

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

August 15, 2023
5:30 p.m.

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

Audience Requests

Community Affairs

Rock Falls Chamber of Commerce, Sam Smith Interim Director

Consent Agenda:

1. Approval of the minutes of the August 1, 2023, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 1st Reading:

1. Ordinance 2023-2616 – Amending the Zoning Ordinance of the Rock Falls Municipal Code Relating to Minimum Ground Floor Area for Dwellings ☞

Ordinances 2nd Reading and Adoption:

1. Ordinance 2023-2614 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to utility Charges in Arrears ☞
2. Ordinance 2023-2615 – Approving License for Use of Right of Way (1706 14th Avenue) ☞

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/Tourism Committee

1. Recommendation from the Public Works/Public Property Committee to extend the Cash Farm Lease with Ted Jacobs for 57.5 tillable acres for Lots 3, 4 and 5 in Glen's Garden Subdivision for the 2024 growing season with the same terms as the original lease.

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

1. Recommendation from the ARPA Committee to approve the commitment of an additional \$100,000.00 from ARPA Funds for the RB&W Park Bathroom construction

Ward 2

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

Ward 3

Alderman Steve Dowd

Alderman Cody Dornes

Ward 4

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

Alderman Cathy Arduini

Mayor's Report:

1. Approve re-appointment of Don Koehler, Chuck Koehler and Toni Sosi to the Planning and Zoning Commission (Terms to be 05-01-2023 to 04-30-2027)

Adjournment

Next City Council Meeting – September 5, 2023, at 5:30 p.m.

Posted: August 11, 2023

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 August 1, 2023, 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, Dowd, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present. Absent: Alderman Dornes

Audience request:

Marshall Doane asked for reuse of the Micron Industries building to make income driven apartments. Questioned the special event liquor license on the agenda.

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 July 18, 2023, City Council Meeting.
2. Approval of bills as presented.

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

Vote 6 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2023-2614 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Charges in Arrears.

A motion was made by Alderwoman Sobottka to approve the 1st reading of Ordinance 2023-2614 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Charges in Arrears and second by Alderman Snow.

Vote via Voice, all approved, motion carried.

Resolutions:

1. Resolution No. 2023-904 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (1116 1st Avenue, Rock Falls, IL)

A motion was made by Alderman Snow to approve Resolution No. 2023-904 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (1116 1st Avenue, Rock Falls, IL) and second by Alderman Dowd.

Vote via voice, all approved, motion carried.

2. Resolution No. 2023-905 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (406 E. 3rd Street, Rock Falls, IL)

A motion was made by Alderman Snow to approve Resolution No. 2023-905 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (406 E. 3rd Street, Rock Falls, IL) and second by Alderwoman Sobottka.

Vote via voice, all approved, motion carried.

3. Resolution No. 2023-906 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (402 3rd Avenue, Rock Falls, IL)
A motion was made by Alderman Wangelin to approve Resolution No. 2023-906 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (402 3rd Avenue, Rock Falls, IL) and second by Alderman Dowd.
Vote via voice, all approved, motion carried.
4. Resolution No. 2023-907 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (800 W 2nd Street, Rock Falls, IL)
A motion was made by Alderwoman McKanna to approve Resolution No. 2023-907 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (800 W 2nd Street, Rock Falls, IL) and second by Alderman Wangelin.
Vote via voice, all approved, motion carried.
5. Resolution No. 2023-908 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (202 E. 4th Street, Rock Falls, IL)
A motion was made by Alderwoman Sobottka to approve Resolution No. 2023-908 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (202 E. 4th Street, Rock Falls, IL) and second by Alderman Snow.
Vote via voice, all approved, motion carried.
6. Resolution No. 2023-909 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (213 1st Avenue, Rock Falls, IL)
A motion was made by Alderman Wangelin to approve Resolution 2023-209 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (213 1st Avenue, Rock Falls, IL) and second by Alderman Snow.
Vote via voice, all approved, motion carried.
7. Resolution No. 2023-910 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (404 6th Avenue, Rock Falls, IL)
A motion was made by Alderman Snow to approve Resolution No. 2023-910 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (404 6th Avenue, Rock Falls, IL) and second by Alderman Dowd.
Vote via voice, all approved, motion carried.
8. Resolution No. 2023-911 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (1710 13th Avenue, Rock Falls, IL)
A motion was made by Alderman Snow to approve Resolution No. 203-911 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (1710 13th Avenue, Rock Falls, IL) and second by Alderwoman Sobottka.
Vote via voice, all approved, motion carried.

