

# 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*  
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

November 5, 2019  
6:30 p.m.

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

Rock Falls Optimist Club – Annual Pride Calendar Kickoff

Blackhawk Hills – presentation of Comprehensive Economic Development Strategy – Dan Payette

## **Audience Requests**

## **Community Affairs**

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

## **Proclamation**

Small Business Saturday 2019

## **Consent Agenda**

1. Approval of the Minutes of the October 15, 2019 Regular Council Meeting
2. Approval of bills as presented
3. Refer Petition Requesting Rezoning of Real Estate from Liberty Baptist Church to the Plan Commission/Zoning Board of Appeals
4. Authorize the Mayor to Execute an Intergovernmental Agreement Authorizing Establishment of the Twin City Emergency Response Team

## **Ordinances 1<sup>st</sup> Reading:**

1. Ordinance 2019-2450 – Terminating the Designation of the Rock Falls Riverfront Tax Increment Financing District and Providing for the Dissolution of the Special Tax Allocation Fund
2. Ordinance 2019-2451 – Amending Chapter 16, Article XIII, Division 8 Relating to the City of Rock Falls Raffle Ordinance

3. Ordinance 2019-2452 – Amending Chapter 32, Article V, Section 32-343 Relating to Compliance with Electrical Wiring Requirements

**Ordinances 2<sup>nd</sup> Reading and Adoption:**

1. Ordinance 2019-2446 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Cannabis Business Establishments
2. Ordinance 2019-2447 – Disposal of Property – Dierzen 11 foot Snow Plow
3. Ordinance 2019-2448 – Disposal of Property – 5 – Taser X26
4. Ordinance 2019-2449 – Authorizing the Sale of Real Property 1606 4<sup>th</sup> Avenue, Rock Falls, IL 61071 – PIN # 11-33-257-012

**City Administrator Robbin Blackert**

**Information/Correspondence**

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. Approval of the Fiscal Year 2020 Tax Levy Figures

Alderman Brian Snow – Building Code Committee Chairman

**Ward 3**

Alderman Jim Schuneman – Utility Committee Chairman/Tourism Committee Chairman

1. Approval of July 2019 through September 2019 Utility Office Write-offs
2. Approve Amendment #1 to the Engineering Agreement with Willett, Hofmann & Associates, 212 3<sup>rd</sup> Avenue, Sterling IL 61071 in the amount of \$135,400.00 for the 3<sup>rd</sup> Avenue Watermain Improvements
3. Approve submittal to the IWPA Public Water Supply Revolving Loan Fund and authorize Mayor William B. Wescott to sign all loan application forms and documents
4. Approval to award the bid for Storm Water Draining & Detention Basin for the West Route 30 Industrial Park to Fischer Excavating, Inc., 1567 Heine Road, Freeport Illinois 61032 in the amount of \$425,723.30
5. Approve lowest quote received for installation of new storm water line on West 1<sup>st</sup> Street to Murray & Son's Excavating & Paving, 21304 Mathew Road, Sterling Illinois 61081 in the amount of \$13,938.00
6. Approval of request from Midwest Hardfacing for solar installation of up to 70% of their normal electric usage
7. Approval of a 1 year GIS Service Agreement with Cloudpoint Geographics, 1407 W Front Street, Roanoke, Illinois 61561 in the amount of \$7,300 per month

Alderman Rod Kleckler – Public Works/Public Property Committee Chairman

## **Ward 4**

Alderman Lee Folsom – Police/Fire Committee Chairman

Alderman Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

## **Mayor's Report**

### **Executive Session**

1. Collective Bargaining – Section 2(c)(2) – Collective negotiating matters and deliberations concerning salary schedules

### **Action Taken from Executive Session**

## **Adjournment**

Next City Council meeting – November 19, 2019 at 6:30 p.m.

Posted: November 1, 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.

# PROCLAMATION

## SMALL BUSINESS SATURDAY 2019

**Whereas**, the City of Rock Falls, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 65.9 percent of net new jobs created from 2000 to 2017; and

**Whereas**, small businesses employ 47.5 percent of the employees in the private sector in the United States; and

**Whereas**, 94% of consumers in the United States value the contributions small businesses make in their community; and

**Whereas**, 96% of consumers who plan to shop on Small Business Saturday® said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

**Whereas**, 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

**Whereas**, 59% of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

**Whereas**, the City of Rock Falls supports our local businesses that create jobs, boost our local economy and preserve our communities; and

**Whereas**, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

**Now, Therefore**, I, Mayor William B. Wescott, and the City Council of the City of Rock Falls, Whiteside County, Illinois do hereby proclaim, November 30, 2019, as "**SMALL BUSINESS SATURDAY**" in our community and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Passed this 19<sup>th</sup> day of November 2019.

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William B. Wescott, Mayor

ATTEST:

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Michelle Conklin, Deputy City Clerk

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

October 15, 2019

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 6:30 p.m. October 1, 2019 in the Council Chambers by Deputy City Clerk Michelle Conklin.

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

A motion was made by Alderman Kuhlemier and second by Alderman Wangelin to have Alderman Jim Schuneman act as Chairman in the Mayor's absence.

**Vote 6 aye, 1 abstention (Schuneman), motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Wangelin to approve the Proclamation recognizing the month of October 2019 as "Domestic Violence Awareness Month" in the City of Rock Falls.

**Viva Voce Vote, motion carried.**

Consent Agenda items 1 and 2 were read aloud by Deputy City Clerk Michelle Conklin.

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

A motion was made by Alderman Sobottka and second by Alderman Palmer to approve Consent Agenda items 1 and 2.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Palmer to approve First Reading of Ordinance:

1. Ordinance 2019-2446 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Cannabis Business Establishments

**Viva Voce Vote, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Kuhlemier to approve second reading of Ordinance 2019-2444 – Establishing a Municipal Cannabis Retailers' Occupation Tax within the City Limits of Rock Falls.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Wangelin to approve second reading of Ordinance 2019-2445 – Approving Contract and Authorizing the Purchase and Financing of Personal Property – 3 - 2020 Ford Police Interceptor Utility AWD Base

**Vote 7 aye, motion carried.**

A motion was made by Alderman Wangelin and second by Alderman Sobottka to approve the Renewal of License Agreement No. 3094 with the Illinois Department of Natural Resources,

One Natural resources Way, Springfield, Illinois 62702 for a 5 year, full term payment in the amount of \$1,100.00 (Sewer Main under Canal near the Linville Crossing).

**Vote 7 aye, motion carried.**

A motion was made by Alderman Palmer and second by Alderman Wangelin to approve the Renewal of License Agreement No. 3097 with the Illinois Department of Natural Resources, One Natural resources Way, Springfield, Illinois 62702 for a 5 year, full term payment in the amount of \$500.00 (Sewer Forcemain under Canal at E 11<sup>th</sup> Street).

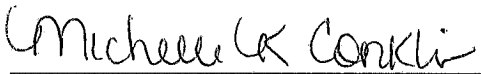
**Vote 7 aye, motion carried.**

A motion was made by Alderman Kuhlemier and second by Alderman Wangelin to approve the Fiscal Year 2019 (May 1, 2018 through April 30, 2019) Audit.

**Vote 7 aye, motion carried.**

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

**Viva Voce Vote, motion carried. (6:43 p.m.)**



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Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 11/05/2019

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:

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Tourism		3999.15
General Fund		41875.08
Industrial Development		4334.00
Employee Group Insurance		33.80
Electric		55507.92
Fiber Optic Broadband	Taxable	1170.58
	Tax Exempt	9312.00
Sewer		196185.30
Water		42512.96
Garbage		42456.16
Customer Service Center		5661.89
DUI		\$327.37
Customer Utility Deposits		<u>\$879.70</u>
		\$404,255.91

Alderman Kuhlemier  
Alderman Kleckler  
Alderman Wangelin  
Alderman Palmer

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 10/18/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	9.15
2727	HALO BRANDED SOLUTIONS INC		1,321.14
5015	CARD SERVICE CENTER	45,019.63	643.05
753	ROCK FALLS CHAMBER OF COMMERCE	3,000.00	1,000.00
T0005198	WHITESIDE COUNTY		20.00
	TOURISM		2,993.34
GENERAL FUND			
01	ADMINISTRATION		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	9.15
5015	CARD SERVICE CENTER	45,019.63	1,169.93
	ADMINISTRATION		1,179.08
02	CITY ADMINISTRATOR		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	4.57
	CITY ADMINISTRATOR		4.57
04	BUILDING		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	18.30
4834	GARY R CAMPBELL	154.85	52.95
5253	WEX BANK	31,871.59	60.29
	BUILDING		131.54
05	CITY CLERK'S OFFICE		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	18.30
5015	CARD SERVICE CENTER	45,019.63	52.70
795	SBM BUSINESS EQUIPMENT CENTER	5,208.46	97.00
	CITY CLERK'S OFFICE		168.00
06	POLICE		



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INVOICES DUE ON/BEFORE 10/18/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	1,581.91
2699	WHITESIDE COUNTY HEALTH DEPT	2,995.00	50.00
350	GISI BROS. INC.	7,171.19	234.78
4796	VERIZON WIRELESS	10,215.49	308.27
5015	CARD SERVICE CENTER	45,019.63	774.95
5253	WEX BANK	31,871.59	2,693.61
795	SBM BUSINESS EQUIPMENT CENTER	5,208.46	443.88
T0005197	ILLINOIS HOMICIDE INVESTIGATOR		275.00
	POLICE		6,362.40
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	3,625.00	725.00
	CODE HEARING DEPARTMENT		725.00
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	843.43
194	GRUMMERT'S HARDWARE - R.F.	4,517.05	16.69
350	GISI BROS. INC.	7,171.19	245.14
4207	O'REILLY AUTOMOTIVE INC	2,489.76	67.62
5015	CARD SERVICE CENTER	45,019.63	182.36
5141	CINTAS CORPORATION	769.56	83.35
5253	WEX BANK	31,871.59	969.16
T0002936	TECHNO PLY LTD	11,486.44	1,293.08
T0003321	M & R STRIPING	7,483.05	210.00
	STREET		3,910.83
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	3,791.56
219	CRESCENT ELECTRIC	334.12	30.00
5015	CARD SERVICE CENTER	45,019.63	114.98
651	NICOR	10,344.14	107.70
	PUBLIC PROPERTY		4,044.24

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	1,256.19
194	GRUMMERT'S HARDWARE - R.F.	4,517.05	31.90
2183	PILLARS REPAIR INC	981.94	236.97
2509	RENNERT'S FIRE EQUIPMENT		501.45
4536	DUO-SAFETY LADDER CORPORATION		278.24
5015	CARD SERVICE CENTER	45,019.63	1,355.28
5253	WEX BANK	31,871.59	590.96
5263	UCC WIRELESS	106.44	140.06
852	S.J. SMITH CO INC	1,459.63	37.18
T0005084	SOUTHPARK PSYCHOLOGY LTD		350.00
	FIRE		4,778.23
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,461.77	73.55
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	5,696.00
194	GRUMMERT'S HARDWARE - R.F.	4,517.05	44.05
2718	TOM ROWZEE	592.06	323.00
423	AT&T	12,078.68	-112.80
4471	CREATIVE CUISINE		327.72
4626	ENGEL ELECTRIC CO.	13,886.12	619.25
4730	FLETCHER-REINHARDT CO	1,117.21	3,912.77
5015	CARD SERVICE CENTER	45,019.63	1,144.66
5210	RITZ SAFETY LLC CLEVELAND	13,907.00	322.99
5253	WEX BANK	31,871.59	1,541.20
5280	JAKE HART	200.00	75.00
533	LECTRONICS, INC.	4,199.12	295.75
769	ROCK RIVER COLLECTION AGENCY	4.99	4.99
	OPERATION & MAINTENANCE		14,268.13
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5015	CARD SERVICE CENTER	45,019.63	81.47
5253	WEX BANK	31,871.59	104.49
	FIBER OPTIC BROADBAND/TAXABLE		185.96

INVOICES DUE ON/BEFORE 10/18/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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FIBER OPTIC	BROADBAND/TXEXEMPT		
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5249	JC FIBER TECH INC	13,231.80	1,093.50
	FIBER OPTIC BROADBAND/TXEXEMPT		1,093.50
SEWER FUND			
38	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	8,063.29	136.50
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	24,839.77
194	GRUMMERT'S HARDWARE - R.F.	4,517.05	37.11
200	COM ED	850.40	76.13
2451	MENARDS	3,113.72	86.63
2600	DUKE'S ROOT CONTROL INC		8,850.08
34	ALTORFER INC.	26,879.64	3,286.00
4008	IL DEPT OF NATURAL RESOURCES		1,600.00
4027	WHITESIDE COUNTY RECORDER	1,381.25	21.50
4119	USA BLUE BOOK	2,536.55	283.20
423	AT&T	12,078.68	1,042.91
4796	VERIZON WIRELESS	10,215.49	178.88
482	JOHNSON OIL CO	2,101.02	1,001.94
5015	CARD SERVICE CENTER	45,019.63	735.22
5141	CINTAS CORPORATION	769.56	34.05
5253	WEX BANK	31,871.59	409.06
651	NICOR	10,344.14	266.57
	OPERATION & MAINTENANCE		42,885.55
WATER FUND			
40	WATER		
5171	POLLARD WATER	11,035.82	97.50
	WATER		97.50
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	6,439.22
34	ALTORFER INC.	26,879.64	1,725.00
4027	WHITESIDE COUNTY RECORDER	1,381.25	21.50
4361	FERGUSON WATERWORKS #2516	69,081.10	493.20
4996	LAI, LTD		2,217.40

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
5015	CARD SERVICE CENTER	45,019.63	1,042.15
5141	CINTAS CORPORATION	769.56	48.81
5176	DIRECT IN SUPPLY	487.97	64.00
5253	WEX BANK	31,871.59	330.60
5284	UTILITY SERVICE CO INC		18,620.00
	OPERATION & MAINTENANCE		31,001.88
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	220,794.38	41,871.72
4631	WHITESIDE COUNTY	87,096.66	600.00
5015	CARD SERVICE CENTER	45,019.63	11.94
	GARBAGE		42,483.66
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1289	CITY OF ROCK FALLS UTILITIES	242,916.92	32.02
	CUSTOMER SERVICE CENTER		32.02
DUI FUND			
55	DUI		
5015	CARD SERVICE CENTER	45,019.63	327.37
	DUI		327.37
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	1,379.56	386.00
T0005199	TIMOTHY CUNNINGHAM		135.28
T0005200	LINDA TAYLOR		102.05
	CUSTOMER UTILITY DEPOSITS		623.33
	TOTAL ALL DEPARTMENTS		157,296.13

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	215.00
172	CITY OF ROCK FALLS	1,513.06	35.45
200	COM ED	926.53	21.97
5032	COMCAST	2,426.80	4.80
5178	COMCAST BUSINESS	4,385.61	19.15
5235	WRCV-FM	330.00	685.00
	TOURISM		981.37
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	-2,620.96
172	CITY OF ROCK FALLS	1,513.06	23.50
5032	COMCAST	2,426.80	4.80
5178	COMCAST BUSINESS	4,385.61	19.15
	ADMINISTRATION		-2,573.51
02	CITY ADMINISTRATOR		
172	CITY OF ROCK FALLS	1,513.06	3.00
5032	COMCAST	2,426.80	2.40
5178	COMCAST BUSINESS	4,385.61	19.15
	CITY ADMINISTRATOR		24.55
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	3,749.00
	PLANNING/ZONING		3,749.00
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	76.00
172	CITY OF ROCK FALLS	1,513.06	73.30
5032	COMCAST	2,426.80	9.61
5178	COMCAST BUSINESS	4,385.61	38.34
	BUILDING		197.25

