SECTION 8:** If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 9:** All ordinances, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 11:** This Ordinance shall be in full force and effect upon its adoption, approval, and publication as required by law.

Approved this 6<sup>th</sup> day of August, 2019.

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Mayor

ATTEST:

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City Clerk



AYE

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NAY

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**EXHIBIT A**

**PROPERTY LOCATED AT:** 1606 4<sup>th</sup> Avenue, Rock Falls, Illinois 61071

Lot 7 in Block 3 in Herman Wike Subdivision in the Northeast Quarter of Section 37, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M. in Whiteside County, Illinois, according to the Plat recorded in the Recorder's Office of said Whiteside County, Illinois in Book 8 of Plats page 118, commonly known as 1606 4<sup>th</sup> Avenue, Rock Falls, Illinois 61071.

PIN #11-33-257-012

**TERMS OF SALE:** Cash sale only/As is condition

**ZONING:** R-2

**USE:** Residential (Vacant Lot)

**EXHIBIT B**

(attach public notice form)

CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AUTHORIZING THE PUBLICATION OF NOTICE  
OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
1606 4<sup>TH</sup> AVENUE, ROCK FALLS, IL 61071  
PIN #11-33-257-012**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

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THIS 6<sup>TH</sup> DAY OF AUGUST, 2019

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 6<sup>th</sup> day of August, 2019.

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APPLICATION FOR VARIANCE/INTREPRETATION OF ZONING MAP/SPECIAL EXCEPTIONS

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

IN RE: Application of City of Rock Falls Industrial Commission for special exception of a Variance.

(Petitioner)

City of Rock Falls Industrial Commission, respectfully petition the City Council of the City of Rock Falls as follows:

1. Petitioners are the owners of real estate located at 103 Clear Water Drive, Rock Falls, IL 61071

Which real estate is unimproved with as farm land. ,and is legally described as: Part of the Northwest Quarter of the Southeast Quarter of Section 30, Township 21 North, Range 7 East of the 4th Principal Meridian, Whiteside County, Illinois, described as follows:

Commencing at the southwest corner of said Southeast Quarter of Section 30; thence North 0 degrees 37 minutes 16 seconds West, a distance of 1906.70 feet on the west line of said Southeast Quarter, to the south line of an unrecorded right of way dedication; thence North 89 degrees 28 minutes 14 seconds East, a distance of 80.00 feet on said south line to the east line of said unrecorded dedication and the Point of Beginning; thence North 0 degrees 37 minutes 16 seconds West, a distance of 742.20 feet on said east line to the north line of said Southeast Quarter; thence North 89 degrees 28 minutes 14 seconds East, a distance of 1240.30 feet on said north line, to the east line of said Northwest Quarter of the Southeast Quarter; thence South 0 degrees 31 minutes 25 seconds East, a distance of 742.20 feet on said east line; thence South 89 degrees 28 minutes 14 seconds West, a distance of 1239.04 feet to the Point of Beginning, containing 21.12 acres, more or less.

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. Petitioners request a special exception of variance for the purpose of (describe relief requested)  
M-1 zoning 50 ft height limit to be removed  
M-1 zoning Building side and rear yard setback requirements to 30 ft.
3. The special circumstances which Petitioners allege require the relief requested are as follows:  
To have the ability to better market the West Industrial park area.
4. Petitioners request that the matter be referred to the Zoning Board of Appeals to conduct a hearing on the request in accordance with the provisions of Article XVI of the Zoning Ordinance of the City of Rock Falls.

