

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Mayor

Rod Kleckler
815-380-5333

City Administrator

Robbin Blackert
815-564-1366



City Clerk

Pam Martinez
815-622-1100

City Treasurer

Kay Abner
815-622-1100

Rock Falls City Council Agenda
Council Chambers
603 W 10th Street, Rock Falls, IL 61071

January 18, 2022
5:30 p.m.

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

Proclamation

Proclaiming January 2022 as National Mentoring Month ☞

Audience Requests

Barbara Blackburn -Damages to vehicle

Community Affairs

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

Consent Agenda:

1. Approval of the minutes of the January 4, 2022, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinance 2nd Reading & Adoption:

1. Ordinance 2022-2550 - Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to the Definition of Restaurant ☞

City Administrator Robbin Blackert

Information/Correspondence

Matt Cole, City Attorney
Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin - Public Property/Public Works Committee Chairman
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 – February 1, 2022 at 5:30 p.m.

Posted: January 14, 2022

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

NATIONAL MENTORING MONTH

WHEREAS, January 2022 will mark the 20th anniversary of National Mentoring Month, an annual campaign to focus attention on the need for mentors, as well as how each of us can work together to increase the number of mentors to help ensure positive outcomes for our young people.

WHEREAS, **Rock Falls, Illinois** honors volunteer mentors who support young people by showing up for them every day and demonstrating their commitment to helping them thrive; and

WHEREAS, mentoring programs like **Big Brothers Big Sisters of the Mississippi Valley** make our communities and our state stronger by driving impactful relationships that increase social capital for young people and provide invaluable support networks; and

WHEREAS, during the COVID-19 pandemic, mentoring programs have stepped up to fill gaps for young people and families, connecting them with resources and ensuring that mentoring relationships continue virtually to ensure that physical distancing does not mean social disconnection; and

WHEREAS, mentoring plays a pivotal role in career exploration and supports workplace skills by helping young people set career goals, equipping mentors with the skills needed to support the professional growth of young people, and drives positive outcomes for young people and businesses; and

WHEREAS, quality mentoring promotes healthy relationships and communication, positive self-esteem, emotional well-being, and growth of a young person and their relationships with other adults; and

WHEREAS, students who meet regularly with their mentors are more than 52 percent less likely than their peers to skip a day of school and youth who face an opportunity gap but have a mentor are 55 percent more likely to be enrolled in college than those who did not have a mentor; and

WHEREAS, youth who meet regularly with their mentors are 46 percent less likely than their peers to start using drugs and 27 percent less likely to start drinking; and

WHEREAS, almost half of today's young adults report having a mentor in their youth and those rates appear to have been rising steadily over the past several decades, and

WHEREAS, National Mentoring Month is the time of year to celebrate, elevate, and encourage mentoring across our state and recruit caring adult mentors in **Rock Falls, Illinois**;

NOW, THEREFORE, I, **Rodney Kleckler, Mayor of Rock Falls, Illinois**, do hereby proclamation January 2022, as National Mentoring Month in the **Rock Falls of Illinois**.

Rod Kleckler, Mayor

ATTEST:

Pam Martinez, City Clerk

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on January 4, 2022, in the Council Chambers by Mayor Rod Kleckler.

City Clerk Pam Martinez 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 Matt Cole and City Administrator Robin Blackert were present.

Community Affairs:

None

Consent Agenda:

Consent Agenda items 1 and 2 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the December 21, 2021, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderman Snow and second by Alderwoman Sobottka.

Vote 8 aye, motion carried.

Ordinances for 2nd Reading & Adoption:

1. Ordinance No. 2021-2547 – Sale of Surplus Property – 2014 Ford Explorer.

A motion was made by Alderman Wangelin and second by Alderman Snow.

Vote 8 aye, motion carried.

2. Ordinance No. 2021-2548 – Amending Chapter 16, Article V of the Rock Falls Municipal Code Relating to Alcohol at Public Events.

A motion was made by Alderman Babel and second by Alderman Dowd.

Vote 7 aye, 1 recused (Snow), motion carried.

