

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

July 16, 2024
5:30 p.m.

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

Audience Requests

Community Affairs

Rock Falls Chamber of Commerce, Sam Smith President/CEO

Rock Falls Police Department:

Request approval to close E 2nd Street between Avenue A and Wood Avenue on August 6, 2024 from 4:00 p.m. to 9:00 p.m. for National Night Out

Consent Agenda:

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

Ordinances 1st Reading:

1. Ordinance 2024-2657 – Amending Chapter 16, Article V of the Rock Falls Municipal Code Requiring Dedicated Telephone Service at All Licensed Premises ☞

Ordinances 2nd Reading and Adoption:

1. Ordinance 2024-2656 – Approving Amended Power Factor Corrections ☞

City Administrator Robbin Blackert:

Information/Correspondence

Matt Cole, City Attorney
Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin – Public Property/Public Works Committee Chairman/Tourism Committee

1. Recommendation from the Public Works/Public Property Committee to allow the Street Department to purchase a 6500 Utility Truck with a plow and spreader uplift in an amount not to exceed \$100,000.00.

Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

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

Alderman Vickey Byrd

Ward 3

Alderman Steve Dowd – Police Fire Committee Chairman

Alderman Cody Dornes

Ward 4

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

Alderman Cathy Arduini

Mayor's Report:

Adjournment

Next City Council Meeting – August 6, 2024, at 5:30 p.m.

Posted: July 12, 2024

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 July 2, 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, 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 June 18, 2024, City Council Meeting.
2. Approval of bills as presented.

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

Vote 8 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2024-2656 – Approving Amended Power Factor Corrections
A motion was made by Alderwoman McKanna to approve 1st Reading of Ordinance 2024-2656 – Approving Amended Power Factor Corrections and second by Alderman Wangelin.

Vote 8 aye, motion carried.

City Administrator:

1. Award the bid for the Micro Industries Building Demolition to McDonagh Demolition, Inc., 7243 W. Touhy Avenue, Chicago, IL 60643 in the amount of \$799,700.00 which includes a BEP Utilization of 15 percent.

A motion was made by Alderman Snow to approve the bid for the Micro Industries Building Demolition to McDonagh Demolition Inc., 7243 W Touhy Avenue, Chicago, IL 60643 in the amount of \$799,700.00 which included a BEP Utilization of 15 percent and second by Alderman Wangelin.

Vote 8 aye, motion carried.

2. Reject McDonagh Demolition Inc., Alternate Bid No. 1 in the amount of \$50,000.00 for salvaging of the existing water tower on top of Building D.

A motion was made by Alderman Wangelin to approve the rejection of McDonagh Demolition Inc., Alternate Bid No. 1 in the amount of \$50,000.00 for the salvaging of the existing water tower on top of Building D and second by Alderwoman Sobottka.

Vote 8 aye, motion carried.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

Alderman Snow made a motion to approve the recommendation from the Utility Committee to approve the proposal from BHMGE Engineers, Inc., 9735 Landmark Parkway Drive, St. Louis, MO 63127 for 34.5 Tie Line Project in the amount of \$267,000.00 and second by Alderman Wangelin.

Vote 8 aye, motion carried.

Alderman Snow made a motion to approve the recommendation from the Utility committee to approve the renewal of License Agreement No. 3097 with the Illinois Department of Natural Resources, One Natural Resources Way, Springfield, IL 62702 for the maintenance and operation of a 12" watermain under the Hennepin Feeder Canal for a term of 10 years at a total cost of \$1,100.00 and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

Alderman Snow made a motion to approve the recommendation from the Utility Committee to approve the renewal of License Agreement No. 3094 with the Illinois Department of Natural Resources, One Natural Resources Way, Springfield, IL 62702 for the maintenance and operation of a sanitary sewer 8" cast iron force main under the Hennepin Feeder Canal for a term of 10 years at a total cost of \$2,420.00 and second by Alderman Wangelin.

Vote 8 aye, motion carried.

Have a Happy and Safe 4th of July.

Mayor's Report:

None.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderwoman Arduini.
Vote via voice, all approved (5:48 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

07/16/2024 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	\$17,217.91
Worker's Comp/General Liability	\$140.00
General Fund	\$122,898.82
TIF - Downtown Redevelopment	\$342,600.11
Electric	\$101,408.35
IT Fund	\$10.00
Sewer	\$48,810.69
Water	\$27,516.11
Garbage	\$46,887.68
Customer Service Center	\$15,417.45
Drug Fund	\$42.19
Motor Fuel Tax Fund	\$15,624.57
Customer Utility Deposits	\$69.60
	<hr/> <hr/>
	\$738,643.48

