

# City of Rock Falls

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

## *Mayor*

Rod Kleckler  
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

September 21, 2021  
5:30 p.m.

**Call to Order at 5:30 p.m.**  
**Pledge of Allegiance**  
**Roll Call**

### **Audience Requests:**

1. Rock Falls High School – Homecoming Parade Request

### **Proclamations:**

1. Proclaiming that the month of October 2021 be recognized as “Domestic Violence Awareness Month” ☞☞

### **Community Affairs**

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

### **Consent Agenda:**

1. Approval of the minutes of the September 7, 2021 City Council Meeting ☞☞
2. Approval of bills as presented ☞☞

### **Ordinances for Adoption:**

1. Ordinance 2021-2535 – Amending Chapter 2, Article VII, Division 1 Regarding the Creation of a Business Office and Tourism Office ☞☞
2. Ordinance 2021-2536 – Amending Chapter 4, Article 1 Relating to Limitation on Number of Animals per Household ☞☞

### **Resolutions:**

1. Resolution 2021-871 – Authorization of a Loan Applicant’s Authorized Representative to Sign PWSLP Loan Application Documents ☞☞

**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 McKanna – Finance/Insurance/Investment Committee Chairman

### **Ward 2**

Alderman Brian Snow – Building Code Committee Chairman/Utility Committee Vice Chairman

Alderman Casey Babel

### **Ward 3**

Alderman Steve Dowd

Alderman Jessica Devers

### **Ward 4**

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

Alderman Marshall Doane

## **Mayor's Report:**

## **Adjournment**

Next City Council meeting – October 5, 2021 at 5:30 p.m.

Posted: September 17, 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.

## PROCLAMATION

### RECOGNITION OF DOMESTIC VIOLENCE AWARENESS MONTH OCTOBER 2021

**WHEREAS**, anyone can be a victim of domestic violence regardless of age, sex, ability, ethnicity, sexual orientation, socioeconomic status, or religion;

**WHEREAS**, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average;

**WHEREAS**, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

**NOW, THEREFORE**, be it proclaimed on behalf of all of the members of the City Council, staff, and residents of the City of Rock Falls, the month of October as Domestic Violence Awareness Month in the City of Rock Falls, and urge our residents to work together to eliminate domestic violence from our community.

Approved this 21<sup>st</sup> day of September, 2021.

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Rod Kleckler, 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

September 7, 2021

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on September 7, 2021, in the Council Chambers by Mayor Rod Kleckler.

Deputy City Clerk Michelle Conklin called the roll following the pledge of allegiance. A quorum was present including Mayor Kleckler, Aldermen McKanna, Wangelin, Snow, Babel, Dowd, Devers, Doane and Sobottka. In addition, Attorney James Reese, Attorney Matt Cole, and City Administrator Robbin Blackert were present.

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

1. Approval of the minutes of the August 17, 2021, City Council Meeting
2. Approval of bills as presented

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

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Wangelin to approve Ordinance 2021-2534 – Authorizing a Variance from Front Yard Setback Requirement for 1000 1<sup>st</sup> Avenue, Rock Falls, IL 61071.

**Vote 8 aye, motion carried.**

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

1. Ordinance 2021-2535 – Amending Chapter 2, Article VII, Division 1 Regarding the Creation of a Business Office and Tourism Office
2. Ordinance 2021-2536 – Amending Chapter 4, Article 1 Relating to Limitation on Number of Animals per Household

**Vote 8 aye, motion carried.**

A motion was made by Alderman Babel and second by Alderman Snow to approve Resolution 2021-870 – Resolution Relating to the Termination of Participation by Elected Officials in the Illinois Municipal Retirement Fund.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to approve a Memorandum of Agreement between the City of Rock Falls and the Illinois F.O.P. Labor Council Representing Police Officers and Sergeants for a Lateral Transfer Program.

