

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

March 5, 2024
5:30 p.m.

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

Rock Falls Fire Department

- Oath of Office and Badge Pinning – Kyle Sommers, Deputy Fire Chief
- Oath of Office and Badge Pinning – Derick Newton, Captain

Audience Requests

Community Affairs

Rock Falls Chamber of Commerce, Sam Smith President/CEO

Consent Agenda:

1. Approval of the minutes of the February 20, 2024, City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinance 1st Reading:

1. Ordinance 2024-2637–Amending Chapter 16 Relating to Business License Fee Increases ☞
2. Ordinance 2024-2638 – Approving Annual Fair Solar Credit ☞

Ordinance 2nd Reading & Adoption:

1. Ordinance 2024-2636 – Amending Chapter 32 for the Establishment of Additional Utility Service Deposits ☞

City Administrator Robbin Blackert:

1. Fiscal Agency Agreement – IMBCA Restitution Payment ☞

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

1. Recommendation from the Finance/Insurance/Investment Committee to approve a joint purchase with the City of Sterling Fire Department for a software platform from First Due, 107 Seventh St., Garden City, New York, City of Rock Falls Fire Department cost will be \$16,806.25 for the first year 15-month agreement. ☞

Ward 2

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

1. Recommendation from the Utility Committee to approve Change Order No. 2 - Phase 2 Watermain Improvements from Martin & Company Excavating in the amount of \$35,090.40. ☞
2. Recommendation from the Utility Committee to waive bidding for materials, labor and equipment for the installation of video detection for traffic signals at the intersection of 1st Avenue and 10th Street.
3. Recommendation from the Utility Committee to accept the proposal by Helm Electric, 1514 W Fourth Street, Sterling IL for materials, labor and equipment to install video detection for traffic signals at the intersection of 1st Avenue & 10th Street in the amount of \$31,000.00. ☞
4. Recommendation from the Utility Committee to waive bidding of boring project along the northern edge of the Schmitt Addition for conduit extension and future electric use.
5. Recommendation from the Utility Committee to accept the quote from PirTano Construction, 701 Wood St., Rochelle, IL for conduit extension and future electric use in the amount of \$70,720.00. ☞

Alderman Vickey Byrd

Ward 3

Alderman Steve Dowd

Alderman Cody Dornes

Ward 4

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

1. Recommendation from the OLPS Committee to approve the hiring of two Paid On Call Firefighters.
2. Recommendation from the OLPS Committee to approve the Employment Contract with Kyle Sommers for Deputy Fire Chief beginning March 1, 2024.

Alderman Cathy Arduini

Mayor's Report:

Adjournment

Next City Council Meeting – March 19, 2024, at 5:30 p.m.

Posted: March 1, 2024

Michelle Conklin, Deputy City Clerk

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on February 20, 2024, 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, Byrd, Dowd, Dornes, and Sobottka. Absent Alderwoman Arduini. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Rock Falls Police Department

1. Officer of the Year Award was presented by Chief Pilgrim to Rollie Elder with 2023 Officer of the Year Award. Chief Pilgrim stated that going forward this award will be done on an annual basis. The Officer of the Year is picked by their peers.

Rock Falls Fire Department

1. Oath of Office and Badge Pinning – Kenneth J. Wolf, Fire Chief
City Clerk Pam Martinez swore in Kenneth Wolf as Fire Chief. Chief Wolf was pinned by his wife.

Whiteside County Health Department

1. Requesting a suspension of the resident only parking restrictions in Section 18-168(3) for a construction project from March 1, 2024, through September 30, 2024.
Cheryl Lee, Director, and Dave Molina presented information on the request for the suspension of resident only parking.
Members of the audience spoke against the lifting of the parking restrictions.
A motion was made by Alderwoman McKanna and there was not a second, motion failed.

Audience request:

Marshall Doane presented information about keeping the International Harvester Building.

Community Affairs:

Sam Smith, Executive Director, presented information about upcoming events. Annual Dinner, February 22, 2024, at 5:30 p.m. at Deer Valley; March 21, Spring Bingo; June 21 & 22 Summer Splash.

Consent Agenda:

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

1. Approval of the minutes of the January 16, 2024, City Council Meeting.
2. Approval of bills as presented.
3. Refer to the Planning Zooning Commission the Petition Requesting Rezoning of Real Estate from Whiteside County Health Department.

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

Vote 7 aye, motion carried.

Ordinance 2nd Reading and Adoption:

1. Ordinance 2024-2634 – Adopting Revised Zoning Map
A motion was made by Alderwoman Sobottka to approve Ordinance 2024-2634 – Adopting Revised Zoning Map for second reading and adoption and second by Alderman McKanna.
Vote 7 aye, motion carried.
2. Ordinance 2024-2635 – Authorizing Sale of Unused Water Equipment.
A motion was made by Alderman Snow to approve Ordinance 2024-2635 – Authorizing Sale of Unused Water Equipment for second reading and adoption and second by Alderman Wangelin.
Vote 7 aye, motion carried.

City Administrator:

None

City Attorney:

None

City Departments:

None.

Alderman Reports / Committee Chairman Requests

Alderwoman McKanna reminded council members the Finance/Investment/Insurance Committee meeting for March will be on March 26, 2024, and it will be the Budget Meeting. Please let Administrator Blackert know if you will be attending.

