

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

September 19, 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 September 5, 2023, City Council Meeting ☞
2. Approval of bills as presented ☞
3. Mayoral Proclamation – Proclaiming September 1 as Dan Corbin Day in the City of Rock Falls

Ordinances 1st Reading:

1. Ordinance 2023-2621 – Amending Chapter 2, Article VII, Division 2 of the Rock Falls Municipal Code ☞
2. Ordinance 2023-2622 – Amending Chapter 16, Article IV, Division 7 of the Rock Falls Municipal Code ☞

Ordinances 2nd Reading and Adoption:

1. Ordinance 2023-2619 – Amending Chapter 6, Article III of the Rock Falls Municipal Code ☞
2. Ordinance 2023-2620 – Authorizing Sale of Unused Street Equipment ☞

Resolutions:

1. Resolution 2023-912 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission ☞

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 Property Public Works Committee to award the bid for the Celletti Parking Lot Construction to Porter Brothers Construction, 9904 Freeport Road, Rock Falls, IL in the amount of \$63,206.22 

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

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

1. Permission for the Electric Department to hire 2 Apprentice Linemen

Alderman Cathy Arduini

Mayor's Report:

Executive Session:

1. Collective Bargaining – Section 2(c)(2) – Collective negotiating matters and deliberations concerning salary schedules.

Any action taken from Executive Session

Adjournment

Next City Council Meeting – October 3, 2023, at 5:30 p.m.

Posted: September 15, 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 September 5, 2023, in the Council Chambers by Mayor Pro Tem Alderwoman McKanna.

City Clerk Pam Martinez called the roll following the pledge of allegiance. A quorum was present including Mayor Pro Tem Aldermen McKanna, Alderman Wangelin, Snow, Dowd, Dornes, Arduini, and Sobottka. In addition, Mayor Kleckler, Attorney Matt Cole, and City Administrator Robbin Blackert were present.

Audience request:

Taylor Reyna, Senior, Rock Falls High School requested permission to hold the Rock Falls High School Homecoming Parade.

A motion was made by Alderman Snow to approve the request for the Rock Falls High School Homecoming Parade and second by Alderman Wangelin.

Vote 7 aye, motion carried.

Marshall Doane spoke to the City Council about the statue "Demise" placed on First Avenue.

Rod Kleckler, Mayor, thanked Rock Falls Tourism for having a wonderful event - The traveling Vietnam Memorial Wall and Art in the Park were very well attended events this past weekend.

Community Affairs:

None

Consent Agenda:

Consent Agenda items 1 - 3 were read aloud by City Clerk Pam Martinez.

1. Approval of the minutes of the August 15, 2023, City Council Meeting.
2. Approval of bills as presented.
3. Approval to allow Rock Falls Firefighters Local 3291 to conduct their annual "Fill the Boot" Bucket Brigade on Saturday, September 30, 2023, at the corner of 1st Avenue and 3rd Street between the hours of 8:00 a.m. to 12:00 p.m. pending receipt of Certificate of Insurance.

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

Vote 7 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2023-2619 – Amending Chapter 6, Article III of the Rock Falls Municipal Code.

A motion was made by Alderman Snow to approve Ordinance 2023-2619 – Amending Chapter 6, Article III of the Rock Falls Municipal Code and second by Alderwoman Arduini.

Vote 7 aye, motion carried.

Ordinances 2nd Reading and Adoption:

1. Ordinance 2023-2616 – Amending the Zoning Ordinance of the Rock Falls Municipal Code Relating to Minimum Ground Floor Area for Dwellings.
A motion was made by Alderman Snow to approve the 2nd reading and adoption of Ordinance 2023-2616 – Amending the Zoning Ordinance of the Rock Falls Municipal Code Relating to Minimum Ground Floor Area for Dwellings and second by Alderwoman Arduini.
Vote 7 aye, motion carried.
2. Ordinance 2023-2617 – Authorizing Disposal of Unused Fire Equipment
A motion was made by Alderman Wangelin to approve the 2nd Reading and Adoption of Ordinance 2023-2617 – Authorizing Disposal of Unused Fire Equipment and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.
3. Ordinance 2023-2618 – Authorizing Disposal of Unused Police Equipment.
A motion was made by Alderman Snow to approve the 2nd reading and adoption of Ordinance 2023-2618 – Authorizing Disposal of Unused Police Equipment and second by Alderman Dowd
Vote 7 aye, motion carried.

City Administrator:

Thanked Melinda Jones, VFW and Legion for a job well done at the event this past weekend.

City Attorney:

Also thanked Melinda Jones, VFW and Legion for a job well done at the event this past weekend.

