

# 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*

Pam Martinez  
815-622-1100

## *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

March 1, 2022

5:30 p.m.

**Call to Order at 5:30 p.m.**

**Pledge of Allegiance**

**Roll Call**

## **Audience Requests**

### **Consent Agenda:**

1. Approval of the minutes of the February 1, 2022, City Council Meeting
2. Approval of bills as presented

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

1. Ordinance 2022-2559 – Amending Chapter 32, Article VI, Section 32-515 Garbage and Waste Collection Fees
2. Ordinance 2022-2560 – Amending Chapter 18, Article VI, Section 18-156 Alleys

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

1. Ordinance 2022-2557 – Amending Chapter 16, Article V Extending Authorization for the Delivery and Carry Out of Alcohol by Licensed Establishments
2. Ordinance 2022-2558 – Authorizing the Sale of Disposal of Dell Laptop Computers

## **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 – Tourism Committee Chairman

## **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 – March 15, 2022 at 5:30 p.m.

Posted: February 25, 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.

# 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 February 15, 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.

### Audience request:

None

### 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 February 15, 2022, City Council Meeting.
2. Approval of bills as presented.

A motion was made by Alderman Babel and second by Alderman Wangelin to approve the Consent Agenda.

**Vote 8 aye, motion carried.**

### Ordinance 1<sup>st</sup> Reading:

1. Ordinance 2022-2556 – Amending Chapter 16, Article V Relating to the Definition of Restaurant.

A motion was made by Alderwoman Sobottka and second by Alderman Babel to approve the definition of restaurant.

**Vote 3 aye, 4 no (Wangelin, Babel, Dowd, Devers), 1 recused (Snow) motion failed. Sent back to Committee**

2. Ordinance 2022-2557 – Amending Chapter 16, Article V Extending Authorization for the Delivery and Carry Out of Alcohol by Licensed Establishments.

A motion was made by Alderwoman Sobottka and second by Alderman Doane to approve Extending Authorization for the Delivery and Carry Out of Alcohol by Licensed Establishments.

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

### Ordinance 2<sup>nd</sup> Reading and Adoption:

1. Ordinance 2022-2550 – Amending Chapter 16, Article XIII, Section 16-1521 Relating to annual fees for Video Gaming Terminals.

A motion was made by Alderwoman Devers and second by Alderwoman McKanna to approve annual fees for Video Gaming Terminals.

Discussion amongst Council members.

**Vote 3 aye, 4 no (Doane, Wangelin, Babel, Dowd), 1 recused (Snow) motion failed.**

Alderman Dowd made a motion to reconsider amending annual fee to \$125 per Video Gaming Terminal and Alderman Wangelin second.

**Vote 5 aye, 2 no (McKanna and Devers), 1 recused (Snow), motion carried.**

2. Ordinance 2022-2551 – Amending Chapter 2 Relating to Regular Meetings of the City Council and Appointment of Mayor Pro Tem.  
A motion was made by Alderman Snow and second by Alderman Wangelin.  
**Vote 8 aye, motion carried.**
3. Ordinance 2022-2552 – Amending Chapter 32, Article V – Relating to Interconnection with the City’s Electric Distribution system and Customer-Owned Generating Facilities Interconnection Agreement.  
A motion was made by Alderman Snow and second by Alderwoman Sobottka.  
**Vote 8 aye, motion carried.**
4. Ordinance 2022-2553 – Amending Chapter 32 Relating to Utility Rate Increases.  
A motion was made by Alderman Wangelin and second by Alderman Dowd to approve Utility Rate Increases.  
**Vote 8 aye, motion carried.**
5. Ordinance 2022-20554 – Adopting Revised Zoning Map.  
A motion was made by Alderman Snow and second by Alderman Babel to approve the adoption of the Zoning Map.  
**Vote 8 aye, motion carried.**
6. Ordinance 2022-2555 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Multi-Family Dwellings in MU-1 Mixed Use District.  
A motion was made by Alderman Babel and second by Alderman Dowd to approve amending the Zoning Ordinance of the City of Rock Falls Regarding Multi Family Dwellings in MU-1 Mixed.  
**Vote 8 aye, motion carried.**