Mayor's Report:

1. Approve the re-appointment of Terry Gisi to the Police Pension Board (Term 05-01-2024 to 04-30-2026).
A motion was made by Alderman Snow to approve the re-appointment of Terry Gisi to the Police Pension Board (Term 05-01-2024 to 04-30-2026) and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.
2. Approve the re-appointment of Tyler Ewing to the Industrial Development Commission (Term 02-20-2024 to 02-20-2029)
A motion was made by Alderman Wangelin to approve the re-appointment of Tyler Ewing to the Industrial Development Commission (Term 02-20-2024 to 02-20-2029) and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderwoman McKanna.
Vote via voice, all approved (6:09 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

03/05/2024 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:

Tourism	\$2,881.83
General Fund	\$85,455.54
TIF - Downtown Redevelopment	\$205.17
Electric	\$36,812.01
Sewer	\$7,166.74
Water	\$44,978.79
Garbage	\$42.00
Customer Service Center	\$3,617.81
Tobacco Grant	\$200.00
Motor Fuel Tax	\$15,987.71
	<u>\$197,347.60</u>

Alderman Wangelin
Alderman Palmer
Alderman Dornes
Alderman Arduini

DATE: 02/22/24
TIME: 13:25:15
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/23/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	1,423.27	32.58
5032	COMCAST	4,542.80	11.81
5198	MATTHEWS INTERNATIONAL CORP	441.00	886.00
T0005150	SLATER PHOTOGRAPHY		675.00
	TOURISM		1,605.39
GENERAL FUND			
01	ADMINISTRATION		
5032	COMCAST	4,542.80	11.81
T0005789	GEHRKE CONSTRUCTION	75,854.00	5,088.36
	ADMINISTRATION		5,100.17
02	CITY ADMINISTRATOR		
5032	COMCAST	4,542.80	5.90
	CITY ADMINISTRATOR		5.90
04	BUILDING		
5032	COMCAST	4,542.80	23.60
5311	SAMSARA NETWORKS INC	6,659.94	20.00
	BUILDING		43.60
05	CITY CLERK'S OFFICE		
1289	CITY OF ROCK FALLS UTILITIES	441,216.34	121.85
5032	COMCAST	4,542.80	23.60
689	PITNEY BOWES GLOBAL	546.96	273.48
	CITY CLERK'S OFFICE		418.93
06	POLICE		
4572	CHARLES SCHWAB & CO INC	669,855.84	44,082.36

DATE: 02/22/24
TIME: 13:25:15
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 02/23/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
5032	COMCAST	4,542.80	189.09
	POLICE		44,271.45
10	STREET		
110	BONNELL INDUSTRIES, INC.	24,484.38	191.28
34	ALTORFER INC.	132,065.61	71.90
4207	O'REILLY AUTOMOTIVE INC	4,480.60	3.60
4796	VERIZON WIRELESS	10,230.41	47.31
5032	COMCAST	4,542.80	11.81
5311	SAMSARA NETWORKS INC	6,659.94	200.00
5394	OLIVIA GUTIERREZ	1,000.00	125.00
T0004412	PHYSICIANS IMMEDIATE CARE	2,609.00	135.00
T0005823	STERLING VAULT CO		175.00
	STREET		960.90
12	PUBLIC PROPERTY		
T0005789	GEHRKE CONSTRUCTION	75,854.00	3,871.64
	PUBLIC PROPERTY		3,871.64
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	5,562.18	16.77
4141	BEHRENS TRUCKING &	47,607.50	3,525.00
5032	COMCAST	4,542.80	61.31
5352	ROCK FALLS FIREFIGHTERS	13,361.69	9,706.00
838	THE SHERWIN - WILLIAMS CO.	1,641.00	95.67
T0004412	PHYSICIANS IMMEDIATE CARE	2,609.00	425.00
	FIRE		13,829.75
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	5,562.18	41.71
4215	POWER LINE SUPPLY	90,264.28	8,011.08

DATE: 02/22/24
TIME: 13:25:15
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 02/23/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4603	SUNBELT SOLOMON SERVICES LLC	37,449.00	24,900.00
4795	WESTWOOD MACHINE & TOOL CO	4,330.13	796.18
4796	VERIZON WIRELESS	10,230.41	324.48
5032	COMCAST	4,542.80	59.02
5071	MILLENNIUM	13,569.27	1,267.64
5311	SAMSARA NETWORKS INC	6,659.94	280.00
5332	TYNDALE	13,125.15	589.90
5369	HELM ELECTRIC	55,065.65	295.00
5380	WINTROY SUPPLY LLC	66,295.10	247.00
	OPERATION & MAINTENANCE		36,812.01
SEWER FUND			
38	OPERATION & MAINTENANCE		
200	COM ED	1,423.27	213.56
4027	WHITESIDE COUNTY RECORDER	1,851.75	24.00
4119	USA BLUE BOOK	4,323.57	932.23
5032	COMCAST	4,542.80	41.31
5311	SAMSARA NETWORKS INC	6,659.94	120.00
	OPERATION & MAINTENANCE		1,331.10
WATER FUND			
40	WATER		
3082	UNITED RENTALS, INC	4,888.02	3,560.40
4141	BEHRENS TRUCKING &	47,607.50	270.00
	WATER		3,830.40
48	OPERATION & MAINTENANCE		
350	GISI BROS INC	14,342.10	176.95
4027	WHITESIDE COUNTY RECORDER	1,851.75	24.00
4141	BEHRENS TRUCKING &	47,607.50	2,185.00
4796	VERIZON WIRELESS	10,230.41	38.01
5032	COMCAST	4,542.80	29.51
5311	SAMSARA NETWORKS INC	6,659.94	120.00
	OPERATION & MAINTENANCE		2,573.47

