

# 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

October 18, 2022  
5:30 p.m.

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

#### **Audience Requests**

1. Owen Harrell – PCs for People ☞

#### **Proclamation**

Proclaiming November 26, 2022, as Small Business Saturday in the City of Rock Falls ☞

#### **Community Affairs**

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

#### **Consent Agenda:**

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

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

1. Ordinance 2022-2585 – Amending and Restating Chapter 18, Article VIII of the Rock Falls Municipal Code for Off-Highway Vehicles ☞

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

1. Ordinance 2022-2584 – Sale of Surplus Equipment – 18 Vertex Portable Radios and Equipment ☞

#### **City Administrator Robbin Blackert**

1. Amendment to Agreement by and between the City of Rock Falls, Illinois, the City of Sterling, Illinois and the County of Whiteside ☞

#### **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

1. Emergency Repair Justification for the purchase of a RB-20 Bantam Plus, Portable 50 Amp, Three Phase Meter Site test solution with integrated Test Socket and Optics, from Anixter, 1100 Old State Road, Mattoon, IL 61938 at an estimated cost of \$39,202.00 

**Alderman Casey Babel** – Tourism Committee Chairman

### **Ward 3**

**Alderman Steve Dowd**

### **Ward 4**

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

**Alderman Marshall Doane**

**Mayor's Report:**

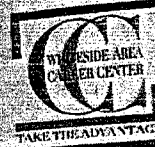
**Adjournment**

Next City Council meeting – November 1, 2022, at 5:30 p.m.

Posted: October 14, 2022

Michelle Conklin, Deputy City Clerk

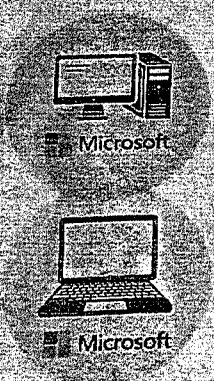
The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding 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.



# COMPUTER GIVEAWAY

Need a computer? Eligible customers\* can shop with PCs for People to receive a free or low-cost computer with support from The Whiteside Area Career Center.

*\*Pre-registration is strongly encouraged. Limited quantities available without completed registration.*



## PRICING

Windows Desktop Package: \$0  
*(see free computer eligibility info below)*

Windows Laptop Package: \$0  
*(Laptops available while supplies last)*

## FREE COMPUTER ELIGIBILITY

If you receive SNAP, Medicaid, SSI, Federal Public Housing Assistance, Veterans Pension Benefit Program, or have a household income that is less than 135% of federal poverty guidelines (for example, below \$35,000 per year for a family of 4), you can sign up for a free Windows computer through The Whiteside Area Career Center.

*\*More information about eligibility for Chrome desktops and other computers can be found at [www.pcsforpeople.org/eligibility](http://www.pcsforpeople.org/eligibility)*

## REGISTER ONLINE AT

<https://pcsrefurbished.com/event/registration>

### Pickup

**Friday, October 7th | 3 p.m. - 7 p.m.**

or

**Saturday, October 8th | 8 a.m. - 12 p.m.**

The Whiteside Area Career Center, 1608 5th Avenue Sterling, IL 61081

Questions? Email [belleville@pcsforpeople.org](mailto:belleville@pcsforpeople.org)



PROCLAMATION  
SMALL BUSINESS SATURDAY

**Whereas**, the City of Rock Falls, celebrates our local small businesses and the contributions they make to our local economy and community; and

**Whereas**, according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7% of firms with paid employees, small businesses are responsible for 62% of net new jobs created since 1995, and small businesses employ 46.8% of the employees in the private sector in the United States, and

**Whereas**, 79% of consumers understand the importance of supporting the small businesses in their community on Small Business Saturday®, 70% report the day makes them want to encourage others to Shop Small®, independently-owned retailers, and 66% report that the day makes them want to Shop Small all year long; and

**Whereas**, 58% of shoppers reported they shopped online with a small business and 54% reported they dined or ordered takeout from a small restaurant, bar, or café on Small Business Saturday in 2021; and

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

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

**Now, Therefore**, I, Mayor Rod Kleckler and the City Council of the City of Rock Falls, Illinois do hereby proclaim, November 26, 2022, as **SMALL BUSINESS SATURDAY** in our community and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Passed this 18<sup>th</sup> day of October, 2022.

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Rod Kleckler, Mayor

ATTEST:

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Pam Martinez, City Clerk

# LET'S GO SHOP SMALL<sup>®</sup>

# ON SMALL BUSINESS SATURDAY<sup>®</sup>



## WHAT IS SMALL BUSINESS SATURDAY<sup>®</sup>?

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Since its inception in 2010, Small Business Saturday, proudly backed by American Express, has illuminated the significance of supporting small, independently owned businesses across the country. Falling between Black Friday and Cyber Monday, it's a day dedicated to supporting the diverse range of local businesses that help create jobs, boost the economy, and keep communities thriving across the country.

## WHY SUPPORT SMALL BUSINESS SATURDAY?

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- Demonstrates a conscious commitment to the communities in which we live.
- Creates goodwill within the communities.
- When we support small businesses, we help create jobs and local communities preserve their unique culture.

## 2021 SMALL BUSINESS SATURDAY FACTS:

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- In 2021, U.S. consumers reported spending a record high total of an estimated \$23.3 billion at independent retailers and restaurants on Small Business Saturday.<sup>1</sup>
- Elected officials in all 50 states, Washington, D.C., Puerto Rico, and other U.S. territories championed Small Business Saturday.
- Over 700 local governments issued proclamations in support of Small Business Saturday covering all 50 states and Washington, D.C.
- American Express enlisted the support of nearly 100 large companies, known as Corporate Supporters, to help drive excitement for and promote Small Business Saturday.
- The Small Business Saturday Coalition, comprised of national, state and local associations that help coordinate activities for Small Business Saturday with small business owners and consumers, had over 300 organizations help spread the Shop Small<sup>®</sup> message.

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<sup>1</sup> The American Express 2021 Small Business Saturday Consumer Insights Survey was conducted by Teneo on behalf of American Express. The study is a nationally representative sample of 2,426 U.S. adults 18 years of age or older. The sample was collected using an email invitation and an online survey. The study gathered self-reported data and does not reflect actual receipts or sales. It was conducted anonymously on November 28, 2021. The survey has an overall margin of error of +/- 2.0%, at the 95% level of confidence. Projections are based on the current U.S. Census estimates of the U.S. adult population, age 18 years and over.

