

# 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

January 2, 2024  
5:30 p.m.

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

## **Audience Requests**

### Appointments:

1. Approve appointment of Ken Wolf as Fire Chief – Effective 02-01-2024
2. Approve appointment of Vickey Byrd as 2<sup>nd</sup> Ward Alderman – Effective 01-02-2024
3. Approve re-appointment of John Larson to the Industrial Development Commission – Term 11-15-2023 to 11-15-2028

## **Community Affairs**

Rock Falls Chamber of Commerce, Sam Smith President/CEO

## **Consent Agenda:**

1. Approval of the minutes of the December 19, 2023, City Council Meeting ☞
2. Approval of bills as presented ☞
3. Authorize Mayor Kleckler to sign the Public Water Supply Loan Program's loan application forms and supporting documents ☞

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

1. Ordinance 2024-2633 – Amending Chapter 16, Article XIII, Division 8 Relating to the City of Rock Falls Raffles Ordinance ☞

## **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

**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. Approve the Employment Agreement for Ken Wolf as Fire Chief

**Alderman Cathy Arduini**

## **Mayor's Report:**

## **Adjournment**

Next City Council Meeting – January 16, 2024, at 5:30 p.m.

Posted: December 29, 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 December 19, 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, Dornes, Arduini and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

**Audience request:**

None

**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 December 5, 2023, City Council Meeting.
2. Approval of bills as presented.

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

**Vote 7 aye, motion carried.**

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

1. 2024-2633 – Amending Chapter 16, Article XIII, Division 8 Relating to the City of Rock Falls Raffles Ordinance.

A motion was made by Alderwoman Sobottka to approve 2024 -2633 – Amending Chapter 16, Article XIII, Division 8 Relating to the City of Rock Falls Raffles Ordinance for first reading and second by Alderman Snow.

**Vote 7 aye, motion carried.**

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

1. Ordinance 2023-2626 – Fiscal Year 2024 Tax Levy.

A motion was made by Alderman Snow to approve Ordinance 2023-2626 – Fiscal Year Tax Levy for second reading and adoption and second by Alderman Wangelin.

**Vote 7 aye, motion carried.**

2. Ordinance 2023-2627 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$5,300,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2017.

A motion was made by Alderman Snow to approve Ordinance 2023-2627 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$5,300,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2017 for second reading and adoption and second by Alderman Dowd.

**Vote 7 aye, motion carried.**

3. Ordinance 2023-2628 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$2,115,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2016.

A motion was made by Alderman Wangelin to approve Ordinance 2023-2628 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on

\$2,115,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2016 for second reading and adoption and second by Alderwoman Sobottka.

**Vote 7 aye, motion carried.**

4. Ordinance 2023-2629 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$9,200,000.00 General Obligation Bonds (Electric System Alternate Revenue Sources), Series 2018A.

A motion was made by Alderman Snow to approve Ordinance 2023-2627 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$9,200,000.00 General Obligation Bonds (Electric System Alternate Revenue Sources), Series 2018A for second reading and adoption and second by Alderman Wangelin.

**Vote 7 aye, motion carried.**

5. Ordinance 2023-2630 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Waterworks System Alternate Revenue Sources), Series 2018B.

A motion was made by Alderwoman McKanna to approve Ordinance 2023-2630 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Alternate Revenue Sources), Series 2018B for second reading and adoption and second by Alderman Wangelin.

**Vote 7 aye, motion carried.**

6. Ordinance 2023-2631 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Sewerage System Alternate Revenue Sources), Series 2018C.

A motion was made by Alderman Wangelin to approve Ordinance 2023-2631 – Abating the Tax Heretofore Levied for the Year 2023 to Pay Debt Service on \$1,200,000.00 General Obligation Bonds (Sewerage System Alternate Revenue Sources), Series 2018C for second reading and adoption and second by Alderwoman Sobottka.

**Vote 7 aye, motion carried.**

7. Ordinance 2023-2632 – Approving Acquisition of Sewer Utility Easement. A motion was made by Alderman Snow to approve Ordinance 2023-2632 – Approving Acquisition of Sewer Utility Easement for second reading and adoption and second by Alderman Dowd.

**Vote 7 aye, motion carried.**

**Resolutions:**

1. Resolution 2023-916 – Granting Real Estate Tax Abatement. A motion was made by Alderwoman McKanna to approve Resolution 2023-916 – Granting Real Estate Tax Abatement and second by Alderman Snow.