**Vote 7 aye, 1 recuse (McKanna), motion carried.**

A motion was made by Alderman McKanna and second by Alderman Snow to approve the purchase of cameras and equipment to be placed in the downtown area in an amount not to exceed \$15,000.00.

**Vote 8 aye, motion carried.**

A motion was made by Alderman McKanna and second by Alderman Snow for approval for the Wastewater Department to purchase a pre-owned vehicle in an amount not to exceed \$32,000.00.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to approve the bid received from Burke Excavating, Inc. 25668 Jersey Rd, Tampico IL 61283 in the amount of \$9,938.00 for the demolition of the structure at 215 Avenue C, Rock Falls.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Babel to approve the Engineering Agreement with Willett, Hofmann & Associates, 809 E 2<sup>nd</sup> St, Dixon, IL 61021 for the development of an IEPA Project Plan Report and Planning Documents

**Vote 8 aye, motion carried.**

Alderman Dowd asked if we had decided if we could do anything with the trees that are hanging in the road along Avenue E by the canal. He had spoken to the IDNR regarding this issue but they have given no answer if they would or would not take care of the problem.

Alderman Devers asked if there was any way to put a 4 way stop sign at the intersection of Charles St and Martin Road. Mayor Kleckler stated that this had been discussed in the last few years with no action taken but we can take it back to the committee.

A motion was made by Alderman Sobottka and second by Alderman Snow to approve entering into an agreement with Lexipol, 2611 Internet Boulevard, Suite 100, Frisco, Texas 75034 for an annual Local Government Administration Policy Manual & Daily Training Bulletins with Supplemental Publication Service (12 months) in the amount of \$5,203.15.

**Vote 8 aye, motion carried.**

Mayor Kleckler reminded the Alderman that the Fiesta Day Parade is September 18, 2021, anyone who wants to ride on the fire truck in the parade will meet in the City Hall parking lot. He will get the time frame for line up to the Alderman.

A motion was made by Alderman Snow and second by Alderman Sobottka to enter into Executive Session for the purpose of discussing Section 2(c)(1) – Personnel – Employee hiring, firing, compensation, discipline and performance.

**Vote 8 aye, motion carried. (5:56 p.m.)**

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

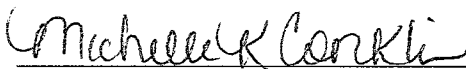
**Vote 8 aye, motion carried. (6:00 p.m.)**

A motion was made by Alderman McKanna and second by Alderman Sobottka to approve the increase of the Water Superintendent's salary by \$2,400.00 as of September 8, 2021.

**Vote 8 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Babel to adjourn.

**Viva Voce Vote, motion carried. (6:01 p.m.)**



Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 09/21/2021

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	3393.12
General Fund	29201.04
Employee Group Insurance	40.50
TIF-Downtown Redevelopment	118650.00
Electric	989795.01
Fiber Optic Broadband/Taxable	233720.00
IT Fund	11856.00
Sewer	166929.90
Water	101129.64
Garbage Fund	44684.47
Customer Service Center	443.78
Motor Fuel Tax	13148.93
Customer Utility Deposit	275.34
	\$1,713,267.73

Alderman Wangelin  
Alderman Palmer  
Alderman Doane  
Alderman Devers

DATE: 09/09/21  
TIME: 10:46:47  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/10/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
771	PINNEY PRINTING CO	3,735.59	115.00
829	SELF HELP ENTERPRISE	467.00	29.00
T0005138	KYLE J MORGAN	3,517.50	550.00
T0005507	JIMMY JOHN'S		88.50
	TOURISM		782.50
GENERAL FUND			
01	ADMINISTRATION		
795	SBM BUSINESS EQUIPMENT CENTER	7,160.68	16.00
	ADMINISTRATION		16.00
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	7,160.68	16.00
	CITY ADMINISTRATOR		16.00
04	BUILDING		
5253	WEX BANK	31,556.28	182.06
	BUILDING		182.06
05	CITY CLERK'S OFFICE		
5308	LEAF	2,473.24	92.71
	CITY CLERK'S OFFICE		92.71
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	1,205.62
1448	IL DEPT OF INNOVATION &	1,195.29	398.43
1853	MOORE TIRES INC.	4,454.96	25.19
2380	AUTOZONE	74.06	21.09
350	GISI BROS. INC.	7,501.97	55.00