City Departments:

Melinda Jones, Rock Falls Tourism, thanked all elected officials, City employees, city Department Heads, VFW's, Legion, sponsors, and all volunteers. It took an army to help get this event completed. There were visitors from all over the region.

Dave Miller, Street Department, stated that oil and chip will be started tomorrow, September 6. 2023 on certain streets.

Alderman Reports / Committee Chairman Requests

A motion was made by Alderwoman McKanna to approve the recommendation from the ARPA Committee to approve the purchase of bicycle racks for downtown Rock Falls in the amount of approximately \$2,000.00 and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

A motion was made by Alderwoman McKanna to approve the purchase of a vehicle for the Rock Falls Police Department Detective Section in the amount not to exceed \$26,000.00 and second by Alderman Snow.

Vote 7 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to waive bidding and award the Phase II – Well No. 2 Pump Repairs/Rehabilitation/Reinstallation and Start Up to Layne Christensen Company, 721 W Illinois Avenue, Aurora, IL 60506 in the amount of \$43,288.00 and second by Alderman Wangelin.

Vote 7 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve the purchase of a 2024 John Deere Gator XUV 835M from Sloan Implement, 18390 Waller Road, Fulton, IL 61252 in the amount of \$29,635.00 and second by Alderman Dowd.

Vote 7 aye, motion carried.

A motion was made by Alderman Snow to approve the recommendation from the Utility Committee to approve the bid from Kunes Ford Sterling, 2811 Locust Street, Sterling, IL 61081 for a Ford Explorer or Equivalent in the amount of \$49,826.00 and second by Alderman Wangelin.

Vote 7 aye, motion carried.

All Alderman thanked Melinda Jones and team for a great event over the past weekend.

Mayor's Report:

None

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 (6:02 pm)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

09/19/2023 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	\$12,003.94
Worker's Comp/General Liab.	\$5,280.00
General Fund	\$37,363.48
Building Code Demolition Fund	\$27,900.00
TIF Downtown Development	\$120.00
Electric	\$560,991.22
Sewer	\$23,003.07
Water	\$13,140.77
Garbage	\$47,943.40
Customer Service Center	\$2,927.00
Drug Fund	\$261.64
Tobacco Grant	\$57.61
Motor Fuel Tax	\$19,086.38
Customer Utility Deposits	\$294.16
	<hr/> <u>\$750,372.67</u> <hr/>

Alderman Wangelin
Alderman Palmer
Alderman Dornes
Alderman Arduini

INVOICES DUE ON/BEFORE 09/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	7,243.85	100.00
1095	TURNROTH SIGN CO, INC.	387.00	387.00
2451	MENARDS	4,229.61	119.91
2796	U.S. CELLULAR	2,369.22	103.41
364	GRUMMERTS HARDWARE - STERLING	400.71	33.28
4501	SAUK VALLEY AREA	650.00	500.00
5161	HUGHES MEDIA CORP	3,180.00	795.00
5235	WRCV-FM	1,302.00	238.00
5253	WEX BANK	43,511.52	73.95
5360	AMAZON CAPITAL SERVICES	3,882.96	507.43
5389	MELINDA JONES	546.02	83.84
771	PINNEY PRINTING CO	13,830.24	445.00
795	SBM BUSINESS EQUIPMENT CENTER	5,482.68	23.29
T0004936	MSK ENTERPRISES LLC	325.00	725.00
T0005138	KYLE J MORGAN	1,950.13	1,233.92
T0005309	NICK PEPPER		500.00
T0005513	RUSTIC OVEN WOOD FIRED PIZZA		897.00
T0005613	MOBILE AXE THROWING & ROOM		1,125.00
T0005685	COACHES COOKIES		170.00
	TOURISM		8,061.03
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
T0004980	MOELLER MYERS & ASSOC PC	280.00	280.00
	W/C-GENERAL LIABILITY		280.00
GENERAL FUND			
01	ADMINISTRATION		
795	SBM BUSINESS EQUIPMENT CENTER	5,482.68	20.00
	ADMINISTRATION		20.00
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	5,482.68	20.00
	CITY ADMINISTRATOR		20.00