**Vote 7 aye, motion carried.**

**City Administrator:**

1. Approving Proposal for Asbestos Consulting Services with Terracon Consulting, Inc., 192 Exchange Blvd., Glendale Heights, IL 60139 for the Micro Industries Building.

A motion was made by Alderwoman Sobottka to approve the proposal for Asbestos Consulting Services with Terracon Consulting, Inc., 192 Exchange Blvd., Glendale Heights, IL 60139 for the Micro Industrial Building and second by Alderwoman Arduini.

**Vote 7 aye, motion carried.**

**City Attorney:**

None

**City Departments:**

None

### **Alderman Reports / Committee Chairman Requests**

Alderman Wangelin thanked everyone that sent cards for the passing of his twin sister Betty.

A motion was made by Alderman Snow to approve the Engineering Services Agreement with Willett Hofmann & Associates, Inc., 809 E 2<sup>nd</sup> Street, Dixon, IL 61021 for Watermain Construction Project and second by Alderman Dornes.

**Vote 7 aye, motion carried.**

All council members wished everyone a very Merry Christmas and a Happy New Year.

### **Mayor's Report:**

Gave Council Members information for an appointment to Ward 2 to look over.

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 (5:45 pm)**

*Pamela Martinez*

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

01/02/2024 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:

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|                               |              |
|-------------------------------|--------------|
| Tourism                       | \$1,098.40   |
| General Fund                  | \$16,620.85  |
| Building Code Demolition Fund | \$168.00     |
| TIF Downtown Redevelopment    | \$635.77     |
| Electric                      | \$93,174.33  |
| Sewer                         | \$21,247.89  |
| Water                         | \$6,735.33   |
| Garbage                       | \$219.95     |
| Customer Service Center       | \$48.30      |
| Motor Fuel Tax                | \$6,169.20   |
| Customer Utility Deposits     | \$353.50     |
|                               | <hr/> <hr/>  |
|                               | \$146,471.52 |

Alderman Wangelin  
Alderman Palmer  
Alderman Dornes  
Alderman Arduini

INVOICES DUE ON/BEFORE 12/22/2023

| VENDOR #     | NAME                 | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|----------------------|-----------------------|------------|
| -----        |                      |                       |            |
| TOURISM      |                      |                       |            |
| 05           | TOURISM              |                       |            |
| 200          | COM ED               | 1,014.97              | 30.69      |
| 5015         | CARD SERVICE CENTER  | 54,484.86             | 459.10     |
| 5032         | COMCAST              | 3,528.63              | 11.65      |
| 5209         | ASCAP                | 17.50                 | 500.00     |
| 5308         | LEAF                 | 5,047.25              | 96.96      |
|              | TOURISM              |                       | 1,098.40   |
| GENERAL FUND |                      |                       |            |
| 01           | ADMINISTRATION       |                       |            |
| 5015         | CARD SERVICE CENTER  | 54,484.86             | 21.65      |
| 5032         | COMCAST              | 3,528.63              | 11.65      |
|              | ADMINISTRATION       |                       | 33.30      |
| 02           | CITY ADMINISTRATOR   |                       |            |
| 5032         | COMCAST              | 3,528.63              | 5.83       |
|              | CITY ADMINISTRATOR   |                       | 5.83       |
| 04           | BUILDING             |                       |            |
| 5032         | COMCAST              | 3,528.63              | 23.32      |
| 5308         | LEAF                 | 5,047.25              | 96.96      |
| 5311         | SAMSARA NETWORKS INC | 5,180.00              | 19.99      |
|              | BUILDING             |                       | 140.27     |
| 05           | CITY CLERK'S OFFICE  |                       |            |
| 5015         | CARD SERVICE CENTER  | 54,484.86             | 21.24      |
| 5032         | COMCAST              | 3,528.63              | 23.30      |
|              | CITY CLERK'S OFFICE  |                       | 44.54      |
| 06           | POLICE               |                       |            |