INVOICES DUE ON/BEFORE 09/10/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
4498	DAVID PILGRIM		84.19
4806	AXON ENTERPRISE INC		218.40
5110	KUNES COUNTRY AUTO GROUP	5,182.98	100.42
5167	PORTER LEE CORPORATION	919.00	116.03
5208	KALEEL'S	160.00	160.00
5253	WEX BANK	31,556.28	3,590.10
5308	LEAF	2,473.24	194.71
533	LECTRONICS, INC.	2,380.00	318.00
651	NICOR	11,975.33	37.49
956	UNIFORM DEN INC	1,618.41	207.66
T0004325	JJM PRINTING INC	131.00	149.70
	POLICE		6,882.03
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS LLC	3,045.87	1,127.31
	CODE HEARING DEPARTMENT		1,127.31
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	1,094.62
194	GRUMMERT'S HARDWARE - R.F.	3,162.55	27.69
2606	MIKE'S REPAIR SERVICE	892.79	136.60
4827	KELLEY WILLIAMSON COMPANY	5,256.02	409.63
4862	HAMPTON EQUIPMENT CO INC	188.41	664.80
5253	WEX BANK	31,556.28	985.32
55	ARAMARK UNIFORM SERVICES, INC.	3,729.26	140.58
T0003321	M & R STRIPING	3,745.78	287.70
T0005510	MURIEL KURI		750.00
	STREET		4,496.94
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	79,369.57	1,520.00
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	4,254.33
533	LECTRONICS, INC.	2,380.00	50.00
651	NICOR	11,975.33	129.16
	PUBLIC PROPERTY		5,953.49



INVOICES DUE ON/BEFORE 09/10/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	1,258.46
325	FOSTER COACH SALES		156.92
423	AT&T	302.25	70.49
4385	DINGES FIRE COMPANY	1,074.81	846.79
4827	KELLEY WILLIAMSON COMPANY	5,256.02	33.86
5090	COMMUNICATIONS DIRECT INC		21.29
5253	WEX BANK	31,556.28	621.55
5308	LEAF	2,473.24	92.71
651	NICOR	11,975.33	112.50
	FIRE		3,214.57
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
4011	SAUK VALLEY BANK & TRUST CO.	27,378.55	118,650.00
	DOWNTOWN REDEVELOPMENT		118,650.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	6,332.54
219	CRESCENT ELECTRIC	3,772.20	9.24
2451	MENARDS	4,321.65	10.47
283	ANIXTER INC	1,339.85	17,377.89
34	ALTORFER INC.	60,763.60	934.75
4011	SAUK VALLEY BANK & TRUST CO.	27,378.55	409,850.00
4207	O'REILLY AUTOMOTIVE INC	2,031.36	59.10
4383	GRAINGER	49.46	155.29
4626	ENGEL ELECTRIC CO.	13,029.66	224.50
4827	KELLEY WILLIAMSON COMPANY	5,256.02	73.44
4866	LOESCHER	1,656.56	390.00
5253	WEX BANK	31,556.28	1,834.90
T0001201	ERIC BIRD		108.37
T0005508	MIKE GOESSMAN		111.35
	OPERATION & MAINTENANCE		437,471.84
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		