DATE: 09/07/23
TIME: 14:17:21
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 09/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
04	BUILDING		
5253	WEX BANK	43,511.52	219.64
5360	AMAZON CAPITAL SERVICES	3,882.96	-49.99
	BUILDING		169.65
05	CITY CLERK'S OFFICE		
5308	LEAF	2,849.72	92.71
5360	AMAZON CAPITAL SERVICES	3,882.96	101.57
	CITY CLERK'S OFFICE		194.28
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	1,225.00
1519	NOTARY PUBLIC ASSOC. OF IL		133.90
1622	C.O.P.S. TESTING SERVICE, INC.	761.85	1,000.00
194	GRUMMERT'S HARDWARE - R.F.	2,686.48	23.83
5253	WEX BANK	43,511.52	3,715.22
5277	PAPER RECOVERY SERVICE CORP	170.00	85.00
533	ELECTRONICS, INC.	3,282.75	318.00
5360	AMAZON CAPITAL SERVICES	3,882.96	594.62
	POLICE		7,095.57
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	4,400.00	1,150.00
	CODE HEARING DEPARTMENT		1,150.00
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	563.01
2611	FISCH MOTORS INC	716.00	102.00
5253	WEX BANK	43,511.52	1,418.40
T0000024	MILES TRUCK & TRAILER WORKS	2,508.30	414.04
	STREET		2,497.45

INVOICES DUE ON/BEFORE 09/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	3,964.06
2451	MENARDS	4,229.61	211.86
4478	STERLING FENCE - GARAGE	55.00	8,114.12
4624	FRARY LUMBER & SUPPLY		297.90
533	ELECTRONICS, INC.	3,282.75	50.00
5360	AMAZON CAPITAL SERVICES	3,882.96	73.82
T0001959	SAUK VALLEY PLUMBING INC	8,723.09	799.01
	PUBLIC PROPERTY		13,510.77
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	1,315.60
1622	C.O.P.S. TESTING SERVICE, INC.	761.85	2,055.00
3141	CERTASITE LLC	5,136.70	97.83
4207	O'REILLY AUTOMOTIVE INC	2,208.04	155.68
423	AT&T	305.69	77.96
4664	STAPLES ADVANTAGE	483.91	154.87
4981	AT&T MOBILITY	1,981.30	200.66
5253	WEX BANK	43,511.52	1,352.78
5308	LEAF	2,849.72	92.71
T0000043	GOLDEN WEST INDUSTIRAL SUPPLY		155.77
T0000044	CONES FOODSERVICE EQUIP		364.99
	FIRE		6,023.85
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
5357	STICHTER CONSTRUCTION &		27,900.00
	BUILDING CODE DEMOLITION FUND		27,900.00
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	224.00	74.00
	EMPLOYEE GROUP INS		74.00

INVOICES DUE ON/BEFORE 09/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	8,246.11
283	ANIXTER INC	17,714.15	1,018.00
4450	DITCH WITCH OF MINNESOTA & IOWA		5,262.92
4620	TRI-COUNTY OPP COUNCIL	948.80	35.03
4730	FLETCHER-REINHARDT CO	5,058.20	22,286.25
4938	MICHLIG ENERGY LTD	101,905.79	16,056.36
5253	WEX BANK	43,511.52	1,856.54
533	LECTRONICS, INC.	3,282.75	149.00
5360	AMAZON CAPITAL SERVICES	3,882.96	545.06
795	SBM BUSINESS EQUIPMENT CENTER	5,482.68	66.00
	OPERATION & MAINTENANCE		55,521.27
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	17,832.57
4027	WHITESIDE COUNTY RECORDER	819.50	34.00
5253	WEX BANK	43,511.52	2,076.79
	OPERATION & MAINTENANCE		19,943.36
WATER FUND			
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	179,903.07	6,254.23
4027	WHITESIDE COUNTY RECORDER	819.50	34.00
5253	WEX BANK	43,511.52	1,918.43
	OPERATION & MAINTENANCE		8,206.66
GARBAGE FUND			
50	GARBAGE		
1258	REPUBLIC SERVICES #721	192,935.50	47,943.40
	GARBAGE		47,943.40
DRUG FUND			
56	DRUG ABUSE		

DATE: 09/07/23
TIME: 14:17:21
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 09/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	1,981.30	42.14
825	ILLINOIS SECRETARY OF STATE	8.00	25.00
	DRUG ABUSE		67.14
TOBACCO GRANT			
58	TOBACCO		
5360	AMAZON CAPITAL SERVICES	3,882.96	57.61
	TOBACCO		57.61
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	526,675.00	18,996.38
	MOTOR FUEL TAX		18,996.38
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	948.80	294.16
	CUSTOMER UTILITY DEPOSITS		294.16
	TOTAL ALL DEPARTMENTS		218,026.58