INVOICES DUE ON/BEFORE 12/22/2023

| VENDOR #     | NAME                        | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|-----------------------------|-----------------------|------------|
| -----        |                             |                       |            |
| GENERAL FUND |                             |                       |            |
| 06           | POLICE                      |                       |            |
| 5015         | CARD SERVICE CENTER         | 54,484.86             | 484.40     |
| 5032         | COMCAST                     | 3,528.63              | 180.49     |
| 651          | NICOR                       | 27,610.91             | 171.24     |
| 662          | RAY O'HERRON CO., INC.      | 4,737.51              | 85.49      |
| T0004412     | PHYSICIANS IMMEDIATE CARE   | 1,529.00              | 140.00     |
| T0005379     | JERROD REYNOLDS             | 62.76                 | 84.31      |
|              | POLICE                      |                       | 1,145.93   |
| 07           | CODE HEARING DEPARTMENT     |                       |            |
| 4929         | TIMOTHY J SLAVIN            | 6,050.00              | 850.00     |
|              | CODE HEARING DEPARTMENT     |                       | 850.00     |
| 10           | STREET                      |                       |            |
| 194          | GRUMMERT'S HARDWARE - R.F.  | 4,792.32              | 7.55       |
| 2067         | HELM MATERIALS              | 132,180.27            | 179.92     |
| 2451         | MENARDS                     | 10,073.19             | 56.96      |
| 34           | ALTORFER INC.               | 127,020.13            | 123.82     |
| 4796         | VERIZON WIRELESS            | 8,575.42              | 47.30      |
| 5015         | CARD SERVICE CENTER         | 54,484.86             | 388.96     |
| 5032         | COMCAST                     | 3,528.63              | 11.65      |
| 5311         | SAMSARA NETWORKS INC        | 5,180.00              | 199.99     |
| 5394         | OLIVIA GUTIERREZ            | 500.00                | 125.00     |
| 852          | S.J. SMITH CO INC           | 1,262.12              | 132.00     |
| T0000024     | MILES TRUCK & TRAILER WORKS | 11,204.25             | 3,107.96   |
| T0004412     | PHYSICIANS IMMEDIATE CARE   | 1,529.00              | 135.00     |
| T0005206     | GRIZZLY GARAGE DOOR         | 451.00                | 1,408.00   |
|              | STREET                      |                       | 5,924.11   |
| 12           | PUBLIC PROPERTY             |                       |            |
| 5015         | CARD SERVICE CENTER         | 54,484.86             | 55.78      |
|              | PUBLIC PROPERTY             |                       | 55.78      |
| 13           | FIRE                        |                       |            |



INVOICES DUE ON/BEFORE 12/22/2023

| VENDOR #                      | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------------------------|--------------------------------|--------------------------|------------|
| -----                         |                                |                          |            |
| GENERAL FUND                  |                                |                          |            |
| 13                            | FIRE                           |                          |            |
| 1493                          | WILLIAM & MARY COMPUTER CENTER | 50,859.78                | 900.00     |
| 2756                          | EMERGENCY MEDICAL PRODUCTS     |                          | 116.49     |
| 4207                          | O'REILLY AUTOMOTIVE INC        | 3,616.01                 | 63.96      |
| 4385                          | DINGES FIRE COMPANY            | 16,048.38                | 1,929.45   |
| 5015                          | CARD SERVICE CENTER            | 54,484.86                | 200.00     |
| 5032                          | COMCAST                        | 3,528.63                 | 60.80      |
| 651                           | NICOR                          | 27,610.91                | 513.70     |
|                               | FIRE                           |                          | 3,784.40   |
| BUILDING CODE DEMOLITION FUND |                                |                          |            |
| 12                            | BUILDING CODE DEMOLITION FUND  |                          |            |
| 5382                          | P & T PEPPERS LAWN CARE        | 32,856.00                | 120.00     |
|                               | BUILDING CODE DEMOLITION FUND  |                          | 120.00     |
| TIF - DOWNTOWN REDEVELOPMENT  |                                |                          |            |
| 19                            | DOWNTOWN REDEVELOPMENT         |                          |            |
| T0005801                      | CHARLES E SHUMAN               |                          | 600.00     |
|                               | DOWNTOWN REDEVELOPMENT         |                          | 600.00     |
| ELECTRIC FUND                 |                                |                          |            |
| 20                            | OPERATION & MAINTENANCE        |                          |            |
| 194                           | GRUMMERT'S HARDWARE - R.F.     | 4,792.32                 | 50.01      |
| 4215                          | POWER LINE SUPPLY              | 90,005.28                | 259.00     |
| 440                           | IMUA                           | 7,434.00                 | 500.00     |
| 4730                          | FLETCHER-REINHARDT CO          | 41,232.31                | 3,421.68   |
| 4796                          | VERIZON WIRELESS               | 8,575.42                 | 338.03     |
| 5015                          | CARD SERVICE CENTER            | 54,484.86                | 239.77     |
| 5032                          | COMCAST                        | 3,528.63                 | 58.32      |
| 5127                          | JM TEST SYSTEMS LLC            | 3,882.47                 | 2,909.58   |
| 5203                          | TRIMBLE INC.                   |                          | 550.00     |
| 5299                          | GREAT WESTERN SUPPLY CO        | 634.48                   | 322.95     |
| 5311                          | SAMSARA NETWORKS INC           | 5,180.00                 | 279.98     |
| 5332                          | TYNDALE                        | 12,691.20                | 433.95     |
| 5343                          | QP TESTING LLC                 | 88,186.18                | 36,309.02  |
| 5400                          | GAGE HILL                      |                          | 61.35      |