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS	1,513.06	370.15
2985	WALMART COMMUNITY/SYNCB	2,690.03	26.12
5032	COMCAST	2,426.80	9.61
5178	COMCAST BUSINESS	4,385.61	38.32
795	SBM BUSINESS EQUIPMENT CENTER	5,749.34	225.22
	CITY CLERK'S OFFICE		669.42
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	404.00
172	CITY OF ROCK FALLS	1,513.06	134.50
1853	MOORE TIRES INC.	4,889.25	31.97
2985	WALMART COMMUNITY/SYNCB	2,690.03	32.88
350	GISI BROS. INC.	7,651.11	1,406.42
4368	JEREMY VONDRA	536.94	65.00
4579	CROWN EXTERMINATORS, INC	180.00	50.00
5032	COMCAST	2,426.80	74.39
5072	KARI ANDERSON		36.66
5178	COMCAST BUSINESS	4,385.61	76.59
5237	AUTUMN DAY		46.57
55	ARAMARK UNIFORM SERVICES, INC.	6,696.10	101.57
795	SBM BUSINESS EQUIPMENT CENTER	5,749.34	127.56
	POLICE		2,588.11
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	1,513.06	137.90
	CODE HEARING DEPARTMENT		137.90
10	STREET		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	607.20
194	GRUMMERT'S HARDWARE - R.F.	4,646.80	17.96
2771	WINDSTREAM	3,024.60	192.65
2985	WALMART COMMUNITY/SYNCB	2,690.03	85.64
4207	O'REILLY AUTOMOTIVE INC	2,557.38	123.54
4796	VERIZON WIRELESS	10,702.64	64.05
4913	MID-WEST TRUCKERS ASSOC INC	145.05	271.20

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GENERAL FUND			
10	STREET		
5032	COMCAST	2,426.80	4.80
5178	COMCAST BUSINESS	4,385.61	19.15
55	ARAMARK UNIFORM SERVICES, INC.	6,696.10	115.64
	STREET		1,501.83
12	PUBLIC PROPERTY		
423	AT&T	13,008.79	472.91
	PUBLIC PROPERTY		472.91
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	-603.00
172	CITY OF ROCK FALLS	1,513.06	23.30
194	GRUMMERT'S HARDWARE - R.F.	4,646.80	13.49
2509	RENNERT'S FIRE EQUIPMENT	501.45	15.15
2776	EAGLE ENGRAVING INC		13.00
2985	WALMART COMMUNITY/SYNCB	2,690.03	41.14
5032	COMCAST	2,426.80	36.72
5178	COMCAST BUSINESS	4,385.61	57.45
5263	UCC WIRELESS	246.50	34.45
638	NFPA	175.00	1,345.50
	FIRE		977.20
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	1,540.00
	BUILDING CODE DEMOLITION FUND		1,540.00
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	4,224.00
	INDUSTRIAL DEVELOPMENT		4,224.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	4,410.40
1581	RICHARD SIMON		124.13
172	CITY OF ROCK FALLS	1,513.06	16.00
219	CRESCENT ELECTRIC	364.12	513.44
2771	WINDSTREAM	3,024.60	485.24
2985	WALMART COMMUNITY/SYNCEB	2,690.03	106.75
4148	BHMG ENGINEERS	51,507.89	25,968.91
4796	VERIZON WIRELESS	10,702.64	470.30
4913	MID-WEST TRUCKERS ASSOC INC	145.05	271.20
4941	MUNICIPAL INSUR COOP AGENCY	527,093.35	1,880.58
5032	COMCAST	2,426.80	24.02
5062	HALL'S SAFETY EQUIPMENT CORP.	268.80	274.70
5178	COMCAST BUSINESS	4,385.61	38.34
5205	TALLMAN EQUIPMENT CO INC.	671.53	476.26
	OPERATION & MAINTENANCE		35,060.27
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	57.00
4796	VERIZON WIRELESS	10,702.64	177.62
	FIBER OPTIC BROADBAND/TAXABLE		234.62
FIBER OPTIC BROADBAND/TXEXEMPT			
24	FIBER OPTIC BROADBAND/TXEXEMPT		
5003	PIRTANO	131,527.68	6,361.10
5071	MILLENNIUM	733.32	1,857.40
	FIBER OPTIC BROADBAND/TXEXEMPT		8,218.50
SEWER FUND			
30	SEWER		
5274	INSITUFORM TECHNOLOGIES USALLC	552,906.37	133,416.00
631	MURRAY & SONS EXCAVATING, INC	65,634.20	2,693.25
	SEWER		136,109.25



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-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	779.16
172	CITY OF ROCK FALLS	1,513.06	1.25
194	GRUMMERT'S HARDWARE - R.F.	4,646.80	47.67
200	COM ED	926.53	41.74
2517	PRAIRIE HILL RDF	9,551.96	577.17
2718	TOM ROWZEE	915.06	180.00
2985	WALMART COMMUNITY/SYNCB	2,690.03	21.90
34	ALTORFER INC.	31,890.64	262.28
4119	USA BLUE BOOK	2,819.75	1,042.98
4207	O'REILLY AUTOMOTIVE INC	2,557.38	38.21
4528	MODERN SHOE SHOP	553.47	130.49
4913	MID-WEST TRUCKERS ASSOC INC	145.05	271.20
5032	COMCAST	2,426.80	16.82
5131	METROPOLITAN INDUSTRIES, INC.	18,591.75	350.00
5178	COMCAST BUSINESS	4,385.61	19.15
	OPERATION & MAINTENANCE		3,780.02

WATER FUND			
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	480.00
172	CITY OF ROCK FALLS	1,513.06	9.30
194	GRUMMERT'S HARDWARE - R.F.	4,646.80	28.78
2606	MIKE'S REPAIR SERVICE	8,354.52	40.95
2771	WINDSTREAM	3,024.60	197.15
2985	WALMART COMMUNITY/SYNCB	2,690.03	91.96
34	ALTORFER INC.	31,890.64	38.95
4207	O'REILLY AUTOMOTIVE INC	2,557.38	-1.01
4528	MODERN SHOE SHOP	553.47	197.99
4655	WHEELHOUSE, INC.	3,860.89	1,954.25
4796	VERIZON WIRELESS	10,702.64	38.07
4913	MID-WEST TRUCKERS ASSOC INC	145.05	135.60
5032	COMCAST	2,426.80	12.01
5131	METROPOLITAN INDUSTRIES, INC.	18,591.75	73.00
5143	HAWKINS, INC	1,558.18	1,272.16
5176	DIRECT IN SUPPLY	551.97	128.23
5178	COMCAST BUSINESS	4,385.61	19.15
55	ARAMARK UNIFORM SERVICES, INC.	6,696.10	204.68
774	ROCK RIVER READY MIX	52.01	78.09
T0000826	FIREHOUSE MINISTRIES	2,337.94	3,500.00
	OPERATION & MAINTENANCE		8,499.31

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-----			
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	-165.00
	GARBAGE		-165.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	46,964.96	1,824.00
172	CITY OF ROCK FALLS	1,513.06	193.85
5032	COMCAST	2,426.80	16.82
5178	COMCAST BUSINESS	4,385.61	38.34
760	ROCK FALLS POSTMASTER	17,970.00	3,500.00
	CUSTOMER SERVICE CENTER		5,573.01
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005201	NOLAN GOVIG		93.60
T0005202	FIFTH THIRD BANK		23.80
	CUSTOMER UTILITY DEPOSITS		117.40
	TOTAL ALL DEPARTMENTS		211,917.41

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5032	COMCAST	2,643.60	5.29
5178	COMCAST BUSINESS	4,787.89	19.15
	TOURISM		24.44
GENERAL FUND			
01	ADMINISTRATION		
5032	COMCAST	2,643.60	5.29
5178	COMCAST BUSINESS	4,787.89	19.15
	ADMINISTRATION		24.44
02	CITY ADMINISTRATOR		
4664	STAPLES ADVANTAGE	490.34	19.79
5032	COMCAST	2,643.60	2.65
5178	COMCAST BUSINESS	4,787.89	19.15
	CITY ADMINISTRATOR		41.59
04	BUILDING		
4664	STAPLES ADVANTAGE	490.34	31.99
5032	COMCAST	2,643.60	10.58
5178	COMCAST BUSINESS	4,787.89	38.34
	BUILDING		80.91
05	CITY CLERK'S OFFICE		
1052	SAUK VALLEY MEDIA	8,199.79	1,439.10
292	EMPLOYEE DATA FORMS OF MO LLC		66.00
4664	STAPLES ADVANTAGE	490.34	0.00
5032	COMCAST	2,643.60	10.58
5178	COMCAST BUSINESS	4,787.89	38.32
	CITY CLERK'S OFFICE		1,554.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
1499	ILLINOIS ASSOCIATION OF		95.00
2699	WHITESIDE COUNTY HEALTH DEPT	3,045.00	55.00
5032	COMCAST	2,643.60	88.27
5178	COMCAST BUSINESS	4,787.89	76.59
5220	TECHNOLOGY FINANCE CORP	5,934.70	398.43
	POLICE		713.29
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	4,754.70	67.47
2087	CHEMSEARCH	1,283.31	384.54
2699	WHITESIDE COUNTY HEALTH DEPT	3,045.00	105.00
4207	O'REILLY AUTOMOTIVE INC	2,718.12	59.98
4544	UPS	39.77	9.67
5032	COMCAST	2,643.60	5.29
5178	COMCAST BUSINESS	4,787.89	19.15
55	ARAMARK UNIFORM SERVICES, INC.	7,117.99	231.28
631	MURRAY & SONS EXCAVATING, INC	68,327.45	966.75
852	S.J. SMITH CO INC	1,496.81	105.80
T0002936	TECHNO PLY LTD	12,779.52	1,293.08
T0004785	CHRIS THIELSEN		200.00
T0005206	GRIZZLY GARAGE DOOR		195.00
	STREET		3,643.01
12	PUBLIC PROPERTY		
194	GRUMMERT'S HARDWARE - R.F.	4,754.70	76.47
	PUBLIC PROPERTY		76.47
13	FIRE		
4544	UPS	39.77	25.59
4796	VERIZON WIRELESS	11,452.68	166.26
5032	COMCAST	2,643.60	18.52
5178	COMCAST BUSINESS	4,787.89	57.45
	FIRE		267.82

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	249.70	33.80
	EMPLOYEE GROUP INS		33.80
ELECTRIC FUND			
'20	OPERATION & MAINTENANCE		
4215	POWER LINE SUPPLY	17,407.05	2,965.86
439	IMEA		500.00
4656	THOMPSON TRUCK AND TRAILER	164.40	897.57
5032	COMCAST	2,643.60	26.45
5062	HALL'S SAFETY EQUIPMENT CORP.	543.50	388.20
5110	KUNES COUNTRY AUTO GROUP	11,554.96	487.00
5141	CINTAS CORPORATION	935.77	80.64
5178	COMCAST BUSINESS	4,787.89	38.34
67	B & D SUPPLY CO.	949.04	25.46
	OPERATION & MAINTENANCE		5,409.52
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
5255	SMARTRG INC	1,500.00	375.00
T0005205	AMERICAN QUALITY FENCE & DECK		375.00
	FIBER OPTIC BROADBAND/TAXABLE		750.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	20,020.36	1,196.25
194	GRUMMERT'S HARDWARE - R.F.	4,754.70	2.72
2655	MISSISSIPPI VALLEY PUMP, INC.	17,730.00	3,683.00
34	ALTORFER INC.	32,191.87	111.22
4027	WHITESIDE COUNTY RECORDER	1,424.25	65.25
4528	MODERN SHOE SHOP	881.95	188.99
4684	SCHMITT PLUMBING & HEATING INC	16,560.85	5,653.70
4796	VERIZON WIRELESS	11,452.68	76.02
5032	COMCAST	2,643.60	18.52
5178	COMCAST BUSINESS	4,787.89	19.15
5251	ELEMENT MATERIALS TECHNOLOGY	1,405.00	1,405.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
651	NICOR	10,718.41	770.66
	OPERATION & MAINTENANCE		13,190.48
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	69,574.30	308.98
5171	POLLARD WATER	11,133.32	-97.50
	WATER		211.48
48	OPERATION & MAINTENANCE		
2611	FISCH MOTORS INC	828.00	68.00
4027	WHITESIDE COUNTY RECORDER	1,424.25	65.25
423	AT&T	13,481.70	300.48
4361	FERGUSON WATERWORKS #2516	69,574.30	863.95
4655	WHEELHOUSE, INC.	5,815.14	139.75
4796	VERIZON WIRELESS	11,452.68	114.03
5032	COMCAST	2,643.60	13.23
5131	METROPOLITAN INDUSTRIES, INC.	19,014.75	541.09
5171	POLLARD WATER	11,133.32	255.52
5178	COMCAST BUSINESS	4,787.89	19.15
55	ARAMARK UNIFORM SERVICES, INC.	7,117.99	102.34
	OPERATION & MAINTENANCE		2,482.79
GARBAGE FUND			
50	GARBAGE		
T0005015	MORING DISPOSAL		82.50
	GARBAGE		82.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	2,643.60	18.52
5178	COMCAST BUSINESS	4,787.89	38.34
	CUSTOMER SERVICE CENTER		56.86

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INVOICES DUE ON/BEFORE 11/01/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005203	SARAH PEARSON		50.00
T0005204	ROCKFORD BELL CREDIT UNION		88.97
	CUSTOMER UTILITY DEPOSITS		138.97
	TOTAL ALL DEPARTMENTS		28,782.37

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	3,630.00
4392	WILLIAM B WESCOTT	1,200.14	40.00
753	ROCK FALLS CHAMBER OF COMMERCE	4,000.00	500.00
	ADMINISTRATION		4,170.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	280.00	40.00
	CITY ADMINISTRATOR		40.00
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	55.00
	PLANNING/ZONING		55.00
04	BUILDING		
2797	MARK SEARING	240.00	40.00
	BUILDING		40.00
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	220.00
295	PAM ERBY	600.00	50.00
	POLICE		270.00
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	220.00
295	PAM ERBY	600.00	50.00
4396	GARY COOK	363.89	40.00
	FIRE		310.00



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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	110.00
	INDUSTRIAL DEVELOPMENT		110.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	770.00
	OPERATION & MAINTENANCE		770.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	220.00
	OPERATION & MAINTENANCE		220.00
WATER FUND			
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	220.00
	OPERATION & MAINTENANCE		220.00
GARBAGE FUND			
50	GARBAGE		
1472	WARD, MURRAY, PACE & JOHNSON	61,941.76	55.00
	GARBAGE		55.00
	TOTAL ALL DEPARTMENTS		6,260.00

PETITION REQUESTING REZONING OF REAL ESTATE

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

IN RE: Application of Liberty Baptist Church  
(Petitioner)

Liberty Baptist Church, and \_\_\_\_\_, Petitioners,  
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 606 Emmons Ave, Rock Falls, IL 61071

(Address of Property)

which is legally described as: S1-50 A Lot 12 NE Sec 27 TWP 21 RMC 7

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 B-1.  
(Present Zoning Ordinance)

3. Petitioners request that the zoning classification of said real estate be changed to R-2, 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: 10/25/14

Tony McMillan  
(Petitioner)

\_\_\_\_\_  
(Petitioner)