Resolutions:

1. Resolution 2022-875 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (2211 Canal Street).  
A motion was made by Alderman Snow and second by Alderman Wangelin to approve resolution 2022-875 – transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (2211 Canal Street).  
**Vote 8 aye, motion carried.**

City Administrator: none  
City Attorney: none  
City Departments: none

A motion was made by Alderman Snow and second by Alderman Babel to approve the Customer-Owned Generating Facilities Interconnection Agreement.  
**Vote 8 aye, motion carried.**

Alderman Doane reminded Council Members of the opening of Sofie’s Café on Route 30 and the expansion of businesses at Northland Mall.

Mayor’s Report:  
none

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

compensation, discipline and performance and Section 2(c)(11) – Litigation – Pending, probable or imminent litigation.

**Vote 8 aye, motion carried (6:16 p.m.)**

A motion was made by Alderman Snow and second by Alderwoman McKanna to return to regular session

**Vote 8 aye, motion carried (6:58 p.m.)**

A motion was made by Alderwoman Sobottka and second by Alderwoman McKanna to approve recommendation of the Utility office to hire a Utility Clerk.

**Vote 8 aye, motion carried.**

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

**Viva Voice Vote, motion carried. (6:59 p.m.)**

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Pamela Martinez, City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 03/01/2022

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:

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Tourism	\$2,801.62
General Fund	\$37,624.60
Building Code Demolition Fund	\$1,253.00
Electric	\$166,568.76
Fiber	\$756.00
Sewer	\$33,479.03
Water	\$20,957.75
Customer Service Center	\$1,920.31
Customer Utility Deposit	\$204.12
	\$265,565.19

Alderman Wangelin  
Alderman Palmer  
Alderman Doane  
Alderman Devers

INVOICES DUE ON/BEFORE 02/18/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	45.00
5015	CARD SERVICE CENTER	37,406.45	137.49
5032	COMCAST	4,299.55	5.71
5161	HUGHES MEDIA CORP	5,250.00	750.00
5308	LEAF	5,805.33	218.70
	TOURISM		1,156.90
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
T0005084	SOUTHPARK PSYCHOLOGY LTD	771.06	150.22
	W/C-GENERAL LIABILITY		150.22
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	2,619.00
4331	CIRCUIT CLERK OF LEE COUNTY	7,220.00	150.00
5032	COMCAST	4,299.55	5.71
	ADMINISTRATION		2,774.71
02	CITY ADMINISTRATOR		
5032	COMCAST	4,299.55	2.85
	CITY ADMINISTRATOR		2.85
04	BUILDING		
4566	HARRIS COMPUTER SYSTEMS		1,836.89
5015	CARD SERVICE CENTER	37,406.45	78.44
5032	COMCAST	4,299.55	11.41
5308	LEAF	5,805.33	96.96
	BUILDING		2,023.70

INVOICES DUE ON/BEFORE 02/18/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	CITY CLERK'S OFFICE		
4566	HARRIS COMPUTER SYSTEMS		9,569.77
4664	STAPLES ADVANTAGE	1,994.67	10.47
5015	CARD SERVICE CENTER	37,406.45	15.93
5032	COMCAST	4,299.55	11.41
	CITY CLERK'S OFFICE		9,607.58
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	504.00
4796	VERIZON WIRELESS	15,024.35	278.72
5015	CARD SERVICE CENTER	37,406.45	129.81
5032	COMCAST	4,299.55	88.35
5096	TREASURER, STATE OF ILLINOIS	110.00	15.00
5097	ILLINOIS STATE POLICE	660.00	90.00
5098	ILLINOIS OFFICE OF THE	660.00	90.00
651	NICOR	56,247.37	504.65
683	P. F. PETTIBONE & CO.	1,561.95	18.00
825	ILLINOIS SECRETARY OF STATE	451.00	302.00
	POLICE		2,020.53
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	6,560.00	750.00
	CODE HEARING DEPARTMENT		750.00
10	STREET		
1052	SAUK VALLEY MEDIA	10,412.15	838.05
110	BONNELL INDUSTRIES, INC.	8,053.95	1,781.98
194	GRUMMERT'S HARDWARE - R.F.	5,793.57	31.49
4207	O'REILLY AUTOMOTIVE INC	6,629.42	61.04
4796	VERIZON WIRELESS	15,024.35	58.84
4866	LOESCHER	32,103.06	1,768.00
5032	COMCAST	4,299.55	5.71
55	ARAMARK	6,921.72	147.98
651	NICOR	56,247.37	1,903.58
	STREET		6,596.67