City Administrator: none

City Attorney: none

City Departments: none

A motion was made by Alderman Wangelin and second by Alderwoman Sobottka to approve Resolution 2022-874 – Authorizing Acceptance of Donations for Establishment of a K-9 Police Dog Program with the City of Rock Falls Police Department.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow and seconded by Alderman Babel to approve the Water Reclamation Backup Furnace Alternate Estimate in the amount of \$59,666.81 from Schmitt Plumbing-Heating, Inc. 502 Illinois Route 2, Dixon, IL 61021.

Vote 8 aye, motion carried.

Mayor's Report:

1. Approve the Waiver of Competitive Bidding Process and award the contract for the Hydroelectric Generation Facility Maintenance.

Audience request:

Members from Millwrights local 2158, stood and spoke in favor of keeping Aim's Mechanical as the contractor for the Hydroelectric maintenance.

Mayor Klecker closed audience request time.

Discussion was held amongst City Council Members

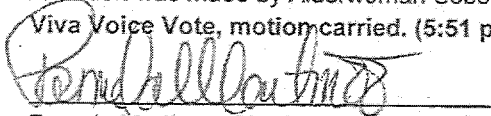
A motion was made by Alderman Dowd and second by Alderman Doane to Approve the Waiver of Competitive Bidding Process and award the contract for the Hydroelectric Generation Facility Maintenance to Aims Mechanical, 1881 Industrial Drive, Sterling, IL 61081.

Vote 4 aye, 3 nays (McKanna, Snow, Sobottka), 1 abstained (Devers), motion did not carry.

Vote Count was read aloud by City Clerk Pam Martinez. Vote needed two-thirds approval. Sent back to Utility Committee.

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

Viva Voice Vote, motion carried. (5:51 p.m.)


Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 01/18/2022

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

Tourism	\$2,730.57
General Fund	\$349,723.80
Building Code Demolition Fund	\$16.85
Electric	\$463,985.72
IT Fund	\$15,808.00
Sewer	\$50,174.83
Water	\$46,342.11
Garbage Fund	\$45,616.94
Customer Service Center	\$18,647.44
DUI Fund	\$750.00
Drug Fund	\$1,000.00
Motor Fuel Tax Fund	\$1,683.90
Customer Utility Deposit	\$735.53
	\$997,215.69

Alderman Wangelin
Alderman Palmer
Alderman Doane
Alderman Devers

INVOICES DUE ON/BEFORE 01/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	8,748.10	400.00
172	CITY OF ROCK FALLS	2,879.61	419.87
2796	U.S. CELLULAR	3,393.27	79.89
5032	COMCAST	3,540.12	6.06
5118	SIKICH, LLP	44,320.00	50.00
5178	COMCAST BUSINESS	6,583.77	19.71
689	PITNEY BOWES GLOBAL	544.26	34.84
	TOURISM		1,010.37
GENERAL FUND			
01	ADMINISTRATION		
172	CITY OF ROCK FALLS	2,879.61	1.06
4331	CIRCUIT CLERK OF LEE COUNTY	6,620.00	300.00
5032	COMCAST	3,540.12	6.06
5118	SIKICH, LLP	44,320.00	500.00
5178	COMCAST BUSINESS	6,583.77	19.71
689	PITNEY BOWES GLOBAL	544.26	2.85
753	ROCK FALLS CHAMBER OF COMMERCE	6,000.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	12,648.55	16.00
	ADMINISTRATION		1,345.68
02	CITY ADMINISTRATOR		
172	CITY OF ROCK FALLS	2,879.61	1.59
4972	ROBBIN BLACKERT	800.00	100.00
5032	COMCAST	3,540.12	3.03
5178	COMCAST BUSINESS	6,583.77	19.71
689	PITNEY BOWES GLOBAL	544.26	1.89
795	SBM BUSINESS EQUIPMENT CENTER	12,648.55	16.00
	CITY ADMINISTRATOR		142.22
03	PLANNING/ZONING		
689	PITNEY BOWES GLOBAL	544.26	0.14
	PLANNING/ZONING		0.14

