

# 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

April 20, 2021  
6:30 p.m.

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

#### **Mayoral Appointment**

Appointment of Pam Martinez to the vacant position of City Clerk for a 4 year term

#### **Audience Requests**

#### **Community Affairs**

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

#### **Consent Agenda:**

1. Approval of the Minutes of the April 6, 2021 City Council Meeting
2. Approval of bills as presented

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

1. Ordinance 2021-2521 – Ordinance Amending Chapter 20, Section 20-42 Relating to Recovery of Costs for Weed Removal
2. Ordinance 2021-2522 – Ordinance Amending Section 32-348(a) Purchase Power Adjustment Factor
3. Ordinance 2021-2523 – Supplemental Appropriation Ordinance (Fiscal Year 2021)
4. Ordinance 2021-2524 – Ordinance Amending Chapter 20, Section 20-48 Relating to Prairie Grass Plots Within the City Limits
5. Ordinance 2021-2525 – Ordinance Amending Chapter 32, Article V of the Rock Falls Municipal Code to Forego the Annual Increase to Monthly Electrical Charges for the 2022 Fiscal Year

**City Administrator Robbin Blackert**

#### **Information/Correspondence**

James Reese, City Attorney

Corey Buck, City Engineer

**Alderman Reports/Committee Chairman Requests**

**Ward 1**

Alderman Bill Wangelin

Alderman Gabriella Palmer – Finance/Insurance/Investment Committee Chairman

**Ward 2**

Alderman Brian Snow – Building Code Committee Chairman

Alderman Casey Babel

**Ward 3**

Alderman Jim Schuneman – Utility Committee Chairman/Tourism Committee Chairman

Alderman Rod Kleckler – Public Works/Public Property Committee Chairman

1. Accept the Recommendation from Willett, Hofmann & Associates to approve the 2021 Motor Fuel Tax General Maintenance material proposals as presented

**Ward 4**

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

Alderman Marshall Doane

**Mayor's Report:**

**Alderman Jim Schuneman – Address to the City Council**

**Adjournment**

Next City Council meeting – May 4, 2021 at 6:30 p.m.

Posted: April 16, 2021

Michelle Conklin, Deputy City Clerk

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

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

April 6, 2021

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 6:30 p.m. April 6, 2021 in the Council Chambers by Mayor William B. Wescott.

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

Sam Smith, Program Coordinator for the Rock Falls Chamber of Commerce informed the City Council on upcoming training and events.

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

1. Approval of the Minutes of the March 16, 2021 City Council Meeting
2. Approval of bills as presented

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

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Sobottka to approve the first reading of:

1. Ordinance 2021-2521 - Amending Chapter 20, Section 20-42 Relating to Recovery of Costs for Weed Removal
2. Ordinance 2021-2522 - Amending Section 32-348 (a) Purchase Power Adjustment Factor

**Viva Voce Vote, Motion carried.**

A motion was made by Alderman Palmer and second by Alderman Wangelin to approve the recommendation from the Finance Committee for the approval of the Fiscal Year 2022 Budget.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve the Solar Payment Rate of .084 with an effective date of May 1, 2021.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to approve the formation of a Special Committee per Section 2-80 of the Rock Falls Municipal Code and appoint Alderman Casey Babel (Chairman), Melinda Jones, Amy Williamson, Paul Gierhart, John Larson and Alderman Jim Schuneman (Non-Voting Member) to the Eagle Trail Committee.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Babel to approve the appointment of Lori Cortez, Steve Brenner and Becky Hunter to the Industrial Development Commission for a 5 year term (2021-2026).

**Vote 7 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Snow to enter into Executive Session for the purpose of:

1. Personnel - Section 2(c)(1) - Employee hiring, firing, compensation, discipline and performance.

**Vote 7 aye, motion carried. (6:40 p.m.)**

A motion was made by Alderman Sobottka and second by Alderman Snow to return to regular session.

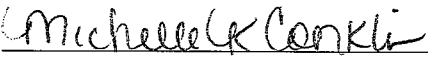
**Vote 7 aye, motion carried. (6:42 p.m.)**

A motion was made by Alderman Schuneman and second by Alderman Sobottka to approve the Employment Agreements with the Department Heads and the wage increases with the non-contractual employees.