DATE: 02/22/24
TIME: 13:25:15
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/23/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5032	COMCAST	4,542.80	41.31
T0005465	POSTAL SOURCE		76.50
	CUSTOMER SERVICE CENTER		117.81
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1052	SAUK VALLEY MEDIA	11,352.33	156.50
	MOTOR FUEL TAX		156.50
	TOTAL ALL DEPARTMENTS		114,929.02

DATE: 02/29/24
TIME: 13:16:16
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
5161	HUGHES MEDIA CORP	7,750.00	795.00
795	SBM BUSINESS EQUIPMENT CENTER	11,733.06	87.99
T0002640	IMPRINTABLE MEMORIES		393.45
	TOURISM		1,276.44
GENERAL FUND			
01	ADMINISTRATION		
4335	CIRCUIT CLERK OF LASALLE COUNT		900.00
753	ROCK FALLS CHAMBER OF COMMERCE	6,600.00	500.00
	ADMINISTRATION		1,400.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	1,000.00	100.00
	CITY ADMINISTRATOR		100.00
04	BUILDING		
2797	MARK SEARING	400.00	40.00
4207	O'REILLY AUTOMOTIVE INC	4,484.20	14.99
795	SBM BUSINESS EQUIPMENT CENTER	11,733.06	71.98
	BUILDING		126.97
06	POLICE		
1448	IL DEPT OF INNOVATION &	3,984.30	398.43
2451	MENARDS	13,008.58	37.98
662	RAY O'HERRON CO., INC.	6,401.03	67.49
	POLICE		503.90
10	STREET		
34	ALTORFER INC.	132,137.51	197.98

INVOICES DUE ON/BEFORE 03/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
5394	OLIVIA GUTIERREZ	1,125.00	125.00
5398	DOUGLAS MALMBERG	4,615.51	812.50
66	STERLING CHEVROLET CO.	12,063.76	209.99
T0005824	RANDY G HAMMELMAN		740.00
T0005825	ASPHALT ZIPPER FACTORY		138.37
	STREET		2,223.84
13	FIRE		
1493	WILLIAM & MARY COMPUTER CENTER	74,872.95	16.00
2451	MENARDS	13,008.58	39.99
2515	MORLEY SIGNS	137.00	487.00
2747	KEN WOLF	400.00	40.00
4385	DINGES FIRE COMPANY	19,841.50	10,344.00
4544	UPS	348.14	15.40
4655	WHEELHOUSE, INC.	7,970.52	135.00
5404	LUSK FIRE & SAFETY		1,262.60
838	THE SHERWIN - WILLIAMS CO.	1,736.67	41.99
T0002968	BRANDON LEWIS	296.44	216.51
	FIRE		12,598.49
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0004268	ANOVA	2,845.54	205.17
	DOWNTOWN REDEVELOPMENT		205.17
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	3,370.05	119.11
194	GRUMMERT'S HARDWARE - R.F.	5,620.66	20.47
2985	CAPITAL ONE	6,410.92	51.06
367	HACH COMPANY		567.00
4027	WHITESIDE COUNTY RECORDER	1,899.75	24.00
4684	SCHMITT PLUMBING & HEATING INC	9,605.17	4,057.00
4779	CRANE EQUIP & SERVICE INC		825.00
5325	LOU'S GLOVES INC	663.00	172.00
	OPERATION & MAINTENANCE		5,835.64

DATE: 02/29/24
TIME: 13:16:16
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 03/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
3082	UNITED RENTALS, INC	8,448.42	2,215.34
4361	FERGUSON WATERWORKS #2516	189,481.99	8,940.45
	WATER		11,155.79
48	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	5,620.66	242.58
2301	STERLING NAPA	4,532.26	19.19
2985	CAPITAL ONE	6,410.92	136.88
4027	WHITESIDE COUNTY RECORDER	1,899.75	24.00
4361	FERGUSON WATERWORKS #2516	189,481.99	617.91
4610	MIDWEST CHLORINATING INC	1,050.00	525.00
5398	DOUGLAS MALMBERG	4,615.51	812.50
631	MURRAY & SONS EXCAVATING, INC	18,012.00	1,152.00
67	B & D SUPPLY CO.	2,166.58	127.57
	OPERATION & MAINTENANCE		3,657.63
WATER IEPA REVOLVING LOAN FUND			
48	IEPA REVOLVING LOAN FUND		
1023	WILLETT, HOFMANN & ASSOCIATES	682,632.54	23,761.50
	IEPA REVOLVING LOAN FUND		23,761.50
GARBAGE FUND			
50	GARBAGE		
1258	REPUBLIC SERVICES #721	435,950.04	42.00
	GARBAGE		42.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
760	ROCK FALLS POSTMASTER	35,310.00	3,500.00
	CUSTOMER SERVICE CENTER		3,500.00