City Administrator:

None

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

A motion was made by Alderman Wangelin to approve the request from the Rock Falls Tourism to close E. 2nd Street from Avenue A to Wood Avenue on August 11, 2023, from 11:00 a.m. to 10:00 p.m. for Eats 'N' Beats @ The District and second by Alderwoman Sobottka.

Vote via voice, all approved, motion carried.

A motion was made by Alderman Wangelin to approve the recommendation from Taste of Fiesta, Inc., to close E 2nd Street from Avenue A to Wood Avenue on September 9, 2023, from 7⁰⁰ a.m. to 7:00 p.m. for the Taste of Fiesta Event and second by Alderwoman Sobottka.
Vote via voice, all approved, motion carried.

A motion was made by Alderman Wangelin to approve the request from Rock Falls Tourism to close E 2nd Street from Avenue A to Wood Avenue on September 2 & 3, 2023 from 10:00 a.m. to 6:00 p.m. for the Vietnam Traveling Memorial Wall exhibition and second by Alderwoman Sobottka.
Vote via voice, all approved, motion carried.

A motion was made by Alderwoman McKanna to approve the recommendation from the Finance/Insurance/Investment Committee to approve the Utility Office Write Offs – April 2023 to June 2023 in the amount of \$8,701.77 and second by Alderwoman Sobottka.
Vote 6 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve a 3 – year Service Agreement with SCADAware in the amount of \$2,340.00 and second by Alderman Wangelin.
Vote 6 aye, motion carried.

Mayor's Report:

None – agenda item was pulled from the agenda by the organization.

A motion was made by Alderman Snow to move to Executive Session of the City Council meeting and second by Alderman Wangelin (5:48 pm)
Vote via voice, motion carried.

Returned to regular City Council meeting (5:54 pm)

Action taken from Executive Session:

A motion was made by Alderwoman Sobottka to approve the employee hire for the Street Department with a start date of August 2, 2023, and second by Alderman Snow.
Vote 6 aye, motion carried.

A motion was made by Alderwoman Sobottka to adjourn the City Council meeting and second by Alderman Snow.
Vote via voice, all approved, motion carried (5:56 pm)

Pamela Martinez
Pamela Martinez, City Clerk

CITY OF ROCK FALLS
603 W 10th Street
Rock Falls, Illinois

08/15/2023 Council Meeting

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	\$8,329.22
General Fund	\$175,943.28
Building Code Demolition Fund	\$5,421.48
Industrial Development Commission	\$684.64
TIF Downtown Development	\$2,073.49
Electric	\$228,121.58
Fiber Optic Broadband Fund	\$132.00
Sewer	\$46,321.74
Water	\$76,495.13
Garbage	\$48,266.00
Customer Service Center	\$6,599.72
Drug Fund	\$42.14
Motor Fuel Tax	\$8,027.35
Customer Utility Deposits	\$1,226.26
	<hr/> <hr/>
	\$607,684.03

Alderman Wangelin
Alderman Palmer
Alderman Dornes
Alderman Arduini

INVOICES DUE ON/BEFORE 08/04/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	3,294.00	960.00
2796	U.S. CELLULAR	1,776.84	103.41
5161	HUGHES MEDIA CORP	2,385.00	795.00
5209	ASCAP		17.50
5235	WRCV-FM	938.00	364.00
5314	LINK MEDIA OUTDOOR	5,836.00	1,612.00
5360	AMAZON CAPITAL SERVICES	2,669.10	41.15
771	PINNEY PRINTING CO	12,924.20	189.00
T0005138	KYLE J MORGAN	925.82	561.40
T0005449	815 PORTA POTTY	1,365.00	390.00
T0005777	AROUNDPTOWN.COM	100.00	100.00
	TOURISM		5,133.46
GENERAL FUND			
01	ADMINISTRATION		
5121	ROD KLECKLER		290.82
753	ROCK FALLS CHAMBER OF COMMERCE	1,500.00	500.00
	ADMINISTRATION		790.82
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	300.00	100.00
	CITY ADMINISTRATOR		100.00
04	BUILDING		
2797	MARK SEARING	120.00	40.00
	BUILDING		40.00
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	1,297.64
1448	IL DEPT OF INNOVATION &	1,195.29	398.43
1853	MOORE TIRES INC.	1,045.91	27.06
2380	AUTOZONE	138.87	26.70