**Vote 7 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Snow to Adjourn.

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

  
Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 04/20/2021

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	8716.8
General Fund	58409.95
W/C General Liability	3331.85
Employee Group Insurance	33.80
Electric	415441.34
Sewer	41796.55
Water	42111.41
Garbage Fund	42850.28
DUI	3283.02
Motor Fuel Tax Fund	336.72
Customer Utility Deposit	524.34
	\$616,836.06

Alderman Kleckler  
Alderman Wangelin  
Alderman Palmer

INVOICES DUE ON/BEFORE 04/09/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
2796	U.S. CELLULAR	4,672.79	78.07
5102	FRONTIER	960.56	209.22
5112	TEMPLE DISPLAY, LTD		8,105.26
T0004320	HOOTIES DESIGN	326.00	75.00
T0005427	SUE PASCARELLA	45.00	45.00
	TOURISM		8,512.55
GENERAL FUND			
01	ADMINISTRATION		
4110	CIRCUIT CLERK OF STEPHENSON CO		100.00
4331	CIRCUIT CLERK OF LEE COUNTY	6,225.00	100.00
4333	CIRCUIT CLERK OF OGLE COUNTY	1,000.00	401.00
4392	WILLIAM B WESCOTT	1,087.01	40.00
753	ROCK FALLS CHAMBER OF COMMERCE	7,500.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	12,321.82	16.00
T0005436	ST ANDREW CATHOLIC SCHOOL		20.00
	ADMINISTRATION		1,177.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	1,100.00	100.00
795	SBM BUSINESS EQUIPMENT CENTER	12,321.82	16.00
	CITY ADMINISTRATOR		116.00
04	BUILDING		
2797	MARK SEARING	440.00	40.00
	BUILDING		40.00
05	CITY CLERK'S OFFICE		
5308	ADMINISTRATIVE SERVICES	931.68	92.71
	CITY CLERK'S OFFICE		92.71

INVOICES DUE ON/BEFORE 04/09/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	1,161.33
1414	GALLS, LLC	55.92	123.75
1853	MOORE TIRES INC.	8,266.16	24.29
194	GRUMMERT'S HARDWARE - R.F.	5,718.84	10.33
295	PAM ERBY	1,100.00	50.00
350	GISI BROS. INC.	8,524.30	113.19
4498	DAVID PILGRIM		60.93
4508	LEXISNEXIS RISK SOLUTIONS	332.50	31.00
5110	KUNES COUNTRY AUTO GROUP	35,063.65	1,929.26
5308	ADMINISTRATIVE SERVICES	931.68	289.71
533	LECTRONICS, INC.	7,495.72	318.00
956	UNIFORM DEN INC	5,856.41	18.00
T0004231	ULTRA STROBE COMMUNICATIONS	4,892.69	6,000.00
	POLICE		10,129.79
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS LLC	7,519.15	1,158.41
	CODE HEARING DEPARTMENT		1,158.41
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	783.80
852	S.J. SMITH CO INC	1,097.31	132.15
	STREET		915.95
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	14,859.26
364	GRUMMERTS HARDWARE - STERLING	1,048.53	77.08
4640	TERRACON CONSULTANTS	26,430.19	3,217.50
533	LECTRONICS, INC.	7,495.72	50.00
	PUBLIC PROPERTY		18,203.84
13	FIRE		

INVOICES DUE ON/BEFORE 04/09/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	1,233.64
273	ECONOMY TROPHY CO.	10.00	10.00
295	PAM ERBY	1,100.00	50.00
423	AT&T	9,447.66	71.85
4443	SANDRY FIRE SUPPLY LLC	902.00	298.00
4478	STERLING FENCE	1,495.00	35.00
5090	COMMUNICATIONS DIRECT INC		1,244.30
5308	ADMINISTRATIVE SERVICES	931.68	92.71
	FIRE		3,035.50
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,550.08	97.78
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	8,704.96
4383	GRAINGER	170.10	243.01
4544	UPS	242.27	14.14
4995	CLOUDPOINT GEOSPATIAL	79,668.90	1,983.34
5008	POWER SYSTEM ENGINEERING INC	73,635.52	1,650.00
529	LAWSON PRODUCTS, INC.	1,239.48	346.36
T0004455	ROCK RIVER CARTAGE INC	10,425.10	242.83
T0005230	SNL RENTAL		115.44
T0005438	LISA SALING		200.65
	OPERATION & MAINTENANCE		13,598.51
SEWER FUND			
30	SEWER		
631	MURRAY & SONS EXCAVATING, INC	208,437.50	2,951.35
	SEWER		2,951.35
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	2,707.80	56.18
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	20,223.85
194	GRUMMERT'S HARDWARE - R.F.	5,718.84	0.00
2517	WM CORPORATE SERVICES, INC	16,862.63	2,314.04
4119	USA BLUE BOOK	6,410.35	68.25