INVOICES DUE ON/BEFORE 12/22/2023

| VENDOR #                | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------------------|--------------------------------|--------------------------|------------|
| -----                   |                                |                          |            |
| ELECTRIC FUND           |                                |                          |            |
| 20                      | OPERATION & MAINTENANCE        |                          |            |
| 66                      | STERLING CHEVROLET CO.         | 6,889.87                 | 728.17     |
|                         | OPERATION & MAINTENANCE        |                          | 46,461.81  |
| SEWER FUND              |                                |                          |            |
| 38                      | OPERATION & MAINTENANCE        |                          |            |
| 200                     | COM ED                         | 1,014.97                 | 130.52     |
| 4796                    | VERIZON WIRELESS               | 8,575.42                 | 278.20     |
| 5015                    | CARD SERVICE CENTER            | 54,484.86                | 1,011.35   |
| 5032                    | COMCAST                        | 3,528.63                 | 40.80      |
| 5203                    | TRIMBLE INC.                   |                          | 550.00     |
| 5311                    | SAMSARA NETWORKS INC           | 5,180.00                 | 119.99     |
| T0004904                | FIRST CHRISTIAN CHURCH         |                          | 5,000.00   |
| T0005800                | HYDRO-KINETICS CORP            |                          | 13,900.10  |
|                         | OPERATION & MAINTENANCE        |                          | 21,030.96  |
| WATER FUND              |                                |                          |            |
| 48                      | OPERATION & MAINTENANCE        |                          |            |
| 4361                    | FERGUSON WATERWORKS #2516      | 150,245.85               | 1,023.61   |
| 4796                    | VERIZON WIRELESS               | 8,575.42                 | 38.01      |
| 5032                    | COMCAST                        | 3,528.63                 | 29.14      |
| 5162                    | ME SIMPSON CO INC              |                          | 2,350.00   |
| 5171                    | FERGUSON ENTERPRISES LLC       | 8,749.85                 | 338.27     |
| 5203                    | TRIMBLE INC.                   |                          | 550.00     |
| 5311                    | SAMSARA NETWORKS INC           | 5,180.00                 | 119.99     |
| 67                      | B & D SUPPLY CO.               | 1,380.93                 | 261.81     |
| T0004455                | ROCK RIVER CARTAGE INC         | 7,492.71                 | 472.96     |
|                         | OPERATION & MAINTENANCE        |                          | 5,183.79   |
| CUSTOMER SERVICE CENTER |                                |                          |            |
| 51                      | CUSTOMER SERVICE CENTER        |                          |            |
| 1493                    | WILLIAM & MARY COMPUTER CENTER | 50,859.78                | 7.50       |
| 5032                    | COMCAST                        | 3,528.63                 | 40.80      |
|                         | CUSTOMER SERVICE CENTER        |                          | 48.30      |

DATE: 12/21/23  
TIME: 15:04:15  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/22/2023

| VENDOR #                  | NAME                      | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|---------------------------|---------------------------|--------------------------|------------|
| -----                     |                           |                          |            |
| CUSTOMER UTILITY DEPOSITS |                           |                          |            |
| 75                        | CUSTOMER UTILITY DEPOSITS |                          |            |
| T0005799                  | MARIA MEDINA GOMEZ        |                          | 87.25      |
|                           | CUSTOMER UTILITY DEPOSITS |                          | 87.25      |
|                           | TOTAL ALL DEPARTMENTS     |                          | 86,614.67  |