DATE: 09/14/23
TIME: 14:11:25
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/15/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
2451	MENARDS	4,561.38	57.91
3082	UNITED RENTALS, INC	3,742.40	1,145.62
5231	KWQC/IKWQC	525.00	543.67
5235	WRCV-FM	1,540.00	476.00
5265	ONMEDIA QUAD CITIES IA/IL	500.00	500.00
5308	LEAF	3,035.14	96.96
T0000045	WREX		672.75
T0005776	WIFR/GIFR/EIFR	600.00	450.00
	TOURISM		3,942.91
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
4941	MUNICIPAL INSUR COOP AGENCY	519,580.00	5,000.00
	W/C-GENERAL LIABILITY		5,000.00
GENERAL FUND			
04	BUILDING		
1493	WILLIAM & MARY COMPUTER CENTER	31,247.88	145.00
4827	KELLEY WILLIAMSON COMPANY	5,217.18	56.48
5308	LEAF	3,035.14	96.96
5360	AMAZON CAPITAL SERVICES	5,713.08	79.79
	BUILDING		378.23
05	CITY CLERK'S OFFICE		
1493	WILLIAM & MARY COMPUTER CENTER	31,247.88	290.00
	CITY CLERK'S OFFICE		290.00
06	POLICE		
1448	IL DEPT OF INNOVATION &	1,593.72	398.43
1493	WILLIAM & MARY COMPUTER CENTER	31,247.88	165.00
1853	MOORE TIRES INC.	1,985.09	29.06
350	GISI BROS INC	6,744.02	63.95

INVOICES DUE ON/BEFORE 09/15/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
5308	LEAF	3,035.14	194.71
651	NICOR	10,452.67	47.40
829	SELF HELP ENTERPRISE	1,428.00	251.00
T0000046	RLI		110.00
T0005379	JERROD REYNOLDS		62.76
	POLICE		1,322.31
07	CODE HEARING DEPARTMENT		
5360	AMAZON CAPITAL SERVICES	5,713.08	54.98
	CODE HEARING DEPARTMENT		54.98
10	STREET		
1466	ALARM DETECTION SYSTEMS, INC.	3,908.37	629.01
194	GRUMMERT'S HARDWARE - R.F.	2,710.31	5.84
2451	MENARDS	4,561.38	111.70
34	ALTORFER INC.	16,473.51	85.40
4207	O'REILLY AUTOMOTIVE INC	2,363.72	-44.99
4827	KELLEY WILLIAMSON COMPANY	5,217.18	607.91
5329	BF ENGINEERING PLLC	2,520.00	180.00
651	NICOR	10,452.67	195.41
	STREET		1,770.28
12	PUBLIC PROPERTY		
651	NICOR	10,452.67	216.09
T0001959	SAUK VALLEY PLUMBING INC	9,522.10	700.00
	PUBLIC PROPERTY		916.09
13	FIRE		
4207	O'REILLY AUTOMOTIVE INC	2,363.72	63.18
4447	FRANK'S SMALL ENGINE REPAIR	442.01	71.28
4772	MIDWEST MOBILE ALIGNMENTS		270.00
4827	KELLEY WILLIAMSON COMPANY	5,217.18	79.45

INVOICES DUE ON/BEFORE 09/15/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
651	NICOR	10,452.67	142.21
T0000046	RLI		110.00
T0003134	BREEDLOVE SPORTING GOODS		964.90
T0005484	FIRECOM		175.00
	FIRE		1,876.02
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0005785	PALLET RECOVERY INC	1,050.00	120.00
	DOWNTOWN REDEVELOPMENT		120.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	576.56	362.06
1853	MOORE TIRES INC.	1,985.09	45.46
2451	MENARDS	4,561.38	439.98
283	ANIXTER INC	18,732.15	2,250.00
4148	BHMG ENGINEERS	5,424.20	1,461.85
437	ILLINOIS MUNICIPAL ELECTRIC	1,542,133.71	472,376.34
4789	UTIL FINANCIAL SOLUTIONS, LLC	16,687.50	10,312.50
4938	MICHLIG ENERGY LTD	117,962.15	13,640.28
5008	POWER SYSTEM ENGINEERING INC	7,524.50	770.00
5332	TYNDALE	4,191.95	1,400.50
651	NICOR	10,452.67	331.26
795	SBM BUSINESS EQUIPMENT CENTER	5,611.97	163.17
T0001959	SAUK VALLEY PLUMBING INC	9,522.10	1,916.55
	OPERATION & MAINTENANCE		505,469.95
SEWER FUND			
38	OPERATION & MAINTENANCE		
1449	QUALITY READY MIX	17,889.90	765.00
2379	STANDARD EQUIPMENT COMPANY	4,409.61	20.00
395	HILLS ELECTRIC MOTOR SERVICE	3,560.14	69.64
4119	USA BLUE BOOK	1,856.59	277.65
4684	SCHMITT PLUMBING & HEATING INC	4,345.33	220.00