INVOICES DUE ON/BEFORE 02/18/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
12	PUBLIC PROPERTY		
5015	CARD SERVICE CENTER	37,406.45	58.86
651	NICOR	56,247.37	400.42
	PUBLIC PROPERTY		459.28
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	441.00
194	GRUMMERT'S HARDWARE - R.F.	5,793.57	20.52
4122	BLACKHAWK FIRE FIGHTERS ASSOC		100.00
4207	O'REILLY AUTOMOTIVE INC	6,629.42	129.74
5015	CARD SERVICE CENTER	37,406.45	525.94
5032	COMCAST	4,299.55	19.98
651	NICOR	56,247.37	1,513.95
	FIRE		2,751.13
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	1,253.00
	BUILDING CODE DEMOLITION FUND		1,253.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	1,890.00
219	CRESCENT ELECTRIC	5,238.94	2,102.72
4148	BHMG ENGINEERS	16,694.04	5,192.27
4796	VERIZON WIRELESS	15,024.35	667.04
5008	POWER SYSTEM ENGINEERING INC	57,894.69	2,508.00
5015	CARD SERVICE CENTER	37,406.45	932.27
5032	COMCAST	4,299.55	28.54
5188	ALTEC CAPITAL SERVICES		136,557.00
5299	GREAT WESTERN SUPPLY CO	979.65	54.41
5312	BOBCAT OF DIXON	73,774.00	138.31
T0004825	MARY DECAMP		54.83
	OPERATION & MAINTENANCE		150,125.39

INVOICES DUE ON/BEFORE 02/18/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
FIBER OPTIC	BROADBAND/TAXABLE		
23	FIBER OPTIC BROADBAND/TAXABLE		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	756.00
	FIBER OPTIC BROADBAND/TAXABLE		756.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	189.00
4027	WHITESIDE COUNTY RECORDER	1,304.25	21.50
4045	SCADAWARE, INC.	2,249.20	2,532.00
466	J & K LOCKSMITH SERVICE	572.00	305.00
4796	VERIZON WIRELESS	15,024.35	199.51
4866	LOESCHER	32,103.06	2,400.00
5015	CARD SERVICE CENTER	37,406.45	878.07
5032	COMCAST	4,299.55	19.98
5131	METROPOLITAN INDUSTRIES, INC.	21,086.50	2,311.00
5325	LOU'S GLOVES INC	166.00	186.00
651	NICOR	56,247.37	14,839.31
	OPERATION & MAINTENANCE		23,881.37
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	98,649.85	4,954.11
	WATER		4,954.11
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,921.73	50.59
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	63.00
1493	WILLIAM & MARY COMPUTER CENTER	105,087.25	115.00
194	GRUMMERT'S HARDWARE - R.F.	5,793.57	112.35
4027	WHITESIDE COUNTY RECORDER	1,304.25	21.50
4141	BEHRENS TRUCKING &	22,601.19	950.00
4361	FERGUSON WATERWORKS #2516	98,649.85	4,976.40
4796	VERIZON WIRELESS	15,024.35	38.01
5015	CARD SERVICE CENTER	37,406.45	596.06
5032	COMCAST	4,299.55	14.27
55	ARAMARK	6,921.72	212.97