DATE: 12/28/23  
TIME: 14:22:57  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/29/2023

| VENDOR #                      | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------------------------|-------------------------------|--------------------------|------------|
| -----                         |                               |                          |            |
| GENERAL FUND                  |                               |                          |            |
| 01                            | ADMINISTRATION                |                          |            |
| 2985                          | CAPITAL ONE                   | 5,028.89                 | 115.93     |
| 4310                          | PITNEY BOWES                  | 3,025.50                 | 1,008.50   |
| 4331                          | CIRCUIT CLERK OF LEE COUNTY   | 3,630.00                 | 100.00     |
|                               | ADMINISTRATION                |                          | 1,224.43   |
| 06                            | POLICE                        |                          |            |
| 1853                          | MOORE TIRES INC.              | 5,772.35                 | 25.56      |
| 350                           | GISI BROS INC                 | 14,008.94                | 70.94      |
| 5032                          | COMCAST                       | 4,026.38                 | 6.34       |
| 662                           | RAY O'HERRON CO., INC.        | 4,823.00                 | 938.11     |
|                               | POLICE                        |                          | 1,040.95   |
| 10                            | STREET                        |                          |            |
| 194                           | GRUMMERT'S HARDWARE - R.F.    | 4,849.88                 | 11.24      |
| 2451                          | MENARDS                       | 9,162.39                 | 61.41      |
| 2985                          | CAPITAL ONE                   | 5,028.89                 | 111.42     |
|                               | STREET                        |                          | 184.07     |
| 13                            | FIRE                          |                          |            |
| 2301                          | STERLING NAPA                 | 4,479.27                 | 52.99      |
| 2985                          | CAPITAL ONE                   | 5,028.89                 | 116.45     |
| 5370                          | TARGET SOLUTIONS LEARNING LLC | 2,213.54                 | 2,017.80   |
|                               | FIRE                          |                          | 2,187.24   |
| BUILDING CODE DEMOLITION FUND |                               |                          |            |
| 12                            | BUILDING CODE DEMOLITION FUND |                          |            |
| 4027                          | WHITESIDE COUNTY RECORDER     | 1,472.25                 | 48.00      |
|                               | BUILDING CODE DEMOLITION FUND |                          | 48.00      |
| TIF - DOWNTOWN REDEVELOPMENT  |                               |                          |            |

DATE: 12/28/23  
TIME: 14:22:57  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/29/2023

| VENDOR #                     | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|------------------------------|-------------------------------|--------------------------|------------|
| -----                        |                               |                          |            |
| TIF - DOWNTOWN REDEVELOPMENT |                               |                          |            |
| 19                           | DOWNTOWN REDEVELOPMENT        |                          |            |
| 364                          | GRUMMERTS HARDWARE - STERLING | 736.59                   | 35.77      |
|                              | DOWNTOWN REDEVELOPMENT        |                          | 35.77      |
| ELECTRIC FUND                |                               |                          |            |
| 20                           | OPERATION & MAINTENANCE       |                          |            |
| 194                          | GRUMMERT'S HARDWARE - R.F.    | 4,849.88                 | 44.97      |
| 4889                         | KIRBY CABLE SERVICE INC       | 12,294.25                | 3,745.00   |
| 5110                         | KUNES COUNTRY AUTO GROUP      | 3,489.73                 | 42,826.00  |
| T0005429                     | PRESCOTT FAMILY TRUST         |                          | 96.55      |
|                              | OPERATION & MAINTENANCE       |                          | 46,712.52  |
| SEWER FUND                   |                               |                          |            |
| 38                           | OPERATION & MAINTENANCE       |                          |            |
| 2985                         | CAPITAL ONE                   | 5,028.89                 | 216.93     |
|                              | OPERATION & MAINTENANCE       |                          | 216.93     |
| WATER FUND                   |                               |                          |            |
| 48                           | OPERATION & MAINTENANCE       |                          |            |
| 2985                         | CAPITAL ONE                   | 5,028.89                 | 51.54      |
| 4387                         | AMERICAN LEAK DETECTION       | 500.00                   | 1,500.00   |
|                              | OPERATION & MAINTENANCE       |                          | 1,551.54   |
| GARBAGE FUND                 |                               |                          |            |
| 50                           | GARBAGE                       |                          |            |
| 1258                         | REPUBLIC SERVICES #721        | 385,778.15               | 219.95     |
|                              | GARBAGE                       |                          | 219.95     |
| MOTOR FUEL TAX FUND          |                               |                          |            |
| 65                           | MOTOR FUEL TAX                |                          |            |