Alderman Wangelin
Alderman Palmer
Alderman Dornes
Alderman Arduini

INVOICES DUE ON/BEFORE 07/05/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	2,567.50	849.00
2796	U.S. CELLULAR	1,152.48	102.11
5161	HUGHES MEDIA CORP	2,385.00	795.00
5235	WIXN-AM/WRCV-FM/WSEY-FM	728.00	315.00
5314	LINK MEDIA OUTDOOR	3,320.00	1,660.00
5360	AMAZON CAPITAL SERVICES	4,552.93	32.77
T0005337	STAHR MEDIA LLC	220.00	520.00
T0005852	SUNTRONIX INC	7,752.50	7,752.50
	TOURISM		12,026.38
GENERAL FUND			
01	ADMINISTRATION		
4302	OPTIMIST CLUB OF ROCK FALLS		20.00
753	ROCK FALLS CHAMBER OF COMMERCE	2,500.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	801.41	22.00
	ADMINISTRATION		542.00
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	200.00	100.00
795	SBM BUSINESS EQUIPMENT CENTER	801.41	22.00
	CITY ADMINISTRATOR		122.00
04	BUILDING		
2797	MARK SEARING	80.00	40.00
	BUILDING		40.00
05	CITY CLERK'S OFFICE		
5308	LEAF	1,446.80	92.71
5360	AMAZON CAPITAL SERVICES	4,552.93	82.17
	CITY CLERK'S OFFICE		174.88

INVOICES DUE ON/BEFORE 07/05/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1448	IL DEPT OF INNOVATION &	398.43	398.43
1499	ILLINOIS ASSOCIATION OF		735.00
2880	MARK DAVIS	80.00	40.00
350	GISI BROS INC	3,462.51	405.06
5032	COMCAST	1,013.83	6.33
5164	LEXIPOL LLC		11,056.39
5360	AMAZON CAPITAL SERVICES	4,552.93	313.11
T0002640	IMPRINTABLE MEMORIES		572.31
	POLICE		13,526.63
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	2,350.00	1,200.00
	CODE HEARING DEPARTMENT		1,200.00
10	STREET		
1279	WILCO RENTAL	1,673.70	0.20
194	GRUMMERT'S HARDWARE - R.F.	2,448.61	21.00
2451	MENARDS	4,358.28	60.74
34	ALTORFER INC.	8,656.74	188.56
4207	O'REILLY AUTOMOTIVE INC	1,508.02	47.96
4827	KELLEY WILLIAMSON COMPANY	1,916.94	1,074.91
5394	OLIVIA GUTIERREZ	500.00	125.00
	STREET		1,518.37
12	PUBLIC PROPERTY		
364	GRUMMERTS HARDWARE - STERLING	203.37	13.74
533	LECTRONICS, INC.	872.00	50.00
	PUBLIC PROPERTY		63.74
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	2,448.61	0.01
4827	KELLEY WILLIAMSON COMPANY	1,916.94	79.49

INVOICES DUE ON/BEFORE 07/05/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
5308	LEAF	1,446.80	92.71
	FIRE		172.21
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	58.00	74.00
	EMPLOYEE GROUP INS		74.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1853	MOORE TIRES INC.	95.82	1,158.06
2557	ASPLUNDH TREE EXPERT CO.	29,106.48	7,463.20
4207	O'REILLY AUTOMOTIVE INC	1,508.02	18.99
4827	KELLEY WILLIAMSON COMPANY	1,916.94	72.97
4938	MICHLIG ENERGY LTD	24,470.23	17,363.56
4995	CLOUDPOINT GEOSPATIAL	12,500.00	2,083.34
5110	KUNES COUNTRY AUTO GROUP	42,561.19	5,570.79
5127	JM TEST SYSTEMS LLC	1,598.81	411.02
533	ELECTRONICS, INC.	872.00	149.00
T0001959	SAUK VALLEY PLUMBING INC		507.58
	OPERATION & MAINTENANCE		34,798.51
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	38,964.44	10.00
	IT FUND		10.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1208	ILLINOIS RURAL WATER ASSOC		463.11
1853	MOORE TIRES INC.	95.82	18.63
2451	MENARDS	4,358.28	93.55

INVOICES DUE ON/BEFORE 07/05/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
2888	CERTIFIED BALANCE & SCALE CORP	1,207.00	852.00
4119	USA BLUE BOOK	537.30	133.81
4136	ILLINOIS EPA		15,000.00
4207	O'REILLY AUTOMOTIVE INC	1,508.02	60.97
4995	CLOUDPOINT GEOSPATIAL	12,500.00	2,083.33
533	ELECTRONICS, INC.	872.00	78.00
5405	WCT	1,990.00	500.00
	OPERATION & MAINTENANCE		19,283.40
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	82,616.10	3,614.19
	WATER		3,614.19
48	OPERATION & MAINTENANCE		
1208	ILLINOIS RURAL WATER ASSOC		463.11
1224	AIRGAS USA LLC	279.99	110.53
1740	VIKING CHEMICAL CO	4,470.00	2,310.00
194	GRUMMERT'S HARDWARE - R.F.	2,448.61	56.83
2067	HELM MATERIALS	3,703.12	120.36
4827	KELLEY WILLIAMSON COMPANY	1,916.94	265.55
4995	CLOUDPOINT GEOSPATIAL	12,500.00	2,083.33
5337	PACE ANALYTICAL SERVICES LLC	945.00	455.00
884	STERLING STEEL WAREHOUSE INC	1,090.90	24.00
	OPERATION & MAINTENANCE		5,888.71
GARBAGE FUND			
50	GARBAGE		
364	GRUMMERTS HARDWARE - STERLING	203.37	19.88
	GARBAGE		19.88
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		