Dated: 7/13/2019

  
(Petitioner)

  
(Petitioner)

WRITE OFFS APRIL 2019 - JUNE 2019

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
<b><u>BANKRUPTCY</u></b>													
<b><u>TOTAL</u></b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>DECEASED</u></b>													
BLEVINS, JOHN	150102000	397.44	60.04	2.88	215.92	10.08	72.90	2.58	30.69	1.50	0.85		397.44
BLEVINS, JOHN	150102001	58.15			45.20		12.95						58.15
CHESHIER, MRS HARRY	140123000	199.95	156.49						40.50		2.96		199.95
DUCHAY, DONALD	120128000	266.75	261.72								5.03		266.75
EDWARDS, JAMES	50040002	325.55	253.32	14.07					50.57	2.53	5.06		325.55
HURD, JANET	150181008	35.51	35.03								0.48		35.51
LITTLE, MICHAEL	140081000	254.58	197.05	8.78					43.39	1.50	3.86		254.58
NORNHOLD, DORIS	140054000	127.19	88.30						37.50		1.39		127.19
SATHOFF, HAROLD	210118000	35.48	26.63						8.38		0.47		35.48
<b><u>TOTAL</u></b>		<b>1,700.60</b>	<b>1,078.58</b>	<b>25.73</b>	<b>261.12</b>	<b>10.08</b>	<b>85.85</b>	<b>2.58</b>	<b>211.03</b>	<b>5.53</b>	<b>20.10</b>	<b>0.00</b>	<b>1,700.60</b>
<b><u>SPECIAL CIRCUMSTANCE</u></b>													
BENZAKRY, EMIL	300039004	876.25			670.17	29.19	174.15	2.74					876.25
BENZAKRY, EMIL	300039005	529.05			405.06	17.13	105.25	1.61					529.05
BENZAKRY, EMIL	300039006	516.66			388.65	15.36	110.55	2.10					516.66
<b><u>TOTAL</u></b>		<b>1,921.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,463.88</b>	<b>61.68</b>	<b>389.95</b>	<b>6.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,921.96</b>
<b><u>AGED OUT</u></b>													
CLARDIE, JESS	140124009	185.90	64.68	2.87	62.18	3.53	30.05	1.41	18.42	1.11	1.65		185.90
COLLINS, STUART	300097006	276.67	112.91		89.89		47.37		23.42		3.08		276.67
COOK, JOSEPH	110170020	899.71	616.51	47.77	115.60	5.94	53.14	2.29	36.10	1.62	20.74		899.71
DICKERSON, THERESA	280086010	300.84	150.50	6.82	95.57	3.20	39.70	0.93			4.12		300.84
DIRKS, JESSICA	280069006	311.08	167.74	6.85	86.23	3.02	41.15	1.34			4.75		311.08
DITSWORTH, REBECCA	250139019	1,050.71	589.75	44.45	139.34	13.27	167.31	14.48	61.19	2.95	17.97		1,050.71
DUGGER SR, THOMAS	140049001	342.52	164.64	5.16	90.84	3.18	44.49	1.34	26.95	0.98	4.94		342.52
FIELDS, SHIQUITA	220114011	386.06	140.22	7.29	127.53	5.92	61.12	2.49	36.09	1.60	3.80		386.06
FLOHR, CAROL	300198002	690.22	71.02	4.52	120.17	26.29	403.60	19.78	40.87	2.32	1.65		690.22
GRIFFIS, JAMMI	150284008	351.92	159.79	11.93	94.15	6.55	43.29	2.99	26.96	1.55	4.71		351.92
JONES, EARL	290130001	239.56	218.31	14.90							6.35		239.56
MATTHEWS, MARVIN	270103004	90.13	4.87		44.99	0.12	35.02	0.04	4.15	0.68	0.26		90.13
MELVILLE, CHARLES/LINDA	130048010	327.97	139.97		103.74		45.62		34.90		3.74		327.97