DATE: 12/28/23  
TIME: 14:22:57  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/29/2023

| VENDOR #                  | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|---------------------------|-------------------------------|--------------------------|------------|
| -----                     |                               |                          |            |
| MOTOR FUEL TAX FUND       |                               |                          |            |
| 65                        | MOTOR FUEL TAX                |                          |            |
| 1023                      | WILLETT, HOFMANN & ASSOCIATES | 622,620.39               | 6,169.20   |
|                           | MOTOR FUEL TAX                |                          | 6,169.20   |
| CUSTOMER UTILITY DEPOSITS |                               |                          |            |
| 75                        | CUSTOMER UTILITY DEPOSITS     |                          |            |
| 4620                      | TRI-COUNTY OPP COUNCIL        | 1,507.74                 | 193.88     |
| T0005802                  | ADALBERTO FRANCO-MARTINEZ     |                          | 72.37      |
|                           | CUSTOMER UTILITY DEPOSITS     |                          | 266.25     |
|                           | TOTAL ALL DEPARTMENTS         |                          | 59,856.85  |

AUTHORIZATION OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE  
TO SIGN PWSLP LOAN APPLICATION DOCUMENTS

Whereas, application provisions for loans from the Public Water Supply Loan Program require that the City of Rock Falls authorize a representative to sign the loan application forms and supporting documents; therefore, be it resolved by the City Council of the City of Rock Falls that Mayor Rodney Kleckler is hereby authorized to sign all loan application forms and documents.

|  |             |
|--|-------------|
| Resolved this <u>2nd</u> day of <u>January</u> , <u>2024</u> .                         |             |
|  | Jan 2, 2024 |
| Signature  | Date        |
| Rodney Kleckler  | Mayor       |
| Printed Name   | Title       |
| Certified to be a true and accurate copy, passed and adopted on the above date.        |             |
| <div style="border: 1px solid black; width: 40%; height: 100%; margin: 0 auto;"></div> |             |
| Signature & Stamp/Seal of Notary Public  |             |

CITY OF ROCK FALLS

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ORDINANCE NO. 2024-2633

**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, DIVISION 8  
RELATING TO THE CITY OF ROCK FALLS RAFFLES ORDINANCE**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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ORDINANCE NO. 2024-263.3

**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, DIVISION 8  
RELATING TO THE CITY OF ROCK FALLS RAFFLES ORDINANCE**

**WHEREAS**, the Raffles and Poker Runs Act, 230 ILCS 15/1 et. seq. (the “Act”), authorizes the licensure and operation of raffles and poker runs by licensed not-for-profit organizations throughout the State of Illinois; and

**WHEREAS**, pursuant to Chapter 16, Article XIII, Division 8, the City of Rock Falls (the “City”), has authorized the licensure and operation of raffles and poker runs within the corporate limits of the City by qualifying not-for-profit organizations; and

**WHEREAS**, the state legislature recently amended the Act to provide for a change as to the organizations which may conduct raffles under the Act; and

**WHEREAS**, to conform with said amendments to the Act, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) desire to amend the City’s raffle ordinance as more specifically set forth herein.

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

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

**SECTION 2:** Chapter 16, Article XIII, Section 16-1480 of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 16-1480. – Definitions.**

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Business organization* means a voluntary organization composed of individuals and businesses who have joined together to advance the commercial, financial, industrial or civic interest of a community.

*Charitable organization* means an organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

*Educational organization* means an organization or institution organized and operated to provide systematic instruction in useful branches of learning by methods common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax-supported schools.

*Fire protection agency* means: (1) an agency of the State of Illinois, unit of local government, or intergovernmental mutual aid entity that is vested by law or intergovernmental agreement with the duty and authority to provide public fire suppression, rescue, or emergency medical services; or (2) an organization that provides support or assistance to an agency of the State of Illinois, unit of local government, or intergovernmental mutual aid entity that is vested by law or intergovernmental agreement with the duty and authority to provide public fire suppression, rescue, or emergency medical services.

*Fraternal organization* means an organization of persons having a common interest, the primary interest of which is to both promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those who otherwise would be cared for by the government.

*Key location* means:

- (1) For a poker run, the location where the poker run concludes and the prizes are awarded.
- (2) For a raffle, the location where the winning chances in the raffle are determined.