DATE: 02/17/22  
TIME: 15:12:48  
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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/18/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
651	NICOR	56,247.37	974.45
	OPERATION & MAINTENANCE		8,124.60
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	72,308.59	1,344.00
5032	COMCAST	4,299.55	19.98
	CUSTOMER SERVICE CENTER		1,363.98
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	3,848.37	129.12
	CUSTOMER UTILITY DEPOSITS		129.12
	TOTAL ALL DEPARTMENTS		218,881.14

INVOICES DUE ON/BEFORE 02/25/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
	COM ED	MONTHLY SERVICE	26.77
	COMCAST	MONTHLY CHARGE	5.95
	LINK MEDIA OUTDOOR	BILLBOARD ADVERTISING	1,612.00
		TOURISM	1,644.72
GENERAL FUND			
01	ADMINISTRATION		
	CIRCUIT CLERK OF LEE COUNTY	BAIL BOND/DAWN WHITE	100.00
	COMCAST	MONTHLY CHARGE	5.95
		ADMINISTRATION	105.95
02	CITY ADMINISTRATOR		
	COMCAST	MONTHLY CHARGE	2.97
		CITY ADMINISTRATOR	2.97
04	BUILDING		
	COMCAST	MONTHLY CHARGE	11.90
		BUILDING	11.90
05	CITY CLERK'S OFFICE		
	STAPLES ADVANTAGE	TONER/CLERK	45.89
	COMCAST	MONTHLY CHARGE	11.90
		CITY CLERK'S OFFICE	57.79
06	POLICE		
	SINNISSIPPI ROD AND GUN CLUB	2021 RANGE USE	2,000.00
	GRUMMERTS HARDWARE - STERLING	PAPER PRODUCTS	59.98
	KIESLER POLICE SUPPLY INC	AMMO	1,116.33
	COMCAST	MONTHLY CHARGE	92.13
	ROCK FALLS AREA DOG CONTROL	ANIMAL CONTROL	483.42

DATE: 02/25/2022  
TIME: 08:37:40

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/25/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
	PINNEY PRINTING CO	WINDOW ENVELOPES	154.56
		POLICE	3,906.42
10	STREET		
	COMCAST	MONTHLY CHARGE	5.95
	ARAMARK	UNIFORM/MATS/TOWEL SERVICES	49.05
		UNIFORM/MATS/TOWEL SERVICES	25.69
		STREET	80.69
12	PUBLIC PROPERTY		
	VALU PROS	APPRAISAL FEE	2,250.00
		PUBLIC PROPERTY	2,250.00
13	FIRE		
	JOHN MORLEY SIGNS	REFLECTIVE STRIPS/LETTERING/TA	3,418.00
	VERIZON WIRELESS	MONTHLY SERVICE	165.46
	COMCAST	MONTHLY CHARGE	17.00
		MONTHLY CHARGE	20.82
	MACQUEEN EMERGENCY	HYDRAULIC HOSE/LIFT	414.93
		FIRE	4,036.21
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
	MAST WATER TECHNOLOGY	WATER	36.00
		EMPLOYEE GROUP INS	36.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	WILCO RENTAL	PLUGS/FILTERS	28.30
		FILTERS/BLADES	342.64

INVOICES DUE ON/BEFORE 02/25/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
	GRUMMERT'S HARDWARE - R.F.	ZIP BAGS	5.40
	CRESCENT ELECTRIC	WALLPACKS/ELEC PHOTO CONTROL	788.48
	MENARDS	CABLE/CONNECTORS	589.81
		RETURN	-162.00
	ENGEL ELECTRIC CO.	TRAFFIC SIGNAL REPAIR	176.29
		TRAFFIC SIGNAL REPAIR	158.00
		TRAFFIC SIGNAL REPAIR	1,157.00
		TRAFFIC SIGNAL REPAIR	279.75
	COMCAST	MONTHLY CHARGE	29.77
	TYNDALE	UNIFORM CLOTHING	394.70
	ROCK RIVER CARTAGE INC	SENSORS	643.23
	CUSTOM TRUCK	EZ HAULER 5500	6,006.00
		EZ HAULER 5500	5,246.00
		EZ HAULER	760.00
		OPERATION & MAINTENANCE	16,443.37
SEWER FUND			
30	SEWER		
	WILLETT, HOFMANN & ASSOCIATES	IEPA UNSEWERED COMM PLANN GRAN	8,856.00
		SEWER	8,856.00
38	OPERATION & MAINTENANCE		
	COM ED	MONTHLY SERVICE	146.84
		MONTHLY SERVICE	38.39
	CRESCENT ELECTRIC	7 AMP BATTERIES	70.58
	MENARDS	SALT/HANG BRACKET	35.01
	SCHMITT PLUMBING & HEATING INC	INSTALL NEW THERMOSTATS	354.00
	VERIZON WIRELESS	MONTHLY SERVICE	76.02
	COMCAST	MONTHLY CHARGE	20.82
		OPERATION & MAINTENANCE	741.66
WATER FUND			
48	OPERATION & MAINTENANCE		
	GRUMMERT'S HARDWARE - R.F.	SPRAY PAINT	24.27
		BIT SET/SPRAY PAINT	37.78
		PADLOCKS	19.78