INVOICES DUE ON/BEFORE 01/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
172	CITY OF ROCK FALLS	2,879.61	75.48
2797	MARK SEARING	320.00	40.00
4827	KELLEY WILLIAMSON COMPANY	10,630.68	36.86
5032	COMCAST	3,540.12	12.12
5178	COMCAST BUSINESS	6,583.77	39.46
689	PITNEY BOWES GLOBAL	544.26	20.90
	BUILDING		224.82
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS	2,879.61	412.27
4664	STAPLES ADVANTAGE	1,357.40	285.07
5032	COMCAST	3,540.12	12.12
5178	COMCAST BUSINESS	6,583.77	39.44
5308	LEAF	4,830.88	92.71
689	PITNEY BOWES GLOBAL	544.26	93.31
	CITY CLERK'S OFFICE		934.92
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	1,040.34
1519	NOTARY PUBLIC ASSOC. OF IL	270.00	54.00
172	CITY OF ROCK FALLS	2,879.61	106.23
2380	AUTOZONE	234.15	23.96
350	GISI BROS. INC.	17,252.03	788.99
4651	MOST PLUMBING & MECHANICAL LLC	9,104.50	435.00
5032	COMCAST	3,540.12	93.82
5178	COMCAST BUSINESS	6,583.77	78.83
689	PITNEY BOWES GLOBAL	544.26	19.55
	POLICE		2,640.72
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	2,879.61	116.61
689	PITNEY BOWES GLOBAL	544.26	35.93
	CODE HEARING DEPARTMENT		152.54

INVOICES DUE ON/BEFORE 01/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
110	BONNELL INDUSTRIES, INC.	5,882.21	182.30
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	840.18
1493	WILLIAM & MARY COMPUTER CENTER	85,131.25	45.00
194	GRUMMERT'S HARDWARE - R.F.	5,244.74	98.32
2611	FISCH MOTORS INC	916.00	34.00
4207	O'REILLY AUTOMOTIVE INC	5,647.26	144.13
4528	MODERN SHOE SHOP	1,983.92	188.99
4707	KIMBALL MIDWEST	2,226.40	98.10
4827	KELLEY WILLIAMSON COMPANY	10,630.68	778.28
4963	CUSTOM PRODUCTS CORP		500.79
5032	COMCAST	3,540.12	6.06
5178	COMCAST BUSINESS	6,583.77	19.71
55	ARAMARK	5,986.81	116.61
	STREET		3,052.47
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	135,579.37	5,529.11
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	8,194.37
364	GRUMMERTS HARDWARE - STERLING	577.48	14.00
533	ELECTRONICS, INC.	5,947.75	50.00
T0005112	IPWMAN		100.00
	PUBLIC PROPERTY		13,887.48
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	1,093.20
172	CITY OF ROCK FALLS	2,879.61	44.76
2301	STERLING NAPA	261.69	242.19
2684	ILLINOIS FIREFIGHTERS ASSOC.		125.00
305	FEDEX		25.26
4207	O'REILLY AUTOMOTIVE INC	5,647.26	60.95
423	AT&T	604.60	85.81
4385	DINGES FIRE COMPANY	1,960.63	219.42
4684	SCHMITT PLUMBING & HEATING INC	7,750.55	367.50
4866	LOESCHER	31,730.56	372.50
5032	COMCAST	3,540.12	21.21
5178	COMCAST BUSINESS	6,583.77	59.12
5291	BRADY FRANKS	39.20	60.48
689	PITNEY BOWES GLOBAL	544.26	4.70
	FIRE		2,782.10