INVOICES DUE ON/BEFORE 04/09/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
4446	MORING DISPOSAL, INC.	483,346.42	2,700.00
4528	MODERN SHOE SHOP	3,996.80	197.99
482	JOHNSON OIL CO	3,532.38	304.40
4995	CLOUDPOINT GEOSPATIAL	79,668.90	1,983.33
5111	ALLMAX SOFTWARE		906.67
5283	RHINO INDUSTRIES INC	27,451.84	1,290.00
533	ELECTRONICS, INC.	7,495.72	78.00
651	NICOR	59,029.91	79.86
	OPERATION & MAINTENANCE		30,202.57
WATER FUND			
40	WATER		
1449	QUALITY READY MIX	29,780.38	1,819.25
5171	FERGUSON ENTERPRISES LLC #3326	7,011.35	2,584.00
	WATER		4,403.25
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	522,622.69	8,588.63
131	BURGER BROTHERS INC	5,573.69	1,443.75
1449	QUALITY READY MIX	29,780.38	3,666.25
194	GRUMMERT'S HARDWARE - R.F.	5,718.84	59.78
2796	U.S. CELLULAR	4,672.79	359.02
2847	PDC LABORATORIES, INC.	5,056.50	358.00
34	ALTORFER INC.	831,670.14	103.70
4361	FERGUSON WATERWORKS #2516	80,031.19	3,064.44
4995	CLOUDPOINT GEOSPATIAL	79,668.90	1,983.33
5111	ALLMAX SOFTWARE		453.33
55	ARAMARK UNIFORM SERVICES, INC.	9,907.69	126.77
	OPERATION & MAINTENANCE		20,207.00
DUI FUND			
55	DUI		
T0004231	ULTRA STROBE COMMUNICATIONS	4,892.69	3,283.02
	DUI		3,283.02

DATE: 04/08/21  
TIME: 13:46:22  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/09/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	841.24	300.00
T0005437	ANTHONY FELDKIRCHNER		50.00
	CUSTOMER UTILITY DEPOSITS		350.00
	TOTAL ALL DEPARTMENTS		118,377.45

DATE: 04/14/21  
TIME: 08:24:33  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
04	BUILDING		
5253	WEX BANK	61,136.86	192.23
	BUILDING		192.23
06	POLICE		
5253	WEX BANK	61,136.86	2,678.09
	POLICE		2,678.09
10	STREET		
5253	WEX BANK	61,136.86	432.62
	STREET		432.62
13	FIRE		
5253	WEX BANK	61,136.86	632.03
	FIRE		632.03
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5253	WEX BANK	61,136.86	1,389.33
	OPERATION & MAINTENANCE		1,389.33
SEWER FUND			
38	OPERATION & MAINTENANCE		
5253	WEX BANK	61,136.86	445.01
	OPERATION & MAINTENANCE		445.01
WATER FUND			
48	OPERATION & MAINTENANCE		

DATE: 04/14/21  
TIME: 08:24:33  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
5253	WEX BANK	61,136.86	763.35
	OPERATION & MAINTENANCE		763.35
	TOTAL ALL DEPARTMENTS		6,532.66

DATE: 04/15/21  
TIME: 11:20:14  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5015	CARD SERVICE CENTER	37,184.05	204.25
	TOURISM		204.25
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
4941	MUNICIPAL INSUR COOP AGENCY	585,760.00	3,331.85
	W/C-GENERAL LIABILITY		3,331.85
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	6,325.00	1,000.00
5015	CARD SERVICE CENTER	37,184.05	340.23
621	MUNICIPAL CODE CORPORATION	275.00	4,154.77
	ADMINISTRATION		5,495.00
04	BUILDING		
533	ELECTRONICS, INC.	7,941.72	98.00
	BUILDING		98.00
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	37,184.05	31.86
	CITY CLERK'S OFFICE		31.86
06	POLICE		
1493	WILLIAM & MARY COMPUTER CENTER	94,319.06	150.00
1853	MOORE TIRES INC.	8,290.45	779.04
194	GRUMMERT'S HARDWARE - R.F.	5,788.95	5.46
4579	CROWN EXTERMINATORS, INC	410.00	50.00
466	J & K LOCKSMITH SERVICE		128.00