DATE: 02/29/24
TIME: 13:16:16
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/01/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOBACCO GRANT			
58	TOBACCO		
T0005337	STAHR MEDIA LLC	740.00	200.00
	TOBACCO		200.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	682,632.54	15,831.21
	MOTOR FUEL TAX		15,831.21
	TOTAL ALL DEPARTMENTS		82,418.58

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2637

**ORDINANCE AMENDING CHAPTER 16
RELATING TO BUSINESS LICENSE FEE INCREASES**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2024

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

**ORDINANCE AMENDING CHAPTER 16
RELATING TO BUSINESS LICENSE FEE INCREASES**

WHEREAS, the City of Rock Falls (“City”) currently provides for the regulation of numerous businesses within the City to which an annual business license fee is required prior to the issuance of a license to operate such business within the City limits; and

WHEREAS, after careful consideration, the Mayor and City Council have determined it in the best interests of the City and its residents to provide for an increase in certain annual business license fees and certain other related matters, 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 16, Article I, Section 16-2 (a) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-2. – Sale, keeping of animals; license.

- (a) It is unlawful to operate a small animal store anywhere in the city without first securing a license therefor. The annual fee for operation of a small animal store shall be \$100.00.”

SECTION 3: Chapter 16, Article III, Section 16-86 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-86. – Same – Fee.

The annual fee for an outdoor advertising license shall be \$100.00.”

SECTION 4: Chapter 16, Article VI, Section 16-541 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-541. – Same – Fee.

The annual fee for an exterminator's license shall be \$100.00 per year."

SECTION 5: Chapter 16, Article VI, Section 16-747 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

"Sec. 16-747. –Fee.

A license for bed and breakfast shall be issued annually on May 1 of each year, and shall be subject to renewal each year thereafter. The annual fee for each license shall be \$100.00"

SECTION 6: Chapter 16, Article VII, Section 16-828 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

"Sec. 16-828. – Same-Fee.

The annual fee for operation of a motorized and nonmotorized vehicle sales business shall be \$100.00"

SECTION 7: Chapter 16, Article VII, Section 16-853(a) of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

"Sec. 16-853. – License required; fee.

- (a) It is unlawful to conduct or operate a service station in the city without first having obtained a license therefor. The annual fee for such licenses shall be \$5.00 for each pump operated at the location of the service station, except that if the service station is operated as a self-service station, the annual fee shall be \$100.00 per station."

SECTION 8: Chapter 16, Article VIII, Section 16-1052 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

"Sec. 16-1052. – Fee.

The fee for the issuance of any license under this division shall be (i) \$50.00 for a license that is valid for a period of seven (7) days, or (ii) \$250.00 per year.”

SECTION 9: In all other respects, Chapter 16 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 10: 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 11: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 12: 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

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2638

**ORDINANCE APPROVING ANNUAL
FAIR SOLAR CREDIT**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS
THIS _____ DAY OF MARCH, 2024

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

ORDINANCE NO. 2024-2638

**ORDINANCE APPROVING ANNUAL
FAIR SOLAR CREDIT**

WHEREAS, Section 11-117-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes 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 electric power; and

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

WHEREAS, Sections 32-348 and 32-351 of the Rock Falls Municipal Code (the “Code”) requires the City to annually update the figures utilized for its fair solar credit to customers of the City’s electrical distribution system; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City 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 fair solar credit, 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: The fair solar credit for excess energy applicable to customers of the City’s electrical distribution system, pursuant to Chapter 32, Article V, Section 32-351, for the period between May 1, 2024 through April 30, 2025 shall be \$0.0395/kWh.

SECTION 3: In all other respects, Chapter 32, Article V 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 March, 2024.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2636

**ORDINANCE AMENDING CHAPTER 32
FOR THE ESTABLISHMENT OF ADDITIONAL UTILITY SERVICE DEPOSITS**

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2024

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

**ORDINANCE AMENDING CHAPTER 32
FOR THE ESTABLISHMENT OF ADDITIONAL UTILITY SERVICE DEPOSITS**

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 certain customer deposits for utilities, 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 16, Article II, Section 32-28 of the Rock Falls Municipal Code, as amended, shall be amended and restated in its entirety to read as follows:

“Sec. 32-28. – Utilities security deposits.

- (a) Any customer desiring utility services provided by the city shall make an initial deposit to the utilities office at the time of application in an amount varying from zero dollars to \$300.00 as determined by the city’s adopted Procedures Manual Governing Utility Service, as amended from time to time (the “Utility Procedure Manual”).
- (b) Notwithstanding subsection (a) above, the superintendent of the utilities office may require any previously existing customer, upon application for utility services, to place an additional security deposit with the utilities office, in such reasonable amount as the superintendent determines in his or her sole discretion, if the following conditions exist: (i) service to the customer has been previously

disconnected for nonpayment of charges; (ii) late payment charges have been assessed to the customer four (4) or more times during the preceding 12-month period for residential customers, or two (2) or more times during the preceding 12-month period for all other customers; (iii) the customer has submitted payment which has been rejected for non-sufficient funds two (2) or more times during the preceding 12-month period; or (iv) the customer has been found to have tampered with any service meter or has obtained utility services illegally.