INVOICES DUE ON/BEFORE 01/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,720.47	66.47
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	9,520.62
172	CITY OF ROCK FALLS	2,879.61	1.26
194	GRUMMERT'S HARDWARE - R.F.	5,244.74	22.47
2380	AUTOZONE	234.15	0.00
2557	ASPLUNDH TREE EXPERT CO.	99,183.68	8,041.92
260	DRAKE SCRUGGS EQUIPMENT	2,163.57	40.39
283	ANIXTER INC	83,083.42	53,314.00
31	ALTEC INDUSTRIES, INC.	3,375.18	5,049.32
4207	O'REILLY AUTOMOTIVE INC	5,647.26	269.53
4215	POWER LINE SUPPLY	17,095.66	1,418.33
440	IMUA	600.00	500.00
4544	UPS	153.24	13.67
4556	ACCURATE CALIBRATION SERVICES	1,525.00	300.00
4620	TRI-COUNTY OPP COUNCIL	2,767.02	229.66
4626	ENGEL ELECTRIC CO.	18,332.66	1,811.98
4726	PLASTIC DESIGN TECHNOLOGY		122.09
4827	KELLEY WILLIAMSON COMPANY	10,630.68	111.19
4995	CLOUDPOINT GEOSPATIAL	52,085.00	1,983.34
5032	COMCAST	3,540.12	30.30
5105	STANLEY CONSULTANTS, INC.	10,098.42	3,935.91
5118	SIKICH, LLP	44,320.00	200.00
5178	COMCAST BUSINESS	6,583.77	39.46
689	PITNEY BOWES GLOBAL	544.26	5.95
795	SBM BUSINESS EQUIPMENT CENTER	12,648.55	54.00
	OPERATION & MAINTENANCE		87,081.86
SEWER FUND			
38	OPERATION & MAINTENANCE		
111	BONNELL REPAIR & TOWING, INC.	1,335.00	54.23
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	19,591.95
172	CITY OF ROCK FALLS	2,879.61	18.21
194	GRUMMERT'S HARDWARE - R.F.	5,244.74	41.44
2656	RIVER CITY FENCING, INC.		906.50
4027	WHITESIDE COUNTY RECORDER	1,088.50	21.87
4684	SCHMITT PLUMBING & HEATING INC	7,750.55	793.70
4827	KELLEY WILLIAMSON COMPANY	10,630.68	537.04
4995	CLOUDPOINT GEOSPATIAL	52,085.00	1,983.33
5032	COMCAST	3,540.12	21.21
5118	SIKICH, LLP	44,320.00	100.00
5139	SUBURBAN LABORATORIES, INC.	1,989.00	794.00

INVOICES DUE ON/BEFORE 01/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
5178	COMCAST BUSINESS	6,583.77	19.71
689	PITNEY BOWES GLOBAL	544.26	5.69
	OPERATION & MAINTENANCE		24,888.88
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	135,579.37	2,606.41
2449	CORE & MAIN LP		1,500.00
	WATER		4,106.41
48	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	5,882.21	527.26
1224	AIRGAS USA LLC	1,720.47	35.60
1289	CITY OF ROCK FALLS UTILITIES	331,110.12	8,055.85
172	CITY OF ROCK FALLS	2,879.61	9.91
194	GRUMMERT'S HARDWARE - R.F.	5,244.74	71.51
2449	CORE & MAIN LP		1,288.75
2796	U.S. CELLULAR	3,393.27	313.03
2847	PDC LABORATORIES, INC.	3,587.09	336.00
4027	WHITESIDE COUNTY RECORDER	1,088.50	21.88
4086	BUSHMANS SERVICE		4,863.00
4207	O'REILLY AUTOMOTIVE INC	5,647.26	45.56
4361	FERGUSON WATERWORKS #2516	84,722.39	2,589.59
4528	MODERN SHOE SHOP	1,983.92	238.49
4995	CLOUDPOINT GEOSPATIAL	52,085.00	1,983.33
5032	COMCAST	3,540.12	15.15
5118	SIKICH, LLP	44,320.00	100.00
5131	METROPOLITAN INDUSTRIES, INC.	12,640.00	1,486.50
5171	FERGUSON ENTERPRISES LLC #3326	11,427.87	518.08
5178	COMCAST BUSINESS	6,583.77	19.71
5238	FDF INC	2,950.00	675.00
55	ARAMARK	5,986.81	68.25
689	PITNEY BOWES GLOBAL	544.26	6.40
	OPERATION & MAINTENANCE		23,268.85