INVOICES DUE ON/BEFORE 08/04/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
350	GISI BROS INC	2,740.97	246.09
4299	ILEAS		120.00
4786	DASH MEDICAL GLOVES		160.34
4806	AXON ENTERPRISE INC	495.00	16,523.76
5032	COMCAST	1,505.93	6.34
533	ELECTRONICS, INC.	1,785.00	318.00
5360	AMAZON CAPITAL SERVICES	2,669.10	226.88
662	RAY O'HERRON CO., INC.	1,674.38	243.00
	POLICE		19,594.24
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	3,250.00	1,150.00
	CODE HEARING DEPARTMENT		1,150.00
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	484,102.44	20,777.31
110	BONNELL INDUSTRIES, INC.		785.60
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	693.80
194	GRUMMERT'S HARDWARE - R.F.	1,955.69	31.49
2451	MENARDS	2,558.96	226.84
4207	O'REILLY AUTOMOTIVE INC	1,705.73	32.75
5259	CHRIS STAUFFER		731.30
795	SBM BUSINESS EQUIPMENT CENTER	2,602.76	44.24
T0000024	MILES TRUCK & TRAILER WORKS	1,461.78	1,046.52
T0003920	NANCY STANLEY		2,124.00
	STREET		26,493.85
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	3,896.63
2451	MENARDS	2,558.96	3.49
533	ELECTRONICS, INC.	1,785.00	50.00
	PUBLIC PROPERTY		3,950.12

INVOICES DUE ON/BEFORE 08/04/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	1,191.94
2747	KEN WOLF	120.00	40.00
423	AT&T	230.19	75.50
5291	BRADY FRANKS		31.44
5360	AMAZON CAPITAL SERVICES	2,669.10	41.98
	FIRE		1,380.86
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
5360	AMAZON CAPITAL SERVICES	2,669.10	759.99
	EMPLOYEE GROUP INS		759.99
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0004268	ANOVA		2,073.49
	DOWNTOWN REDEVELOPMENT		2,073.49
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	12,048.73
1853	MOORE TIRES INC.	1,045.91	29.06
194	GRUMMERT'S HARDWARE - R.F.	1,955.69	73.28
2557	ASPLUNDH TREE EXPERT CO.	54,316.66	10,294.80
4620	TRI-COUNTY OPP COUNCIL	915.42	33.38
4995	CLOUDPOINT GEOSPATIAL	18,600.00	1,983.34
5259	CHRIS STAUFFER		637.00
5299	GREAT WESTERN SUPPLY CO	447.45	83.04
5373	TURBINE PROS LLC	421,988.28	98,413.91
66	STERLING CHEVROLET CO.	3,126.21	2,415.36
T0000029	JOHN E GAFFEY & JOHN A GAFFEY		378.42
	OPERATION & MAINTENANCE		126,390.32
SEWER FUND			

INVOICES DUE ON/BEFORE 08/04/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	19,198.52
194	GRUMMERT'S HARDWARE - R.F.	1,955.69	26.99
34	ALTORFER INC.	7,637.10	986.17
4995	CLOUDPOINT GEOSPATIAL	18,600.00	5,283.33
533	ELECTRONICS, INC.	1,785.00	78.00
5356	KURT ANDERSON		129.88
5360	AMAZON CAPITAL SERVICES	2,669.10	105.88
631	MURRAY & SONS EXCAVATING, INC	3,456.00	3,000.00
T0005481	SENSAPHONE		83.40
	OPERATION & MAINTENANCE		28,892.17

WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	40,514.17	8,500.88
	WATER		8,500.88
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	134,265.20	6,598.06
1740	VIKING CHEMICAL CO	6,071.50	2,043.00
194	GRUMMERT'S HARDWARE - R.F.	1,955.69	63.84
2611	FISCH MOTORS INC	409.00	258.00
3082	UNITED RENTALS, INC		1,401.00
4141	BEHRENS TRUCKING &	11,660.00	2,600.00
4361	FERGUSON WATERWORKS #2516	40,514.17	5,235.28
4707	KIMBALL MIDWEST	225.50	142.80
4995	CLOUDPOINT GEOSPATIAL	18,600.00	1,983.33
5171	FERGUSON ENTERPRISES LLC	3,261.60	848.75
530	LAYNE CHRISTENSEN COMPANY		16,078.00
5337	PACE ANALYTICAL SERVICES LLC	1,285.50	380.00
631	MURRAY & SONS EXCAVATING, INC	3,456.00	2,220.00
T0002840	WRIGHT WATER SYSTEMS		1,500.00
	OPERATION & MAINTENANCE		41,352.06