- (c) The initial deposit and any additional security deposit shall be applied towards and credited to the customer's account in accordance with the city's Utility Procedure Manual."

SECTION 3: Chapter 16, Article II, Section 32-25 of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

"Sec. 32-25. – Disconnection for Failure to Maintain Meter.

No premises shall be served with water, sewer or electrical service from the city unless the premises is equipped with a functioning meter of a type designated by the superintendent of such respective utility, placed in accordance with the requirements of the applicable utility department. Failure to maintain such functioning meter(s) shall, after thirty (30) days written notice from the city of the same, be cause for termination or disconnection of such utility service. The charges for reconnection as set forth in section 32-24 shall apply to any customer which has been disconnected pursuant to this section."

SECTION 4: 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 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 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 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 _____, 2024.

Mayor

ATTEST:

City Clerk

AYE

NAY

Fiscal Agency Agreement re IMBCA Restitution Payments

THIS FISCAL AGENCY AGREEMENT is made under the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) by and among the City of Batavia, the City of Rochelle and the City of Rock Falls effective on the last date of the signatures below.

WHEREAS, the cities of Batavia, Rochelle and Rock Falls were members of the Illinois Municipal Broadband Communications Association (“IMBCA”), which was formed in 2007 for the purpose of promoting the development of broadband in northern Illinois;

WHEREAS, IMBCA ceased operations in 2019 and transferred its assets to a third party pursuant to a duly approved bill of sale in 2020;

WHEREAS, at the time of its dissolution, IMBCA members were aware of a pending criminal investigation involving theft of IMBCA funds by a former employee of one of the members and filed a Victim Statement with the United States Department of Justice in Case Number 2018R01064 identifying the amount of money owed to IMBCA due to this criminal activity;

WHEREAS, upon completion of the investigation the defendant was found guilty and ordered to pay restitution to IMBCA in the amount of approximately \$165,000.

WHEREAS, five restitution payments have been received thus far in the form of checks from the United States Treasury (“US Treasury”) made out to IMBCA and more are anticipated;

WHEREAS, the cities of Batavia, Rochelle and Rock Falls have agreed that all restitution payments should be pro-rated among themselves in equal amounts and have agreed to designate the City of Rock Falls as their fiscal agent to effectuate such payments;

NOW, THEREFORE, for and in consideration of the covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree as follows:

1. The City of Rock Falls shall be designated as the “Fiscal Agent” of IMBCA for the limited purpose of effectuating the dissemination of restitution payments to former members of IMBCA associated with Case Number 2018R01064.
2. As Fiscal Agent, City of Rock Falls shall establish and administer a new account in a local banking institution expressly designated for the purpose of depositing restitution checks issued by the US Treasury for payment to IMBCA, which such payments shall be disbursed to the cities of Rochelle, Batavia and Rock Falls as former IMBCA members (“Restitution Account”).
3. Immediately upon establishment of the Restitution Account, the City of Rock Falls shall (i) deposit existing restitution checks currently being held for IMBCA by Boardman & Clark LLP; (ii) calculate the amount that is due to each former IMBCA member on a straight pro rata basis, meaning each member will receive 1/3 of the restitution payments received; and (iii) disburse the appropriate pro-rated amount via wire transfer to accounts designated by the cities of Batavia and Rochelle.

4. Any future restitution checks issued by the US Treasury in the name of IMBCA, or any other payee on behalf of IMBCA, shall be deposited in the Restitution Account; pro-rated; and disbursed to the Cities of Batavia and Rochelle in the manner described above in section 3.
5. As Fiscal Agent for IMBCA, a designated representative of Rock Falls shall be authorized to assist the United States Department of Justice in implementing the payment of restitution in this matter on an ongoing basis, including, but not limited to, the provision of an affidavit describing this arrangement for the purpose of changing the name of the restitution payment payee or any other purpose related to this matter.
6. It is understood and acknowledged that Rock Falls is also authorized under this Agreement to (i) deduct reasonable administrative expenses incurred by Rock Falls in its role as Fiscal Agent from its disbursements of the restitution amounts to Batavia and Rochelle; (ii) deduct a pro-rated share of legal fees incurred by IMBCA from Boardman Clark LLP for assistance in implementing the restitution payment process; and (iii) undertake other administrative functions necessary to implement the payment of restitution to former IMBCA members.
7. Each party to this Agreement represents and warrants that execution thereof has been duly authorized by resolution of its governing body.
8. This Agreement is binding upon the parties hereto as well as their respective heirs, successors and assigns.
9. This Agreement shall be governed by and construed pursuant to the laws of Illinois.
10. This Agreement may be amended only by a duly authorized written instrument signed by all three parties.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed on the dates indicated below:

CITY OF ROCK FALLS

By: _____
Name (date)

Attest: _____
Name (date)

CITY OF ROCHELLE

By: _____
Name (date)

Attest: _____
Name (date)

CITY OF BATAVIA

By: _____
Name (date)

Attest: _____
Name (date)



107 Seventh St
Garden City, NY 11530, United States

First Due Quote

Prepared By: Eric Bambard
Valid Until: Apr 30, 2024
Quote Number: 1545132000252466126

Sterling Fire Department (IL)

We are excited to present pricing for the First Due Suite! Please see detailed breakdown below. It is important to note that First Due is a cloud-based system, and all Support, Maintenance, Hosting and Upgrades are ALWAYS INCLUDED.