INVOICES DUE ON/BEFORE 09/10/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4011	SAUK VALLEY BANK & TRUST CO.	27,378.55	233,720.00
	FIBER OPTIC BROADBAND/TAXABLE		233,720.00
SEWER FUND			
30	SEWER		
4011	SAUK VALLEY BANK & TRUST CO.	27,378.55	95,550.00
	SEWER		95,550.00
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	18,814.13
34	ALTORFER INC.	60,763.60	43.81
4027	WHITESIDE COUNTY RECORDER	346.25	89.38
4446	MORING DISPOSAL, INC.	181,960.28	750.00
4528	MODERN SHOE SHOP	706.47	139.49
4529	RAYNOR DOOR AUTHORITY	279.00	255.00
4827	KELLEY WILLIAMSON COMPANY	5,256.02	514.91
5136	AQUA-AEROBIC SYSTEMS INC	15,689.40	605.01
5253	WEX BANK	31,556.28	586.06
533	ELECTRONICS, INC.	2,380.00	493.75
T0000811	NICK'S TAP		800.00
	OPERATION & MAINTENANCE		23,091.54
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	79,369.57	1,231.40
4011	SAUK VALLEY BANK & TRUST CO.	27,378.55	72,050.00
	WATER		73,281.40
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	172,377.89	6,377.93
4027	WHITESIDE COUNTY RECORDER	346.25	89.37
4827	KELLEY WILLIAMSON COMPANY	5,256.02	163.37

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/10/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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WATER FUND			
48	OPERATION & MAINTENANCE		
5253	WEX BANK	31,556.28	816.63
	OPERATION & MAINTENANCE		7,447.30
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5085	ASPHALT SALES CO	11,204.72	11,720.03
	MOTOR FUEL TAX		11,720.03
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005226	ALTISOURCE		183.30
T0005511	KAYLENE PLOG		50.00
	CUSTOMER UTILITY DEPOSITS		233.30
	TOTAL ALL DEPARTMENTS		1,023,929.02

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/10/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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SEWER FUND			
30	SEWER		
5326	KUNES COUNTRY C/B OF STERLING		32,000.00
	SEWER		32,000.00
	TOTAL ALL DEPARTMENTS		32,000.00

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/17/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5015	CARD SERVICE CENTER	13,713.65	973.66
5175	GRAGERT DESIGNS		580.00
5308	LEAF	2,853.37	96.96
T0004936	MSK ENTERPRISES LLC	275.00	250.00
T0005513	RUSTIC OVEN WOOD FIRED GRILL		710.00
	TOURISM		2,610.62
GENERAL FUND			
01	ADMINISTRATION		
5015	CARD SERVICE CENTER	13,713.65	208.16
5121	ROD KLECKLER		63.84
	ADMINISTRATION		272.00
04	BUILDING		
5308	LEAF	2,853.37	96.96
	BUILDING		96.96
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	13,713.65	31.86
	CITY CLERK'S OFFICE		31.86
06	POLICE		
350	GISI BROS. INC.	7,556.97	352.83
364	GRUMMERTS HARDWARE - STERLING	288.97	65.98
4508	LEXISNEXIS RISK SOLUTIONS	126.00	33.50
5015	CARD SERVICE CENTER	13,713.65	1,666.96
5277	PAPER RECOVERY SERVICE CORP	240.00	75.00
752	ROCK FALLS AREA DOG CONTROL	1,954.28	483.42
T0005514	CHECKPOINT PRESS INC		199.00
	POLICE		2,876.69