DATE: 02/25/2022  
TIME: 08:37:40

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/25/2022

VENDOR #	NAME	DESCRIPTION	AMOUNT DUE
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WATER FUND			
48	OPERATION & MAINTENANCE		
	MENARDS	TOOLS/LUMBER	276.28
		LUMBER	29.60
		RETURN LUMBER	-29.60
	TOM ROWZEE	BACKHOE STOP PLATES/ANGLE	495.40
	FYR-FYTER, INC.	VEHICLE BRACKETS	65.70
	O'REILLY AUTOMOTIVE INC	VENT CLIPS/CARGO STRAPS	67.46
	VERIZON WIRELESS	MONTHLY SERVICE	114.03
	COMCAST	MONTHLY CHARGE	14.87
	LYONS LAB	TESTING	25.00
	B & D SUPPLY CO.	NIPPLES/COUPLINGS	207.63
	STERLING STEEL WAREHOUSE INC	ANGLE/TUBE/PLATE	1,282.00
	ROCK RIVER CARTAGE INC	FUEL TANK/AIR DRYER	5,248.84
		OPERATION & MAINTENANCE	7,879.04
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
	STAPLES CREDIT PLAN	COPY PAPER/CASH REG ROLLS	442.42
		DOG BICKIES	30.99
	COMCAST	MONTHLY CHARGE	20.82
	SBM BUSINESS EQUIPMENT CENTER	MOUSE/KEYBOARD/PENS	62.10
		CUSTOMER SERVICE CENTER	556.33
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
	BETTY HUNTER	BLANKET DEPOSIT REFUND	25.00
	APOLINARIO GARCIA	BLANKET DEPOSIT REFUND	50.00
		CUSTOMER UTILITY DEPOSITS	75.00
		TOTAL ALL DEPARTMENTS	46,684.05

CITY OF ROCK FALLS

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**ORDINANCE NO.** 2022-2559

**ORDINANCE AMENDING CHAPTER 32, ARTICLE VI, SECTION 32-515  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO GARBAGE AND WASTE COLLECTION FEES**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

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

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**ORDINANCE NO. 2022-2559**  
**ORDINANCE AMENDING CHAPTER 32, ARTICLE VI, SECTION 32-515**  
**OF THE ROCK FALLS MUNICIPAL CODE**  
**RELATING TO GARBAGE AND WASTE COLLECTION FEES**

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:** Chapter 32, Article VI, Section 32-515 of the Rock Falls Municipal Code, is amended to read as follows:

**“Sec. 32-515. Fees Charged**

- (a) There is hereby assessed to each single-family residential unit a fee for garbage and waste collection services, payable to the city, in the amount of Eighteen and 50/100 Dollars (\$18.50) per month, effective as of May 1, 2022, and for each succeeding month thereafter.