First Due Modules and Implementation Services Included - Description

Occupancy Management & Pre-Incident Planning

Manage Occupancies, Pre-Incident Mapping, ArcGIS Maps, Fire Systems, Hazardous Material, and Contacts.

Responder

Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.

Command

Comprehensive Incident Command Module with digital command board, drag and drop task assignment, customizable checklists, live map annotation and automated Incident log.

Hydrant Management - Advanced

Manage Hydrants including hydrants visible on pre-plan & response map, hydrant list, hydrant types, hydrant uploads, ArcGIS hydrant layers, hydrant setup, hydrant service checklist, data management, mapping, service inspections, hydrant flow test and reporting.

Inspections

Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning.

Investigations

Organize, analyze and document investigations, keeping case information secure and separated from, but integrated with other modules.

Incident Reporting - NFIRS

NFIRS Incident Documentation, State and Federal Compliance with automated submission.

Incident Reporting - NFIRS EMS+

Includes standard NFIRS EMS Module with additional fields for enhanced patient documentation. Fields include Treatments, Procedures, Medications, Vitals, Signature

Scheduling

Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.

Personnel Management

Store, Manage and Access Employee Records including demographic data, certifications and employment information.

Events & Activities

Create Events, View Global Activity Log, and Access Global Calendar.

Assets & Inventory

Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.

Community Connect

Online portal for residents and businesses to input critical occupant and property data that can be made available to Emergency Response Agencies during an incident.

First Due Modules and Implementation Services Included - Description

CAD Integration
Automated importing of CAD calls via XML, Database Connector, or API.

Essentials Online Training Package
4 Hours Online Training with certified First Due Instructor

Implementation and Configuration Services
Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

One-Time Subtotal	\$ 3,800.00
Subscription Subtotal	\$ 23,850.00
Total Year 1	\$ 33,612.50

Terms and Conditions

This quote represents a 15-month "year one" cost, based on March 1, 2024 through June 1, 2025.

Participating fire departments include Sterling and Rock Falls.

CHANGE ORDER

Order No. 2

Date: January 30, 2024

Agreement Date: June 21, 2023

NAME OF PROJECT: Watermain Improvements – Phase 2

OWNER: City of Rock Falls, Illinois

CONTRACTOR: Martin & Company Excavating

The following changes are hereby made to the CONTRACT DOCUMENTS: See Attachment

Justification: See Attachment

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 1,194,084.95

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 1,194,084.95

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:
\$ 35,090.40

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 1,229,175.35

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by _____ calendar days to _____

Approvals Required:

To be effective, this ORDER must be approved by the Federal Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Contractor: Martin & Company Excavating By: Gerald Martin

Engineer: Willett, Hofmann & Associates, Inc.: By: Daniel Looz

Owner: City of Rock Falls: By: _____

1. Machine Tapping Sleeve, 4" Dia.

Description: Addition of two (2) Machine Tapping Sleeve, 4"x4" with Gate Valve, 4" Dia.

Justification: The existing main on E. 4th Street at the intersections of Smith Court and Goodell Court was 4" diameter and not 6" diameter, as believed to be. This will result in two less 6" diameter machine tapping sleeves and will ultimately be less costly when the final quantities cost adjustment change order is processed at the end of project.

Cost: The cost increase for this item is \$13,960.00. (2 at \$6,980.00 Each)

2. Corp Stop Abandonment Fittings, 4" Dia.

Description: Installation of two (2) corporation stop abandonment fittings on existing 4" watermain. The corporation stops that were abandoned with the special fitting were on E. 4th Street at Smith Court and Goodell Court that were serving as 1" diameter watermain for those streets.

Justification: These fittings are designed to protect abandoned corporation stops so they are not damaged to the point of leaking when backfill is placed around them or accidentally struck by an excavator. The City requested the fittings be added.

Cost: The cost increase for this item is \$2,628.00 (2 at \$1,314.00 Each).

3. Water Service Connection, 2" Dia.

Description: There was a newer existing 2" service (south church water service) at 708 10th Avenue to be reconnected.

Justification: The piping could stay in place but needed to be connected to the new water main. This included cutting the pipe to length and installing and connecting a new corporation stop. There will be some cost offset when the final quantities cost adjustment change order is processed, due to there being one less 1" diameter service, as originally planned.

Cost: The cost increase for this item is \$650.00.

4. Water Service, 2" Dia.

Description: Changing the water service line (north church water service) at 708 10th Avenue from two (2) 1" diameter service to one (1) 2" diameter water service.

Justification: There were two 1" services to the church that consolidated to a 2" service near the right-of-way of the church property. These lines were replaced with a 2" service and this item is for the service line and installation from the connection to the main to the shut-off near the right-of-way. There will be some cost offset when the final quantities cost adjustment change order is processed, due to there being less 1" diameter service line length, as originally planned.