1727-2005

**CORPORATION  
WARRANTY DEED**

STATE OF ILLINOIS	
WHITESIDE COUNTY SS	
Filed in the Recorder's Office of said County	
On	MAR -2 2005
at	9:00 O'clock A. M.
By	<i>Dawn M. Young</i> Recorder
	Deputy

THIS INDENTURE WITNESSETH, That the Grantor, THE TRUSTEES OF LODGE #590 OF INDEPENDENT ORDER OF ODD FELLOWS, and their successors, a corporation duly organized and existing under and by virtue of the Laws of the State of Illinois and duly authorized to transact business in the State where the following described real estate is located, for and in consideration of One Dollar and other good and valuable considerations, the receipt of which is hereby acknowledged, and pursuant to authority given by the Board of Directors of said Corporation, CONVEYS AND WARRANTS to: COLOMA TOWNSHIP, of 1200 Prophet Road, Rock Falls, Illinois, the following described real estate, to-wit:

PARCEL A: All of Lots Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22) and Twenty-three (23) of Emmon's Second Subdivision in the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of Section Twenty-seven (27), Township Twenty-one (21) North, Range Seven (7) East of the Fourth (4<sup>th</sup>) Principal Meridian, according to the plat thereof recorded in Book 6 of Plats at page 46 (now vacated according to the Supervisor's Record S, page 334 in the Office of the Whiteside County Recorder; AND ALSO part of Lots Eleven (11) and Twelve (12) in the Subdivision of the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of said Section Twenty-seven (27), Township and Range aforesaid, according to the plat thereof recorded in Book 4 of Plats at page 18 in said Recorder's Office, all more particularly described as follows, to wit: Beginning at a point on the East line of the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of said Section Twenty-seven (27), said point being 198.0 feet North of the Southeast corner thereof; thence Northerly, along said East line, a distance of 705.0 feet to the point of intersection with the Southerly line of said Lots Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22) and Twenty-three (23) extended Easterly; thence Westerly, along said Easterly extension, at an angle of 89degrees 45 minutes 22 seconds as measured clockwise from the last described course, a distance of 31.50 feet (33.0 feet plat) to the Southeast corner of said Lot Twenty-three (23); thence Northerly, along the East line thereof, at an angle of 89 degrees 57 minutes 01 seconds as measured counterclockwise from the last described course, a distance of 150.0 feet to the Northeast corner of said Lot Twenty-three (23); thence Westerly, along the North line of said Lots Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22) and Twenty-three (23), at an angle of 89 degrees 57 minutes 01 seconds as measured clockwise from the last described course, a distance of 511.0 feet to the Northwest corner of said Lot Nineteen (19), said point also being the Northeast corner of Lot Eighteen (18) of said Emmon's Second Subdivision; thence Southerly, along the East line of Lots Eighteen (18) and Seventeen (17) of said Emmon's Second Subdivision, and along the East line of Lots Eight (8) and Seven (7) of Emmon's Place, according to the plat thereof recorded in Book 6 of Plat at page 16 in the Office of the Whiteside County Recorder, at an angle of 90 degrees 02 minutes 59 seconds as measured clockwise from the last described course, a distance of 392.0 feet to a

point deeded as being 661.0 feet North of the South line of the Southwest Quarter (SW  $\frac{1}{4}$ ) of the Northeast Quarter (NE  $\frac{1}{4}$ ) of said Section Twenty-seven (27); thence Easterly, parallel with said South line, at an angle of 89 degrees 59 minutes 22 seconds as measured clockwise from the last described course, a distance of 344.70 feet to a point 198.0 feet West of the East line of the Southwest Quarter (SW  $\frac{1}{4}$ ) of said Northeast Quarter (NE  $\frac{1}{4}$ ), said line also being the East line of said Lot Twelve (12), extended Northerly; thence Southerly, parallel with the East line of said Lot Twelve (12), at an angle of 89 degrees 59 minutes 22 seconds as measured counterclockwise from the last described course, a distance of 463.0 feet to a point 198.0 feet North of the South line of the Southwest Quarter (SW  $\frac{1}{4}$ ) of said Northeast Quarter (NE  $\frac{1}{4}$ ); thence Easterly, parallel with said South line, at an angle of 89 degrees 48 minutes 02 seconds as measured clockwise from the last described course, a distance of 195.38 feet (198.0 feet plat) to the point of beginning, containing 6.857 acres, more or less.

Permanent Index Numbers: 11-27-252-008 and 11-27-252-009

**PARCEL B:** Part of the Northeast Quarter (NE  $\frac{1}{4}$ ) of Section Twenty-seven (27); Township Twenty-one (21) North, Range Seven (7) East of the Fourth (4<sup>th</sup>) Principal Meridian, Whiteside County, Illinois, described as follows to wit: Beginning at a point on the East line of the Southwest Quarter (SW  $\frac{1}{4}$ ) of the Northeast Quarter (NE  $\frac{1}{4}$ ) of said Section Twenty-seven (27), said point being 1 chain South of the Southeast corner of the Northwest Quarter (NW  $\frac{1}{4}$ ) of said Northeast Quarter (NE  $\frac{1}{4}$ ); thence North, along the East line of said Northeast Quarter (NE  $\frac{1}{4}$ ), a distance of 6.8 chains to a point on the centerline of Emmon's Avenue; thence North 16 degrees 15 minutes West, along said centerline, at an angle of 163 degrees 06 minutes 09 seconds as measured clockwise from the last described course, a distance of 3.12 chains to the Southeast corner of Lot M-34 of Martin Estates Subdivision, according to the plat thereof recorded in Plat Book 7 at page 36 in the Office of the Whiteside County Recorder; thence Westerly, along the South line thereof, at an angle of 106 degrees 11 minutes 12 seconds as measured clockwise from the last described course, a distance of 5.01 chains to the South line of the public street laid out at said point; thence South 71 degrees 30 minutes West along said South line, a distance of 167.63 feet to the East line of the Hennepin Canal; thence Southwesterly; along said East line, at an angle of 129 degrees 32 minutes 30 seconds as measured clockwise from the last described course, a distance of 551.69 feet; thence Southerly, at an angle of 162 degrees 20 minutes 14 seconds as measured clockwise from the last described course, a distance of 81.72 feet to the Northwest corner of Lot 24 of Emmon's Second Subdivision in the Southwest Quarter (SW  $\frac{1}{4}$ ) of the Northeast Quarter (NE  $\frac{1}{4}$ ) of said Section Twenty-seven (27), according to the plat thereof recorded in Book 6 of Plats at page 46, said point being 8.17 chains South of the South line of said public street; thence Easterly along the North line of said Lot Twenty-four (24), at an angle of 85 degrees 52 minutes 58 seconds as measured clockwise from the last described course, a distance of 757.97 feet to the point of beginning.

Permanent Index Number: 11-27-252-010

IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereunto affixed, and has caused its name to be signed to these presents by its President and attested by its Secretary this 23<sup>rd</sup> day of February, 2005.

Exempt, 35 ILCS 200/31-45(a)

[Signature]

THE TRUSTEES OF LODGE #590 OF  
INDEPENDENT ORDER OF ODD FELLOWS,  
and their successors

By: [Signature]  
Keith Jaquet, President

ATTEST:

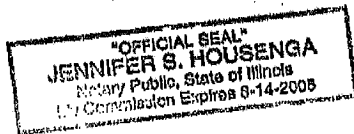
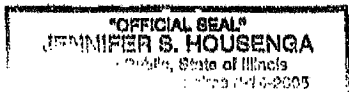
[Signature]  
Donald Card, Secretary

STATE OF ILLINOIS     )  
  ) ss.  
COUNTY OF WHITESIDE )

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Keith Jaquet, personally known to me to be the President of said corporation who is the Grantor, and Donald Card, personally known to me to be the Secretary of said corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Secretary, they signed and delivered the said instrument, and caused the corporate seal of said Corporation to be affixed thereto, pursuant to the authority of the Board of Directors of said Corporation, as their free and voluntary act and as the free and voluntary act of said Corporation, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 23<sup>rd</sup> day of February, 2005.

[Signature]  
Notary Public



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CITY OF ROCK FALLS

\*\*\* CUSTOMER RECEIPT \*\*\*

DATE: 10/29/19 TIME: 15:57:58

CUST NAME: 10-03-00-4800

DESCRIPTION	PAY CD	AMOUNT
MISCELLANEOUS	CH	150.00
LIBERTY BAPTIST CHUR	1136	
GL ACCT# 1003004800		
TOTAL AMOUNT DUE		150.00
AMOUNT TENDERED		150.00
CHANGE DUE		.00
TRANS #: 3	CASHIER CODE: LAS	
BATCH #: C191029	REGISTER ID: 004	

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**RESOLUTION AUTHORIZING MAYOR TO EXECUTE  
INTERGOVERNMENTAL AGREEMENT  
AUTHORIZING ESTABLISHMENT OF THE  
TWIN CITY EMERGENCY RESPONSE TEAM**

**WHEREAS**, in March of 2003, the City of Rock Falls, Illinois (the “City”), the City of Sterling, Illinois (“Sterling”), the County of Whiteside, Illinois (“Whiteside”) and the Sheriff of the County of Whiteside, Illinois (“Sheriff”, and collectively with City, Sterling and Whiteside, the “Parties”) entered into an intergovernmental agreement for the creation of the “Whiteside County Emergency Response Team”, which agreement provided for, among other things, the planning, coordination, mobilization and oversight of an emergency response team consisting of officers of the Parties; and

**WHEREAS**, the intergovernmental agreement of March 2003 was terminated as of August 1, 201, and the parties were unable to negotiate a successful agreement with the Sheriff; and

**WHEREAS**, the Departments in Rock Falls and Sterling have identified a continued need for the existence and operation of a Twin City Emergency Response Team; and

**WHEREAS**, the Departments in Rock Falls and Sterling have negotiated an agreement, attached hereto as Exhibit A, outlining the duties and obligations of the Parties with respect to a Twin City Emergency Response Team (all of the foregoing, the “Agreement”); and

**WHEREAS**, the Intergovernmental Cooperation Act (“Act”), 5 ILCS 220/1 *et seq.*, provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency may be exercised and enjoyed jointly with any other public agency, including the ability to contract with one another to perform any activity not prohibited by law; and

**WHEREAS**, the City and Sterling are public agencies as defined in Section 2 of the Act; and

**WHEREAS**, the Parties have determined that it is in the best interests of the collective group to enter into the Agreement; and

**WHEREAS**, the Mayor and City Council (collectively, the “Corporate Authorities”) have considered the Agreement and have determined it to be in the best interests of the City and its residents to authorize the Mayor to execute the Agreement for and on behalf of the City in accordance with the terms and conditions herein.

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

**SECTION 1:** The recitals in the preambles to this Resolution are declared to be true and accurate and are incorporated herein.

**SECTION 2:** The Agreement is hereby approved and accepted by the Corporate Authorities of the City.

**SECTION 3:** The Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest the Agreement, which Agreement shall be substantially in the form attached hereto as Exhibit A.

**SECTION 4:** The Mayor and the City Clerk are hereby authorized, respectively, to execute and attest such other documents as may be necessary to effectuate the Agreement as herein authorized.

**SECTION 5:** If any section, paragraph, or provision of this Resolution 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 Resolution.

**SECTION 6:** All Resolutions, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 7:** This Resolution shall be in full force and effect from and after its passage, adoption and approval in the manner provided by law.

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

\_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

City Clerk



AYE

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NAY

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Exhibit A

(attach Intergovernmental Agreement)

**INTERGOVERNMENTAL AGREEMENT AUTHORIZING  
ESTABLISHMENT OF THE TWIN CITY EMERGENCY RESPONSE TEAM AND  
MUTUAL AID AGREEMENT**

THIS AGREEMENT, dated this \_\_\_\_ day of \_\_\_\_\_, 2019 (“Agreement”), is made and entered into, City of Rock Falls, Illinois, (“Rock Falls”), and the City of Sterling, Illinois (“Sterling”), (said entities sometimes herein referred to individually as “Party” and collectively as the “Parties”).

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (“Act”), 5 ILCS 220/1 *et seq.*, provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency may be exercised and enjoyed jointly with any other public agency; and

WHEREAS, Rock Falls and Sterling are public agencies as defined in Section 2 of the Act; and

WHEREAS, Rock Falls, Sterling, and the Whiteside County Sheriff previously entered into an Intergovernmental Agreement outlining the structure of a Whiteside County Emergency Response Team, which agreement was effective on March 19, 2003; and

WHEREAS, the prior Whiteside County Emergency Response Team Agreement has been terminated effective August 1, 2019, and the parties hereto have unsuccessfully been able to negotiate this successor agreement with Whiteside County or the Whiteside County Sheriff; and

WHEREAS, in the absence of a County-wide Agreement the Parties have evaluated the best framework for operation of a Twin City Emergency Response Team.

NOW THEREFORE, in consideration of the recitals and the mutual agreements and covenants set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

SECTION 1. Recitals. The foregoing recitals are incorporated into and made a part of this Agreement.

SECTION 2. Entity. There is created an entity, to be commonly known as the Twin City Emergency Response Team (sometimes referred herein as Response Team or Emergency Response Team), which, effective \_\_\_\_\_, 2019, or on such later date as agreed to by the Parties, shall be responsible for operating an Emergency Response Team within the geographic territory of Sterling-Rock Falls and such outlying areas as may from time to time be authorized.

SECTION 3. Oversight Committee. The Emergency Response Team shall be governed by an Oversight Committee. The Parties to this Agreement shall also, by decision of the Oversight Committee, designate a FOIA officer for the Response Team. The members of the "Oversight Committee" shall consist of:

- (a) City of Sterling Chief of Police
- (b) City of Rock Falls Chief of Police

Any member of the Committee may send a designated proxy, if unable to attend a meeting.

3(a) Chairman – The position of Chairman of the Oversight Committee shall rotate between members and shall serve a two year term. The initial Chairman of the Response Team shall be the Chief of Police from the City of Rock Falls.

3(b) Meetings – The Oversight Committee shall meet not less than quarterly, at a mutually agreeable location. Other meetings of the Oversight Committee may be called

by any member, upon written or email notice to the other individuals on the Oversight Committee.

3(c) FOIA – The FOIA officer for the Response Team shall coordinate all responses to FOIA requests consistent with any designated FOIA officer for Sterling or Rock Falls.

3(d) Records – All records including training of members related to the operation of the Team shall be maintained by the designated Team Leader, as administrative agent. Records related to the Response Team shall be kept, to the extent feasible, separate and apart from the customary records of each of the Departments. Upon request, the Parties to this Agreement shall have access to all records with respect to the operation of the Emergency Response Team.

SECTION 4. Powers/Duties. The powers and duties of the Oversight Committee shall include, but need not be limited to, the following:

(1) Planning and oversight of the management of the Emergency Response Team, including appointment of a Team Leader and establishment of chain of command.

(2) Coordinating and supervising the implementation, upgrading, or maintenance of the, including the establishment of policies and training requirements.

(3) Reviewing availability of funds available from external sources.

(4) By majority vote, approval of any law enforcement officer from one of the Member Departments or from other law enforcement agencies, for placement onto the Emergency Response Team.

(5) Establishment of all policies needed to address drug/alcohol testing in the event of an officer involved shooting.

(6) Suspension of a Team member's privileges to serve on the Team and referral to their respective department for discipline.

(7) Selection and/or Removal of the designated Team Leader.

(8) Such other duties as provided by law or as authorized by decision of the Oversight Committee.