**SECTION 2:** In all other respects, Chapter 32, Article VI of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 3:** 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

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

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NAY

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CITY OF ROCK FALLS

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**ORDINANCE NO.** 2022-2560

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-156  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO ALLEYS**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

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

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**ORDINANCE NO. 2022-2560**

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-156  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO ALLEYS**

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:** Chapter 18, Article VI, Section 18-156 (b) of the Rock Falls Municipal Code, as amended, shall be further amended by the addition of subsections (1), (2), (3) and (4) to read as follows:

- (1) On the alley between West First Street and West Second Street and extending from First Avenue to Second Avenue;
- (2) On the alley between West Second Street and West Third Street from First Avenue to Fourth Avenue;
- (3) On the alley between First Avenue and Second Avenue and extending from West Third Street northerly to the alley described in paragraph (2) of this subsection;
- (4) On the alley between Second Avenue and Third Avenue and extending northerly from West Third Street to the alley described in paragraph (2) of this subsection.

**SECTION 2:** Chapter 18, Article VI, Section 18-156 of the Rock Falls Municipal Code, as amended, shall be further amended by the addition of section (c) to read as follows:

(c) A violation of this section shall be punishable as provided in section 1-41 (e)

**SECTION 3:** In all other respects, Chapter 18, Article VI 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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**ORDINANCE NO.** 2022-2557

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V  
EXTENDING AUTHORIZATION FOR  
THE DELIVERY AND CARRY OUT OF ALCOHOL  
BY LICENSED ESTABLISHMENTS**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022

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

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

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V  
EXTENDING AUTHORIZATION FOR  
THE DELIVERY AND CARRY OUT OF ALCOHOL  
BY LICENSED ESTABLISHMENTS**

**WHEREAS**, in response to the economic impact of COVID-19 on establishments holding liquor licenses for the retail sale of alcohol, on June 2, 2020, the State legislature amended the Illinois Liquor Control Act, 235 ILCS 5/1-1 et. seq. (the “Act”), to temporarily provide for the delivery and carry out of mixed drinks pursuant to Section 6-28.8 of the Act; and

**WHEREAS**, in connection with the foregoing amendment to the Act, the Illinois Liquor Control Commission issued guidance permitting licensed retailers to conduct “to go” sales, curbside deliveries, and home residential deliveries on a temporary basis for the duration of the COVID-19 pandemic; and

**WHEREAS**, thereafter, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City adopted an ordinance creating Sections 16-399 and 16-400, which incorporated the foregoing authorizations with respect to holders of liquor licenses issued within the City; and

**WHEREAS**, the foregoing temporary authorizations expired on June 1, 2021; and

**WHEREAS**, on June 2, 2021 the Act was further amended to extend such authorizations until January 3, 2024; and

**WHEREAS**, the Mayor and City Council desire to amend the Rock Falls Municipal Code to similarly extend such authorizations in accordance with the Act, 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 16, Article V, Section 16-399(f) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

**“Sec. 16-399. – Delivery and Carry Out of Mixed Drinks.**

...

(f) This section shall be effective beginning on and after its effective date and shall expire on January 3, 2024 unless further extended by ordinance approved by the city council and mayor.”

**SECTION 3:** Chapter 16, Article V, Section 16-400(a) and (e) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

**“Sec. 16-400. – Temporary Deliveries by Licensed Retailers.**

(a) Temporary Deliveries Authorized. All licensees, to the extent permitted by their state-issued liquor license, shall be temporarily permitted to conduct “to go” sales, curbside deliveries, and home residential deliveries of alcoholic liquor in accordance with this section.

...

(e) This section shall be effective beginning on and after its effective date and shall expire on January 3, 2024 unless further extended by ordinance approved by the city council and mayor.”

**SECTION 4:** 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 5:** 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 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

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



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CITY OF ROCK FALLS

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**ORDINANCE NO.** 2022-2558

**ORDINANCE AUTHORIZING THE SALE OR DISPOSAL  
OF DELL LAPTOP COMPUTERS**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

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

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ORDINANCE NO. 2022-2558

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

7 - DELL LAPTOP COMPUTERS

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

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

Section 1. 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 2. 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 3. The City Clerk is directed to publish this Ordinance in pamphlet form.

Section 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST:

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

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Pamela Martinez, City Clerk

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