Cost: The cost increase for this item is \$1,648.00 (40 L.F. at \$41.20/L.F.).

5. Corporation Stop and Curb Stop & Box, 2" Dia.

Description: Changing the water service line (north church water service) at 708 10th Avenue from two (2) 1" diameter service to one (1) 2" diameter water service.

Justification: There were two 1" services to the church that consolidated to a 2" service near the right-of-way of the church property. These lines were replaced with a 2" service and these items are for the connection to the main and shut-off near the right-of-way. There will be some cost offset when the final quantities cost adjustment change order is processed, due to there being less 1" diameter services, as originally planned.

Cost: The cost increase for this item is \$1,350.00.

6. Tracer Wire Access Box (Water Services)

Description: Additional fitting and labor for water service tracer wire access boxes.

Justification: The City requested a different fitting (cast iron cleanout top with lid) to be installed over the water service shut-offs for more structural security and ease of how the water department utilizes the tracer wire for water services.

Cost: The cost increase for this item is \$9,344.00 (32 at \$292.00 each).

7. Bituminous Driveway Replacement

Description: Bituminous surface replaced at driveways on 10th Avenue where new curb and gutter was installed.

Justification: In order to allow the curb machine to install the new curb and gutter, small portions of the driveways needed to be removed for the machine to pass. There was not a pay item in the original bid for Bituminous Driveway Replacement.

Cost: The cost increase for this item is \$5,510.40 (56 S.Y. at \$98.40/S.Y.).



Helm Electric Sterling 1514 W. Fourth St. Sterling, IL 61081 815-625-5949	Helm Electric Rockford 5280 11 th St. Rockford, IL 61109 815-625-5949
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02/01/24

REVISION: 0

ATTN: City of Rock Falls, Dick Simon, 815-622-1145 (office), 815-716-0120 (cell), dsimon@rockfalls61071.com

RE: First Avenue & 10th Street, Traffic Signal Vehicle Video Detection

HELM ELECTRIC is pleased to provide this proposal for the electrical scope for the above referenced project.

Electrical scope: Supply all material, labor, and equipment to install video detection for traffic signals at (1) intersection. (1st Ave & 10th St)

- **Required traffic control is included.**
- **Start-up and commissioning of the intersection with an IDOT certified traffic signal video detection supplier is included.**

Exclusions:

- | | |
|--|---|
| 1. Bonds, permits, or allowances | 10. Seismic restraints or seismic calculations |
| 2. Utility fees | 11. Erosion control, storm water prevention, hazardous waste control or removal |
| 3. MBE/WBE/PBE/VBE or workforce requirements | 12. Overtime or shift premiums |
| 4. Saw cutting or patching floor, drives, walks etc. | 13. Site temporary facilities/barriers |
| 5. Rock or frost excavation | 14. Temporary site toilets/accessories |
| 6. Temporary power & lighting | 15. Equipment warranties extended past manufacturer standards |
| 7. Concrete transformer or housekeeping pads | 16. Liquidated damage fees |
| 8. HVAC control wiring or conduit | 17. Painting of any kind |
| 9. Landscaping or seeding of trenched areas | |

Notes:

- Helm Electric is not responsible for delays due to supply chain issues and material lead times.
- This proposal is valid for 60 days from date of proposal after which time it is subject to review & confirmation.
- Any required temporary facilities for our use shall be provided by others.
- Any required dumpsters for our use shall be provided by others.
- All available construction drawings in pdf, REVIT, and dwg format will be provided to Helm Electric at no cost.
- All addenda & pre-contract RFI items shall be integrated into files prior to release to Helm Electric.
- Material sales tax is included.
- Terms: monthly progress payments, payable Net 30. Payments allowed for stored materials either on jobsite, at our warehouse facilities, or at insured remote warehouse.

BASE BID\$31,000.00



Helm Electric
Sterling
1514 W. Fourth St.
Sterling, IL 61081
815-625-5949

Helm Electric
Rockford
5280 11th St.
Rockford, IL 61109
815-625-5949

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Kody Stangeland - Estimator
kstangeland@helmgroupp.com
(779) 245-3112

Acceptance of Proposal — The above price(s), scope of work, specifications, and conditions are satisfactory and are hereby accepted. Helm Electric is authorized to proceed with the work as noted above and specified.

Date of Acceptance: _____

Signature: _____

Printed Name: _____



Request for Quotation (Services)

TO: PirTano Construction
Company Name

ATTENTION: _____

QUOTE DEADLINE: _____

Location of Work: East of Hoover Road (I-40)

Description and Scope of Work: Directional Bore 1300' w/ (2) 4" & (2) 6" and set one vault on East end of bore.

1300' @ \$54.40/ft = \$70,720.00

Construction can only commence if site conditions allow access for our water truck and drill.

Material supplied by others. The above price is for labor only.