INVOICES DUE ON/BEFORE 09/15/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
4827	KELLEY WILLIAMSON COMPANY	5,217.18	422.92
5325	LOU'S GLOVES INC	319.00	172.00
5329	BF ENGINEERING PLLC	2,520.00	450.00
533	ELECTRONICS, INC.	3,799.75	78.00
651	NICOR	10,452.67	584.50
	OPERATION & MAINTENANCE		3,059.71
WATER FUND			
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	576.56	40.12
1449	QUALITY READY MIX	17,889.90	2,637.00
2451	MENARDS	4,561.38	105.33
2796	U.S. CELLULAR	2,472.63	488.97
3093	GOLD STAR FS INC.	647.34	414.39
4707	KIMBALL MIDWEST	368.30	143.36
4827	KELLEY WILLIAMSON COMPANY	5,217.18	295.01
5337	PACE ANALYTICAL SERVICES LLC	1,665.50	646.00
651	NICOR	10,452.67	163.93
	OPERATION & MAINTENANCE		4,934.11
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	31,247.88	435.00
5366	GILA LLC	878.00	507.00
771	PINNEY PRINTING CO	14,275.24	1,985.00
	CUSTOMER SERVICE CENTER		2,927.00
DRUG FUND			
56	DRUG ABUSE		
5362	RIVER RIDGE ANIMAL HOSPITAL	55.00	194.50
	DRUG ABUSE		194.50
MOTOR FUEL TAX FUND			

DATE: 09/14/23
TIME: 14:11:25
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/15/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
5329	BF ENGINEERING PLLC	2,520.00	90.00
	MOTOR FUEL TAX		90.00
	TOTAL ALL DEPARTMENTS		532,346.09

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2621

**ORDINANCE AMENDING CHAPTER 2, ARTICLE VII, DIVISION 2
OF THE ROCK FALLS MUNICIPAL CODE**

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 2, ARTICLE VII, DIVISION 2
OF THE ROCK FALLS MUNICIPAL CODE**

WHEREAS, Section 2-271 of the Rock Falls Municipal Code currently requires the city administrator to reside within the limits of the electric utility of the City within one (1) year from the date of his or her appointment; and

WHEREAS, Section 2-271 further prohibits any elected official of the City from receiving an appointment to the position of city administrator while he or she is serving as an elected official or within one (1) year after leaving office; 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 the aforementioned residency and qualification requirements, 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 2, Article VII, Section 2-271(a) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 2-271. – Appointment, term of office, other terms and conditions of employment.

(a) *Appointment; term of office.* The city administrator shall be appointed by the mayor with the advice and consent of the city council by a majority vote. The city administrator need not be a resident of the city.”

SECTION 3: In all other respects, Chapter 2, Article VII, Section 2-271 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 _____, 2023.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2023-2622

**ORDINANCE AMENDING CHAPTER 16, ARTICLE IV, DIVISION 7
OF THE ROCK FALLS MUNICIPAL CODE**

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 16, ARTICLE IV, DIVISION 7
OF THE ROCK FALLS MUNICIPAL CODE**

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

SECTION 1: Chapter 16, Article IV, Section 16-324(b) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-324. – Suspension; revocation of license; fines, costs.

...

- (b) In lieu of suspension or revocation of a license, the tobacco control commissioner may instead levy a fine on the licensee. The fine imposed shall not be less than \$50.00 nor more than \$750.00 for each violation. Each day that a violation continues shall constitute a separate violation.”

SECTION 2: In all other respects, Chapter 16, Article IV, Section 16-324 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 4: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 5: 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. 2023-2619

**ORDINANCE AMENDING CHAPTER 6, ARTICLE III
OF THE ROCK FALLS MUNICIPAL CODE**

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 6, ARTICLE III
OF THE ROCK FALLS MUNICIPAL CODE**

WHEREAS, the City of Rock Falls (the “City”) has adopted certain building and design guidelines for the uptown business district pursuant to Chapter 6, Article III, Division 4 of the Rock Falls Municipal Code; and

WHEREAS, after careful consideration, 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 approval for the use of certain building materials subject to the aforementioned guidelines in the uptown business district, 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 6, Article III, Section 6-154(3)(a)(4) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

“Sec. 6-154. – Architectural guidelines.

...

(3) *Building materials.*

a. *Multifamily residential and commercial structures.*

...