# LET'S GO SHOP SMALL<sup>®</sup>

# ON SMALL BUSINESS SATURDAY<sup>®</sup>



- According to the 2021 Small Business Saturday Consumer Insights Survey, a majority (79%) of consumers understood the importance of supporting the small businesses in their community on Small Business Saturday in 2021 and 66% reported that the day makes them want to Shop Small all year long.<sup>2</sup>

## JOIN THE COALITION:

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Building on the success of previous years, the Coalition of supporters are more committed than ever. This includes support from advocacy organizations that join the initiative to motivate constituents through incentives and offers to not only Shop Small on November 26, 2022 but Shop Small all year long.

The coalition will be led by Women Impacting Public Policy, a business advocacy organization representing small businesses. [Join Us!](#)

### Contact Info:

Small Business Saturday Program

Women Impacting Public Policy

Phone: (415) 434-4314 | Email: [sbscoalition@wipp.org](mailto:sbscoalition@wipp.org)

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<sup>2</sup>The American Express 2021 Small Business Saturday Consumer Insights Survey was conducted by Teneo on behalf of American Express. The study is a nationally representative sample of 2,426 U.S. adults 18 years of age or older. The sample was collected using an email invitation and an online survey. The study gathered self-reported data and does not reflect actual receipts or sales. It was conducted anonymously on November 28, 2021. The survey has an overall margin of error of +/- 2.0%, at the 95% level of confidence. Projections are based on the current U.S. Census estimates of the U.S. adult population, age 18 years and over.

# 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 October 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 Wangelin, Snow, Babel, Dowd, Doane, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present. Absent Alderwoman McKanna.

### **Audience request:**

None

### **Proclamation:**

Proclaiming October 2022 as Domestic Violence Awareness Month was read aloud by City Clerk Pam Martinez.

A motion was made by Alderman Snow Proclaiming October 2022 as Domestic Violence Awareness Month and second by Alderwoman Sobottka.

**Vote via voice, all approved.**

### **Community Affairs:**

None

### **Consent Agenda:**

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

1. Approval of the minutes of the September 20, 2022, City Council Meeting.
2. Approval of bills as presented.

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

**Vote 6 aye, motion carried.**

### **Resolutions:**

1. Resolution 2022-889 – Adoption of the 2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan

A motion was made by Alderman Snow to approve Resolution 2022-889 – Adoption of the 2022 Whiteside County Multi-Jurisdictional All Hazards Mitigation Plan and second by Alderwoman Sobottka.

**Vote via voice – all approved, motion carried.**

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

1. Ordinance 2022-2581 – Amending Chapter 18, Article VI, Section 18-163 of the Rock Falls Municipal Code Relating to Fire Lane Designation for Certain Streets.

A motion was made by Alderman Snow to approve Ordinance 2022-2581 for second reading and adoption – Amending Chapter 18, Article VI, Section 18-163 of the Rock Falls Municipal Code Relating to Fire Lane Designation on Certain Streets and second by Alderman Babel.

**Vote 6 aye, motion carried.**

2. Ordinance 2022-2583 – Authorizing the Disposal of a 2006 Simplicity Citation Lawnmower.

A motion was made by Alderman Babel to approve Ordinance 2022-2583 – Authorizing the Disposal of a 2006 Simplicity Citation Lawnmower and second by Alderman Wangelin.

**Vote 6 aye, motion carried.**

**City Administrator:**

Condolences to Larry Spinka and family for loss. Congratulations to Matt and Gabbi McKanna on the birth of their son Elliot.

City Attorney: None

City Departments: none

A motion was made by Alderman Wangelin for the recommendation from the Tourism Committee to award an Event Sponsorship Grant to the Rock Falls Chamber of Commerce for Hometown Holidays in the amount of \$1,000.00 and second by Alderman Snow.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow for Emergency Repair Justification for the purchase and replacement of all sensors and controls for the Oxidation Ditch monitoring system from Cerlic Environmental Controls, P.O. Box 420097, Atlanta, GA 30342 at an estimated cost of \$24,500.00 and second by Alderman Wangelin.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow for the recommendation from the Utility Committee to accept the recommendation of Power Systems Engineering, Inc. to award Quad Plus, 1919 Cherry Hill Rd., Joliet, IL the Relay and Substation Maintenance Testing, as low bidder, in the amount of \$142,302.00 and second by Alderman Babel.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow for recommendation from the Utility Committee to accept the recommendation of Power Systems Engineering, Inc. to award Quad Plus, 1919 Cherry Hill Rd., Joliet, IL their bid for oil filtering/processing and inspection of the load tap changes in the amount of \$34,888.00 and second by Alderman Babel.

**Vote 6 aye, motion carried.**

Alderman Snow gave an update on Dixon Avenue project and looking like it is on schedule.

Alderman Doane congratulations to Rock Falls Police K9 unit. National Building tour, Thursday.

**Mayor's Report:**

Recommended the appointment of Jim Schuneman as a voting member of the Eagle Trail Committee, A motion was made by Alderman Snow and second by Alderman Wangelin.

**Vote via voice, all approved.**

Mayor Kleckler thanked the many volunteers that helped to plant trees and clean up by the river.