Quote Valid for 90 Days

Payment Terms: Upon completion

SIGNATURE OF COMPANY REP: *Ronald W. White* DATE: 1/29/24

Please fax or email quote to: _____

Attention: _____

CITY OF ROCK FALLS Certificate of Insurance Requirements

All Contractors, manufacturers/distributors and suppliers shall be required to carry and evidence insurance coverage with a standard Accord Certificate of Insurance with minimum limits applicable as outlined below:

1. Minimum Insurance Requirements and Limits

Coverage		Limits
A. Automobile Liability	\$1,000,000	Combined single limit
B. Commercial General Liability	\$1,000,000	Per occurrence
	\$2,400,000	General aggregate

All Commercial General Liability policies must include Blanket Contractual coverage and Broad Form Vendors' Liability coverage.

C. Workers' Compensation	\$1,000,000	Per accident
(Employers' Liability)	\$1,000,000	Disease limit
	\$1,000,000	Each disease
D. Umbrella Liability	\$9,000,000	Limit

2. Cancellation or Alteration

The policies of insurance required by this exhibit shall provide that they cannot be cancelled or altered in any way changing coverage except after 30 days prior written notice by certified mail to owner.

3. Workers' Compensation and General Liability Waiver of Subrogation in favor of the City of Rock Falls.

4. Insurance Certificates

A. Must be submitted ten (10) days prior to any work being performed to allow review of certificates.

B. Certificates not meeting requirements must be revised and resubmitted within fifteen (15) days or the subcontractor will not be allowed on the jobsite.

5. Additional Insured and Broad Form Vendors' Liability in favor of the City of Rock Falls.

The City must be named as an Additional Insured with the following wording appearing on the Certificate of insurance: "The City of Rock Falls and all officials and employees of the City as to any and all projects, as an additional Insured for the Commercial General Liability as respects and all projects for any work being performed and this coverage will be primary and noncontributory."

6. Minimum Insurance Carrier

All contractors, manufacturers/distributors and suppliers' insurance carriers must comply with the minimum A.N. Best rating of A-VI for all insurance carriers.

CERTIFICATE OF COMPLIANCE STATEMENT

The undersigned, upon being first duly sworn, hereby certifies to the City of Rock Falls, Whiteside County, Illinois, that PirTano Construction (bidder) shall comply with all of the following established compliance standards.

1. Certificate of Compliance with Safety Standards
2. Certificate of Compliance that the above bidder is not currently delinquent in the payment of any tax administered by or owed to the Illinois Department of Revenue, or otherwise in default upon any such tax as defined under CH.65, Sec. 11-42.1-1, Illinois Compiled Statutes.
3. Certificate of Compliance that the above bidder complies with the Illinois Human Rights Act as amended by Section 2-105, Public Act 87-1257 in relation to employment and human rights.
4. Certificate of non-Disqualification certifying that the above named bidder is not barred from contracting with any unit of State or local government, as a result of a violation of Ch. 720, Sec. 33E-11 of the Illinois Compiled Statutes.

NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Illinois Compiled Statutes, Ch. 720, Sec. 33E-11 (b).

5. Certificate of Compliance with Prevailing Wage Rate Act certifying that all work under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois, Illinois Compiled Statutes, Chapter 820, par. 130/31. et. seq., and as amended by Public Act 86-799 and 86-693 with rates to be paid in effect at time work is performed. Contractors shall submit monthly certified payroll records to the Office of the City Clerk.

PirTano Construction

Name of Contractor

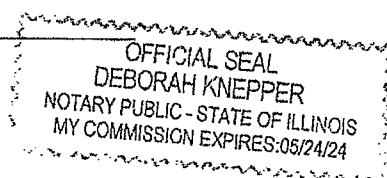
By: Donald M. G. Gule

State of Illinois)

County of Cook)

Subscribed and sworn to before me this 29th day of January, 2024.

Deborah Knepper
Notary Public



PREVAILING WAGE CERTIFICATION

Contractor –
Owner-- City of Rock Falls, Illinois

Contractor agrees that not less than the prevailing rate of wages, as found by the Department of Labor of the State of Illinois, shall be paid to all laborers, workers and mechanics performing work under the contract, and Contractor agrees that all subcontracts and lower tiered subcontracts shall contain a written stipulation that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing work under such subcontract or lower tiered subcontract, all as determined by the Department of Labor of the State of Illinois.

Contractor also agrees that it shall:

1. Make and keep for a period of not less than three (3) years, records of all laborers, mechanics and other workers employed on the project, including each worker's name, address, telephone number when available, social security number, classification or classifications, hourly wages paid in each pay period, number of hours worked each day, and the starting and ending times of work each day; and
2. Submit monthly, in person, by mail or electronically, a certified payroll to the Owner, consisting of a complete copy of the records identified in subparagraph 1 hereof, except that the record may exclude the starting and ending times of work each day, and also that the certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor that certifies that such records are true and accurate, that the hourly rate paid to each worker is not less than the general prevailing rate of wage required by the Illinois Prevailing Wage Act, and that the Contractor or subcontractor is aware that filing a certified payroll which he knows to be false is a Class B misdemeanor.

At the time of request for each progress payment, Contractor shall deliver to Owner a contractor's affidavit listing all suppliers of labor and material, the work performed by each, the amounts paid to each to date, the amount due for work performed to date and a waiver of lien for any payments made to any such supplier signed by such supplier.

Contractor:

By: 
Vice President

Owner:

City of Rock Falls, Illinois

By: _____
Mayor