INVOICES DUE ON/BEFORE 04/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
5015	CARD SERVICE CENTER	37,184.05	870.36
5277	PAPER RECOVERY SERVICE CORP	690.00	60.00
628	MUNICIPAL ELECTRONICS DIV LLC	560.00	288.34
651	NICOR	59,109.77	525.86
752	ROCK FALLS AREA DOG CONTROL	5,465.77	523.62
T0004316	NELSON SYSTEMS INC		3,521.16
	POLICE		6,901.84
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	5,788.95	20.04
34	ALTORFER INC.	831,773.84	103.65
4207	O'REILLY AUTOMOTIVE INC	5,281.71	233.05
4707	KIMBALL MIDWEST	2,645.13	22.82
482	JOHNSON OIL CO	3,836.78	87.80
4827	KELLEY WILLIAMSON COMPANY	15,119.12	331.02
4963	CUSTOM PRODUCTS CORP		675.73
5045	HALL SIGNS INC		1,066.28
55	ARAMARK UNIFORM SERVICES, INC.	10,034.46	250.24
651	NICOR	59,109.77	761.11
852	S.J. SMITH CO INC	1,229.46	122.20
	STREET		3,673.94
12	PUBLIC PROPERTY		
651	NICOR	59,109.77	203.49
	PUBLIC PROPERTY		203.49
13	FIRE		
3173	MUNICIPAL EMERGENCY SERVICES	4,497.76	336.97
34	ALTORFER INC.	831,773.84	520.05
4385	DINGES FIRE COMPANY	12,066.86	120.00
5015	CARD SERVICE CENTER	37,184.05	647.06
651	NICOR	59,109.77	1,577.57
	FIRE		3,201.65

INVOICES DUE ON/BEFORE 04/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	499.81	33.80
	EMPLOYEE GROUP INS		33.80
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	5,004.04	598.30
1493	WILLIAM & MARY COMPUTER CENTER	94,319.06	8,126.80
1853	MOORE TIRES INC.	8,290.45	352.90
194	GRUMMERT'S HARDWARE - R.F.	5,788.95	72.83
283	ANIXTER INC	161,956.75	19,314.75
34	ALTORFER INC.	831,773.84	2,236.00
4148	BHMG ENGINEERS	258,021.26	1,250.00
4207	O'REILLY AUTOMOTIVE INC	5,281.71	18.99
437	ILLINOIS MUNICIPAL ELECTRIC	4,398,875.71	354,024.20
439	IMEA	4,680.00	500.00
5008	POWER SYSTEM ENGINEERING INC	75,285.52	10,706.50
5015	CARD SERVICE CENTER	37,184.05	81.00
5062	HALL'S SAFETY EQUIPMENT CORP.	6,510.10	477.65
5193	TRI-STATE FIRE CONTROL	450.00	450.00
5205	TALLMAN EQUIPMENT CO INC.	1,886.63	164.15
5210	RITZ SAFETY LLC	19,885.66	846.09
529	LAWSON PRODUCTS, INC.	1,585.84	239.06
533	ELECTRONICS, INC.	7,941.72	149.00
651	NICOR	59,109.77	845.28
	OPERATION & MAINTENANCE		400,453.50
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	2,763.98	81.51
2888	CERTIFIED BALANCE & SCALE CORP	976.00	169.00
332	FYR-FYTER, INC.	1,495.56	352.45
34	ALTORFER INC.	831,773.84	76.42
4119	USA BLUE BOOK	6,478.60	1,105.92
4207	O'REILLY AUTOMOTIVE INC	5,281.71	56.79
4827	KELLEY WILLIAMSON COMPANY	15,119.12	139.02
5015	CARD SERVICE CENTER	37,184.05	40.00
5131	METROPOLITAN INDUSTRIES, INC.	10,670.00	4,474.00
651	NICOR	59,109.77	1,702.51
	OPERATION & MAINTENANCE		8,197.62

INVOICES DUE ON/BEFORE 04/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	83,095.63	2,351.21
4606	TOWER EQUIPMENT CORP	1,859.00	1,082.00
T0003398	BADGER DAYLIGHTING CORP		2,807.66
	WATER		6,240.87
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,647.86	46.76
131	BURGER BROTHERS INC	7,017.44	1,337.50
1740	VIKING CHEMICAL CO	12,117.00	1,010.00
194	GRUMMERT'S HARDWARE - R.F.	5,788.95	97.53
4361	FERGUSON WATERWORKS #2516	83,095.63	2,507.11
4827	KELLEY WILLIAMSON COMPANY	15,119.12	400.51
5176	DIRECT IN SUPPLY	2,878.59	207.90
55	ARAMARK UNIFORM SERVICES, INC.	10,034.46	490.28
631	MURRAY & SONS EXCAVATING, INC	211,388.85	3,942.00
651	NICOR	59,109.77	457.35
	OPERATION & MAINTENANCE		10,496.94
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	486,046.42	42,850.28
	GARBAGE		42,850.28
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS, INC.	2,953.24	336.72
	MOTOR FUEL TAX		336.72
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005439	SHARON HURST		78.71
T0005440	JENNIFER MARTINEZ		95.63
	CUSTOMER UTILITY DEPOSITS		174.34
	TOTAL ALL DEPARTMENTS		491,925.95