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

**Vote via voice, motion carried (5:49 p.m.)**

*Pamela Martinez*

Pamela Martinez, City Clerk



CITY OF ROCK FALLS

Rock Falls, Illinois 10/18/2022

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:

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Tourism	\$6,557.27
Worker's Comp/General Liability	\$3,882.19
General Fund	\$164,108.41
Demolition Fund	\$2,387.15
Electric	\$523,940.28
Sewer	\$45,194.34
Water	\$43,538.92
Garbage	\$46,823.10
Customer Service Center	\$4,270.16
Motor Fuel Tax	\$875.79
Customer Utility Deposits	\$314.89
	<hr/> <hr/>
	\$841,892.50

Alderman Wangelin  
Alderman Palmer  
Alderman Doane

INVOICES DUE ON/BEFORE 10/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	3,431.13	1,298.00
172	CITY OF ROCK FALLS	3,261.45	62.86
2796	U.S. CELLULAR	2,923.21	81.56
4626	ENGEL ELECTRIC CO.	11,491.20	784.92
5118	SIKICH, LLP	27,000.00	500.00
689	PITNEY BOWES GLOBAL	273.48	34.84
T0005449	815 PORTA POTTY	2,535.00	195.00
T0005685	COACHES COOKIES		157.50
	TOURISM		3,114.68
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
4941	MUNICIPAL INSUR COOP AGENCY	555,259.46	3,882.19
	W/C-GENERAL LIABILITY		3,882.19
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	4,450.00	100.00
4861	CIRCUIT CLERK OF WHITESIDE CO	500.00	10,000.00
5090	COMMUNICATIONS DIRECT INC	2,556.98	39,906.00
5118	SIKICH, LLP	27,000.00	5,000.00
5358	HEARTLAND COMPUTERS INC		5,130.66
689	PITNEY BOWES GLOBAL	273.48	2.85
753	ROCK FALLS CHAMBER OF COMMERCE	3,500.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	3,990.21	18.00
T0005686	CIRCUIT CLERK OF SCOTT COUNTY		350.00
	ADMINISTRATION		61,007.51
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	500.00	100.00
689	PITNEY BOWES GLOBAL	273.48	1.89
795	SBM BUSINESS EQUIPMENT CENTER	3,990.21	18.00
	CITY ADMINISTRATOR		119.89

INVOICES DUE ON/BEFORE 10/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
03	PLANNING/ZONING		
689	PITNEY BOWES GLOBAL	273.48	0.14
	PLANNING/ZONING		0.14
04	BUILDING		
172	CITY OF ROCK FALLS	3,261.45	63.05
2797	MARK SEARING	200.00	40.00
689	PITNEY BOWES GLOBAL	273.48	20.90
	BUILDING		123.95
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS	3,261.45	450.80
5308	LEAF	3,112.50	92.71
689	PITNEY BOWES GLOBAL	273.48	93.31
795	SBM BUSINESS EQUIPMENT CENTER	3,990.21	27.19
	CITY CLERK'S OFFICE		664.01
06	POLICE		
1165	CEC OF THE SAUK VALLEY INC	21,055.86	797.46
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	1,110.40
1499	ILLINOIS ASSOCIATION OF		265.00
172	CITY OF ROCK FALLS	3,261.45	96.53
364	GRUMMERTS HARDWARE - STERLING	517.72	149.48
5140	JULIA DEETS	67.81	565.56
533	LECTRONICS, INC.	3,866.75	110.00
66	STERLING CHEVROLET CO.	3,819.22	3,840.69
689	PITNEY BOWES GLOBAL	273.48	19.55
825	ILLINOIS SECRETARY OF STATE	50.00	155.00
956	UNIFORM DEN INC	370.02	75.95
T0005251	MITCH OTTENHAUSEN	129.30	64.21
	POLICE		7,249.83
07	CODE HEARING DEPARTMENT		

INVOICES DUE ON/BEFORE 10/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	3,261.45	234.37
689	PITNEY BOWES GLOBAL	273.48	35.93
	CODE HEARING DEPARTMENT		270.30
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	122,856.28	40,068.40
1040	ZARNOTH BRUSH WORKS, INC.	401.20	401.20
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	573.38
194	GRUMMERT'S HARDWARE - R.F.	4,080.55	30.58
4697	JAY KING	120.00	61.35
5329	BF ENGINEERING PLLC	1,890.00	945.00
55	ARAMARK	3,612.86	89.46
795	SBM BUSINESS EQUIPMENT CENTER	3,990.21	-15.78
	STREET		42,153.59
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	3,959.35
533	ELECTRONICS, INC.	3,866.75	50.00
	PUBLIC PROPERTY		4,009.35
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	1,170.79
172	CITY OF ROCK FALLS	3,261.45	44.39
2747	KEN WOLF	254.32	40.00
423	AT&T	429.67	82.57
4559	CHUCK'S COMPRESSORS INC	1,766.00	605.00
5252	EWERS GARAGE INC	2,937.72	874.30
5308	LEAF	3,112.50	92.71
689	PITNEY BOWES GLOBAL	273.48	4.70
956	UNIFORM DEN INC	370.02	113.50
T0003247	IFSAP		10.00
T0003505	ROCK RIVER AUTO BODY INC		468.50
T0005448	TROTSKY INVESTIGATIVE POLYGRAP	165.00	165.00
	FIRE		3,671.46

INVOICES DUE ON/BEFORE 10/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
131	BURGER BROTHERS INC	15,579.83	1,402.18
	BUILDING CODE DEMOLITION FUND		1,402.18
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
2727	HALO BRANDED SOLUTIONS INC	903.76	1,175.73
	EMPLOYEE GROUP INS		1,175.73
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	5,526.72
172	CITY OF ROCK FALLS	3,261.45	43.83
219	CRESCENT ELECTRIC	2,420.96	151.71
2611	FISCH MOTORS INC	1,037.00	53.00
283	ANIXTER INC	223,177.74	26,250.00
3129	CMA/FLODYNE/HYDRADYNE		161.14
4207	O'REILLY AUTOMOTIVE INC	1,915.85	302.67
4620	TRI-COUNTY OPP COUNCIL	3,793.52	1,076.81
4626	ENGEL ELECTRIC CO.	11,491.20	577.04
4707	KIMBALL MIDWEST	348.10	49.92
4995	CLOUDPOINT GEOSPATIAL	32,088.20	1,983.34
5118	SIKICH, LLP	27,000.00	2,000.00
5332	TYNDALE	5,687.50	2,724.90
5359	3D TRAILER SALES		11,210.00
631	MURRAY & SONS EXCAVATING, INC	54,945.80	1,530.00
689	PITNEY BOWES GLOBAL	273.48	5.95
795	SBM BUSINESS EQUIPMENT CENTER	3,990.21	60.00
T0005687	MARY GUERRIERI		427.62
	OPERATION & MAINTENANCE		54,134.65
SEWER FUND			
30	SEWER		
4647	EKQUIST TRAILER SALES	11,352.00	1,598.00
631	MURRAY & SONS EXCAVATING, INC	54,945.80	5,408.00
	SEWER		7,006.00