SECTION 5. Indemnification. Each Party to this Agreement shall indemnify, defend and hold the other Party ("Indemnitees") harmless of and from any and all liabilities, losses, costs, demands, damages, actions or causes of action, including reasonable attorneys' fees arising out of, proximately caused by or incurred by reasons of any negligent act or omission of a law enforcement officer employed by that entity subject, however, to any defenses or limitations of liability permitted under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*), or otherwise provided by law.

SECTION 6. Mobilization. Any member of the Oversight Committee, or the Team Leader, is empowered to make available the services contemplated by this Agreement. Any member of the Team, responding to a request for services provided by the Team, shall be responsible to notify their respective chain of command at the time of reporting, unless exigent circumstances exist.

SECTION 7. Compensation of Members. The parties herein agree that the wages, as well as cost of benefits, attributed to any law enforcement officer who is a member of their respective department, shall be borne by that Party, for all time spent participating in Emergency Response Team activities, including training.

SECTION 8. Term, Termination, and Extension.

A. Unless sooner terminated or an extension is hereinafter accepted by the Parties the term of this Agreement shall be for an initial period of one (1) year commencing on \_\_\_\_\_, and expiring on the anniversary thereof.

B. This Agreement may be terminated prior to the expiration date as follows:

- i. Upon unanimous written agreement of the parties or;
- ii. By operation of law;
- iii. Sixty days written notice to the other Party.

C. This Agreement shall automatically be extended for successive one (1) year terms, unless notice is given by any party not less than 60 days prior to expiration of the Agreement. If requested by any party, the other parties shall acknowledge such extension in writing.

D. Notwithstanding the term of this Agreement a party may remove their law enforcement officers from participating hereunder upon notice to the other parties.

SECTION 9. Notice. All notices hereunder shall be in writing and shall be deemed to have been duly given: (i) upon depositing in the U.S. Mail, either by registered or certified mail, postage prepaid, return receipt requested; (ii) by facsimile transmission with receipt thereof in writing; (iii) by delivery in person; or, (iv) by a recognized national purveyor of overnight mail delivery to the party to whom the notice is directed, at such party's address or facsimile number as hereinafter set forth. Any Party shall have the right to designate any other address or facsimile number for notice purposes, by written notice to the other Party in the manner aforesaid. The address of the Parties and their respective facsimile numbers are as follows:

Rock Falls: City of Rock Falls  
601 W. 10<sup>th</sup> Street  
Rock Falls, IL 61071  
Attn: City Administrator  
Fax No. 815/622-1109

Sterling: City of Sterling  
212 Third Avenue  
Sterling, IL 61081  
Attn: City Manager  
Fax No. 815/632-6671

SECTION 10. Implementation Date. The parties to this Agreement expressly intend implementation on or before \_\_\_\_\_, 2019.

SECTION 11. Conflict Resolution Procedure. In the event conflicts or disputes arise between the Parties regarding their obligations, or the operation of the Twin City Emergency Response Team under this Agreement, such conflicts or disputes shall be addressed in the following manner:

A. The Oversight Committee shall meet within 10 days of receipt of written notice of concern from any other Party and first attempt to resolve the dispute in a manner satisfactory to both Parties.

B. If the Parties are not able to resolve their differences or exigent circumstances exist, then any Party may seek appropriate relief in a court of competent jurisdiction.

SECTION 12. Confidentiality and Operational Security.

A. It is recognized by the parties that law enforcement officers, participating on the Emergency Response Team, may be exposed to confidential information. It is further recognized that law enforcement officers participating will be held to strict standards of confidentiality and operational security, including, but not limited to items involving Team tactics, operations, identities of members and possible undercover law enforcement personnel. Unless authorized by the Oversight Committee, or the Team Leader, law enforcement officers participating in the Emergency Response Team should not share information with any person or persons not authorized by the Team Leader to receive such knowledge, refrain from



communicating with outside organizations concerning Response Team activities or missions, or conditions related to operations. All inquiries for such information shall be directed to the Team Leader, or a member of the Oversight Committee.

SECTION 13. Team Leader / Chain of Command. It is the intent of the parties that the Team Leader shall have operational chain of command of the Emergency Response Team.

SECTION 14. Assignment. This Agreement contains the entire agreement among the Parties regarding the creation and operation of the Emergency Response Team. Neither this Agreement nor any of the rights or privileges granted herein shall be assigned by any party without the written consent of all other parties.

SECTION 15. Amendment. This Agreement may not be amended or modified except by a written instrument signed by all Parties and authorized by a duly approved resolution of the corporate authorities or governing board of each Party.

SECTION 16. Third Party Benefits. This Agreement is for the sole and exclusive benefit of the Parties, and no third party is intended to or shall have any rights under this Agreement or be a beneficiary hereunder unless specifically provided herein.

SECTION 17. Default. In the event that either Party believes the other to be in default under this Agreement, then the non-defaulting Party shall notify the other Party in writing and allow the alleged defaulting Party thirty (30) days from the date of receipt of the notice to cure the default. If the default is not then cured, the Party having sent the notice may terminate the Agreement by serving written notice on the defaulting Party effective not less than 90 days after receipt of the notice. No waiver of any default shall be applied by the failure of any Party to give notice of default and no express waiver shall affect any other basis of default except that specified in the waiver.

SECTION 18. Duplicate. This Agreement may be executed in duplicate counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

SECTION 19. Construction. The Parties have had full opportunity to discuss this Agreement prior to execution. No Party shall be deemed to have drafted this Agreement for the purposes of construing any ambiguity.

SECTION 20. Authority. The undersigned represent that they have the requisite authority to enter into this Agreement. Within thirty (30) days after the date first written above, each Party shall provide the other Parties with a certified copy of a duly adopted resolution of the Party's corporate authorities authorizing and ratifying this Agreement and its execution by the undersigned, and upon failure to so approve, this Agreement shall be considered null and void.

SECTION 21. Insurance.

A. Each Party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Each Party shall, upon request, furnish to the other a certificate of the insurance evidencing the insurance required under this Agreement. Each party may satisfy the insurance obligations under this Paragraph by utilizing excess or umbrella insurance. For purposes of this Paragraph, insurance may be provided through a self-insured intergovernmental risk pool or agency or through the Party's self-insurance. Each Party shall name the other parties as Indemnitees (as defined in Section 13) as additional insureds on all insurance required hereunder. To the fullest extent permitted by each insurance policy and without invalidating any coverage thereunder, the Parties waive any right of subrogation that they or any of their agents may have against any of the other Party's Indemnitees.

SECTION 22. Additional Communities. Any local governmental entity, not a party to this Agreement, may participate in use of the Emergency Response Team under such terms and

conditions which may be, from time to time, be established by the Oversight Committee and where permitted/authorized by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date referenced hereinabove.

CITY OF ROCK FALLS

BY: \_\_\_\_\_  
Its: \_\_\_\_\_

ATTEST:

BY: \_\_\_\_\_  
Its: \_\_\_\_\_

CITY OF STERLING

BY: \_\_\_\_\_  
Its: \_\_\_\_\_

ATTEST:

BY: \_\_\_\_\_  
Its: \_\_\_\_\_

**ORDINANCE AMENDING THE ZONING ORDINANCE  
OF THE CITY OF ROCK FALLS  
REGARDING CANNABIS BUSINESS ESTABLISHMENTS**

**WHEREAS**, the Illinois legislature recently adopted the Cannabis Regulation and Tax Act, 410 ILCS 705/1-1 et. seq. (the “Act”), which legalizes the cultivation, purchase, sale, use and consumption of cannabis for recreational purposes, to take effect on January 1, 2020; and

**WHEREAS**, Section 55-25 of the Act authorizes a unit of local government to, among other things, enact reasonable zoning ordinances and resolutions and to adopt rules regulating the time, place, manner and number of cannabis business establishment operations, all as more specifically set forth in the Act; and

**WHEREAS**, the City of Rock Falls (the “City”) is a unit of local government as such term is used in the Act; and

**WHEREAS**, the Mayor and City Council of the City of Rock Falls (collectively, the “Corporate Authorities”), have discussed the needs of the City with respect to the regulation of cannabis business establishments within the City limits; and

**WHEREAS**, the Corporate Authorities have referred to the Planning and Zoning Commission of the City of Rock Falls the consideration to amend the City’s zoning ordinance with respect to cannabis business establishments; and

**WHEREAS**, the Planning and Zoning Commission of the City of Rock Falls held a public hearing on September 12, 2019, and a joint meeting with the Ordinance-License-Personnel-Safety Committee on October 10, 2019 to discuss the zoning of cannabis business establishments within the City; and

**WHEREAS**, public notice of the time and place of such public hearing was given not more than thirty (30) nor less than fifteen (15) days prior to said hearing by publishing notice at least once in a newspaper with a general circulation within the City; and

**WHEREAS**, after much deliberation and consideration, the Planning and Zoning Commission of the City of Rock Falls have voted to recommend to the City Council the adoption of an ordinance classifying cannabis business establishments as an adult use within the City of Rock Falls zoning ordinance; and

**WHEREAS**, the Corporate Authorities have considered the recommendation of the Planning and Zoning Commission and deem it in the best interests of the City and its residents to adopt the recommendation of the Planning and Zoning Commission and amend the City zoning ordinance to provide for the zoning of cannabis business establishments as an adult use within the City of Rock Falls.

**NOW, THEREFORE**, be it ordained by the Mayor and City Council of the City of Rock Falls as follows:

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

**SECTION 2:** Chapter 34, Article XVI, Section 34-480(a) of the Rock Falls City Code, as amended, is further amended to read as follows:

**“Sec. 34-480. – Adult uses.**

- (a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Adult book stores* means an establishment having as a substantial portion of its stock in trade, books, magazines, films for sale or viewing on the premises by use of motion picture devices or any other coin-operated means, and other periodicals which are distinguished or characterized by their emphasis on matter depicting, describing or relating to specified sexual activities, or specified anatomical areas or an establishment with a segment or section devoted to the sale or display of such material.

*Adult entertainment cabaret* means a public or private establishment which is licensed to serve food and/or alcoholic beverages and which features topless dancers and/or waitresses, strippers, male or female impersonators, or similar entertainers.

*Adult mini-motion picture theater* means an enclosed building with a capacity for less than 50 persons used for presenting material distinguished or characterized by an emphasis on matter depicting, describing or relating to special sexual activities or specified anatomical areas for observation by patrons thereon.

*Adult motion picture theater* means an enclosed building with a capacity of 50 or more persons used regularly and routinely for presenting motion pictures having as a dominant theme material distinguished or characterized by an emphasis on matter depicting, describing or relating to specified sexual activities or specified anatomical areas for observation by patrons therein.

*Body shop or model studio* means any public or private establishment which describes itself as a body shop or model studio, or where, for any form of consideration or gratuity, figure models who display specified anatomical areas are provided to be observed, sketched, drawn, painted, sculptured, photographed or similarly depicted by persons paying such consideration or gratuity, or where, for any form of consideration or gratuity, nude and seminude dancing, readings, counseling sessions, body painting and other activities that present material distinguished or characterized by an emphasis

on matter depicting, describing or relating to specified sexual activities or specified anatomical areas are provided for observation by a communication to persons paying such consideration or gratuity.

*Brand, branded, and branding* shall refer to any method of placing designs, letters, scrolls, figures, symbols or any other marks upon or under the skin of any person by the aid of heated instruments comprised of metal or other material.

*Building structure* means any structure or group of structures housing two or more businesses which share a common entry, exist, wall or frontage wall, including, but not limited to, shopping centers, shopping malls, shopping plazas or shopping squares.

*Cannabis business establishment* means a cultivation center, craft grower, processing organization, dispensing organization, or transporting organization.

*Craft grower* means a facility operated by an organization or business that is licensed by the Department of Agriculture to cultivate, dry, cure, and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization.

*Cultivation center* means a facility operated by an organization or business that is licensed by the Department of Agriculture to cultivate, process, transport, and perform other necessary activities to provide cannabis and cannabis-infused products to Cannabis Business Establishments.

*Dispensing organization* means a facility operated by an organization or business that is licensed by the Department of Financial and Professional Regulation to acquire cannabis from a cultivation center, craft grower, processing organization, or another dispensary for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia, or related supplies under the Cannabis Regulation and Tax Act to purchasers or to qualified registered medical cannabis patients and caregivers. A dispensing organization shall include a registered medical cannabis organization as defined in the Compassionate Use of Medical Cannabis Pilot Program Act that has obtained an Early Approval Adult Use Dispensing Organization License.

*Massage* means any method of pressure on or friction against or stroking, kneading, rubbing, tapping, pounding, vibrating or stimulating of the external soft parts of the body with the hands or other parts of the human body or with the aid of any mechanical or electrical apparatus or appliance with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, cremes, lotions, ointments or other similar preparations commonly used in this practice.

*Massage establishment* means any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on, or permits within or permits to be engaged in or carried on, any of the activities mentioned in the definition of "massage" in this section, but shall specifically exclude any person, firm or corporation holding a valid license issued by the State of Illinois as a massage therapist.

*Medical cannabis cultivation center* means a facility operated by an organization or business that is registered by the department of agriculture to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis.

*Medical cannabis dispensing organization, or dispensing organization, or dispensary organization*, means a facility operated by an organization or business that is registered by the department of financial and professional regulation to acquire medical cannabis from a registered cultivation center for the purpose of dispensing cannabis paraphernalia, or related supplies and educational materials to registered qualifying patients.

*Palm reading, psychic reading, fortune telling* means any activity performed for a fee by which the person performing the activity purports to or claims to foretell the future or any future event or occurrence, or to predict the happening or non-happening of any future event or occurrence, or to explain or recommend a future course of conduct for any other person as a response to any predicted future event, occurrence or activity.

*Pierce, pierced or piercing* means any method of perforating the skin for the purpose of attaching ornaments such as, but not limited to, earrings, rings or studs.

*Processing organization* means a facility operated by an organization or business that is licensed by the Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product. A processing organization shall include an infuser organization or infuser, as such terms are defined in the Cannabis Regulation and Tax Act, 410 ILCS 705/1-1 et. seq.

*Specified anatomical areas* means any of the following conditions:

- (1) Less than completely and opaquely covered:
  - a. Human genitals, pubic region or pubic hair;
  - b. Buttock; or
  - c. Female breast below a point immediately above the top of the areola; and
- (2) Human male genitals in a discernibly turgid state, even if completely covered.

*Specified sexual activities* means any of the following conditions:

- (1) Human genitals in a state of sexual stimulation or arousal.
- (2) Acts or representations of acts of human masturbation, sexual intercourse or sodomy, bestiality, oral copulation or flagellation.
- (3) Fondling or erotic touching of human genitals, pubic region, buttock or female breast.
- (4) Excretory functions as part of or in connection with any activities set forth above.

*Tattoo, tattooed and tattooing* means any method of placing designs, letters, scrolls, figures, symbols or any other marks upon or under the skin with ink or any other substance resulting in the coloration of the skin by the aid of needles or any other instruments designed to touch or puncture the skin.

*Transporting organization* means an organization or business that is licensed by the Department of Agriculture to transport cannabis on behalf of a Cannabis Business Establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program.

**SECTION 3:** In all other respects, Chapter 34, Article XVI, Section 34-480(a) shall remain in full force and effect as previously adopted and/or amended.