4. Metal or steel used as a construction material for external siding for building elevations shall not be permitted without the express approval of the building committee. The use of metal/steel for roofing material is permissible and may be approved by the building committee based upon context and overall site design.”

SECTION 3: In all other respects, Chapter 6, 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 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. 2023-2620

**ORDINANCE AUTHORIZING SALE OF
UNUSED STREET EQUIPMENT**

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 NO. 2023-2620

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

- 2009 Total Patcher/Trailer – VIN 1W9BP14209P458067
- 6,000 Gallon Emulsion Tank

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 _____, 2023.

Rod Kleckler, Mayor

ATTEST:

Pamela Martinez, City Clerk

AYE

NAY

CITY OF ROCK FALLS

RESOLUTION NO. 2023-912

**RESOLUTION TRANSFERRING JURISDICTION AND
CONTROL OF REAL PROPERTY TO THE
INDUSTRIAL DEVELOPMENT COMMISSION**

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, this _____
day of _____, 2023.

RESOLUTION NO. 2023-912

**RESOLUTION TRANSFERRING JURISDICTION AND
CONTROL OF REAL PROPERTY TO THE
INDUSTRIAL DEVELOPMENT COMMISSION**

WHEREAS, the City of Rock Falls (the “City”) is the owner of certain real properties located within the City, being more particularly described on Exhibit A, attached hereto (the “Property”); and

WHEREAS, acting pursuant to the provisions of Section 11-74-4(8) of the Illinois Municipal Code, 65 ILCS 5/1-1-1 et. seq. (the “Code”), the City has established an Industrial Development Commission (the “Commission”), and invested in said Commission the power and authority described and as authorized within said Section 11-74-4(8) of the Code; and,

WHEREAS, the City has, from time to time, transferred authority and jurisdiction of various parcels of real property owned by the City to the Commission for purposes of development, sale and/or lease; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) have considered the needs of the City with respect to the Property and have determined such Property to be surplus property of the City eligible to be transferred to the Commission for purposes of the Act; and

WHEREAS, the Corporate Authorities have determined it in the best interests of the City and its residents to transfer authority and jurisdiction of said Property to the Commission for the purposes herein stated.

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

SECTION 1: The preambles to this resolution are true and correct and are hereby incorporated in this Section 1 as if more fully set forth herein.

SECTION 2: The City does hereby transfer to the Industrial Development Commission of the City of Rock Falls the authority and jurisdiction over and governing the Property, as more particularly described on Exhibit A, attached hereto, for all purposes in order to accomplish the ends envisioned and to be promoted by Section 11-74-4(8) of the Illinois Municipal Code, and does specifically transfer and convey unto the Industrial Development Commission of the City of Rock Falls the power and authority as set forth and enumerated therein with respect to such Property.

SECTION 3: The provisions and sections of this resolution shall be deemed to be separable, and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

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

SECTION 5: This resolution 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

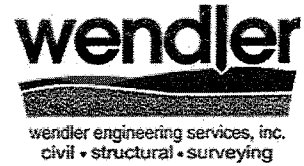
Lots 2, 3, 4 and 5 in Glen's Garden Subdivision

Commonly known as: 2400 1st Avenue and 2500 1st Avenue, Rock Falls, IL 61071

PIN: 11-33-451-007 and 11-33-476-015



WILLETT HOFMANN
 & ASSOCIATES INC
 ENGINEERING ARCHITECTURE LAND SURVEYING



Acquired by Willett, Hofmann & Associates

August 31, 2023

Mayor Rod Kleckler and Alderpersons
 City of Rock Falls
 603 West 10th Street
 Rock Falls, Illinois 61071

Re: **Celetti Parking Lot Construction
 Award Recommendation**

Dear Mayor Kleckler and Alderpersons:

Proposals for your Celetti Parking Lot Construction project were opened at City Hall at 10:00 A.M. on Thursday August 31, 2023. A total of four (4) proposals were received.

All proposals were opened, and the total amount bid by each contractor was read aloud. A tabulation of bids was later completed and verified in our office and is attached for your review.

BIDDING IRREGULARITIES

Porter Brothers Construction had a multiplication error in their bid which resulted in a reduction of the total amount read of \$1.38. This did not affect the results of the bidding and we recommend this irregularity be waived.