INVOICES DUE ON/BEFORE 10/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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SEWER FUND			
38	OPERATION & MAINTENANCE		
1165	CEC OF THE SAUK VALLEY INC	21,055.86	500.76
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	18,840.75
172	CITY OF ROCK FALLS	3,261.45	25.68
3010	CUSTOM MONOGRAM	395.75	52.00
34	ALTORFER INC.	9,449.31	1,316.90
4027	WHITESIDE COUNTY RECORDER	609.25	116.37
4119	USA BLUE BOOK	4,821.42	2,166.13
4207	O'REILLY AUTOMOTIVE INC	1,915.85	14.99
4707	KIMBALL MIDWEST	348.10	37.91
4995	CLOUDPOINT GEOSPATIAL	32,088.20	1,983.33
5118	SIKICH, LLP	27,000.00	1,000.00
651	NICOR	17,575.25	113.23
689	PITNEY BOWES GLOBAL	273.48	5.69
825	ILLINOIS SECRETARY OF STATE	50.00	163.00
	OPERATION & MAINTENANCE		26,336.74
WATER FUND			
48	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO	4,640.05	5,124.91
1165	CEC OF THE SAUK VALLEY INC	21,055.86	2,006.29
1224	AIRGAS USA LLC	1,267.51	13.46
1279	WILCO RENTAL	4,204.64	8.89
1289	CITY OF ROCK FALLS UTILITIES	232,675.46	6,717.41
172	CITY OF ROCK FALLS	3,261.45	19.35
1740	VIKING CHEMICAL CO	9,943.57	1,573.50
194	GRUMMERT'S HARDWARE - R.F.	4,080.55	407.05
2718	TOM ROWZEE	6,500.59	840.00
2796	U.S. CELLULAR	2,923.21	497.97
2851	FASTENAL COMPANY	548.02	322.74
34	ALTORFER INC.	9,449.31	69.90
4027	WHITESIDE COUNTY RECORDER	609.25	116.38
4624	FRARY LUMBER & SUPPLY	117.98	27.98
4707	KIMBALL MIDWEST	348.10	121.45
4995	CLOUDPOINT GEOSPATIAL	32,088.20	1,983.33
5118	SIKICH, LLP	27,000.00	1,000.00
5337	PACE ANALYTICAL SERVICES LLC	1,878.48	662.46
55	ARAMARK	3,612.86	191.50
689	PITNEY BOWES GLOBAL	273.48	6.40
T0003477	ALVARADO PLUMBING INC		3,000.00
T0005121	DORNER COMPANY		859.16
	OPERATION & MAINTENANCE		25,570.13

INVOICES DUE ON/BEFORE 10/07/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GARBAGE FUND			
50	GARBAGE		
5118	SIKICH, LLP	27,000.00	500.00
	GARBAGE		500.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS	3,261.45	245.83
689	PITNEY BOWES GLOBAL	273.48	41.33
760	ROCK FALLS POSTMASTER	17,775.00	3,500.00
	CUSTOMER SERVICE CENTER		3,787.16
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5329	BF ENGINEERING PLLC	1,890.00	540.00
	MOTOR FUEL TAX		540.00
	TOTAL ALL DEPARTMENTS		246,719.49

DATE: 10/11/22  
TIME: 09:49:31  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/11/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
437	ILLINOIS MUNICIPAL ELECTRIC	1,420,869.11	453,048.37
	OPERATION & MAINTENANCE		453,048.37
	TOTAL ALL DEPARTMENTS		453,048.37



DATE: 10/13/22  
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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5308	LEAF	3,297.92	96.96
753	ROCK FALLS CHAMBER OF COMMERCE	4,000.00	1,000.00
T0004908	MELINDA JONES	301.21	45.63
T0004936	MSK ENTERPRISES LLC	550.00	300.00
T0005314	BARTINI'S INC		2,000.00
	TOURISM		3,442.59
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	47,332.96	2,382.00
4385	DINGES FIRE COMPANY	7,666.26	21,420.00
5008	POWER SYSTEM ENGINEERING INC	71,354.29	720.00
T0005684	MARSHALL DOANE	1,223.11	22.20
	ADMINISTRATION		24,544.20
04	BUILDING		
5253	WEX BANK	61,066.05	267.88
5308	LEAF	3,297.92	96.96
	BUILDING		364.84
05	CITY CLERK'S OFFICE		
795	SBM BUSINESS EQUIPMENT CENTER	4,097.62	60.68
	CITY CLERK'S OFFICE		60.68
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	47,332.96	567.00
194	GRUMMERT'S HARDWARE - R.F.	4,518.18	13.60
2380	AUTOZONE	167.13	25.08
350	GISI BROS INC	8,884.55	68.94
4508	LEXISNEXIS RISK SOLUTIONS	155.50	31.00
5110	KUNES COUNTRY AUTO GROUP	69,401.21	576.23
5182	EBY GRAPHICS	225.00	225.00

INVOICES DUE ON/BEFORE 10/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
5253	WEX BANK	61,066.05	4,073.27
533	ELECTRONICS, INC.	4,026.75	318.00
825	ILLINOIS SECRETARY OF STATE	368.00	151.00
	POLICE		6,049.12
07	CODE HEARING DEPARTMENT		
4931	DACRA	4,493.84	950.00
	CODE HEARING DEPARTMENT		950.00
10	STREET		
1493	WILLIAM & MARY COMPUTER CENTER	41,648.66	650.00
194	GRUMMERT'S HARDWARE - R.F.	4,518.18	2.18
2301	STERLING NAPA	254.26	116.46
332	FYR-FYTER, INC.	86.60	233.55
34	ALTORFER INC.	10,836.11	296.26
4207	O'REILLY AUTOMOTIVE INC	2,233.51	293.60
4656	THOMPSON TRUCK AND TRAILER	14,231.69	126.81
482	JOHNSON OIL CO	4,262.82	906.14
4827	KELLEY WILLIAMSON COMPANY	6,666.57	361.58
5253	WEX BANK	61,066.05	1,576.82
55	ARAMARK	3,893.82	89.46
651	NICOR	17,688.48	436.16
	STREET		5,089.02
12	PUBLIC PROPERTY		
1095	TURNROTH SIGN CO, INC.	1,380.50	598.00
219	CRESCENT ELECTRIC	2,572.67	25.00
651	NICOR	17,688.48	160.86
T0001661	HB WILKINSON TITLE CO, INC	100.00	200.00
	PUBLIC PROPERTY		983.86
13	FIRE		