**SECTION 4:** Chapter 34, Article XVI, Section 34-480(b) of the Rock Falls City Code, as amended, is further amended by the addition of a subsection (b)(12) to read as follows:

“(b) *Adult uses enumerated.* The following shall be considered adult uses for the purpose of this section:

- (1) Adult book stores;
- (2) Adult motion picture theater;
- (3) Adult mini-motion picture theater;
- (4) Adult entertainment cabaret;
- (5) Massage establishment but excluding any person, firm or corporation operating or practicing massage therapy and who is licensed by the State of Illinois as a massage therapist;
- (6) Body shop or model studio;
- (7) Tattoo parlor or establishment where tattoos are applied or created;
- (8) Body piercing or branding establishment;
- (9) Palm reader, psychic reader or fortune teller;
- (10) Medical cannabis cultivation center, as defined and regulated under the Compassionate Use of Medical Cannabis Pilot Program Act;
- (11) Medical cannabis dispensing organization, or dispensing organization, or dispensary organization, as defined and regulated under the Compassionate Use of Medical Cannabis Pilot Program Act; and-
- (12) Cannabis business establishment.”

**SECTION 5:** In all other respects, Chapter 34, Article XVI, Section 34-480(b) shall remain in full force and effect as previously adopted and/or amended.



**SECTION 6:** The foregoing amendments shall take effect beginning on and after January 1, 2020.

**SECTION 7:** 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 8:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 9:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mayor

ATTEST:

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

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ORDINANCE NO. 2019-2447

WHEREAS, the City of Rock Falls Street Department owns, and has utilized previously the following miscellaneous equipment:

Dierzen - 11 foot Snow Plow

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 Deputy City Clerk are authorized and directed to sell or dispose of on behalf of the City of Rock Falls, the afore mentioned equipment.
2. The Mayor and Deputy City Clerk are authorized and directed to execute all documents necessary in order to complete the sale or disposal of the equipment as authorized herein.

Section 1. The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this ordinance shall become effective upon its passage.

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

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

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

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

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William B. Wescott, Mayor

ATTEST:

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Michelle K. Conklin, Deputy City Clerk

ORDINANCE NO. 2019-2448

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

5 - Taser X26

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 Deputy City Clerk are authorized and directed to sell or dispose of on behalf of the City of Rock Falls, the afore mentioned equipment.
2. The Mayor and Deputy City Clerk are authorized and directed to execute all documents necessary in order to complete the sale or disposal of the equipment as authorized herein.

Section 1. The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this ordinance shall become effective upon its passage.

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

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

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

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

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William B. Wescott, Mayor

ATTEST:

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Michelle K. Conklin, Deputy City Clerk

**ORDINANCE NO. 2019-2449**

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

**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 determined that it is no longer necessary, appropriate, required for the use of, profitable to, or in the best interests of the City that it retain title to the Real Property; and

**WHEREAS**, pursuant to Section 11-76-2 of the Illinois Municipal Code, notice has been given of the proposal to sell the Real Property and bids have been invited for the purchase of the Real Property, with the first publication being made at least thirty (30) days prior to the opening of said bids, and such publication being made for a period of three (3) successive weeks in the Sauk Valley News, a newspaper published and in general circulation in the City; and

**WHEREAS**, pursuant to said notice, bids were opened at the regular meeting of the City Council of the City held on September 17, 2019; and

**WHEREAS**, the City received a bid for the purchase of the Real Property from Kurt and Brian Properties, LLC, an Illinois limited liability company (the “Purchaser”) in the amount of one hundred dollars (\$100.00) (the “Purchase Price”); and

**WHEREAS**, the Corporate Authorities find and determine that the best interests of the City and its residents will be served by the acceptance of the bid submitted by the Purchaser and the sale of the Real Property to said Purchaser for the Purchase Price.

**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 bid of Purchaser is hereby accepted by the Corporate Authorities for the sale of the Real Property.

**SECTION 3:** The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this ordinance shall become effective upon its passage.

**SECTION 4:** The Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest a contract for the sale and purchase of the Real Property, which contract shall be substantially in the form attached hereto as Exhibit B.

**SECTION 5:** Upon satisfaction of the terms of the aforesaid contract and upon the payment or securing of the Purchase Price in the manner provided in said contract, the Mayor is hereby authorized and directed to convey and transfer the Real Property to Purchaser by a proper deed of conveyance, and the City Clerk is hereby authorized to acknowledge and attest such deed and to affix thereto the seal of the City.

**SECTION 6:** The Mayor and the City Clerk are hereby authorized, respectively, to execute and attest such other documents as may be necessary to effectuate the conveyance herein authorized.

**SECTION 7:** 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 8:** All ordinances, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 9:** This Ordinance shall be in full force and effect from and after its passage and adoption, by a vote of at least three-fourths (3/4ths) of the corporate authorities now holding office, and approval in the manner provided by law.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

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**EXHIBIT A**

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

**EXHIBIT B**

(attach real estate contract)



**ORDINANCE NO. 2019-2450**

**ORDINANCE TERMINATING THE DESIGNATION OF THE ROCK FALLS RIVERFRONT TAX INCREMENT FINANCING DISTRICT AND PROVIDING FOR THE DISSOLUTION OF THE SPECIAL TAX ALLOCATION FUND**

WHEREAS, on December 19, 1994, the Mayor and City Council of the City of Rock Falls (the "City"), in accordance with the provisions of the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as from time to time amended (the "TIF Act"), adopted (i) Ordinance Number 94-1733 approving the Rock Falls Riverfront Tax Increment Redevelopment Plan and Project for the Riverfront Tax Increment Area, as amended from time to time (the "Plan"); (ii) Ordinance No. 94-1735 designating the Rock Falls Riverfront Redevelopment Project Area as a "redevelopment project area" under the TIF Act, said property being located wholly within the municipal boundaries of the City, as amended from time to time (the "Redevelopment Project Area"); and (iii) Ordinance No. 94-1734 approving tax increment allocation financing for the Redevelopment Project Area; and

WHEREAS, through the use of tax increment financing and other resources, and in accordance with the TIF Act, the Redevelopment Project Area was redeveloped in accordance with the goals and objectives of the Plan; and

WHEREAS, there are no outstanding monetary obligations of the City to which the real property tax increment generated by the Redevelopment Project Area and deposited in the Riverfront TIF Special Tax Allocation Fund has been pledged or encumbered; and

WHEREAS, the Mayor and City Council of the City have determined that it is in the best interests of the City and its residents and other local taxing districts that the designation of the Redevelopment Project Area as a redevelopment project area under the TIF Act be terminated, that the Riverfront TIF Special Tax Allocation Fund be dissolved as provided in this Ordinance, and that money remaining in the Riverfront TIF Special Tax Allocation Fund be distributed to the appropriate taxing districts, all in accordance with the provisions of the TIF Act;

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

Section 1. Recitals. The foregoing recitals to this Ordinance are true and correct and are hereby incorporated in this Ordinance as if set out in full by this reference.

Section 2. Termination of Redevelopment Project Area; Distribution of Funds and Direction to County Treasurer. The Mayor and City Council of the City, pursuant to the applicable provisions of the TIF Act, hereby terminate the designation of the Redevelopment Project Area as a redevelopment project area effective as of December 31, 2018. The Mayor and City Council of the City also hereby direct that any money remaining, whether currently or hereafter, in the Riverfront TIF Special Tax Allocation Fund be distributed to the appropriate taxing districts, in accordance with Section 3 of this Ordinance and with the provisions of the

TIF Act. The Whiteside County Treasurer is hereby directed to provide for future distribution of any money related to the Downtown TIF District Special Tax Allocation Fund to be distributed to taxing districts within the redevelopment project area in accordance with the provisions of the TIF Act.

Section 3. Future Taxes. After termination of the Redevelopment Project Area, the rates of the taxing districts levying real estate taxes on the Redevelopment Project Area shall be extended and taxes levied, collected and distributed in the manner applicable in absence of the adoption of tax increment financing. The City Clerk is hereby authorized and directed to provide a certified copy of this Ordinance to the Whiteside County Clerk.

Section 4. Dissolution of Special Tax Allocation Fund. The Riverfront TIF Special Tax Allocation Fund shall be dissolved after all tax funds have been received into that fund and distributed as provided by this Ordinance and the TIF Act.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Section 6. 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 terms of this Ordinance.

Section 7. All resolutions, motions, orders or prior ordinances in conflict with this Ordinance are repealed to the extent of such conflict.

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

\_\_\_\_\_  
Mayor

Passed and filed in my office this  
\_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

**ORDINANCE NO. 2019-2451**  
**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, DIVISION 8**  
**RELATING TO THE CITY OF ROCK FALLS RAFFLE ORDINANCE**

**WHEREAS**, the Raffles and Poker Runs Act, 230 ILCS 15/1 et. seq. (the “Act”), authorizes the licensure and operation of raffles and poker runs by licensed not-for-profit organizations throughout the State of Illinois; and

**WHEREAS**, pursuant to Chapter 16, Article XIII, Division 8, the City of Rock Falls (the “City”), has authorized the licensure and operation of raffles and poker runs within the corporate limits of the City by qualifying not-for-profit organizations; and

**WHEREAS**, the state legislature recently amended the Act to provide for a number of changes to the licensing and operation of raffles and poker runs; and

**WHEREAS**, the amendments to the Act took effect on July 19, 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 raffle ordinance 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:

**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:** Chapter 16, Article XIII, Division 8, Section 16-1480, as amended, shall be further amended to read as follows:

**“Sec. 16-1480. – 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:

*Business organization* means a voluntary organization composed of individuals and businesses who have joined together to advance the commercial, financial, industrial ~~and~~ or civic interest of a community.

*Charitable organization* means an organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

*Educational organization* means an organization or institution organized and operated to provide systematic instruction in useful branches of learning by methods

common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax-supported schools.

*Fraternal organization* means an organization of persons having a common interest, the primary interest of which is to both promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those who otherwise would be cared for by the government.

Key location means:

- (1) For a poker run, the location where the poker run concludes and the prizes are awarded.
- (2) For a raffle, the location where the winning chances in the raffle are determined.

*Labor organization* means an organization composed of workers organized with the objective of betterment of the conditions of those engaged in such pursuit and the development of a higher degree of efficiency in their respective occupations.

*Licensee* means an organization which has been issued a license to operate a raffle.

*Net proceeds* means the gross receipts from the conduct of raffles, less sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

*Nonprofit* means organized, operated and conducted on a not-for-profit basis with no personal profit inuring to anyone as a result of the operation.

*Person* means an individual, firm, organization, public or private corporation, government, partnership or unincorporated association.

*Raffle* means a form of lottery, as defined in subsection (b) of Section 28-2 of the Criminal Code of 2012 (720 ILCS 5/28-2), conducted by an organization licensed under this division in which:

- (1) The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other means, one or more of which chances is to be designated the winning chance; and
- (2) The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

“Raffle” does not include any game designed to simulate any games provided by a video gaming terminal, as defined in the Video Gaming Act.

*Religious organization* means any church, congregation, society or organization founded for the purpose of religious worship.

*Veterans organization* means an organization or association comprised of members of which substantially all are individuals who are veterans or spouses, widows or widowers of veterans, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.”

**SECTION 3:** Chapter 16, Article XIII, Division 8, Section 16-1484, as amended, shall be further amended by the addition of a new subsection (c) to read as follows:

**“Sec. 16-1484. – Application.**

- (c) Notwithstanding anything to the contrary in this division, the city shall have the right to refuse to issue a license to any applicant found to have been previously convicted of a felony as provided in Section 3.1 of the Raffles and Poker Runs Act (230 ILCS 15/3.1).”

**SECTION 4:** Chapter 16, Article XIII, Division 8, Section 16-1485, as amended, shall be further amended to read as follows:

**“Sec. 16-1485. – Licensee qualifications.**

Raffle licenses shall be issued only to ~~a bona fide charitable, business, educational, fraternal, labor, religious, and veterans', or other bona fide not-for-profit organizations that operate without profit to their members and which have been in existence continuously for a period of five years or more immediately before making application for a license and which have had during that entire five-year period a bona fide membership~~ been engaged in carrying out their objectives, or to a non-profit fundraising organization that the licensing authority determines is organized for the sole purpose of providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as the result of an illness, disability, accident or disaster.”

**SECTION 5:** Chapter 16, Article XIII, Division 8, Section 16-1486(b), as amended, shall be further amended to read as follows:

**“Sec. 16-1486. – Issuance, contents of license.**

- (b) A raffle license shall show the following:
- (1) ~~The area or areas in~~ location or locations at which winning raffle chances may be sold or issued in the raffle will be determined;

- (2) The period of time during which raffle chances may be sold or issued; and
- (3) The date, time and location on or at which winning chances will be determined.”

**SECTION 6:** Chapter 16, Article XIII, Division 8, Section 16-1487(a), as amended, shall be further amended to read as follows:

**“Sec. 16-1487. – Conduct of raffles.**

- (a) The operation and conduct of raffles are subject to the following restrictions:
  - (1) The entire net proceeds of any raffle must be exclusively devoted to the lawful purpose of the licensee.
  - (2) No person except a bona fide director, officer, employee or member of the licensee may manage or participate in the management or operation of the raffle.
  - (3) No person may receive remuneration or profit for managing or participating in the management or operation of the raffle.
  - (4) A licensee may contract with third parties who, acting at the direction of and under the supervision of the licensee, provide bona fide services to the licensee in connection with the operation of a raffle and may pay reasonable compensation for such services. Such services include the following:
    - (a) advertising, marketing and promotion;
    - (b) legal;
    - (c) procurement of goods, prizes, wares and merchandise for the purpose of operating the raffle;
    - (d) rent, if the premises upon which the raffle will be held is rented;
    - (e) accounting, auditing and bookkeeping;
    - (f) website hosting;
    - (g) mailing and delivery;

(h) banking and payment processing; and

(i) other services relating to the operation of the raffle.

(45) A licensee may rent a premises on which to determine the winning chance or chances in a raffle provided that rent is not determined as a percentage of receipts or profits from the raffle only from an organization which is also licensed under this division.

(56) Raffle chances may be sold, offered for sale, conveyed, issued or otherwise transferred for value only within the area specified on the license throughout the State of Illinois, including beyond the borders of the city. ~~and the w~~Winning chances may be determined only at those locations specified on the license.

(76) No person under the age of 18 years may participate in the operation or conduct of raffles. A person under the age of 18 years may be within the area where winning chances are being determined only when accompanied by his parent or guardian.”

**SECTION 7:** Chapter 16, Article XIII, Division 8, Section 16-1488, as amended, shall be further amended to read as follows:

**“Sec. 16-1488. – Raffles manager.**

All management, operation and conduct of a raffle shall be under the supervision of a single raffles manager designated by the licensee. The manager shall give a fidelity bond equal in amount to the aggregate retail value of all prizes to be awarded in favor of the organization conditioned upon its honesty in the performance of its duties. The terms of the bond shall provide that notice shall be given in writing to the city not less than 30 days prior to its cancellation. The city may waive this bond requirement and include a waiver provision in the license issued, provided that proof of an affirmative-unanimous vote of the requisite members of the licensed organization or, if the licensed organization does not have members, of members of the governing board of the organization, to constitute an affirmative action of the licensed organization is provided with the application.”

**SECTION 8:** Chapter 16, Article XIII, Division 8, Section 16-1489(c), as amended, shall be further amended to read as follows:

**“Sec. 16-1489. – Records.**

(c) Each licensee shall report to its membership or if the licensee does not have members, to its governing board, and to the city its gross receipts, expenses and net

proceeds from the raffle, and the distribution of net proceeds itemized as required in this division.”

**SECTION 9:** In all other respects, Chapter 16, Article XIII, Division 8 shall remain in full force and effect as previously adopted and/or amended.