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		

DATE: 08/03/23
TIME: 14:21:03
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/04/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	28,479.88	805.00
760	ROCK FALLS POSTMASTER	10,810.00	3,500.00
	CUSTOMER SERVICE CENTER		4,305.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	484,102.44	8,027.35
	MOTOR FUEL TAX		8,027.35
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0000014	SHIRLEY FARNHAM		269.69
T0000027	BEVERLY BENNETT		179.99
T0000028	NOLAN STANLEY & SEVANAH LUCAS		8.98
T0000029	JOHN E GAFFEY & JOHN A GAFFEY		41.00
T0002615	ASTRID PENNY		187.12
	CUSTOMER UTILITY DEPOSITS		686.78
	TOTAL ALL DEPARTMENTS		279,621.39

INVOICES DUE ON/BEFORE 08/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
194	GRUMMERT'S HARDWARE - R.F.	2,151.29	33.28
2071	BLACKHAWK WATERWAYS	5,000.00	240.00
2451	MENARDS	2,789.29	10.47
364	GRUMMERTS HARDWARE - STERLING	360.96	39.75
440	IMUA	1,424.00	70.35
5118	SIKICH, LLP	5,000.00	1,250.00
829	SELF HELP ENTERPRISE	1,339.00	89.00
T0000032	THE STINGRAYS		1,000.00
T0005138	KYLE J MORGAN	1,487.22	462.91
	TOURISM		3,195.76
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	3,674.90
4011	SAUK VALLEY BANK & TRUST CO.		27,378.55
4331	CIRCUIT CLERK OF LEE COUNTY	600.00	850.00
5118	SIKICH, LLP	5,000.00	12,500.00
652	NORTHERN ILLINOIS MAYORS ASSOC		175.00
795	SBM BUSINESS EQUIPMENT CENTER	2,647.00	20.00
	ADMINISTRATION		44,598.45
02	CITY ADMINISTRATOR		
440	IMUA	1,424.00	70.35
795	SBM BUSINESS EQUIPMENT CENTER	2,647.00	20.00
	CITY ADMINISTRATOR		90.35
03	PLANNING/ZONING		
1052	SAUK VALLEY MEDIA	4,254.00	65.05
	PLANNING/ZONING		65.05
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	1,509.64

INVOICES DUE ON/BEFORE 08/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
440	IMUA	1,424.00	140.70
5253	WEX BANK	32,704.64	154.87
	BUILDING		1,805.21
05	CITY CLERK'S OFFICE		
440	IMUA	1,424.00	70.35
5308	LEAF	2,231.42	92.71
	CITY CLERK'S OFFICE		163.06
06	POLICE		
1052	SAUK VALLEY MEDIA	4,254.00	499.00
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	132.00
440	IMUA	1,424.00	1,618.08
4508	LEXISNEXIS RISK DATA MGT LLC	96.50	31.00
4827	KELLEY WILLIAMSON COMPANY	3,936.19	73.18
5167	PORTER LEE CORPORATION		965.00
5253	WEX BANK	32,704.64	3,207.17
5308	LEAF	2,231.42	194.71
662	RAY O'HERRON CO., INC.	1,917.38	282.00
795	SBM BUSINESS EQUIPMENT CENTER	2,647.00	635.88
	POLICE		7,638.02
10	STREET		
1279	WILCO RENTAL	2,206.41	52.44
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	154.00
194	GRUMMERT'S HARDWARE - R.F.	2,151.29	36.27
2451	MENARDS	2,789.29	139.91
4207	O'REILLY AUTOMOTIVE INC	1,738.48	4.95
440	IMUA	1,424.00	211.05
4827	KELLEY WILLIAMSON COMPANY	3,936.19	390.53
5253	WEX BANK	32,704.64	1,302.55
5360	AMAZON CAPITAL SERVICES	3,844.98	37.98
651	NICOR	8,764.10	192.05
T0005346	ESSENCE CHEMICAL COMPANY		243.62
T0005357	TAX-EXEMPT LEASING CORP	67,144.99	37,961.81