CITY OF ROCK FALLS

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ORDINANCE NO. 2021-2521

**ORDINANCE AMENDING CHAPTER 20, SECTION 20-42  
RELATING TO RECOVERY OF COSTS FOR WEED REMOVAL**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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**ORDINANCE NO. 2021-2521**

**ORDINANCE AMENDING CHAPTER 20, SECTION 20-42  
RELATING TO RECOVERY OF COSTS FOR WEED REMOVAL**

**WHEREAS**, Section 11-20-7 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes the corporate authorities of each municipality to provide for the removal of nuisance greenery such as weeds, grass, trees, and bushes, and to provide a penalty therefor; and

**WHEREAS**, pursuant to such authority, the City of Rock Falls (the “City”) has incorporated the above provisions into the Rock Falls Municipal Code and has imposed a general penalty for the maintenance of such nuisance in the City; and

**WHEREAS**, Section 11-20-7 further authorizes a municipality to collect the reasonable removal cost incurred in removing and abating such nuisance; and

**WHEREAS**, the Mayor and City Council of the City (the “Corporate Authorities”) have considered including the costs to the City of removing such nuisance greenery with the general penalty currently provided in the Rock Falls Municipal Code; and

**WHEREAS**, the Mayor and City Council of the City deem it in the best interests of the City and its residents to amend such provisions to include the costs to the City for removing such nuisance greenery, all 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 recitals contained in 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 20, Article II, Section 20-42(c) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

**“Sec. 20-42. Weeds, trees and bushes declared a nuisance.**

...

- (c) A violation of this section shall be punishable as a Class C violation as provided in section 1-41. In addition to such penalty, the city shall be entitled to collect the removal costs incurred by it pursuant to this section.”

**SECTION 3:** In all other respects, Chapter 20, Article II, Section 20-42 of the Rock Falls Municipal Code 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 and approval and publication as required by law.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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ORDINANCE NO. 2021-2522

**ORDINANCE AMENDING SECTION 32-348 (a)  
PURCHASE POWER ADJUSTMENT FACTOR**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls,  
Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2021.

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**ORDINANCE NO.** 2021-2522

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

**Section 1.** Section 32-348 (a) of the Municipal Code of the City of Rock Falls is hereby amended to read as follows:

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

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

The PPA factor for the period May 1, 2021 through April 30, 2022 shall be \$0.00682.

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

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

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

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

Passed this \_\_\_\_ day of \_\_\_\_\_, 2021.

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

ATTEST:

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

Alderman Voting Aye

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Alderman Voting Nay

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CITY OF ROCK FALLS

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ORDINANCE NO. 2021- 2523

SUPPLEMENTAL APPROPRIATION ORDINANCE  
(FISCAL YEAR 2021)

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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SUPPLEMENTAL APPROPRIATION ORDINANCE

BE IT ORDAINED, by the City Council of the City of Rock Falls, Illinois;

WHEREAS, the Annual Appropriation Ordinance for the fiscal year 2021, Ordinance No. 2020-2482 appropriating revenue for the operation of the Municipal Government for the fiscal year 2021 was approved prior to the City Council's awareness of new and unanticipated revenues and expenditures; and

WHEREAS, the City of Rock Falls needs to supplement its appropriation ordinance to provide for said unanticipated revenues and expenditures.

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

SECTION 1. Supplemental Appropriation to the Drug Fund for unanticipated revenues as shown below:

Transfer from Reserves: \$21,000.00

SECTION 2. Supplemental Appropriation to the Drug Fund for unanticipated expenditures as shown below:

Drug Fund Expenses \$21,000.00

SECTION 3. Supplemental Appropriation to the DUI Fund for unanticipated Revenues as shown below:

Transfer from Reserves: \$6,000.00

SECTION 4. Supplemental Appropriation to the DUI Fund for unanticipated expenditures as shown below:

DUI Fund Expenses: \$6,000.00

SECTION 5. Supplemental Appropriation to the Worker's Comp/General Liability Fund for unanticipated Revenues as shown below:

Transfer from Reserves: \$34,000.00

SECTION 6. Supplemental Appropriation to the Worker's Comp/General Liability Fund for unanticipated Expenditures as shown below:

Operating Transfer Out: \$34,000.00

SECTION 7. Supplemental Appropriation to the Fiber Fund for unanticipated Revenues as shown below:

Transfer from Sewer Fund: \$1,277,200.00

Transfer from Electric Fund: \$1,277,200.00



SECTION 8. Supplemental Appropriation to the Fiber Fund for unanticipated Expenses as shown below:

Bond Defeasance: \$2,554,400.00

SECTION 9. Supplemental Appropriation to the Sewer Fund for unanticipated Revenues as shown below:

Transfer from Reserves: \$1,277,200.00

SECTION 10. Supplemental Appropriation to the Sewer Fund for unanticipated Expenses as shown below:

Transfer to Fiber Fund: \$1,277,200.00

SECTION 11. Supplemental Appropriation to the Electric Fund for unanticipated Revenues as shown below:

Transfer from Reserves: \$1,500,000.00

SECTION 12. Supplemental Appropriation to the Electric Fund for unanticipated Expenses as shown below:

Transfer to Fiber Fund: \$1,277,200.00

Substation Upgrades \$ 222,800.00

SECTION 13. 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 14. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unenforceable or invalid, then such holding or finding of unenforceability or invalidity shall not effect the validity of the remaining provisions of this ordinance.

SECTION 15. This ordinance shall be in full force and effect from and after its, passage and approval and publication as required by law.

Passed this \_\_\_\_\_ day of April, 2021.

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

ATTEST:

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

CITY OF ROCK FALLS

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**ORDINANCE NO.** 2021-2524

**ORDINANCE AMENDING CHAPTER 20, SECTION 20-48  
RELATING TO PRAIRIE GRASS PLOTS WITHIN THE CITY LIMITS**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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**ORDINANCE AMENDING CHAPTER 20, SECTION 20-48  
RELATING TO PRAIRIE GRASS PLOTS WITHIN THE CITY LIMITS**

**WHEREAS**, Section 11-20-7 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes the corporate authorities of each municipality to provide for the regulation of greenery such as weeds, grass, trees, and bushes; and

**WHEREAS**, pursuant to such authority, the City of Rock Falls (the “City”) has provided for the regulation of prairie grass plots within the City, including but not limited to the development, composition and management thereof; and

**WHEREAS**, the State of Illinois, by and through the Department of Natural Resources, has encouraged the preservation and management of native prairies, as well as the establishment of additional prairie grasses to their natural environment; and

**WHEREAS**, in response to the foregoing, the Mayor and City Council of the City (the “Corporate Authorities”) desire to amend the provisions of the Rock Falls Municipal Code with respect to the establishment of prairie grasses within the City limits, all 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 recitals contained in 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 20, Article II, Section 20-48(b) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“(b) *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:

*Burning* means reduction by fire of prairie grass in a manner wholly consistent with IDNR rules and regulations.

*IDNR* means the Illinois Department of Natural Resources.

*Noxious weeds* means plants such as jimson, burdock, ragweed, thistle, cocklebur, milkweed or other similar plants involuntarily growing.

*Prairie grass* means any of four species of grasses identified as follows:

- (1) Big bluestem (*Andropogon gerardii*);

- (2) Little bluestem (*Schizachyrium scoparius*);
- (3) Sideoats grama (*Bouteloua curtipendula*);
- (4) Indiangrass (*Sorghastrum nutans*).

*Setback* means a space between prairie grass plots and adjoining land or properties intended to reduce the impact of a prairie grass plot on the adjacent properties.”

**SECTION 3:** Chapter 20, Article II, Section 20-48(c)(2) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“(c) *Development permits.*

...

- (2) upon approval of a submitted plan, the city will issue conditional permission to proceed with planning to the proposing property owner. The proposing property owner shall then be required to seek and gain acceptance into the IDNR’s Acres for Wildlife program or any successor or replacement program thereof. Upon submission to the city of a copy of the letter of acceptance into that program, as applicable, final permission will be granted by issuance of a permit by the building official. Neither construction, tillage, nor any other physical amendment to the property proposed for development of the prairie grass plot shall occur before issuance of a permit by the city.”