**SECTION 10:** 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 11:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 12:** 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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**ORDINANCE NO. 2019-2452**

**ORDINANCE AMENDING CHAPTER 32, ARTICLE V, SECTION 32-343  
RELATING TO COMPLIANCE WITH ELECTRICAL WIRING REQUIREMENTS**

**WHEREAS**, Section 11-117-1 of the Illinois Municipal Code, 65 ILCS 5/1-1-1 et. seq. (the “Code”) authorizes any municipality that operates a municipal utility to make rules and regulations in relation thereto; and

**WHEREAS**, the City of Rock Falls (the “City”) owns and operates its own municipal utility for the generation, supply and distribution of electricity; and

**WHEREAS**, the Mayor and City Council (collectively, the “Corporate Authorities”) have reviewed the needs of the City with respect to the safe interconnection of buildings to the City’s electrical distribution system; and

**WHEREAS**, the Corporate Authorities desire to amend the City’s ordinance relating to a structure’s compliance with electrical wiring requirements prior to interconnection with the City’s electrical distribution system, 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:

**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:** Chapter 32, Article V, Division 1, Section 32-343, as amended, shall be further amended to read as follows:

**“Sec. 32-343. – Connection; application, certificate of wiring compliance.**

Applications for connection to the municipal electric distribution system shall be made in writing to the director of electrical utilities and shall be accompanied by a certificate of the director that the wiring of the premises complies with all ordinances of the city and with any applicable provisions of building codes in effect and adopted from time to time by the city, and with any provisions of the National Electrical Code as in effect from time to time, as may be applied by duly adopted ordinance of the city. No premises, whether located within or without limits of the city, shall be connected to the electrical distribution system of the city unless the premises complies with the provisions of this section. In addition, in each of the following instances, in order for a structure to be connected, remain connected or be reconnected to the electrical distribution system of the city, the structure, regardless of whether located within or without the limits of the city, shall conform to the requirements of city ordinances and adopted and in effect building and electrical codes which require a minimum of 100 amps capacity service panel and external disconnect, and the application for connection

shall be accompanied by a certificate of the director of electrical utilities or his designee that the service does comply. The instances are:

- (1) When the structure has been damaged by fire or other catastrophic event the repair for which necessitates the issuance of a building permit;
- (2) When renovation, remodeling or addition is to be made to the structure for which a building permit is required to be issued;
- (3) When ownership of the structure changes, except for a change of ownership from one spouse to another, from one spouse to both spouses, when the change is in compliance with a property settlement following a dissolution of marriage, or from one co-tenant to another co-tenant or co-tenants.

A violation of any of the provisions of this section shall be punishable as a Class B violation in accordance with section 1-41.”

**SECTION 3:** In all other respects, Chapter 32, Article V, Division 1 shall remain in full force and effect as previously adopted and/or amended.

**SECTION 4:** 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 5:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

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Fiscal Year	2019				FY 2020		% change
Year Levy	Tax Year 2018-Paid in 2019						
EAV Value est/actu	\$74,742,635.00				\$74,380,562.00		(\$362,073.00)
Notes	Requested		Certified	Total Extension	Requested		-0.48%
Corporate	0.2500	\$187,047.00	0.2500	\$186,856.59	0.2500	\$185,951.41	-0.48%
IMRF	0.1043	\$77,980.00	0.1044	\$78,031.31	0.1138	\$77,423.00	-0.78%
Fire Protection	0.0506	\$37,815.00	0.0506	\$37,819.77	0.0750	\$55,785.42	47.50%
Fire Pension	0.5375	\$401,771.00	0.5376	\$401,816.41	0.6095	\$453,384.00	12.83%
Police Protection	0.0506	\$37,815.00	0.0506	\$37,819.77	0.0750	\$55,785.42	47.50%
Police Pension	0.6801	\$508,351.00	0.6802	\$508,399.41	0.7904	\$587,884.00	15.63%
Audit	0.0000	\$0.00	0.0000	\$0.00	0.0336	\$25,000.00	
Tort	0.1263	\$94,380.00	0.1263	\$94,399.95	0.1207	\$89,763.00	-4.91%
Street & Bridge	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
ESDA	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
Social Security/Medi	0.0823	\$61,545.00	0.0824	\$61,587.93	0.1325	\$98,565.00	60.04%
Crossing Guards	0.0000	\$0.00	0.0000	\$0.00	0.0000	\$0.00	0.00%
Worker's Comp	0.1975	\$147,620.00	0.1976	\$147,691.45	0.1888	\$140,399.00	-4.94%
<b>Subtotal</b>	<b>2.0793</b>	<b>\$1,554,324.00</b>	<b>2.0797</b>	<b>\$1,554,422.59</b>	<b>2.3893</b>	<b>\$1,769,940.25</b>	<b>13.86%</b>
<b>Maximum Extension due to</b>						<b>-\$137,951.97</b>	
Bonds and Interest	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.00%</b>
Fire Prot/Rescue/Err	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>\$0.00</b>	
<b>Total</b>	<b>2.0793</b>	<b>\$1,554,324.00</b>	<b>2.0797</b>	<b>\$1,554,422.59</b>	<b>2.3893</b>	<b>\$1,769,940.25</b>	<b>13.86%</b>
<b>Total Extension</b>		<b>113.86%</b>	<b>Sub-total Δ</b>	<b>14.89%</b>	<b>Rate Change</b>		<b>13.86%</b>

13.86%  
Per \$1000. of AV  
\$23.80

at last year's rate  
Per \$1000. of AV  
\$20.80

**INCREASE**  
\$23,666 Assessed  
\$ **71.97**  
Based on \$71,000.  
Fair Market Value

	Levied	Actuarial
Police Pension	\$587,884.00	\$ 587,884.00
Fire Pension	\$453,384.00	\$ 453,384.00

\$ -

WRITE OFFS JULY 2019 - SEPTEMBER 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>													
JACKSON, KHYRSTEN	30-00440-19	460.86	223.12	6.63	129.27	3.54	60.77	1.42	30.40	0.96	4.75		460.86
ROCK RIVER TOOL & DIE INC	33-00310-00	3,072.20	2,812.82	82.88	106.12	2.56	27.61	0.24			8.26	31.71	3,072.20
ROCK RIVER TOOL & DIE INC	33-00310-01	359.90	6.29		248.70	9.17	68.40	0.99				26.35	359.90
<b><u>TOTAL</u></b>		<b>3,892.96</b>	<b>3,042.23</b>	<b>89.51</b>	<b>484.09</b>	<b>15.27</b>	<b>156.78</b>	<b>2.65</b>	<b>30.40</b>	<b>0.96</b>	<b>13.01</b>	<b>58.06</b>	<b>3,892.96</b>
<b><u>DECEASED</u></b>													
ALLISON, DANNY	16-00650-19	186.66	89.12	5.87	61.28	2.19	25.30	0.69			2.21		186.66
GRAY, EVELYN	18-01070-08	50.92	18.39		18.63		7.64		5.96		0.30		50.92
JACOBS, LOIS	15-02280-04	72.04	70.78								1.26		72.04
LINBOOM, BARBARA	15-02190-04	213.34	209.35	3.99									213.34
MADDING, WILLIAM	21-01120-02	460.58	178.59		165.56		84.65		28.39		3.39		460.58
MILLER, FRED	7-00340-00	217.36	78.64		77.36		31.99		27.86		1.51		217.36
NORMAN, DAVID	8-00870-20	416.10	245.75	7.76	85.21	3.40	35.25	1.16	30.69	1.23	5.65		416.10
RICE, RANDY	27-00270-08	18.74	18.23								0.51		18.74
SANDERS, TERRY	15-01330-16	7.37	2.74		3.20		1.31				0.12		7.37
SEARS, LORAIN	15-02230-02	68.44	67.46								0.98		68.44
TAYLOR, ROBERT	42-00200-18	51.02	38.68						11.47		0.87		51.02
WHITE, JEFFERY	23-00850-03	295.96	106.90		105.92		43.62		37.50		2.02		295.96
<b><u>TOTAL</u></b>		<b>2,058.53</b>	<b>1,124.63</b>	<b>17.62</b>	<b>517.16</b>	<b>5.59</b>	<b>229.76</b>	<b>1.85</b>	<b>141.87</b>	<b>1.23</b>	<b>18.82</b>	<b>0.00</b>	<b>2,058.53</b>
<b><u>SPECIAL CIRCUMSTANCE</u></b>													
PARKSIDE APARTMENTS	11-01780-02	8,767.96	2,976.50	5,686.96							70.09	34.41	8,767.96
<b><u>TOTAL</u></b>		<b>8,767.96</b>	<b>2,976.50</b>	<b>5,686.96</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>70.09</b>	<b>34.41</b>	<b>8,767.96</b>
<b><u>AGED OUT</u></b>													
ADAMS, ERICA	18-00220-10	195.83	115.85	3.97	48.01	1.76	22.73	0.53			2.98		195.83
BALLOTTI, MARK	11-00820-19	45.53	29.91		8.33		3.40		3.09		0.80		45.53
BRYANT, BRIANNA JOY	7-00410-15	579.95	361.12	17.23	127.99	4.21	58.39	1.28			9.73		579.95
BUCKINGHAM, CHASITY	29-01300-02	115.40	105.05	7.24							3.11		115.40
CAMPOS, DANICA	8-00580-11	458.75	180.66	6.09	144.65	5.72	74.08	2.66	38.76	1.50	4.63		458.75

WRITE OFFS JULY 2019 - SEPTEMBER 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>
CARTER, SHANDRA KAY	23-00660-11	29.60	12.65	0.19	9.22	0.03	3.74	0.01	3.41	0.02	0.33		29.60
CUSHING, TARYN	21-01670-08	315.73	142.78	7.34	107.16	4.66	48.46	1.83			3.50		315.73
DOLIN, SALLY	6-01040-00	2,244.11	182.97	11.39	1,867.66	91.58			87.23		3.28		2,244.11
ENGELKINS, MICHAEL	18-00050-09	69.43	41.27		19.22		7.81				1.13		69.43
FOLKERS, KARI KAY	15-00100-09	132.88	49.73	6.75	38.92	2.50	23.64	0.98	8.51	0.47	1.38		132.88
GROSS, CHARLIE	13-01500-03	1,680.54			1,316.41		364.13						1,680.54
GUNNING, CLIFFORD	18-00310-15	97.19	43.12		35.24		17.76				1.07		97.19
HAGENOW, HAROLD	30-00820-00	239.05	113.26		69.25		28.05		25.71		2.78		239.05
HAGERMAN, GARY	6-01300-18	402.68	14.73	0.78	275.79	12.80	80.55	1.90	15.27	0.80	0.06		402.68
HANDLEY, ALBERT	13-01330-02	249.85	130.67	1.40	63.22	1.14	29.72	0.52	19.54	0.31	3.33		249.85
KNOWLES, DAVID	29-00610-08	206.82	123.69		44.94		19.41		15.55		3.23		206.82
MEYER, RICHARD	15-01320-17	140.65	71.88	2.63	44.12	1.81	17.88	0.56			1.77		140.65
MORRIS, WILLIAM	24-00530-02	256.71	125.99		71.46		42.34		13.60		3.32		256.71
RAKESTRAW, ROY	9-01380-14	270.03	100.09	7.34	108.90	5.63	44.14	1.71			2.22		270.03
SPURR, CYNTHIA	9-00720-11	481.56	171.70	7.11	159.77	7.91	88.37	3.98	36.45	1.86	4.41		481.56
SWORDS, ANGELA	12-01700-03	336.56	311.95	15.64							8.97		336.56
WELTY JR, JERRY	15-02300-07	271.83	259.83	5.10							6.90		271.83
WHITEHEAD, RYDER	44-00530-16	83.95	47.90		19.57		7.97		7.27		1.24		83.95
WOLF, NICOLE	41-00080-02	528.34	180.87	8.33	179.14	9.09	93.37	4.34	46.39	2.34	4.47		528.34
<b><u>TOTAL</u></b>		<b>9,432.97</b>	<b>2,917.67</b>	<b>108.53</b>	<b>4,758.97</b>	<b>148.84</b>	<b>1,075.94</b>	<b>20.30</b>	<b>320.78</b>	<b>7.30</b>	<b>74.64</b>	<b>0.00</b>	<b>9,432.97</b>
<b><u>GRAND TOTAL</u></b>		<b>24,152.42</b>	<b>10,061.03</b>	<b>5,902.62</b>	<b>5,760.22</b>	<b>169.70</b>	<b>1,462.48</b>	<b>24.80</b>	<b>493.05</b>	<b>9.49</b>	<b>176.56</b>	<b>92.47</b>	<b>24,152.42</b> <b>24,152.42</b>

Engineering Agreement  
For  
City of Rock Falls, Illinois

3<sup>rd</sup> Avenue Street and Watermain Improvements  
Agreement Date: January 2, 2019

Amendment No. 1

Exhibit 1 – Project Descriptions

**ADD:** The following scope of work will be added to the 3<sup>rd</sup> Avenue project:

1. Construct a new 6" watermain on 2<sup>nd</sup> Avenue from 1<sup>st</sup> Avenue to W. 5<sup>th</sup> Street.
2. Construct a new 6" watermain on Hudson Drive from 5<sup>th</sup> Avenue to W. 10<sup>th</sup> Street.
3. Reconstruct the street on W. 6<sup>th</sup> Street from 3<sup>rd</sup> Avenue to 4<sup>th</sup> Avenue.
4. Make drainage improvements in the alley south of W. 2<sup>nd</sup> Street and east of 3<sup>rd</sup> Avenue.
5. Prepare the IEPA Public Water Supply Revolving Fund Loan (PWSRFL) application documents to obtain project financing through the PWSRFL program.

Exhibit 2 – Engineering Services

**ADD:** The preparation of the following documents for the IEPA PWSRFL application:

1. Authorizing Ordinance
2. Loan Application Form
3. Federal Reporting Requirements Form
4. Tax Compliance Certificate and Agreement Form
5. Loan Applicant's Certification of Plans/Specifications Compliance with PWSLP Rules Form
6. Bidding Review Certification and Checklist for Construction Contracts Form
7. Loan Applicant's Certification of Engineering or Professional Service Contact Compliance Form

**ADD:** The Hudson Drive watermain project includes title search work and preparation of a utility easement plat.

Exhibit 3 – Compensation

**MODIFY** the engineering compensation as detailed in the table below. The original agreement scope was modified because the design and construction engineering services for the watermain on W. 6<sup>th</sup> Street and W. 3<sup>rd</sup> Street was inadvertently not included in the original design and construction engineering fee.

Service	Original Agreement Fee	Amendment #1 Fee Change	Amendment #1 Final Fee
IEPA Project Plan Report	\$ 19,000.00	\$ 0.00	\$ 19,000.00
IEPA Loan Application Documents	\$ 0.00	\$ 10,000.00	\$ 10,000.00
Design			
Original Agreement			
Street Improvements	\$ 67,600.00	\$ 0.00	\$ 67,600.00
Watermain Improvements	\$ 43,000.00	\$ 25,000.00	\$ 68,000.00
Subtotal Original Agreement	\$110,600.00	\$25,000.00	\$135,600.00
2 <sup>nd</sup> Avenue Watermain	\$ 0.00	\$ 10,000.00	\$ 10,000.00
Hudson Drive Watermain	\$ 0.00	\$ 17,000.00	\$ 17,000.00
W. 6 <sup>th</sup> Street Reconstruction	\$ 0.00	\$ 9,900.00	\$ 9,900.00
Alley Drainage Improvements	\$ 0.00	\$ 6,100.00	\$ 6,100.00
Construction			
Original Agreement			
Street Improvements	\$ 80,500.00	\$ 0.00	\$ 80,500.00
Watermain Improvements	\$ 42,000.00	\$ 12,000.00	\$ 54,000.00
Subtotal Original Agreement	\$122,500.00	\$ 12,000.00	\$134,500.00
2 <sup>nd</sup> Avenue Watermain	\$ 0.00	\$ 10,000.00	\$ 10,000.00
Hudson Drive Watermain	\$ 0.00	\$ 14,000.00	\$ 14,000.00
W. 6 <sup>th</sup> Street Reconstruction	\$ 0.00	\$ 8,400.00	\$ 8,400.00
Alley Drainage Improvements	\$ 0.00	\$ 3,000.00	\$ 3,000.00
Geotechnical	\$ 0.00	\$ 10,000.00	\$ 10,000.00
Totals	\$252,100.00	\$135,400.00	\$387,500.00

**ADD Exhibit 4 – IEPA Public Water Supplies Clauses**

1. Audit and Access to Records Clause

- a. Books, records, documents and other evidence directly pertinent to performance of PWSLP/WPCLP loan work under this agreement shall be maintained in accordance with generally accepted Accounting Principles. The Agency or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.
- b. Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.