COST

The cost estimate based on completed plans was \$56,589.20. The low bid of \$63,206.22 was \$6,617.02 and 11.7% over our estimate. A tabulation of bids compared to our estimate in dollars and percent is as follows:

CONTRACTOR	BID	\$ OVER/UNDER ESTIMATE	% OVER/UNDER ESTIMATE
Porter Brothers Construction Rock Falls, IL	\$63,206.22	\$6,617.02↑	11.7%↑
Stichter Construction Erie, IL	\$87,193.15	\$30,603.95↑	54.1%↑
Martin & Company Oregon, IL	\$94,309.11	\$37,719.91↑	66.7%↑
Helm Civil Freeport, IL	\$103,473.20	\$46,884.00↑	82.8%↑

212 3rd Avenue, Sterling, IL 61081 T: (815) 626-3861 F: (815) 284-3385

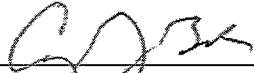
RECOMMENDATION

We recommend that the City of Rock Falls' Celetti Parking Lot Construction project be awarded to Porter Brothers Construction, 9904 Freeport Road, Rock Falls, IL 61071, for their bid of \$63,206.22.

Please feel free to call if you have any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY  _____

Corey J. Byck, P.E.

Vice President

General Manager, Sterling Office

Enclosure

cc: Robbin Blackert, City Administrator w/encl.

Michelle Conklin, Clerk w/encl.