INVOICES DUE ON/BEFORE 10/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
13	FIRE		
4207	O'REILLY AUTOMOTIVE INC	2,233.51	35.98
4385	DINGES FIRE COMPANY	7,666.26	3,939.70
4551	JOSH WILLMAN		33.07
4981	AT&T MOBILITY	643.19	200.73
5090	COMMUNICATIONS DIRECT INC	42,462.98	125.72
5253	WEX BANK	61,066.05	1,247.73
	FIRE		5,582.93
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	47,332.96	984.97
	BUILDING CODE DEMOLITION FUND		984.97
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	208.00	38.00
	EMPLOYEE GROUP INS		38.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	162,924.68	1,364.70
1449	QUALITY READY MIX	17,538.75	233.75
1472	WARD, MURRAY, PACE & JOHNSON	47,332.96	1,607.00
194	GRUMMERT'S HARDWARE - R.F.	4,518.18	13.93
2301	STERLING NAPA	254.26	124.14
2451	MENARDS	1,564.74	135.96
283	ANIXTER INC	249,427.74	19.50
31	ALTEC INDUSTRIES, INC.	5,690.00	1,420.00
332	FYR-FYTER, INC.	86.60	875.40
4148	BHMG ENGINEERS	5,001.00	2,709.00
4215	POWER LINE SUPPLY	8,185.35	3,497.50
4656	THOMPSON TRUCK AND TRAILER	14,231.69	17.94
4707	KIMBALL MIDWEST	557.38	21.00
5008	POWER SYSTEM ENGINEERING INC	71,354.29	535.00
5253	WEX BANK	61,066.05	3,348.55

INVOICES DUE ON/BEFORE 10/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5299	GREAT WESTERN SUPPLY CO	303.53	105.87
533	ELECTRONICS, INC.	4,026.75	149.00
5332	TYNDALE	8,412.40	210.95
651	NICOR	17,688.48	368.07
	OPERATION & MAINTENANCE		16,757.26
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	4,213.53	1,088.81
1472	WARD, MURRAY, PACE & JOHNSON	47,332.96	1,533.00
1853	MOORE TIRES INC.	3,939.86	1,403.75
350	GISI BROS INC	8,884.55	1,033.59
395	HILLS ELECTRIC MOTOR SERVICE	43.30	311.91
4446	MORING DISPOSAL, INC.	233,897.83	1,650.00
4684	SCHMITT PLUMBING & HEATING INC	30,288.85	1,595.40
4995	CLOUDPOINT GEOSPATIAL	38,038.20	750.00
5253	WEX BANK	61,066.05	1,796.17
533	ELECTRONICS, INC.	4,026.75	78.00
651	NICOR	17,688.48	610.97
	OPERATION & MAINTENANCE		11,851.60
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	48,263.69	560.85
5171	FERGUSON ENTERPRISES LLC	2,983.46	0.00
	WATER		560.85
48	OPERATION & MAINTENANCE		
1110	MARTIN EQUIPMENT	327.03	877.39
1151	SMITH ECOLOGICAL SYSTEMS CO	9,764.96	397.65
1224	AIRGAS USA LLC	1,280.97	57.30
1449	QUALITY READY MIX	17,538.75	2,048.50
1493	WILLIAM & MARY COMPUTER CENTER	41,648.66	961.00
1853	MOORE TIRES INC.	3,939.86	402.25
194	GRUMMERT'S HARDWARE - R.F.	4,518.18	35.08

INVOICES DUE ON/BEFORE 10/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
2212	ALLIANCE MATERIALS INC	1,959.65	134.23
34	ALTORFER INC.	10,836.11	1,784.28
4361	FERGUSON WATERWORKS #2516	48,263.69	6,000.00
4827	KELLEY WILLIAMSON COMPANY	6,666.57	804.22
5110	KUNES COUNTRY AUTO GROUP	69,401.21	2,240.17
5171	FERGUSON ENTERPRISES LLC	2,983.46	15.75
5253	WEX BANK	61,066.05	827.59
5296	BRADFORD SUPPLY CO	22.93	234.73
55	ARAMARK	3,893.82	104.47
651	NICOR	17,688.48	483.33
	OPERATION & MAINTENANCE		17,407.94
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	233,897.83	46,323.10
	GARBAGE		46,323.10
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	47,332.96	483.00
	CUSTOMER SERVICE CENTER		483.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS INC	1,959.65	335.79
	MOTOR FUEL TAX		335.79
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005688	MARK SEGURA		80.48
T0005689	TAYLOR ZINKE		234.41
	CUSTOMER UTILITY DEPOSITS		314.89
	TOTAL ALL DEPARTMENTS		142,124.64

CITY OF ROCK FALLS

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ORDINANCE NO. 2022-2585

**ORDINANCE AMENDING AND RESTATING  
CHAPTER 18, ARTICLE VIII OF THE ROCK FALLS MUNICIPAL CODE  
FOR OFF-HIGHWAY VEHICLES**

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ADOPTED BY THE  
MAYOR AND CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

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

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

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**ORDINANCE AMENDING AND RESTATING  
CHAPTER 18, ARTICLE VIII OF THE ROCK FALLS MUNICIPAL CODE  
FOR OFF-HIGHWAY VEHICLES**

**WHEREAS**, Section 11-1426.1 and 11-1426.2 of the Illinois Vehicle Code (625 ILCS 5/1-100 et seq.) provides that a municipality may authorize the operation of low speed and non-highway vehicles on roadways under its jurisdiction if the municipality determines that the public safety will not be jeopardized; and

**WHEREAS**, before permitting the operation of low speed and non-highway vehicles on its roadways, a municipality must consider the volume, speed, and character of traffic on the roadways and determine whether non-highway vehicles may safely travel on or cross the roadway; and

**WHEREAS**, the Police Chief of the City of Rock Falls (the “City”) has conducted a study of the volume, speed and character of traffic on the City’s public streets, roadways and alleys and has determined that the allowance of specified low speed and non-highway vehicles on public streets, roadways and alleys and operation of the same will not jeopardize public safety; and

**WHEREAS**, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) have taken into consideration the volume, speed and character of traffic on the City’s public streets, roadways and alleys and has determined that the allowance of specified low speed and non-highway vehicles on public streets, roadways and alleys does not jeopardize safety; and

**WHEREAS**, the Corporate Authorities desire to permit the operation of specified low speed and non-highway vehicles on the City’s public streets, roadways and alleys, all upon the terms and conditions 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 by reference as if more specifically set forth herein.