GARBAGE FUND

DATE: 01/06/22
TIME: 14:20:34
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	363,492.11	44,780.64
4631	WHITESIDE COUNTY	234,993.88	658.80
4655	WHEELHOUSE, INC.	3,302.68	127.50
5118	SIKICH, LLP	44,320.00	50.00
	GARBAGE		45,616.94
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS	2,879.61	206.37
4081	CIVIC SYSTEMS LLC	8,940.00	9,032.00
5032	COMCAST	3,540.12	21.21
5178	COMCAST BUSINESS	6,583.77	39.46
689	PITNEY BOWES GLOBAL	544.26	41.33
760	ROCK FALLS POSTMASTER	28,245.00	3,500.00
T0005566	MCCORMICK EVENT CENTER		5,000.00
T0005567	LAW OFFICE OF		807.07
	CUSTOMER SERVICE CENTER		18,647.44
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	135,579.37	1,683.90
	MOTOR FUEL TAX		1,683.90
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	2,767.02	453.47
T0005564	TIFFANY FELDER		176.68
T0005565	MOLLIE SALAS		105.38
	CUSTOMER UTILITY DEPOSITS		735.53
	TOTAL ALL DEPARTMENTS		232,203.27

INVOICES DUE ON/BEFORE 01/14/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

TOURISM			
05	TOURISM		
	WEX BANK	MONTHLY FUEL PURCHASES	22.20
	LINK MEDIA OUTDOOR	BILLBOARD ADVERTISING	1,612.00
	MELINDA JONES	MILEAGE/QCCA EXPO	86.00
		TOURISM	1,720.20
GENERAL FUND			
04	BUILDING		
	WEX BANK	MONTHLY FUEL PURCHASES	185.71
		BUILDING	185.71
06	POLICE		
	ATLAS BUSINESS SOLUTIONS, INC	SCHEDULE ANYWHERE LICENSE	540.00
	GISI BROS. INC.	HEADLIGHTS REPL	98.00
	GRUMMERTS HARDWARE - STERLING	CLEANERS/PAPER PRODUCTS	117.72
	LEXISNEXIS RISK SOLUTIONS	CONTRACT FEE	32.00
	CHARLES SCHWAB & CO INC	PROPERTY TAXES	181,630.24
		PPRT/POLICE PENSION	1,012.76
	DOUG WOLBER	INSUR TIER CHANGE/REIMB	307.80
	TREASURER, STATE OF ILLINOIS	DEPOSIT INTO FUND 527	15.00
	ILLINOIS STATE POLICE	DEPOSIT SEX OFFENDER REG FUND	90.00
	ILLINOIS OFFICE OF THE	DEPOSIT INTO FUND 0958	90.00
	WEX BANK	MONTHLY FUEL PURCHASES	3,461.44
	LEAF	COPIER/MAINTENANCE CONTRACT	214.98
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	318.00
	NICOR	MONTHLY SERVICE	411.82
	P. F. PETTIBONE & CO.	PHOTO ID CARDS	121.00
	ROCK FALLS AREA DOG CONTROL	ANIMAL CONTROL	483.42
		POLICE	188,944.18
07	CODE HEARING DEPARTMENT		
	MUNICIPAL SYSTEMS LLC	MO LIC FEE	300.00
		COMMISSION	194.00
		COMMISSION	57.00
		CODE HEARING DEPARTMENT	551.00

INVOICES DUE ON/BEFORE 01/14/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