INVOICES DUE ON/BEFORE 09/17/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
10	STREET		
1466	ALARM DETECTION SYSTEMS, INC.	3,763.17	590.49
194	GRUMMERT'S HARDWARE - R.F.	3,190.24	24.00
2611	FISCH MOTORS INC	272.00	34.00
4207	O'REILLY AUTOMOTIVE INC	2,090.46	7.29
55	ARAMARK UNIFORM SERVICES, INC.	3,869.84	68.97
651	NICOR	12,254.48	148.40
T0004455	ROCK RIVER CARTAGE INC	3,601.57	2,665.92
	STREET		3,539.07
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	13,713.65	67.69
	PUBLIC PROPERTY		67.69
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	3,190.24	8.09
5015	CARD SERVICE CENTER	13,713.65	227.57
5169	MOTOROLA SOLUTIONS		100.00
	FIRE		335.66
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	227.90	40.50
	EMPLOYEE GROUP INS		40.50
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	671.54	97.78
194	GRUMMERT'S HARDWARE - R.F.	3,190.24	56.36
2611	FISCH MOTORS INC	272.00	67.00
4148	BHMG ENGINEERS	10,444.04	1,250.00
4207	O'REILLY AUTOMOTIVE INC	2,090.46	30.94
4215	POWER LINE SUPPLY	8,072.46	459.40

INVOICES DUE ON/BEFORE 09/17/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4226	RYAN'S TREE SERVICE, INC.		562.50
437	ILLINOIS MUNICIPAL ELECTRIC	1,504,009.38	509,932.32
439	IMEA	5,660.00	500.00
4626	ENGEL ELECTRIC CO.	13,254.16	132.50
4730	FLETCHER-REINHARDT CO	1,760.80	1,528.00
4866	LOESCHER	2,046.56	7,900.00
4938	MICHLIG ENERGY LTD	96,111.73	20,817.35
5008	POWER SYSTEM ENGINEERING INC	26,846.54	3,787.50
5015	CARD SERVICE CENTER	13,713.65	1,132.56
5205	TALLMAN EQUIPMENT CO INC.	551.02	3,143.38
5210	RITZ SAFETY LLC	2,212.58	116.11
5226	HUPP TOYOTALIFT		146.12
533	LECTRONICS, INC.	3,241.75	149.00
651	NICOR	12,254.48	264.09
86	BEHRZ BLOOMZ	56.00	76.00
T0005512	BARBARA BEIEN		174.26
	OPERATION & MAINTENANCE		552,323.17
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	56,550.85	11,856.00
	IT FUND		11,856.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	140.45	35.98
200	COM ED	663.64	118.87
4225	EJ EQUIPMENT		14,075.00
5139	SUBURBAN LABORATORIES, INC.	988.00	494.00
5221	DAN REINHARDT		921.60
5325	LOU'S GLOVES INC		166.00
651	NICOR	12,254.48	476.91
	OPERATION & MAINTENANCE		16,288.36
WATER FUND			
40	WATER		

INVOICES DUE ON/BEFORE 09/17/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	54,981.71	12,669.51
T0005121	DORNER COMPANY	13,435.35	768.54
	WATER		13,438.05
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	671.54	46.76
1449	QUALITY READY MIX	15,529.75	3,881.75
194	GRUMMERT'S HARDWARE - R.F.	3,190.24	90.02
219	CRESCENT ELECTRIC	3,781.44	85.30
2451	MENARDS	4,332.12	143.38
2796	U.S. CELLULAR	1,827.57	359.02
4707	KIMBALL MIDWEST	1,358.80	30.90
5015	CARD SERVICE CENTER	13,713.65	150.00
5171	FERGUSON ENTERPRISES LLC #3326	10,802.35	372.85
5238	FDF INC	1,625.00	650.00
5296	BRADFORD SUPPLY CO	569.65	31.55
55	ARAMARK UNIFORM SERVICES, INC.	3,869.84	79.00
651	NICOR	12,254.48	128.36
838	THE SHERWIN - WILLIAMS CO.	54.34	132.00
T0005121	DORNER COMPANY	13,435.35	782.00
	OPERATION & MAINTENANCE		6,962.89
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	182,710.28	44,626.23
5121	ROD KLECKLER		58.24
	GARBAGE		44,684.47
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5015	CARD SERVICE CENTER	13,713.65	443.78
	CUSTOMER SERVICE CENTER		443.78