**SECTION 2:** Chapter 18, Article VIII of the Rock Falls Municipal Code, as amended, is hereby amended and restated in its entirety to read as follows:

**“ARTICLE XIII. – OFF-HIGHWAY VEHICLES.**

**Sec. 18-220. – Operation of low speed vehicles and non-highway vehicles.**

- (a) The use of non-highway vehicles on the streets, roadways and alleys of the city shall be permissible subject to the provisions of this article. Non-highway vehicles may not be used on any toll road, interstate highway, controlled access highway or other highway or road under the jurisdiction of the state, except through permitted crossings as set forth in this article.

- (b) The use of low speed vehicles on the streets, roadways and alleys of the city shall be permissible if operated in accordance with the provisions set forth in Section 11-1426.2 of the Illinois Vehicle Code and such other provisions applicable to low speed vehicles as are set forth in this article.
- (c) Signs shall be posted at the point of entry of all roadways and highways entering into the city to read as follows: "USE OF STREETS PROHIBITED BY LOW SPEED AND NON-HIGHWAY VEHICLES WITHOUT CITY PERMIT".
- (d) When authorized by and pursuant to the provisions of this article, low speed and non-highway vehicles may be operated within the city only in compliance with all traffic rules and regulations established by the Illinois Vehicle Code or by city ordinance, and only those vehicles that comply with the equipment requirements of the Illinois Vehicle Code may be operated when otherwise authorized pursuant to this article. Nothing herein shall be interpreted or construed to permit a person who does not possess a valid driver's license to operate a low speed or non-highway vehicle. A valid driver's license means a license issued in the name of the operator by the state or a foreign jurisdiction and in force at the time of operation of the vehicle.

**Sec. 18-221. – Definitions.**

For purposes of this article, the following terms and phrases shall have the meanings set forth in this section:

*Low speed vehicle* shall mean any 4-wheeled vehicle with a maximum speed greater than twenty (20) miles per hour but not greater than twenty-five (25) miles per hour that conforms with the federal motor vehicle safety standards set forth in 49 C.F.R. Part 571.500.

*Non-highway vehicle* shall mean any recreational off-highway vehicle not specifically designed to be used on a public highway. For purposes of this article, non-highway vehicles shall not include all-terrain vehicles, off-highway vehicles and low speed vehicles, as such terms are defined in the Illinois Vehicle Code.

*Qualified applicant* shall mean any governmental unit, governmental agency or organization, not for profit charitable, civic or religious corporation or organization, or fraternal organization. The city shall be entitled to request proof of documentation, including but not limited to tax-exempt status, from any person or entity purporting to be a qualified applicant.

*Recreational off-highway vehicle* shall mean any motorized off-highway device designed to travel primarily off-highway, sixty four inches (64") or less in width, having a manufacturer's dry weight of two thousand (2,000) pounds or less for gas-powered engines or three thousand (3,000) pounds or less for electric-powered engines, traveling on four (4) or more non-highway tires, designed with a non-straddle seat and a steering wheel for steering control, except equipment such as lawnmowers.

**Sec. 18-222. – Regulation of non-highway vehicles; general regulations.**

- (a) Low speed and non-highway vehicles shall be permitted to operate within the city only



between the hours of 7:00 A.M. and 10:00 P.M. each day.

- (b) Non-highway vehicles shall be operated only on streets where the posted speed limit is thirty-five (35) miles per hour or less. The foregoing provision shall not prohibit a non-highway vehicle from crossing a road or street at an intersection where the road or street has a posted speed limit of more than thirty-five (35) miles per hour.
- (c) A person may not operate a non-highway vehicle upon any street, highway, or roadway unless he or she (i) is eighteen (18) years of age or older; and (ii) has a valid driver's license issued in his or her name by the Illinois Secretary of State or such other applicable foreign jurisdiction.
- (d) No person operating a non-highway vehicle shall make a direct crossing upon or across any toll road, interstate highway, or controlled access highway. A person may make a direct crossing of any other highway under the jurisdiction of the state at an intersection of the highway with another public street, road, or highway.
- (e) A non-highway vehicle shall not be operated on any street or roadway unless, at a minimum, it has the following:
  - i. brakes;
  - ii. a steering apparatus;
  - iii. tires;
  - iv. a rearview mirror;
  - v. red reflectorized warning devices in the front and rear;
  - vi. a slow moving emblem (as required of other vehicles in Section 12-709 of the Illinois Vehicle Code) on the rear of the non-highway vehicle;
  - vii. a headlight that emits a white light visible from a distance of five hundred (500') feet to the front;
  - viii. a tail lamp that emits a red light visible from at least one hundred (100') feet from the rear;
  - ix. brake lights; and
  - x. turn signals.
- (f) When operated on a roadway, a non-highway vehicle shall have its headlight and tail lamps lighted as required by Section 12-201 of the Illinois Vehicle Code.
- (g) A person who drives or is in actual physical control of a low speed or non-highway vehicle on a roadway while under the influence is subject to Sections 11-500 through

11-502 of the Illinois Vehicle Code and all other applicable laws.

- (h) The operation of a low speed or non-highway vehicle upon any street, roadway or alley is subject to the provisions of Chapter 11 of the Illinois Vehicle Code concerning the Rules of the Road and all applicable city ordinances, as the same may be amended from time to time.
- (i) Low speed and non-highway vehicles shall not be operated on any city sidewalks or other surfaces other than city streets, alleys and roadways.

**Sec. 18-223. – Regulation of low speed vehicles.**

In addition to the regulations applicable to low speed vehicles herein, low speed vehicles shall at all times be operated in accordance with the standards set forth in Section 11-1426.2 of the Illinois Vehicle Code.

**Sec. 18-224. – Insurance requirements.**

Any person who operates a low speed or non-highway vehicle on a street, highway, or roadway of the city shall be subject to the mandatory insurance requirements set forth in Article VI of Chapter 7 of the Illinois Vehicle Code.