- c. All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the ENGINEER an opportunity for an audit exit conference and an opportunity to comment on pertinent portions of the draft audit report.
- d. The final audit report shall include the written comments, if any, of the audited parties.
- e. Records shall be maintained and made available during performance of project services under this agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the Loan Rules Section 365/662.650 (Disputes) or litigation or the settlement of claims arising out of project performance or cost or items to which an audit exception has been taken, shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

2. Covenant Against Contingent Fees Clause

The professional services contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

3. USEPA Nondiscrimination Clause

The ENGINEER shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

4. USEPA Fair Share Percentage Clause

Evidence that affirmative steps have been taken, such as, but not limited to, a copy of the advertisement(s) and the record of negotiation in accordance with federal Executive Order 11625 and 12138, to assure that Disadvantaged Business Enterprises are used when possible as sources of supplies, equipment, construction and services.

The ENGINEER agrees to take affirmative steps to assure that Disadvantaged Business Enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the Public Water Supply Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the ENGINEER acknowledges that the fair share percentages are 5% for MBE's and 12% for WBE's.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment No. 1 on this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

OWNER:

\_\_\_\_\_ CITY OF ROCK FALLS, ILLINOIS \_\_\_\_\_

BY: \_\_\_\_\_

Title: \_\_\_\_\_ MAYOR \_\_\_\_\_

ATTEST:

BY: \_\_\_\_\_

Title: \_\_\_\_\_ CITY CLERK \_\_\_\_\_

(SEAL)

ENGINEER:

WILLETT, HOFMANN & ASSOCIATES, INC.

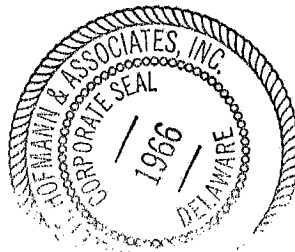
BY: Brian K. Conner

Title: \_\_\_\_\_ PRESIDENT \_\_\_\_\_

ATTEST:

BY: Francis W. Tom

Title: \_\_\_\_\_ SECRETARY \_\_\_\_\_



(SEAL)

AUTHORIZATION OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE  
TO SIGN PWSLP LOAN APPLICATION DOCUMENTS

Whereas, application provisions for loans from the Public Water Supply Loan Program require that the City of Rock Falls authorize a representative to sign the loan application forms and supporting documents; therefore, be it resolved by the City Council of the City of Rock Falls that Mayor William Wescott is hereby authorized to sign all loan application forms and documents.

Resolved this _____ day of _____, 20____.	
Signature	Date
Michelle Conklin	Deputy City Clerk
Printed Name	Title
Certified to be a true and accurate copy, passed and adopted on the above date.	
<div style="border: 1px solid black; width: 300px; height: 100px; margin: 0 auto;"></div>	
Signature & Stamp/Seal of Notary Public	



WILLETT HOFMANN  
& ASSOCIATES INC  
ENGINEERING ARCHITECTURE LAND SURVEYING

October 22, 2019

Mr. Jim Scheunemann  
Chairman, Rock Falls Utility Committee  
603 W. 10<sup>th</sup> Street  
Rock Falls, IL 61071

Re: Storm Water Drainage and Detention Basin  
West Side Business Park

Dear Chairman Schuneman:

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

1.	Fischer Excavating, Inc., Freeport, Illinois	\$425,723.30
2.	Porter Brothers Asphalt, Rock Falls, Illinois	\$427,686.55
3.	Legacy Corporation, East Moline, Illinois	\$491,843.96
4.	William Charles Construction Co., Rockford, Illinois	\$521,461.88
5.	Gensini Excavation, Princeton, Illinois	\$528,982.65
6.	Law Excavating, Inc., Mt. Carroll, Illinois	\$539,679.26
7.	McCarthy Improvement, Davenport, Iowa	\$564,543.10
8.	Martin & Company, Oregon, Illinois	\$612,080.83
9.	Civil Constructors, Inc., Freeport, Illinois	\$646,105.60

The Engineer's Estimate is \$666,215.00. All bids received were below the Engineer's Estimate. The bids were reviewed for accuracy and completeness and are acceptable.

Fischer 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 for the above project to Fischer Excavating, Inc.

Very truly yours,

WILLETT HOFMANN & ASSOCIATES, INC.

By

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

BDF: f

Encl.

C: Mayor Wescott  
Robbin Blackert

ROCK FALLS, ILLINOIS  
 STORM WATER DRAINAGE & DETENTION -  
 WEST SIDE BUSINESS PARK  
 WHA No. 1009Z12

TABULATION OF BIDS

BID OPENING: October 21, 2019  
 10:00 a.m.  
 Rock Falls City Clerk's  
 Office

ATTENDED BY: Mayor William Wescott, City of Rock Falls  
 Mark Searing, City of Rock Falls  
 Ed Cox, City of Rock Falls  
 Brian Frickenstein, PE, SE, Willett, Hofmann & Associates, Inc.  
 Leslie Musil, William Charles Construction Company  
 Andy Waeyaert, III FFC  
 Mike Ray, Legacy Corporation  
 Pete Prescott, Martin & Company Excavating  
 Mike Garland, Gensini Excavating  
 Laura Lochowitz, Fischer Excavating  
 Matthew Porter, Porter Brothers  
 Sheila Haas, Law Excavating

CONTRACTOR		Engineer's Estimate		Fischer Excavating, Inc.		Porter Brothers Asphalt & Sealing Inc.		Legacy Corporation		William Charles Construction Co.			
ADDENDA		0											
SIGNED PROPOSAL				✓		✓		✓		✓			
LOCAL AGENCY PROPOSAL BID BOND				✓		✓		✓		✓			
AFFIDAVIT OF ILLINOIS BUSINESS OFFICE				✓		✓		✓		✓			
AFFIDAVIT OF AVAILABILITY				✓		✓		Not Submitted		✓			
ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	Earth Excavation (Special)	33,069	CU YD	12.00	396,828.00	4.86	160,715.34	5.35	176,919.15	4.74	156,747.06	6.15	203,374.35
2	Tree Removal, Acre	1.50	ACRE	7,500.00	11,250.00	11,000.00	16,500.00	3,300.00	4,950.00	13,300.00	19,950.00	11,123.79	16,685.69
3	Seeding, Class 2 (Special)	8.80	ACRE	2,500.00	22,000.00	2,000.00	17,600.00	2,940.00	25,872.00	3,164.00	27,843.20	3,033.76	26,697.09
4	Seeding, Class 7	8.80	ACRE	250.00	2,200.00	500.00	4,400.00	2,045.00	17,996.00	2,203.50	19,390.80	606.75	5,339.40
5	Erosion Control Blanket	42,616	SQ YD	1.50	63,924.00	1.35	57,531.60	1.30	55,400.80	1.41	60,088.56	1.31	55,826.96
6	Perimeter Erosion Barrier	1,218	FOOT	2.50	3,045.00	3.00	3,654.00	1.95	2,375.10	2.09	2,545.62	3.54	4,311.72
7	Inlet and Pipe Protection	11	EACH	250.00	2,750.00	125.00	1,375.00	200.00	2,200.00	209.05	2,299.55	252.81	2,780.91
8	Stone Dumped Riprap, Class A4	232	SQ YD	15.00	3,480.00	44.01	10,210.32	19.75	4,582.00	41.69	9,672.08	84.28	19,552.96
9	Aggregate Base Course, Type B	159	TON	20.00	3,180.00	51.84	8,242.56	20.00	3,180.00	24.97	3,970.23	32.57	5,178.63
10	Aggregate Surface Course, Type B	779	TON	20.00	15,580.00	14.51	11,303.29	19.00	14,801.00	31.12	24,242.48	17.89	13,936.31
11	Pipe Culverts, Class A, Type 1, 18"	66	FOOT	65.00	4,290.00	35.82	2,364.12	89.95	5,936.70	64.28	4,242.48	73.74	4,866.84
12	Pipe Culverts, Class A, Type 1, 21"	46	FOOT	80.00	3,680.00	43.20	1,987.20	94.50	4,347.00	81.25	3,737.50	100.18	4,608.28
13	Pipe Culverts, Class A, Type 1, 42" EQRS	84	FOOT	175.00	14,700.00	158.33	13,299.72	157.00	13,188.00	233.88	19,645.92	151.58	12,732.72
14	Pipe Culverts, Class A, Type 1, 48"	116	FOOT	190.00	22,040.00	125.03	14,503.48	174.80	20,276.80	232.36	26,953.76	172.30	19,986.80
15	Pipe Culverts, Class A, Type 1, 48" EQRS	45	FOOT	200.00	9,000.00	191.90	8,635.50	15.00	675.00	279.74	12,588.30	221.47	9,966.15
16	Precast Reinforced Concrete Flared End Section, 18"	4	EACH	750.00	3,000.00	642.73	2,570.92	100.00	400.00	1,166.17	4,664.68	1,289.47	5,157.88
17	Precast Reinforced Concrete Flared End Section, 21"	4	EACH	1,000.00	4,000.00	709.41	2,837.64	100.00	400.00	1,279.74	5,118.96	1,333.93	5,335.72
18	Precast Reinforced Concrete Flared End Section, 42" EQRS	4	EACH	2,500.00	10,000.00	2,464.57	9,858.28	1,570.00	6,280.00	2,767.27	11,069.08	2,269.42	9,077.68
19	Precast Reinforced Concrete Flared End Section, 48"	2	EACH	2,750.00	5,500.00	2,175.08	4,350.16	1,495.00	2,990.00	2,419.91	4,839.82	2,166.66	4,333.32
20	Precast Reinforced Concrete Flared End Section, 48" EQRS	2	EACH	3,000.00	6,000.00	2,969.61	5,939.22	1,975.00	3,950.00	3,349.72	6,699.44	2,817.75	5,635.50
21	Hot-Mix Asphalt Binder Course, IL-19.0, N50	34	TON	125.00	4,250.00	176.00	5,984.00	158.00	5,372.00	158.00	5,372.00	272.17	9,253.78
22	Hot-Mix Asphalt Surface Course, Mix "C", N50	20	TON	125.00	2,500.00	178.00	3,560.00	158.00	3,160.00	158.00	3,160.00	322.67	6,453.40
23	Watermain, 12" Dia.	99	FOOT	110.00	10,890.00	73.42	7,268.58	75.00	7,425.00	98.20	9,721.80	129.16	12,786.84
24	Machine Tapping Sleeve W/ Gate Valve, 12" Dia.	1	EACH	8,500.00	8,500.00	8,622.43	8,622.43	6,000.00	6,000.00	7,751.55	7,751.55	4,193.42	4,193.42
25	Insertion Valve, 12" Dia.	1	EACH	7,500.00	7,500.00	25,249.86	25,249.86	9,570.00	9,570.00	17,320.55	17,320.55	15,971.82	15,971.82
26	Gate Valve, 12" Dia.	2	EACH	4,000.00	8,000.00	3,293.90	6,587.80	3,000.00	6,000.00	5,281.37	10,562.74	2,878.59	5,757.18
27	Tracer Wire Access Box	2	EACH	500.00	1,000.00	242.91	485.82	150.00	300.00	236.11	472.22	293.68	587.36
28	Ductile Iron Fittings	858	POUNDS	16.00	13,728.00	8.42	7,224.36	15.00	12,870.00	8.94	7,670.52	4.86	4,169.88
29	Granular Select Backfill	18	CU YD	50.00	900.00	28.45	512.10	15.00	270.00	37.67	678.06	25.00	450.00
30	Traffic Control and Protection (Special)	1	L SUM	2,500.00	2,500.00	2,350.00	2,350.00	10,000.00	10,000.00	2,825.00	2,825.00	26,453.29	26,453.29
<b>TOTAL BID PROPOSAL</b>				<b>666,215.00</b>		<b>425,723.30</b>		<b>427,686.55</b>		<b>491,843.96</b>		<b>521,461.88</b>	
								<b>427,686.55</b>				<b>521,461.87</b>	