*Labor organization* means an organization composed of workers organized with the objective of betterment of the conditions of those engaged in such pursuit and the development of a higher degree of efficiency in their respective occupations.

*Law enforcement agency* means an agency of the State of Illinois or a unit of local government in the State of Illinois that is vested by law or ordinance with the duty to maintain public order and to enforce criminal laws or ordinances.

*Licensee* means an organization which has been issued a license to operate a raffle.

*Net proceeds* means the gross receipts from the conduct of raffles, less sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

*Nonprofit* means organized, operated and conducted on a not-for-profit basis with no personal profit inuring to anyone as a result of the operation.

*Person* means an individual, firm, organization, public or private corporation, government, partnership or unincorporated association.

*Raffle* means a form of lottery, as defined in subsection (b) of Section 28-2 of the Criminal Code of 2012 (720 ILCS 5/28-2), conducted by an organization licensed under this division in which:

- (1) The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other means, one or more of which chances is to be designated the winning chance; and
- (2) The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

“Raffle” does not include any game designed to simulate: (1) gambling games as defined in the Illinois Gambling Act, (2) any casino game approved for play by the Illinois Gaming Board, (3) any games provided by a video gaming terminal, as defined in the Video Gaming Act, or (4) a savings promotion raffle authorized under Section 5g of the Illinois Banking Act, Section 7008 of the Savings Bank Act, Section 42.7 of the Illinois Credit Union Act, Section 5136B of the National Bank Act, or Section 4 of the Home Owners' Loan Act.

*Religious organization* means any church, congregation, society or organization founded for the purpose of religious worship.

*Veterans organization* means an organization or association comprised of members of which substantially all are individuals who are veterans or spouses, widows or widowers of veterans, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.”

**SECTION 3:** Chapter 16, Article XIII, Section 16-1485 of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 16-1485. – Licensee qualifications.**

(a) Raffle licenses shall be issued only (1) to bona fide religious, charitable, labor, business, fraternal, educational, veterans', or other bona fide not-for-profit organizations that operate without profit to their members and which have been in existence continuously for a period of five (5) years immediately before making application for a raffle license and which have during that entire 5-year period been engaged in carrying out their objects, (2) to a non-profit fundraising organization that the licensing authority determines is organized for the sole purpose of providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as the result of an illness, disability, accident, or disaster, (3) to any law enforcement agencies and associations that represent law enforcement officials, or (4) to any fire protection agencies and associations that represent fire protection officials.

(b) Poker run licenses shall be issued only to bona fide religious, charitable, labor, business, fraternal, educational, veterans', or other bona fide not-for-profit organizations that operate without profit to their members and which have been in existence continuously for a

period of 5 years immediately before making application for a poker run license and which have during that entire 5-year period been engaged in carrying out their objects. Licenses for poker runs shall be issued for the following purposes: (1) providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as the result of an illness, disability, accident, or disaster or (2) to maintain the financial stability of the organization.

(c) The city may waive the 5-year requirement under subsections (a) or (b) for a bona fide religious, charitable, labor, business, fraternal, educational, or veterans' organization that applies for a license to conduct a raffle or a poker run if the organization is a local organization that is affiliated with and chartered by a national or State organization that meets the 5-year requirement.

(d) The following are ineligible for any license under this division:

- (1) Any person whose felony conviction will impair the person's ability to engage in the licensed position, provided, however, that the city shall have the right to refuse to issue a license to any applicant found to have been previously convicted of a felony as provided in Section 3.1 of the Raffles and Poker Runs Act (230 ILCS 15/3.1);
- (2) Any person who is or has been a professional gambler or gambling promoter;
- (3) Any person who is not of good moral character;
- (4) Any organization in which a person defined in subsections (1), (2) or (3) of this subsection has a proprietary, equitable or credit interest, or in which such person is active or employed;
- (5) Any organization in which a person defined in subsections (1), (2) or (3) of this subsection is an officer, director, or employee, whether compensated or not; and
- (6) Any organization in which a person defined in subsections (1), (2) or (3) of this subsection is to participate in the management or operation of a raffle as defined herein."

**SECTION 4:** In all other respects, Chapter 16, Article XIII, Division 8 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 5:** The provisions and sections of this Ordinance shall be deemed to be separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

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

**SECTION 7:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

NAY

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