INVOICES DUE ON/BEFORE 08/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
T0005659	NATIONAL INDUSTRIAL MAINT		5,000.00
	STREET		45,727.16
12	PUBLIC PROPERTY		
1449	QUALITY READY MIX	12,634.35	1,368.00
651	NICOR	8,764.10	52.40
T0001959	SAUK VALLEY PLUMBING INC	7,237.41	140.41
T0005569	PORTER BROTHERS		12,257.00
	PUBLIC PROPERTY		13,817.81
13	FIRE		
1052	SAUK VALLEY MEDIA	4,254.00	499.00
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	132.00
194	GRUMMERT'S HARDWARE - R.F.	2,151.29	63.92
4385	DINGES FIRE COMPANY	3,530.63	5,279.22
4981	AT&T MOBILITY	1,738.50	200.66
5253	WEX BANK	32,704.64	1,246.24
5308	LEAF	2,231.42	92.71
956	UNIFORM DEN INC	561.90	264.54
	FIRE		7,778.29
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1052	SAUK VALLEY MEDIA	4,254.00	1,079.20
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	4,242.28
	BUILDING CODE DEMOLITION FUND		5,321.48
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	673.64
795	SBM BUSINESS EQUIPMENT CENTER	2,647.00	11.00
	INDUSTRIAL DEVELOPMENT		684.64

INVOICES DUE ON/BEFORE 08/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	4,254.00	500.00
1224	AIRGAS USA LLC	481.46	55.36
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	308.00
1702	INTERSTATE ALL BATTERY CENTER		1,793.10
1853	MOORE TIRES INC.	1,102.03	29.06
194	GRUMMERT'S HARDWARE - R.F.	2,151.29	6.74
4215	POWER LINE SUPPLY	41,825.29	756.00
440	IMUA	1,424.00	773.87
4730	FLETCHER-REINHARDT CO	4,048.20	1,010.00
4938	MICHLIG ENERGY LTD	46,472.44	38,033.55
5003	PIRTANO		21,502.50
5008	POWER SYSTEM ENGINEERING INC	6,634.50	890.00
5083	HIGH VOLTAGE EQUIP DIAG INC		10,299.07
5118	SIKICH, LLP	5,000.00	5,000.00
5135	BUNTJER BROS INC	3,687.50	240.00
5205	TALLMAN EQUIPMENT CO INC.	3,956.08	619.87
5253	WEX BANK	32,704.64	1,691.81
5261	VITA PLUS - LANARK		2,576.51
533	ELECTRONICS, INC.	2,231.00	149.00
5365	HYDRO PARTNERS	2,462.50	1,775.00
5384	D R O'DONNELL INC	18,346.60	11,767.00
651	NICOR	8,764.10	334.66
795	SBM BUSINESS EQUIPMENT CENTER	2,647.00	66.00
T0001386	RUHL & RUHL		33.21
T0001959	SAUK VALLEY PLUMBING INC	7,237.41	1,345.27
	OPERATION & MAINTENANCE		101,555.58
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	132.00
	FIBER OPTIC BROADBAND/TAXABLE		132.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1449	QUALITY READY MIX	12,634.35	1,185.00
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	299.64
1853	MOORE TIRES INC.	1,102.03	42.01
34	ALTORFER INC.	8,623.27	7,824.06

INVOICES DUE ON/BEFORE 08/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
395	HILLS ELECTRIC MOTOR SERVICE	2,513.40	113.96
4045	SCADAWARE, INC.	6,411.95	2,311.90
440	IMUA	1,424.00	422.10
4684	SCHMITT PLUMBING & HEATING INC	3,975.28	370.05
4827	KELLEY WILLIAMSON COMPANY	3,936.19	290.19
5118	SIKICH, LLP	5,000.00	2,500.00
5253	WEX BANK	32,704.64	1,814.76
651	NICOR	8,764.10	255.90
	OPERATION & MAINTENANCE		17,429.57

WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	54,250.33	1,310.80
5138	BOLLMAN GROUP		6,100.26
	WATER		7,411.06