**SECTION 4:** Chapter 20, Article II, Section 20-48(f) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“(f) *Minimum plot size.* Prairie grass plots within the corporate limits of the city shall be no less than one acre in size in M-1 and M-2 zoning districts, and three acres in R-2, R-3, R-4 districts. Those areas of a property included in setbacks shall not be included in the calculation of the minimum plot size. Prairie grass plots shall not be permitted in any R-1, B-1 or B-2 district. Notwithstanding the foregoing, a prairie grass plot of less than three acres may be established on property located in R-2, R-3 and R-4 districts if such property is owned by, and established for purposes consistent with the operation of, a park district. In such instances, prior to the issuance of a permit for the development of such prairie grass plot, the owner shall demonstrate to the city building department that the maintenance of such plot will not cause an unreasonable risk of fire or other hazard to adjoining properties and structures.”

**SECTION 5:** Chapter 20, Article II, Section 20-48(i) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“(i) *Maintenance.* All plots of prairie grass permitted pursuant to this section shall remain enrolled in and in good standing with the IDNR’s Acres for Wildlife program, or any successor or replacement program, and must comply with all guidelines established by that program, all of which guidelines are hereby adopted by reference into this section. All plots of prairie grass shall be kept free of involuntary or voluntary trees and shrubs, and of all weeds, including noxious weeds. Notwithstanding other provisions hereof, ornamental grasses shall be permitted to be grown within 20 feet of the perimeter of any water retention or detention facility in any zoning classification.”

**SECTION 6:** In all other respects, Chapter 20, Article II, Section 20-48 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 7:** 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 8:** 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 9:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 10:** 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

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City Clerk

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CITY OF ROCK FALLS

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ORDINANCE NO. 2021-2525

**ORDINANCE AMENDING CHAPTER 32, ARTICLE V  
OF THE ROCK FALLS MUNICIPAL CODE  
TO FOREGO THE ANNUAL INCREASE TO MONTHLY ELECTRICAL CHARGES  
FOR THE 2022 FISCAL YEAR**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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**ORDINANCE AMENDING CHAPTER 32, ARTICLE V  
OF THE ROCK FALLS MUNICIPAL CODE  
TO FOREGO THE ANNUAL INCREASE TO MONTHLY ELECTRICAL CHARGES  
FOR THE 2022 FISCAL YEAR**

**WHEREAS**, Section 11-117-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes any municipality to acquire, construct, own and operate within the corporate limits of the municipality any public utility the product of which is to be supplied to its inhabitants, including but not limited to electric power; and

**WHEREAS**, pursuant to the foregoing, the City of Rock Falls (the “City”) owns and operates its own electrical distribution system for the purpose of providing electrical power to the residents and businesses of the City; and

**WHEREAS**, following a review of the monthly rates charged to customers of the City’s electrical utility, and in response to the economic hardship experienced by the residents and businesses of the City due to the COVID-19 pandemic, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City have considered foregoing the annual increase to monthly electrical charges for the 2022 fiscal year; and

**WHEREAS**, after careful consideration, the Corporate Authorities have determined it in the best interests of the City and its residents to amend the provisions of the City Code as it relates to monthly electrical charges to forego the annual increase for the 2022 fiscal year, all 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 City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

**SECTION 2:** Chapter 32, Article V, Section 32-376(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-376. – Monthly rates, rate R (residential).**

...

- (b) The amounts set forth in the following table shall constitute the charges, respectively, for KWH, PS, DC, and CCR, to be applied in accordance with the formula set forth in paragraph (a)(2) of this section, and shall apply effective as of the dates specified in the table, and shall be effective and applied on all



invoices and bills to customers issued or generated through, or on or after the date set forth in the table, regardless of when the electrical energy shall have been supplied.

	Through 4-30- 2018	Beginning 5-1-2018	Beginning 5-1-2019	Beginning 5-1-2020	Beginning 5-1-2021
Monthly Charge (MC)	\$9.80	\$12.00	\$14.20	\$16.40	\$16.40
KWh	\$0.1208	\$0.1267	\$0.1331	\$0.1402	\$0.1402
Power Supply (PS)	\$0.0849	\$0.0890	\$0.0935	\$0.0985	\$0.0985
Distribution Cost (DC)	\$0.0359	\$0.0377	\$0.0396	\$0.0417	\$0.0417
CCR	\$0.0070	\$0.0070	\$0.0070	\$0.0070	\$0.0070

“

**SECTION 3:** Chapter 32, Article V, Section 32-402(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-402. – Monthly rates, rate C (commercial).**

...

- (b) The amounts set forth in the following table shall constitute the charges, respectively, for KWH, PS, DC, and CCR, to be applied in accordance with the formula set forth in paragraph (a)(2) of this section, and shall apply effective as of the dates specified in the table, and shall be effective and applied on all invoices and bills to customers issued or generated through, or on or after the date set forth in the table, regardless of when the electrical energy shall have been supplied.