WHA 1596Z22 file

TABULATION OF BIDS

Contractor		Engineer's Estimate		Porter Brothers Const.		Stichter Construction Co.		Martin & Company Exc.		Heim Civil				
		\$56,589.20		9904 Freepoint Road Rock Falls, IL 61071		9680 Lyman Road Eric, IL 61250		2456 E. Pleasant Grove Rd. Oregon, IL 61061		2283 Bus. Route 20 East Freepoint, IL 61032				
Addenda Acknowledgement (1)				Yes		Yes		Yes		Yes				
Signed Proposal				Yes		Yes		Yes		Yes				
Bid Bond				Yes		Yes		Yes		Yes				
No.	Item	Quantity	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	22	UNIT	\$ 30.00	\$ 660.00	\$ 118.00	\$ 2,596.00	\$ 75.00	\$ 1,650.00	\$ 44.00	\$ 968.00	\$ 40.00	\$ 880.00	
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	166	UNIT	\$ 20.00	\$ 3,320.00	\$ 31.25	\$ 5,187.50	\$ 100.00	\$ 16,600.00	\$ 64.00	\$ 10,624.00	\$ 62.00	\$ 10,292.00	
3	EARTH EXCAVATION	164	CU YD	\$ 25.00	\$ 4,100.00	\$ 18.50	\$ 3,034.00	\$ 35.00	\$ 5,740.00	\$ 51.00	\$ 8,364.00	\$ 90.00	\$ 14,760.00	
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	16.4	CU YD	\$ 30.00	\$ 492.00	\$ 24.50	\$ 401.80	\$ 50.00	\$ 820.00	\$ 51.00	\$ 836.40	\$ 50.00	\$ 820.00	
5	TOPSOIL FURNISH AND PLACE, 4"	275	SQ YD	\$ 12.00	\$ 3,300.00	\$ 12.25	\$ 3,368.75	\$ 15.00	\$ 4,125.00	\$ 16.70	\$ 4,592.50	\$ 9.50	\$ 2,612.50	
6	SEEDING, CLASS 1	0.06	ACRE	\$ 10,000.00	\$ 600.00	\$ 4,960.00	\$ 297.60	\$ 20,000.00	\$ 1,200.00	\$ 22,000.00	\$ 1,320.00	\$ 11,550.00	\$ 693.00	
7	NITROGEN FERTILIZER NUTRIENT	5	POUND	\$ 5.00	\$ 25.00	\$ 3.30	\$ 16.50	\$ 50.00	\$ 250.00	\$ 22.00	\$ 110.00	\$ 12.00	\$ 60.00	
8	PHOSPHORUS FERTILIZER NUTRIENT	5	POUND	\$ 5.00	\$ 25.00	\$ 3.30	\$ 16.50	\$ 50.00	\$ 250.00	\$ 22.00	\$ 110.00	\$ 12.00	\$ 60.00	
9	POTASSIUM FERTILIZER NUTRIENT	5	POUND	\$ 5.00	\$ 25.00	\$ 3.30	\$ 16.50	\$ 50.00	\$ 250.00	\$ 22.00	\$ 110.00	\$ 12.00	\$ 60.00	
10	EROSION CONTROL BLANKET	274.8	SQ YD	\$ 3.00	\$ 824.40	\$ 4.00	\$ 1,099.20	\$ 10.00	\$ 2,748.00	\$ 7.45	\$ 2,047.26	\$ 2.75	\$ 755.70	
11	PERIMETER EROSION BARRIER	96	FOOT	\$ 3.00	\$ 288.00	\$ 3.60	\$ 345.60	\$ 3.50	\$ 336.00	\$ 9.00	\$ 864.00	\$ 3.85	\$ 369.60	
12	AGGREGATE SUBGRADE IMPROVEMENT	16.4	TON	\$ 25.00	\$ 410.00	\$ 47.50	\$ 779.00	\$ 60.00	\$ 984.00	\$ 67.00	\$ 1,098.80	\$ 65.00	\$ 1,066.00	
13	AGGREGATE BASE COURSE, TYPE B	406.6	TON	\$ 25.00	\$ 10,165.00	\$ 24.00	\$ 9,758.40	\$ 26.00	\$ 10,571.60	\$ 39.00	\$ 15,857.40	\$ 42.00	\$ 17,077.20	
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	81.0	TON	\$ 120.00	\$ 9,720.00	\$ 118.00	\$ 9,558.00	\$ 140.00	\$ 11,340.00	\$ 167.00	\$ 13,527.00	\$ 205.00	\$ 16,605.00	
15	HOT-MIX ASPHALT SURFACE COURSE, MIX 'C', N50	48.5	TON	\$ 120.00	\$ 5,820.00	\$ 140.00	\$ 6,790.00	\$ 145.00	\$ 7,032.50	\$ 187.00	\$ 9,069.50	\$ 285.00	\$ 9,942.50	
16	BITUMINOUS MATERIALS (PRIME COAT)	1,300.7	POUND	\$ 1.00	\$ 1,300.70	\$ 0.55	\$ 715.39	\$ 1.00	\$ 1,300.70	\$ 1.50	\$ 1,951.05	\$ 2.00	\$ 2,601.40	
17	BITUMINOUS MATERIALS (TACK COAT)	130.1	POUND	\$ 1.00	\$ 130.10	\$ 2.30	\$ 299.23	\$ 3.50	\$ 455.35	\$ 4.00	\$ 520.40	\$ 0.91	\$ 1.30	
18	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	31	SQ YD	\$ 100.00	\$ 3,100.00	\$ 93.25	\$ 2,890.75	\$ 150.00	\$ 4,650.00	\$ 117.00	\$ 3,627.00	\$ 125.00	\$ 3,875.00	
19	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	186	SQ FT	\$ 14.00	\$ 2,604.00	\$ 13.00	\$ 2,418.00	\$ 20.00	\$ 3,720.00	\$ 18.30	\$ 3,403.80	\$ 20.00	\$ 3,720.00	
20	PAVEMENT REMOVAL	8	SQ YD	\$ 20.00	\$ 160.00	\$ 66.50	\$ 532.00	\$ 35.00	\$ 280.00	\$ 24.00	\$ 192.00	\$ 50.00	\$ 400.00	
21	COMBINATION CURB AND GUTTER REMOVAL	34	FOOT	\$ 20.00	\$ 680.00	\$ 18.75	\$ 637.50	\$ 10.00	\$ 340.00	\$ 15.00	\$ 510.00	\$ 18.00	\$ 612.00	
22	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MOD)	34	FOOT	\$ 60.00	\$ 2,040.00	\$ 75.50	\$ 2,567.00	\$ 75.00	\$ 2,550.00	\$ 69.00	\$ 2,346.00	\$ 105.00	\$ 3,570.00	
23	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6' POSTS	60	FOOT	\$ 50.00	\$ 3,000.00	\$ 79.25	\$ 4,755.00	\$ 75.00	\$ 4,500.00	\$ 90.00	\$ 5,400.00	\$ 59.00	\$ 3,540.00	
24	PRECAST CONCRETE PARKING BLOCK	18	EACH	\$ 100.00	\$ 1,800.00	\$ 212.00	\$ 3,816.00	\$ 250.00	\$ 4,500.00	\$ 295.00	\$ 5,310.00	\$ 380.00	\$ 6,840.00	
25	TRAFFIC CONTROL AND PROTECTION	1	SUM	\$ 2,000.00	\$ 2,000.00	\$ 1,550.00	\$ 1,550.00	\$ 1,000.00	\$ 1,000.00	\$ 1,550.00	\$ 1,550.00	\$ 2,500.00	\$ 2,500.00	
TOTAL BID PROPOSAL					\$ 56,589.20		\$ 63,206.22		\$ 87,193.15		\$ 94,309.11		\$ 103,473.20	
						From Estimate:	\$ 6,617.02		\$ 30,603.95		\$ 37,719.91		\$ 46,884.00	
							11.7%		34.1%		66.7%		82.8%	
													\$ (56,589.20)	
														-100.0%