48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	481.46	39.74
1449	QUALITY READY MIX	12,634.35	2,702.55
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	238.00
2212	ALLIANCE MATERIALS INC	1,475.99	709.34
2379	STANDARD EQUIPMENT COMPANY	4,286.25	123.36
2611	FISCH MOTORS INC	667.00	49.00
2796	U.S. CELLULAR	1,880.25	488.97
4361	FERGUSON WATERWORKS #2516	54,250.33	6,614.40
440	IMUA	1,424.00	351.75
4447	FRANK'S SMALL ENGINE REPAIR		442.01
4827	KELLEY WILLIAMSON COMPANY	3,936.19	527.09
5118	SIKICH, LLP	5,000.00	2,500.00
5253	WEX BANK	32,704.64	1,389.48
631	MURRAY & SONS EXCAVATING, INC	8,676.00	2,495.00
651	NICOR	8,764.10	164.23
774	ROCK RIVER READY MIX	1,421.20	396.21
	OPERATION & MAINTENANCE		19,231.13

GARBAGE FUND

DATE: 08/10/23
TIME: 12:08:34
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 08/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GARBAGE FUND			
50	GARBAGE		
1258	REPUBLIC SERVICES #721	145,699.55	47,016.00
5118	SIKICH, LLP	5,000.00	1,250.00
	GARBAGE		48,266.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	34,874.30	506.00
1493	WILLIAM & MARY COMPUTER CENTER	29,284.88	19.50
440	IMUA	1,424.00	281.40
5309	QUADIENT LEASING USA INC	1,439.82	1,439.82
5366	GILA LLC	830.00	48.00
	CUSTOMER SERVICE CENTER		2,294.72
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	1,738.50	42.14
	DRUG ABUSE		42.14
PAYROLL CLEARING FUND			
70	PAYROLL CLEARING		
5390	SAGE JOHNSON		275.68
	PAYROLL CLEARING		275.68
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0000030	THEODORE & KYLER TRUEBLOOD		193.44
T0000031	JUSTIN OLSON		163.41
T0000033	JOSE LOPEZ-PALMA		182.63
	CUSTOMER UTILITY DEPOSITS		539.48
	TOTAL ALL DEPARTMENTS		328,062.64

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2616

**ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO MINIMUM GROUND FLOOR AREA FOR DWELLINGS**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2023.

**ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO MINIMUM GROUND FLOOR AREA FOR DWELLINGS**

WHEREAS, Section 11-13-1 of the Illinois Municipal Code, 65 ILCS 5/1-1-1 et. seq. (the “Code”) authorizes each municipality to exercise certain zoning powers within the territorial limits of such municipality; and

WHEREAS, Section 11-13-14 of the Code permits the corporate authorities of each municipality to amend its zoning ordinances following public notice and a hearing on said proposed changes; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (the “City”) have discussed the needs of the City with respect to reducing the minimum ground floor area requirements established by the zoning ordinance of the City, to permit the construction of compact residential dwellings, sometimes referred to as “tiny homes”; and

WHEREAS, the Corporate Authorities have referred to the Planning and Zoning Commission of the City of Rock Falls the consideration to amend the City’s zoning ordinance with respect to such minimum ground floor area requirements; and

WHEREAS, the Planning and Zoning Commission of the City of Rock Falls held a public hearing on August 10, 2023, to discuss the reduction of said minimum ground floor area requirements within the City; and

WHEREAS, public notice of the time and place of such public hearing was given not more than thirty (30) nor less than fifteen (15) days prior to said hearing by publishing notice at least once in a newspaper with a general circulation within the City; and

WHEREAS, the Planning and Zoning Commission of the City of Rock Falls have voted to recommend to the City Council the adoption of an ordinance reducing the minimum ground floor area requirements for dwellings from 800 square feet to 400 square feet; and

WHEREAS, the Corporate Authorities have considered the recommendation of the Planning and Zoning Commission and deem it in the best interests of the City and its residents to adopt the recommendation of the Planning and Zoning Commission and amend the City zoning ordinance to provide for the construction of dwelling units containing no less than 400 square feet of usable ground floor area within the City of Rock Falls; and

WHEREAS, in connection therewith, the Corporate Authorities of the City have determined it in the best interests of the City and its residents to amend Chapter 34, Article III, Section 34-94 of the Rock Falls Municipal Code, all as more specifically set forth herein.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Rock Falls, Whiteside County, Illinois as follows:

SECTION 1: The City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2: Chapter 34, Article III, Section 34-94 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 34-94. – Minimum ground floor area for dwellings.