**Sec. 18-225. – Seatbelts required.**

The operator and all passengers shall wear a seatbelt at all times during the operation of a low speed or non-highway vehicle.

**Sec. 18-226. – Permit required.**

- (a) No person shall operate a low speed or non-highway vehicle on the city's streets, roadways or alleys without first obtaining an annual permit from the city as provided herein. Permits for low speed vehicles shall be limited to qualified applicants only.
- (b) A permit shall be valid, unless suspended or revoked, from May 1 of the year of issuance until April 30 of the following year.
- (c) The cost of the annual permit shall be one-hundred dollars (\$100.00) for the first year and fifty dollars (\$50.00) for each subsequent year, with no prorations or refunds. Every low speed or non-highway vehicle shall be required to have a permit and such permit shall not be transferable. Notwithstanding the foregoing, the annual permit fee shall be waived for any qualified applicant.
- (d) Every application for a permit shall be made on a form supplied by the city and shall contain, at a minimum, the following information:
  - i. name and address of applicant (including the name and type of organization, as applicable);

- ii. name of insurance carrier and policy number and/or a photocopy of applicable liability insurance coverage card issued specifically for the low speed or non-highway vehicle to be operated pursuant to the permit;
  - iii. the serial number, make, model and description of the low speed or non-highway vehicle;
  - iv. a certification from the applicant that the low speed or non-highway vehicle satisfies the requirements of this article and the Illinois Vehicle Code; and
  - v. such other information as the city may require, including a release and waiver of liability signed by applicant releasing the city and its employees, and agreeing to indemnify and hold the city harmless, including the costs of defense, from any and all claims, penalties, costs, judgments, settlements or causes of action resulting or arising from the operation of applicant's low speed or non-highway vehicle on city streets.
- (e) No application shall be approved until the chief of the police department, or his or her designee, has conducted an investigation into the application, and shall have caused an inspection of the vehicle or vehicles for which permit is sought to be obtained. Following completion of the inspection and investigation, the chief or his or her designee shall report their findings to the mayor, and upon satisfactory inspection the mayor shall direct the city clerk to issue the permit. The inspection conducted by the chief or his or her designee shall be to ascertain:
- i. that the vehicle or vehicles comply with all applicable laws and regulations concerning equipment required to be installed under this article;
  - ii. the name or names of the persons who shall be the operators of the vehicles;
  - iii. that said persons possess the required driver's license;
  - iv. that the vehicle or vehicles are insured to meet or exceed the requirements of the Illinois Vehicle Code; and
  - v. that the applicant is otherwise qualified to hold a permit hereunder.
- (f) The city shall issue each permitted low speed or non-highway vehicle a numbered license plate, sticker or other identifier which shall be affixed to the rear of such vehicle. Every low speed or non-highway vehicle shall be required to have such identifier and shall not be transferable. There shall be a fee of twenty-five dollars (\$25.00) for any replacement.
- (g) The mayor may deny issuance of a permit to any applicant if:
- i. the inspection reveals that any equipment required by this article does not exist;
  - ii. the operators do not possess the required license;

- iii. the applicant or any of the proposed operators of the vehicles have previously been found to be in violation of the provisions of this article or have previously had a permit issued pursuant to this article revoked; or
- iv. the applicant would otherwise not qualify for the issuance of a permit hereunder.

**Sec. 18-227. – Denial, suspension or revocation of permit; hearing.**

- (a) An appeal for refusal to grant a permit must be submitted in writing to the mayor and filed in the office of the city clerk within ten (10) days following the issuance of the denial of the application by the mayor. Notice of the date and time of the hearing shall be given in writing by the mayor to the party appealing the decision at least five (5) days prior to the hearing.
- (b) For any proposed revocation or suspension of a permit issued pursuant to this article, a notice of hearing on such proposal shall be given in writing by the mayor setting forth the grounds for the proposed revocation or suspension, and the time and place of hearing. Such notice shall be sent by certified mail, return receipt requested, at the address of the applicant set forth in the application for the permit, and shall be sent at least five (5) days prior to the date set for the hearing. If, prior to the hearing, the appellant requests a continuance of the date of the hearing, the mayor may impose a suspension of the permit pending the final hearing, and the final hearing shall be rescheduled for a date not later than fourteen (14) days following the request for continuance.
- (c) Hearings shall be conducted by the mayor. At the hearing, the city attorney shall present the complaint on behalf of the city and shall offer evidence sufficient to justify the revocation or suspension, as applicable. On appeal of a denial of a permit, the appellant shall be required to produce evidence to rebut the basis for denial. The appellant in either case shall be allowed counsel and shall have the right to submit evidence and cross examine witnesses. The mayor shall preside over the hearing and shall render a written decision to the appellant within thirty (30) days following the conclusion of the hearing.
- (d) Following the written decision of the mayor, the appellant shall have the right to appeal to the ordinance and license committee of the city council. Such appeal shall be taken by filing with the city clerk a request to appeal within ten (10) days after notice of the written decision by the mayor. The committee shall thereupon set the time and place for a hearing on such appeal, and notice of such hearing shall be given to the appellant in the same manner as provided in this section. The hearing shall be held at a date not earlier than five (5) days after notice is given, and may be held at a regularly scheduled meeting of the committee. The decision of the committee on such appeal shall be final and shall constitute a final administrative ruling, subject to review under the provisions of the state administrative review law (735 ILCS 5/3-101 et. seq.).

**Sec. 18-228. – Violations.**

- (a) The mayor, or his or her designee, after notice and a hearing as provided for in this article, may suspend or revoke any permit granted hereunder upon determination that the holder thereof has violated any provision of this article or that the permit holder cannot safely operate a low speed or non-highway vehicle, as applicable, on city streets.
- (b) In addition to suspension or revocation of the permit issued hereunder, any person found to be in violation of the provisions of this article shall be guilty of a Class B violation as provided in section 1-41.

**SECTION 3:** In all other respects, Chapter 18 of the Rock Falls Municipal Code shall remain in full force and effect.

**SECTION 4:** The supervisor of the City’s street department, or his or her designee, is hereby authorized and directed to place such signage as is reasonably necessary to indicate the use and/or restriction of low speed and non-highways vehicles on city streets, roadways and alleys hereunder.