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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/17/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS, INC.	1,509.23	1,428.90
	MOTOR FUEL TAX		1,428.90
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0002748	DEBORAH SCHRINER		42.04
	CUSTOMER UTILITY DEPOSITS		42.04
	TOTAL ALL DEPARTMENTS		657,338.71

**ORDINANCE NO. 2021- 2535**

**ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF ROCK FALLS, CHAPTER 2, ARTICLE VII, DIVISION 1 REGARDING THE CREATION OF A BUSINESS OFFICE AND TOURISM OFFICE**

**Be it Ordained** by the City Council of the City of Rock Falls, Illinois as follows:

**SECTION 1:** Chapter 2, Article VII, Division 1 of the Rock Falls municipal Code is hereby amended by the addition of Section 2-247 entitled Creation of Business Office, to read as follows:

**Sec. 2-247. – Creation of Business Office.**

There is hereby created a Business Office to be located within the municipal building. Said Business Office shall have, among its duties, accounts payable, accounts receivable, payroll, accounting duties and business licensing. There shall be a Superintendent of the Business Office to be appointed by the mayor with the advice and consent of the City Council. The Business Office shall also perform such other duties as may from time to time be assigned by the City Administrator, Mayor and City Council.

**SECTION 2:** Chapter 2, Article VII, Division 1 of the Rock Falls municipal Code is hereby amended by the addition of Section 2-250 entitled Creation of Tourism Office, to read as follows:

**Sec. 2-250. – Creation of Tourism Office.**

There is hereby created a Tourism Office to be located within the municipal building. Said Tourism Office shall have, among its duties, creating and executing a Marketing & Promotion Plan for the City of Rock Falls and will facilitate an active relationship with hotels, restaurants and attractions within Rock Falls. There shall be a Tourism Director to be appointed by the mayor with the advice and consent of the city council. The Tourism Office shall also perform such other duties as may from time to time be assigned by the City Administrator, Mayor, City Council and Tourism Committee.

**SECTION 3:** In all other respects, Chapter 2, Article VII, Division 1, as amended, 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 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.** 2021-2536

**ORDINANCE AMENDING CHAPTER 4, ARTICLE I  
RELATING TO LIMITATION ON NUMBER OF ANIMALS PER HOUSEHOLD**

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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. 2021-2536**

**ORDINANCE AMENDING CHAPTER 4, ARTICLE I  
RELATING TO LIMITATION ON NUMBER OF ANIMALS PER HOUSEHOLD**

**WHEREAS**, Article 11 of the Illinois Municipal Code, 65 ILCS 5/1-1-1 et. seq. (the “Code”) generally empowers any municipality to adopt reasonable rules and regulations with respect to the protection of the public health, safety and welfare; and

**WHEREAS**, the Section 11-60-2 of the Code further authorizes a municipality to define, prevent and abate nuisances; and

**WHEREAS**, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (the “City”) have discussed the needs of the City with respect to the proliferation of household animals within the City; and

**WHEREAS**, the Corporate Authorities desire to amend the City’s ordinances relating to the number of animals permitted at any residential household within the City, 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 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 34, Article I, as amended, shall be further amended by the addition of a new Section 4-9 entitled “Limitation on Number of Animals Per Household”, to read as follows:

**“Sec. 4-9. – Limitation on Number of Animals Per Household.**

No owner shall keep or harbor more than four (4) dogs, cats or rabbits, or any combination thereof, totaling four (4) in any single household. Notwithstanding the foregoing, the above limitation shall not apply for a period of six (6) months following the date of birth of any offspring of such dogs, cats or rabbits kept or harbored in any household. 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 34, Article I 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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

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City Clerk

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RESOLUTION 2021-871

AUTHORIZATON OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE  
TO SIGN PWSLP LOAN APPLICATION DOCUMENT

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 the Mayor is hereby authorized to sign all loan application forms and documents.

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

\_\_\_\_\_  
Rod Kleckler, Mayor

ATTEST:

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