GENERAL FUND			
10	STREET		
	BONNELL INDUSTRIES, INC.	PLOW MARKER STICKS	122.82
	O'REILLY AUTOMOTIVE INC	DEF	13.99
		STARTER	113.97
	MOST PLUMBING & MECHANICAL LLC	RPZ REPAIR	1,040.00
	A C MCCARTNEY	KUBOTA/ZD326-60/1600	10,250.00
	WEX BANK	MONTHLY FUEL PURCHASES	855.02
		STREET	12,395.80
12	PUBLIC PROPERTY		
	TERRACON CONSULTANTS	LIMESTONE BLDG/CLEANUP	15,437.80
	NICOR	MONTHLY SERVICE	335.58
	PORTER BROTHERS CONST INC	LIMESTONE SITE EXCAV/TOPSOIL/S	101,634.50
		PUBLIC PROPERTY	117,407.88
13	FIRE		
	ANGELO'S PIZZERIA	MEALS	52.40
	STERLING NAPA	QWIKFIT COMP FTG/TUBING	120.93
	DINGES FIRE COMPANY	CHISEL END HOOKS	214.00
	AMERICAN TEST CENTER INC.	FIRE TRUCK TEST	1,553.00
	UPS	SHIPPING	16.33
	CHARLES SCHWAB & CO INC	PPRT/FIRE PENSION	1,012.76
	WEX BANK	MONTHLY FUEL PURCHASES	778.52
	LEAF	COPIER/MAINTENANCE CONTRACT	92.71
	NICOR	MONTHLY SERVICE	1,235.49
		FIRE	5,076.14
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
	NICOR	MONTHLY SERVICE	16.85
		BUILDING CODE DEMOLITION FUND	16.85
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		

INVOICES DUE ON/BEFORE 01/14/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	CEC OF THE SAUK VALLEY INC	E RT 30 WELCOME SIGN/LIGHT REP	482.43
	BORDER STATES INDUSTRIES INC	6" CONTINUOUS DUCT	8,172.00
		14-1/0 AL CU CONNECTOR	322.51
	BHMG ENGINEERS	EPA/DOE REPORTING RETAINER	1,250.00
	O'REILLY AUTOMOTIVE INC	DSL TREAT/ANTIFRZ	60.95
	POWER LINE SUPPLY	CREDIT TAKEN TWICE	15.32
	ILLINOIS MUNICIPAL ELECTRIC	PURCHASED POWER	366,892.99
		FUEL REIMB CREDIT	-2,935.99
		CAP COMP CREDIT	-10,947.60
	POWER SYSTEM ENGINEERING INC	SCADA INTEGRATION	7,361.00
		SCADA MAINT	525.00
	KUNES COUNTRY AUTO GROUP	REPL FUEL FILTER KIT	259.61
	WEX BANK	MONTHLY FUEL PURCHASES	1,745.74
		MONTHLY FUEL PURCHASES	46.20
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	149.00
	TYNDALE	UNIFORM CLOTHING	787.85
		UNIFORM CLOTHING	444.85
	NICOR	MONTHLY SERVICE	2,100.95
		MONTHLY SERVICE	171.05
		OPERATION & MAINTENANCE	376,903.86
IT FUND			
22	IT FUND		
	WILLIAM & MARY COMPUTER CENTER	IT SERVICES/JAN - APRIL 2022	15,808.00
		IT FUND	15,808.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
	QUALITY READY MIX	MATERIALS	174.00
		MATERIALS	293.00
		MATERIALS	122.50
	STERLING NAPA	NEW PIG ABS MAT	39.98
		HTIW RING KIT	449.99
	ALTORFER INC.	GENERATOR/SERVICE LEVEL 1	3,286.00
	SCHMITT PLUMBING & HEATING INC	FURNACE CHECKS/REPAIRS	294.00
		INST CONTROL BOARD/FURNACE	671.00
	WEX BANK	MONTHLY FUEL PURCHASES	765.34
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	78.00
	MURRAY & SONS EXCAVATING, INC	MANHOLE HAMMERING	150.00