**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:** All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 7:** 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

NAY

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CITY OF ROCK FALLS

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**ORDINANCE NO.** 2022-2584

**ORDINANCE AUTHORIZING SALE OF 18 – VERTEX  
PORTABLE RADIOS AND EQUIPMENT**

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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. 2022-2584

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

18 Vertex portable radios equipped with microphone, batteries, chargers, spare new batteries(un-used) and any misc. items associated with this model of Vertex portable radio (i.e., radio strap holders).

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 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 of the equipment as authorized herein.

Section 1. All prior ordinances in conflict herewith are hereby repealed.

Section 2. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

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

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

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

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

ATTEST:

\_\_\_\_\_  
Pamela Martinez, City Clerk



AYE

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NAY

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# ***CITY OF ROCK FALLS***

## ***FIRE DEPARTMENT***

1013 7<sup>th</sup> Avenue Rock Falls, Illinois 61071-2854  
(815) 622-1135/622-1136 FAX (815) 622-1114  
[www.RockFalls61071.com](http://www.RockFalls61071.com)

Cris A Bouwens  
Fire Chief  
[cbouwens@rockfalls61071.com](mailto:cbouwens@rockfalls61071.com)

Ken Wolf  
Deputy Chief  
[kwolf@rockfalls61071.com](mailto:kwolf@rockfalls61071.com)

Date: 10/12/2022

To: Rock Falls City Council

Reference: Sale of used equipment

The Fire Department is requesting permission for the sale of used City owned equipment in reference to:

18 Vertex portable radios equipped with microphone, batteries, chargers, spare new batteries(un-used) and any misc. items associated with this model of Vertex portable radio (i.e., radio strap holders).

These portable radios were replaced by the new Motorola APX 6000 models that we are currently using.

Respectfully submitted,

Cris A. Bouwens  
Fire Chief

**AMENDMENT TO AGREEMENT**

This Amendment to Agreement ("Amendment") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022 by and between City of Rock Falls, Illinois, ("Rock Falls"), the City of Sterling, Illinois ("Sterling"), and the County of Whiteside ("Whiteside").

**WHEREAS**, the City of Rock Falls, Illinois, ("Rock Falls"), the City of Sterling, Illinois ("Sterling"), and the County of Whiteside ("Whiteside") are parties to an agreement entered into on the 15<sup>th</sup> day of May, 2017 regarding the operation of a consolidated Public Safety Answering Point(PSAP), and;

**WHEREAS**, subsequent to the most recent adoption of the above referenced agreement, the Twin City Fire Command has been dissolved, and;

**WHEREAS**, the Chief of the Twin City Fire Command was a member of the oversight committee of the Twin City Consolidated PSAP, and;

**WHEREAS**, the oversight committee of the Twin City Consolidated PSAP is recommending the addition of the Fire Chief of Rock Falls and the Fire Chief of Sterling to the oversight committee,

**NOW, THEREFORE**, in consideration of the mutual covenants of the parties herein contained, the parties mutually agree as follows:

- 1. Section 3 of the intergovernmental agreement between the City of Rock Falls, the city of Sterling and the County of Whiteside be amended as follows:

SECTION 3. Oversight Committee. The Parties to this Agreement herein create an Oversight Committee. The members of the "Oversight Committee" shall consist of:

- (a) City of Sterling Chief of Police
- (b) City of Rock Falls Chief of Police
- (c) An individual appointed by the Mayor of Sterling
- (d) An individual appointed by the Mayor of Rock Falls
- (e) Director of Pre-Hospital Services at CGH Medical Center
- ~~(f)~~ Chief of Twin City Fire Command the Sterling Fire Department
- ~~(g)~~ Chief of the Rock Falls Fire Department
- ~~(g)~~ (h) Sheriff of Whiteside County
- ~~(h)~~ (i) An individual appointed by the Chairman of the Whiteside County Board.

- 2. Confirmation of Remaining Terms. The parties hereto confirm that the Agreement continues in full force and effect except as specifically amended herein.

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

CITY OF ROCK FALLS

CITY OF STERLING

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

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

ATTEST:

ATTEST:

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

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

County of Whiteside, as  
Administrative Agent of SSA-1

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



## Emergency Repair Justification

Vendor Wesco / Anixter

Vendor Address & Phone 1100 Old State Road E Matton Il 61938 (217) 246 5493

Type of Repair: RB-20 Bantam Plus, 0.04% Portable 50 Amp, Three phase Meter Site

test solution with integrated Test socket & Optics. Includes equipment control

software and AUX Power and Ground cable. Also includes RB-Bag to easily

transport any accessories.

Total \$39,202.00 Plus Shipping \*\*

Requested by: Dick Simon

Approved by: 



Department Head Signature



City Administrator/Mayor Signature

10/4/22

Date

This form is to be used for emergency repairs only. Upon completion, attach original invoice to this form and submit to the Business Office for further processing.



QUOTATION

CUSTOMER Rock Falls

DATE 22-Sep

ATTN: Jeff Tupper

QTY	CATALOG#	UOM	DESCRIPTION	PRICE	EXT	LT
	8121250		RB-20 Bantam Plus, 0.04% Portable 50 Amp, Three phase Meter Site test solution with integrated Test socket & Optics. Includes equipment control software and AUX Power and Ground cable. Also includes RB-Bag to easily transport any accessories.		\$24,745.00	

BK0075			OPTICOM Optics Kit		\$673.00	
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100088			RB-MOUNT, Frame mount for mechanical meter test orientation and wall mount capability.		\$612.00	
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100105			RM-1H, Optical Pickup for IR LED, BNC Connector		\$506.00	
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AX0023			1D Barcode Scanner for RW/WE/RB and Ethernet Test Board		\$739.00	
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194200			Cable, RJ-45, 10' Ethernet Cable		\$20.00	
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109965			Platinum Plan Five Year Warranty Coverage, Discounted Five Years Recalibration & Recertification. Free On-Site Product Training or 15 Free Custom Calibration Points "First on Bench" Priority Status for Recalibration and Repair		\$11,907.00	
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Total \$39,202.00 Plus Shipping \*\*

\*\* If purchasing SW101435 shipping is waved and tech will deliver board when training is scheduled \*\*