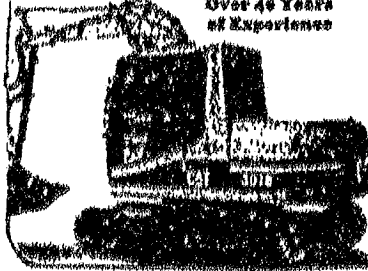
TABULATION OF BIDS

BID OPENING: October 21, 2019  
10:00 a.m.  
Rock Falls City Clerk's  
Office

CONTRACTOR		Gensini Excavating		Law Excavating, Inc.		McCarthy Improvement		Martin & Company Excavating		Civil Constructors, Inc.			
ADDENDA		0		✓		✓		✓		✓			
SIGNED PROPOSAL		✓		✓		✓		✓		✓			
LOCAL AGENCY PROPOSAL BID BOND		✓		✓		✓		✓		✓			
AFFIDAVIT OF ILLINOIS BUSINESS OFFICE		✓		✓		✓		✓		✓			
AFFIDAVIT OF AVAILABILITY		Not Submitted		✓		✓		✓		✓			
ITEM		QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	Earth Excavation (Special)	33,069	CJ YD	6.85	226,522.65	8.74	289,023.06	6.00	198,414.00	9.35	309,195.15	11.00	363,759.00
2	Tree Removal, Acre	1.50	ACRE	11,000.00	16,500.00	15,000.00	22,500.00	11,000.00	16,500.00	13,500.00	20,250.00	11,000.00	16,500.00
3	Seeding, Class 2 (Special)	8.80	ACRE	1,500.00	13,200.00	2,000.00	17,600.00	2,000.00	17,600.00	2,400.00	21,120.00	2,000.00	17,600.00
4	Seeding, Class 7	8.80	ACRE	1,000.00	8,800.00	500.00	4,400.00	500.00	4,400.00	700.00	6,160.00	500.00	4,400.00
5	Erosion Control Blanket	42,616	SQ YD	1.00	42,616.00	1.35	57,531.60	1.35	57,531.60	1.65	70,316.40	1.35	57,531.60
6	Perimeter Erosion Barrier	1,218	FOOT	3.00	3,654.00	2.00	2,436.00	3.00	3,654.00	3.50	4,263.00	3.00	3,654.00
7	Inlet and Pipe Protection	11	EACH	50.00	550.00	135.00	1,485.00	125.00	1,375.00	150.00	1,650.00	125.00	1,375.00
8	Stone Dumped Riprap, Class A4	232	SQ YD	75.00	17,400.00	44.00	10,208.00	54.00	12,528.00	66.00	15,312.00	50.00	11,600.00
9	Aggregate Base Course, Type B	159	TON	30.00	4,770.00	16.00	2,544.00	56.00	8,904.00	24.00	3,816.00	24.00	3,816.00
10	Aggregate Surface Course, Type B	779	TON	30.00	23,370.00	16.50	12,853.50	20.00	15,580.00	24.00	18,696.00	22.00	17,138.00
11	Pipe Culverts, Class A, Type 1, 18"	66	FOOT	64.00	4,224.00	30.00	1,980.00	65.50	4,323.00	58.00	3,828.00	49.00	3,234.00
12	Pipe Culverts, Class A, Type 1, 21"	46	FOOT	91.00	4,186.00	50.00	2,300.00	89.00	4,094.00	69.00	3,174.00	57.00	2,622.00
13	Pipe Culverts, Class A, Type 1, 42" EQRS	84	FOOT	220.00	18,480.00	125.00	10,500.00	228.00	19,152.00	166.00	13,944.00	180.00	15,120.00
14	Pipe Culverts, Class A, Type 1, 48"	116	FOOT	205.00	23,780.00	130.00	15,080.00	181.00	20,996.00	138.00	16,008.00	160.00	18,560.00
15	Pipe Culverts, Class A, Type 1, 48" EQRS	45	FOOT	310.00	13,950.00	155.00	6,975.00	311.00	13,995.00	195.00	8,775.00	210.00	9,450.00
16	Precast Reinforced Concrete Flared End Section, 18"	4	EACH	850.00	3,400.00	680.00	2,720.00	1,200.00	4,800.00	700.00	2,800.00	1,300.00	5,200.00
17	Precast Reinforced Concrete Flared End Section, 21"	4	EACH	1,100.00	4,400.00	680.00	2,720.00	1,250.00	5,000.00	800.00	3,200.00	1,300.00	5,200.00
18	Precast Reinforced Concrete Flared End Section, 42" EQRS	4	EACH	2,750.00	11,000.00	2,250.00	9,000.00	3,050.00	12,200.00	3,050.00	12,200.00	3,500.00	14,000.00
19	Precast Reinforced Concrete Flared End Section, 48"	2	EACH	2,500.00	5,000.00	2,450.00	4,900.00	2,750.00	5,500.00	2,900.00	5,800.00	3,200.00	6,400.00
20	Precast Reinforced Concrete Flared End Section, 48" EQRS	2	EACH	3,500.00	7,000.00	2,650.00	5,300.00	3,450.00	6,900.00	3,650.00	7,300.00	4,000.00	8,000.00
21	Hot-Mix Asphalt Binder Course, IL-19.0, N50	34	TON	200.00	6,800.00	165.00	5,610.00	158.00	5,372.00	155.00	5,270.00	176.00	5,984.00
22	Hot-Mix Asphalt Surface Course, Mix "C", N50	20	TON	200.00	4,000.00	165.00	3,300.00	158.00	3,160.00	155.00	3,100.00	178.00	3,560.00
23	Watermain, 12" Dia.	99	FOOT	100.00	9,900.00	38.00	3,762.00	134.00	13,266.00	177.00	17,523.00	100.00	9,900.00
24	Machine Tapping Sleeve W/ Gate Valve, 12" Dia.	1	EACH	10,000.00	10,000.00	6,800.00	6,800.00	7,225.00	7,225.00	6,500.00	6,500.00	7,800.00	7,800.00
25	Insertion Valve, 12" Dia.	1	EACH	20,000.00	20,000.00	14,000.00	14,000.00	18,300.00	18,300.00	11,500.00	11,500.00	14,000.00	14,000.00
26	Gate Valve, 12" Dia.	2	EACH	5,500.00	11,000.00	4,600.00	9,200.00	3,400.00	6,800.00	3,400.00	6,800.00	3,800.00	7,600.00
27	Tracer Wire Access Box	2	EACH	500.00	1,000.00	500.00	1,000.00	520.00	1,040.00	175.00	350.00	370.00	740.00
28	Ductile Iron Fittings	858	POUNDS	10.00	8,580.00	7.95	6,821.10	8.75	7,507.50	11.66	10,004.28	10.00	8,580.00
29	Granular Select Backfill	18	CJ YD	50.00	900.00	35.00	630.00	57.00	1,026.00	32.00	576.00	24.00	432.00
30	Traffic Control and Protection (Special)	1	L SUM	4,000.00	4,000.00	6,500.00	6,500.00	67,400.00	67,400.00	2,650.00	2,650.00	2,350.00	2,350.00
TOTAL BID PROPOSAL					528,982.65		539,679.26		564,543.10		612,080.83		646,105.60
							248,225.22						

# MURRAY & SON'S EXCAVATING & PAVING

Driveways • Parking Lots • Commercial & Private Roads



Over 40 Years  
of Experience

- Septic Systems
- Basements
- Road Work
- Sewer & Water Drainage
- Drainage Ditch Work
- Trucking
- Black Dirt
- Paving
- Demolition
- Farm Work

**FREE ESTIMATES**

**626-2607**

21304 Mathew Rd., Sterling

Estimate  
10-14-19

PROPOSAL SUBMITTED TO	WORK TO BE PERFORMED AT
NAME City of Rock Falls	STREET W 1st St - 2nd Ave
ADDRESS Sewer Dept	CITY Rock Falls
PHONE	STATE IL 61071

We hereby propose to furnish materials and perform labor necessary for the completion of:

Storm Sewer Pipe  
8" and man hole & casting  
approx 70'

cut street  
break holes 2 inlets  
Fill with flowable fill  
3" asphalt compacted  
\$ 13,938.00

All material is guaranteed to be specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 13,938.00

Respectfully submitted Edward Murray

Note: This proposal may be withdrawn if not accepted within 30 days.

Acceptance of proposal  
WE ACCEPT THE ABOVE PROPOSAL. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE WHEN WORK IS COMPLETED.

DATE

signature \_\_\_\_\_





**GIS SERVICES AGREEMENT**

This GIS SERVICES AGREEMENT (hereafter "Contract") is entered between City of Rock Falls (hereafter "Client") and Cloudpoint Geographics, Inc. (hereafter "Cloudpoint"). Said GIS services will be available following city departments under this contract: Electric, Fiber, Water, & Sewer Departments.

**CONDITIONS.** This Contract will not take effect, and Cloudpoint will have no obligation to provide any services, until Client returns a signed copy of this Contract.

**SCOPE AND DUTIES.** Cloudpoint agrees to provide Client with GIS support services as described in more detail on the "Managed GIS Services" documentation that is attached to this Contract. Client understands and agrees that additional services beyond those described on the attachment are not included in the scope of this Contract. Cloudpoint shall provide those services reasonably required to assist Client and shall take reasonable steps to keep Client informed of the progress of its services and to respond to Client's inquiries. Client shall keep Cloudpoint advised of any changes in Client's physical address, email address, telephone number or similar location and contact information.

**REQUIREMENTS.** Client agrees to provide the following requirements as part of this contract in order to meet the items specified in the scope of services.

- a) Client shall maintain and keep current all software maintenance or subscription costs necessary to accomplish the tasks listed in the scope of services herein
- b) Client shall maintain the necessary hardware devices to accomplish the tasks listed in the scope of services herein
- c) Cloudpoint will not be obligated to provide GIS support services for hardware/devices of Client that are more than five (5) years old.

**FEES AND TERM.** Client agrees to pay Cloudpoint for its services at the following rate (choose one):

\$ 7,300 per month with 1-yr agreement

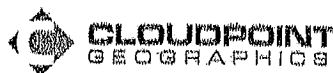
\$ 6,950 per month with 2-yr agreement

\$ 6,602 per month with 3-yr agreement

The initial term of this Contract shall commence on Oct 1, 2019 and shall continue through and including \_\_\_\_\_, 20\_\_\_\_, at which time the Contract shall conclude unless extended by mutual agreement of both Cloudpoint and Client. As described in more detail on the "Managed GIS Services" documentation that is attached to this Contract: (a) Client will be required to pay the difference of the remaining value of the contract in the event that this Contract is canceled by Client at any point after the initial ninety (90) days but before the end of the full term, and in any event, Client must provide Cloudpoint with not less than thirty (30) days' notice of Client's intention to cancel this Contract.

**ADDITIONAL SERVICES.** Client understands and agrees that, if Client desires additional GIS services from Cloudpoint or a separate project that falls outside of the scope listed herein, these services will be provided at the standard hourly billing rates as shown in the attached schedule of billing rates.

**PAYMENT.** The Client agrees to pay the Consultant for all services performed and all costs incurred. Invoices for the Consultant's services shall be submitted, at the Consultant's option, either upon completion of such services or on a monthly basis. Accounts unpaid sixty (60) days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 90 days after the billing, the Consultant may institute collection action and the Client shall pay all costs of collection, including reasonable attorneys' fees.



**INDEMNIFICATION** Each party to this Agreement (in the capacity of indemnitor) shall indemnify, defend, protect, hold harmless, and release the other, its officers, agents, elected officials, and employees, from and against any and all claims, loss, proceedings, damages, causes of action, liability, costs, or expense (including attorneys' fees and witness costs) arising from or in connection with, or caused by any act, omission, or negligence of the other party. This indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for the indemnifying party under workers' compensation acts, disability benefit acts, or other employee benefit acts.

**INSURANCE.** Client and Cloudpoint will maintain, at its sole expense, comprehensive general liability insurance covering bodily injury and death to persons and property damage with minimum per occurrence limits of \$1,000,000 and workers compensation and employer's liability insurance covering all those engaged by Cloudpoint to provide services on its behalf with minimum limits as required by the laws of Illinois in addition to adequate casualty property coverage for its property.

**EFFECTIVE DATE.** This Contract shall take effect when Client has performed the conditions stated in Paragraph 1.

**SIGNATURES.** In witness thereof, **CITY OF ROCK FALLS** and Cloudpoint Geographics, Inc. agree to the terms as outlined herein on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ A.D.

_____ Signed	_____ Signed- Cloudpoint Geographics, Inc.
_____ Name	_____ Jonathan J. Hodel, P.E., GISP Name
_____ Title	_____ President Title
_____ Address	_____ 107 W. Ann St., PO Box 1017 Address
_____ City, State, Zip	_____ Roanoke, IL 61561 City, State, Zip



### Managed GIS Services

Cloudpoint agrees to provide the following professional services as part of this agreement:

- GIS server maintenance (software updates, license management, etc)
- Coordination with Esri (GIS software vendor)
- Coordination with 3rd party software vendors requesting GIS access
- GIS data administration (data models)
- Bi-weekly syncing of GIS data layers with the Mapping server
- Maintain all active feature services & GIS layers as outlined in Attachment A (does not include GPS data collection by Cloudpoint staff)
- 24/7 remote GIS technical support for all departments
- Onsite visits- up to two (2) per month
- Departmental mapping requests (small projects requiring less than 4 hours)
- Support departmental data and software projects
- Periodic review of GIS uses within all departments
- Respond to digital data requests from outside entities
- Publish updates to web mapping applications
- Up to 8 hours per month of onsite or remote training for Client staff
- Correspondence with other agencies, such as the local county GIS office for obtaining or exchanging pertinent GIS data
- Administration of ArcGIS Online account (users, groups, and galleries)
- Administration of ArcGIS Enterprise Server(s) & Portal (permissions, setup, upgrades, etc.)
- Setup & deployment of ArcGIS mobile applications (Collector, Navigator, Workforce)
- Provide GIS training to end users on ArcGIS Desktop, ArcGIS Online, and various GIS web applications
- Provide links to helpful GIS resources such as videos, tutorials, and user documentation
- Creation of up to three (3) basic GIS web applications per year. Examples include:
  - Electric viewer dashboard
  - Water leaks dashboard
  - Fiber Network editor app
  - Sewer lining editor app
  - Mobile maps & apps for Collector or Survey123
- Routine GIS Updates - this consists of providing basic updates (adding and updating features) to the layers described in Attachment A.
  - Adding small sets of data received from consultants, contractors, developers, or others
  - Routine updates of utility features per drawings, sketches, CAD files, etc.
  - Updating Imagery layer from County
  - Web Application updates
  - Collector Apps



- Routine layer maintenance is considered adding, editing, or removing individual features from the commonly used GIS layers.
- Other GIS projects to be prioritized accordingly by Client staff
- Larger tasks such as data collection, layer creation, data cleanup, and incorporating historical records will be handled as special projects under a separate contract.

**ATTACHMENT A- CURRENT LAYERS IN ROCK FALLS GIS**

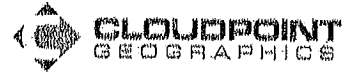
Department, Layer name, & total number of features:

Electric Distribution

CapacitorBank	11
DownGuy	160
ElectricPoles	3917
Enclosures	129
FuseBank	304
Light	1383
MiscellaneousFeature	11
SecondaryPedestal	730
ServiceLocation	5413
Substation	3
SwitchBank	184
transformers_Bank	388
Empty_Duct	6
OH_Guy_Wire	10
PrimaryOHLLineSection	474
PrimaryUGLineSection	417
SecondaryOHLLineSection	4663
SecondaryUGLineSection	1867
Transmlsion34_5kV	11

Fiber Network

Fiber_GIS.DBO.FiberInterconnect	1
Fiber_GIS.DBO.FiberMarker	7
Fiber_GIS.DBO.Hub	2
Fiber_GIS.DBO.JULIE_Marking	19
Fiber_GIS.DBO.MissingFiberVaults	11
Fiber_GIS.DBO.PatchPanel	1
Fiber_GIS.DBO.Pedestal	1
Fiber_GIS.DBO.SpliceClosure	73
Fiber_GIS.DBO.StorageLoop0	
Fiber_GIS.DBO.Structure	190
Fiber_GIS.DBO.Terminal	168
Fiber_GIS.DBO.Conduit	30
Fiber_GIS.DBO.FiberCable	719
Fiber_GIS.DBO.FiberServiceDrop	0



Fiber\_GIS.DBO.FiberHoods 26  
Fiber\_GIS.DBO.Phase1 1

Water Distribution

Water Curb Stop Valves 1072  
Water Fittings 343  
Water Hydrants 438  
Water Main Crossing 2  
Water Network Structures 6  
Points of Interest 1  
Water Sampling Stations 25  
Water Service Connections 4167  
Water System Valves 1349  
Well Locations 23  
Water Casings 13  
Water Lateral Lines 4451  
Water Mains 2333  
Water Pressure Zones 5

Sewer (Sanitary and Storm)

Sewer Clean Outs 12  
Sewer Control Valves 8  
Sewer Manholes 909  
Sewer Network Structures 15  
Sewer System Valves 2  
Sewer Vault1  
Sewer Gravity Mains 931  
Sewer Pressurized Mains 65  
Storm Discharge Points 5  
Storm Inlets 1263  
Storm Manholes 476  
Storm Gravity Mains 729  
Storm Open Drains 7

Basemap/Misc.

Site Address Points 5617  
Road Centerlines 945  
Landforms 10  
Facility Sites 11  
Waterbodies 20



Easements 8  
Owner Parcels 5694  
Building Footprints 4381



**ATTACHMENT B- STANDARD HOURLY BILLING RATES**

Professional Services	Class	Unit	Rate
Principal	PR	Hr	\$185.00
Project Manager	PM	Hr	\$150.00
Project Engineer / GISP	PE/GISP	Hr	\$140.00
GIS Specialist	Spec	Hr	\$125.00
GIS Technician-2	GIS2	Hr	\$95.00
GIS Technician-1	GIS1	Hr	\$68.00
Administrative / Intern	Admin	Hr	\$60.00
Custom Application Development	Dev	Hr	\$175.00