A dwelling shall contain not less than 400 square feet of usable ground floor area, exclusive of open porches, garages or steps.”

SECTION 3: In all other respects, Chapter 34, Article III 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 after its passage and approval and publication as required by law.

Approved this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2614

**ORDINANCE AMENDING CHAPTER 32
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO UTILITY CHARGES IN ARREARS**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2023.

**ORDINANCE AMENDING CHAPTER 32
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO UTILITY CHARGES IN ARREARS**

WHEREAS, Sections 11-117-1 and 11-150-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) generally authorize any municipality to acquire, construct, own and operate within the corporate limits of the municipality any public utility the product of which is to be supplied to its inhabitants, including but not limited to waterworks, sewer systems and electric power; and

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

WHEREAS, Section 11-117-1 of the Illinois Municipal Code expressly authorizes the City to make all needful rules and regulations in relation to the operation of its utilities; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) have determined it in the best interests of the City and its residents to amend the provisions of the City Code as it relates to applications for new utility services provided 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 City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2: Chapter 32, Article II, Section 32-21 of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 32-21. – No new service for arrearages.

Upon any application for service, no property upon which utility charges are in arrears and a lien for such unpaid utility charges has been filed by the city pursuant to applicable law, or any person owing utility charges and moving to other premises where there are city utility connections or where connections shall afterwards be made, shall be served until such charges in arrears are paid in full.”

SECTION 3: Chapter 32, Article III of the Rock Falls Municipal Code, as amended, shall be further amended to include the addition of a new Section 32-66 entitled “Persons changing premises must pay charges and arrears” to read as follows:

“Sec. 32-66. –Persons changing premises must pay charges and arrears.

No person owing water charges including for the costs of replacement or repairs, and moving to other premises where there are connections to the waterworks system or where connections shall afterwards be made, shall be served until such charges and arrears are paid in full.”

SECTION 4: Chapter 32, Article V, Section 32-193(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 32-193. – Sewerage connections property of city; persons changing premises must pay charges and arrears; inspection fee.

...

- (b) No person owing sewerage charges including for the costs of cleaning, replacement or repairs, and removing to other premises where there are connections to the sewer system or where connections shall afterwards be made, shall be served until such charges and arrears are paid in full.”

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

SECTION 6: 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 7: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 8: 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 _____, 2023.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2615

**ORDINANCE APPROVING LICENSE
FOR USE OF RIGHT OF WAY
(1706 14TH AVENUE)**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2023

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this _____ day of _____, 2023.

**ORDINANCE APPROVING LICENSE
FOR USE OF RIGHT OF WAY
(1706 14TH AVENUE)**

WHEREAS, Kenneth M. Hodge and Judy A. Hodge (“Owner”) are the owners of certain real property located at 1706 14th Avenue, Rock Falls, IL 61071 (the “Benefitted Property”); and

WHEREAS, the Benefitted Property is improved with a residence and is currently serviced by a private sanitary septic system; and

WHEREAS, Owner desires to abandon said private sanitary septic system and connect to the sewer system of the City; and

WHEREAS, the nearest connection to the sewer mains of the City is located approximately one hundred fifty feet (150’) to the north of the Benefitted Property along the right of way to the west side of 14th Avenue at its intersection with 17th Street; and

WHEREAS, Owner has represented that it is unable to connect to the City sewer mains unless a lateral is installed within the right of way owned and maintained by the City on the west side of 14th Avenue; and

WHEREAS, pursuant to Section 11-80-7 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) the City has the authority to regulate the openings in streets and other municipal property for the laying, building, repairing, and removing of sewers; and

WHEREAS, the Mayor and City Council have considered the request and have determined that it is in the best interests of the City to allow the installation of said lateral piping within the right of way on the west side of 14th Avenue, to permit for the connection of the Benefitted Property to the sewer system of the City, all upon the terms and conditions set forth in that certain Agreement and License for Use of Public Right of Way, attached hereto as Exhibit A (the “License Agreement”) and as more particularly set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Rock Falls, as follows:

SECTION 1: The Mayor and the City Council hereby find that the recitals above are true and correct and are incorporated herein by reference.

SECTION 2: The License Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute said License Agreement on behalf of the City.

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

SECTION 5: 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 6: The City Clerk is hereby 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.

Passed by the Mayor and the City Council of the City of Rock Falls on the _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

AYE

NAY

Exhibit A

(attach License Agreement)