WRITE OFFS APRIL 2019 - JUNE 2019

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
MILLER, JEFFREY	250071011	388.72	173.98	9.36	109.54	4.44	43.47	1.27	40.05	1.77	4.84		388.72
PARKER, MICHAEL	210038003	352.44	189.80	12.59	76.82	4.93	33.02	1.94	26.61	1.50	5.23		352.44
PORTER, JO	100117012	106.65	42.16	4.02	39.44	2.78	15.82	0.95			1.48		106.65
RAMSEY, JON	440024002	11.91	7.24		3.06		1.40				0.21		11.91
RICE, AMANDA/DON	220154004	544.82	255.28	10.51	145.74	6.59	74.95	3.06	39.57	1.87	7.25		544.82
RIPPY, TIM	440016006	26.87	2.40		13.76		5.60		5.11				26.87
RIVER VALLEY SUPPLY	290072104	87.98	80.02	6.03							1.93		87.98
RUMLEY, CLEDITH	70051011	76.67	31.48	4.76	18.89	3.43	9.28	1.51	5.46	1.01	0.85		76.67
SOERGEL, SHARON	160064025	30.68	16.58	0.15	9.62	0.06	3.76	0.02			0.49		30.68
SOERGEL, SHARON	310071002	128.47	61.58	0.89	35.33	0.90	15.96	0.27	11.54	0.35	1.65		128.47
TAYLOR, KATHLEEN	290047009	342.61	131.87	15.02	102.31	5.55	59.92	2.95	20.14	1.24	3.61		342.61
VAN DYKE, ROBERT	440066002	167.86	40.01	2.75	85.79	3.93	33.43	1.14			0.81		167.86
VERGARA-AGUILAR, MARICRI	230059006	379.61	138.72	7.14	123.09	6.25	58.48	2.56	37.76	1.96	3.65		379.61
WALTERS, JAMES	100114003	254.75	118.67	6.68	68.07	3.67	27.03	1.07	24.91	1.40	3.25		254.75
<b><u>TOTAL</u></b>		<b>8,353.33</b>	<b>3,890.70</b>	<b>232.46</b>	<b>2,001.69</b>	<b>113.55</b>	<b>1,393.98</b>	<b>63.83</b>	<b>520.20</b>	<b>23.91</b>	<b>113.01</b>	<b>0.00</b>	<b>8,353.33</b>
<b><u>GRAND TOTAL</u></b>		<b>11,975.89</b>	<b>4,969.28</b>	<b>258.19</b>	<b>3,726.69</b>	<b>185.31</b>	<b>1,869.78</b>	<b>72.86</b>	<b>731.23</b>	<b>29.44</b>	<b>133.11</b>	<b>0.00</b>	<b>11,975.89</b> <b>11,975.89</b>

City of Rock Falls  
 Restroom Remodel Bids

Bid Opening 6/25/2019 10:00:00 AM

	Swedberg & Associates, Inc. 1135 East State Street Sycamore, IL 60178 815-895-9116	Winter Construction Inc. 1840 S Walnut Ave Freeport, IL 61032 815-235-1234	Rockford Structures Construction 10540 N Second St Machesney Park, IL 61115 815-633-6161
<b>Bid No. 1</b> Chamber Restroom	\$66,000.00	\$74,400.00	\$67,700.00
<b>Bid No. 2</b> City Hall Restrooms Fire Dept Restroom	\$69,500.00 <u>\$72,000.00</u> \$141,500.00	\$74,400.00 <u>\$84,600.00</u> \$159,000.00	\$70,000.00 <u>\$79,400.00</u> \$149,400.00
Fire Dept Alternate Bid	\$47,050.00	\$40,400.00	\$37,300.00

Bids will be accepted/rejected at the 07/16/2019 City Council Meeting



## City of Rock Falls Restroom Remodel Bid Sheet

Contractor Name Swedberg & Associates, Inc.

Address 1135 East State Street, Sycamore IL 60178

Phone number 815/895-9116

### Bid No.1

Rock Falls Chamber Restroom Remodel \*\* Bid 1 Total \$63,850.00

### Bid No. 2

~~Rock Falls City Hall Restroom remodel Bid Total~~

Rock Falls Fire Department Restroom Remodel \*\* Bid Total \$60,880.00

~~Bid 2 Total~~

~~City of Rock Falls Fire Department Alternate Bid Bid Total~~

\*\*At Rock Falls Fire Department: Men's only, stops/transition at Plumbing wall.

No showers, no women's restroom remodel.

\*\*All walls are to be furred with 1-5/8" studs

\*\*No demo of ceramic tile on walls

\*\*Plaster ceilings get laminated with drywall

\*\*Make mechanical adjustments as necessary for walls and ceiling