INVOICES DUE ON/BEFORE 01/14/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
		INLET REPAIR	2,370.00
		MANHOLE REPAIR	2,186.00
		INLET REPAIR	2,347.20
NICOR		MONTHLY SERVICE	2,761.22
		MONTHLY SERVICE	52.21
		MONTHLY SERVICE	53.52
		MONTHLY SERVICE	52.52
		MONTHLY SERVICE	51.34
		MONTHLY SERVICE	9,034.57
		MONTHLY SERVICE	53.56
		OPERATION & MAINTENANCE	25,285.95
WATER FUND			
48	OPERATION & MAINTENANCE		
	QUALITY READY MIX	MATERIALS	131.25
		MATERIALS	735.00
		MATERIALS	514.50
		MATERIALS	131.25
		MATERIALS	715.50
		MATERIALS	397.50
		MATERIALS	210.00
VIKING CHEMICAL CO		CHEMICALS	2,977.21
		DEPOSIT RETURN	-1,390.00
MENARDS		ALL SEASON SPREADER/TORCH PROP	191.94
GOLD STAR FS INC.		DYED DIESELEX	408.66
HILLS ELECTRIC MOTOR SERVICE		4L210 V-BELTS	14.62
BEHRENS TRUCKING &		MAINBREAK ASSIST	900.00
		STOP BOX EXPOSURE ASSIST	600.00
		MAINBREAK ASSIST	1,890.00
		MAINBREAK ASSIST	900.00
		MAINBREAK ASSIST	1,545.00
		MAINBREAK ASSIS/FRIGID WEATHER	2,620.00
O'REILLY AUTOMOTIVE INC		VENT CLIP/CONNECTOR	8.48
		MINI BULB	3.79
STERLING FENCE - GARAGE		CHAIN LINK GATE INSTALLED	749.15
WEX BANK		MONTHLY FUEL PURCHASES	609.32
ARAMARK		UNIFORM/MATS/TOWEL SERVICES	40.23
		UNIFORM/MATS/TOWEL SERVICES	40.69
		UNIFORM/MATS/TOWEL SERVICES	32.65
		UNIFORM/MATS/TOWEL SERVICES	35.60
MURRAY & SONS EXCAVATING, INC		PATCHWORK	1,370.00
		SIDEWALK FORM/POUR	720.00

DATE: 01/14/2022
TIME: 08:21:01

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 01/14/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
		CURB WORK	825.00
	NICOR	MONTHLY SERVICE	808.83
	SBM BUSINESS EQUIPMENT CENTER	PAPER	41.99
	S.J. SMITH CO INC	STEEL WIRE/WOOL LINED MITTENS	188.69
		OPERATION & MAINTENANCE	18,966.85
DUI FUND			
55	DUI		
	CODE 4 PUBLIC SAFETY EMB LLC	CHALLENGE COINS	750.00
		DUI	750.00
DRUG FUND			
56	DRUG ABUSE		
	GARRETT RAMOS MEMORIAL FUND	DONATION/RIGLER'S K-9 FUND POR	1,000.00
		DRUG ABUSE	1,000.00
		TOTAL ALL DEPARTMENTS	765,012.42

CITY OF ROCK FALLS

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE DEFINITION OF RESTAURANT**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2022

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2022.

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO THE DEFINITION OF RESTAURANT**

WHEREAS, Section 4-1 of the Liquor Control Act of 1934, 235 ILCS 5/1-1 et. seq. (the “Act”), authorizes the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (the “City”) to establish regulations and restrictions on the sale and consumption of alcoholic liquor not inconsistent with the Act; and

WHEREAS, the City Council has discussed the need of amending certain provisions of the Rock Falls Municipal Code as it relates to the definition of a “restaurant” within the meaning of the issuance and holding of liquor licenses in the City; and

WHEREAS, after much discussion, the Corporate Authorities have determined it in the best interests of the City and its residents to amend the definition of a “restaurant” for purposes of holding a liquor license issued by 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 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: The definition of “restaurant” as set forth in Chapter 16, Article V, Section 16-354 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-354. – Definitions.

...

Restaurant means any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests. The sale of food at any restaurant shall represent at least sixty percent (60%) of the total sales derived from the business.”

SECTION 3: In all other respects, Chapter 16, Article V of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: The changes set forth herein shall apply to all new liquor licenses issued after the effective date of this Ordinance and to all current liquor license holders upon the next annual renewal date of such license.

SECTION 5: 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 6: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 7: 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

AYE

NAY