	Through 4-30- 2018	Beginning 5-1-2018	Beginning 5-1-2019	Beginning 5-1-2020	Beginning 5-1-2021
Monthly Charge (MC)	\$17.85	\$22.85	\$27.85	\$32.85	\$32.85
KWh	\$0.1393	\$0.1466	\$0.1545	\$0.1630	\$0.1630
Power Supply (PS)	\$0.0967	\$0.1017	\$0.1072	\$0.1131	\$0.1131
Distribution Cost (DC)	\$0.0426	\$0.0449	\$0.0473	\$0.0499	\$0.0499
CCR	\$0.0070	\$0.0070	\$0.0070	\$0.0070	\$0.0070

“

**SECTION 4:** Chapter 32, Article V, Section 32-424(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-424. – Monthly rate, rate GS.**

...

- (b) The amounts set forth in the following table shall constitute the rates and charges, respectively, for MC, DE, DSE, DDC, KWh and CCR to be applied pursuant to the formula set forth in paragraph (a)(2) of this section to customers qualifying for Rate GS, including municipal or governmental entities. The amounts so set forth shall apply effective as of the dates specified in the table, and shall be effective and applied on all invoices and bills to customers issued or generated through, or on or after the date set forth in the table, regardless of when the electrical energy shall have been supplied.

	Through 4-30- 2018	Beginning 5-1-2018	Beginning 5-1-2019	Beginning 5-1-2020	Beginning 5-1-2021
Monthly Charge (MC)	\$58.75	\$64.50	\$70.00	\$75.50	\$75.50
Demand (DE)	\$14.50	\$16.00	\$17.50	\$19.00	\$19.00

	Through 4-30- 2018	Beginning 5-1-2018	Beginning 5-1-2019	Beginning 5-1-2020	Beginning 5-1-2021
KWh	\$0.0784	\$0.0795	\$0.0809	\$0.0826	\$0.0826
CCR	\$0.0070	\$0.0070	\$0.0070	\$0.0070	\$0.0070

“  
**SECTION 5:** In all other respects, Chapter 32, Article V of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 6:** 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 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.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

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

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**WILLETT HOFMANN**  
& ASSOCIATES INC  
ENGINEERING ARCHITECTURE LAND SURVEYING

March 11, 2021

Mayor Bill Wescott and City Council  
City of Rock Falls  
603 W. 10<sup>th</sup> Street  
Rock Falls, Illinois 61071

Re: **Section 21-00000-00-GM**  
**General Maintenance**

Dear Mayor and City Council:

Material proposals for your General Street Maintenance were received and read at City Hall at 10:30 A.M. on Thursday March 11, 2021. All proposals were reviewed for accuracy and completeness and a copy of all Schedule of Prices from submitting material vendors is attached.


It is the recommendation of our office that you accept all the unit price proposals from all of the vendors. Instead of requiring the Street Department to utilize one vendor for each item, the Department will have maximum flexibility to make use of all vendors, as conditions and situations dictate.

Please feel free to call if you have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY \_\_\_\_\_

  
Corey J. Buck, P.E.  
Vice President  
General Manager, Sterling Office

Enclosure

cc: Michelle Conklin, City Clerk  
Robbin Blackert, City Administrator  
Larry Spinka, Street Supt.  
Colby Ardis, IDOT  
WHA 1019Z21 file

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

WilletttHofmann.com



Group No.	Items	Delivery	Unit	Quantity	Unit Price	Total
1	Bituminous Patching Mixture (Group I)	FOB City Trucks - Plant	TON	200		
	Location:					
	Miles:					
2	Aggregate Surface Course, Type B (CA-6)	FOB City Trucks - Pit or Quarry	TON	140		
	Location:					
	Miles:					
3	Seal Coat Aggregate, Class C, 3/8" (CA-16)	FOB City Trucks - Pit or Quarry	TON	275		
	Location:					
	Miles:					
4	HFE-150 Emulsion	FOB City Maint. Garage	GAL	15,000	\$2.34	\$35,100.00
	Location:					
	Miles:					
<b>NOTE:</b>	<p>The Bidder shall state the location of their plant or quarry and the distance in miles to the City Street Department Building located on Industrial Park Drive. In order to compare bids, \$1.00 for the first 3 miles and \$0.10 for each mile thereafter shall be added to the unit price bid.</p> <p><b>NO PURCHASE SHALL BE MADE AFTER DECEMBER 31, 2021</b></p>					

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

**Asphalt Sales Co.**  
 P.O. Box 1060  
 Jacksonville, IL 62651  
 Signature of Bidder  
 Address