DATE: 07/03/24
TIME: 12:57:47
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/05/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
4081	CIVIC SYSTEMS LLC	600.00	9,614.00
760	ROCK FALLS POSTMASTER	6,000.00	3,000.00
771	PINNEY PRINTING CO	2,277.31	2,045.00
	CUSTOMER SERVICE CENTER		14,659.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	100,905.15	12,521.05
	MOTOR FUEL TAX		12,521.05
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0003758	CHARITY HOWARD		38.53
T0005875	CARRIE KENNEY		31.07
	CUSTOMER UTILITY DEPOSITS		69.60
	TOTAL ALL DEPARTMENTS		120,324.55

INVOICES DUE ON/BEFORE 07/12/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
172	CITY OF ROCK FALLS	2,128.16	20.46
2451	MENARDS	4,512.57	25.98
5253	WEX BANK	35,503.58	128.99
771	PINNEY PRINTING CO	4,322.31	188.10
829	SELF HELP ENTERPRISE	73.00	28.00
T0000443	ROCK FALLS LITTLE LEAGUE		1,000.00
T0003454	TERRY HICKS		1,000.00
T0005449	815 PORTA POTTY		1,800.00
T0005876	DAN BLUM		450.00
T0005877	KELSEY WILLIAMSON		50.00
T0005879	ROCK FALLS FIREFIGHTERS		500.00
	TOURISM		5,191.53
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
T0004980	MOELLER MYERS & ASSOC PC	980.00	140.00
	W/C-GENERAL LIABILITY		140.00
GENERAL FUND			
01	ADMINISTRATION		
172	CITY OF ROCK FALLS	2,128.16	1.28
	ADMINISTRATION		1.28
04	BUILDING		
172	CITY OF ROCK FALLS	2,128.16	21.36
5253	WEX BANK	35,503.58	206.35
	BUILDING		227.71
05	CITY CLERK'S OFFICE		
172	CITY OF ROCK FALLS	2,128.16	341.22
	CITY CLERK'S OFFICE		341.22

INVOICES DUE ON/BEFORE 07/12/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	906.43
172	CITY OF ROCK FALLS	2,128.16	48.71
350	GISI BROS INC	3,867.57	70.94
4368	JEREMY VONDRA		212.09
4508	LEXISNEXIS RISK DATA MGT LLC	93.50	30.00
4579	PEST CONTROL CONSULTANTS IL	125.00	55.00
4981	AT&T MOBILITY	1,137.04	478.91
5157	MATTHEW MCKANNA		28.94
5253	WEX BANK	35,503.58	3,397.52
5277	PAPER RECOVERY SERVICE CORP	85.00	85.00
5308	LEAF	1,632.22	261.01
651	NICOR	5,907.32	42.44
825	ILLINOIS SECRETARY OF STATE	163.00	10.00
T0004980	MOELLER MYERS & ASSOC PC	980.00	280.00
T0005251	MITCH OTTENHAUSEN		237.49
T0005357	TAX-EXEMPT LEASING CORP		67,990.03
T0005364	SEGNERI CUSTOM INSTALLS INC		380.00
	POLICE		74,514.51
07	CODE HEARING DEPARTMENT		
172	CITY OF ROCK FALLS	2,128.16	260.24
	CODE HEARING DEPARTMENT		260.24
10	STREET		
1279	WILCO RENTAL	1,673.90	19.99
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	739.91
172	CITY OF ROCK FALLS	2,128.16	2.56
194	GRUMMERT'S HARDWARE - R.F.	2,526.45	24.74
2212	ALLIANCE MATERIALS INC	1,506.35	212.26
2394	FRED'S LOCKSMITHING		12.00
2451	MENARDS	4,512.57	130.51
34	ALTORFER INC.	8,845.30	251.22
4865	ANDREW BEHRENS		110.60
5253	WEX BANK	35,503.58	1,321.12
5312	BOBCAT OF DIXON		16,757.00
5329	BF ENGINEERING PLLC	1,750.00	250.00
651	NICOR	5,907.32	161.90
852	S.J. SMITH CO INC		66.00

INVOICES DUE ON/BEFORE 07/12/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
T0005880	DISPLAY SALES		1,160.00
	STREET		21,219.81
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	3,471.97
651	NICOR	5,907.32	140.31
T0001959	SAUK VALLEY PLUMBING INC	507.58	345.18
	PUBLIC PROPERTY		3,957.46
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	1,004.60
172	CITY OF ROCK FALLS	2,128.16	11.52
194	GRUMMERT'S HARDWARE - R.F.	2,526.45	7.46
423	AT&T	163.53	75.11
4385	DINGES FIRE COMPANY	5,838.18	163.95
4443	MACQUEEN EQUIPMENT LLC	1,714.93	290.22
4676	NATHAN HARTMAN		11.25
4957	DERICK NEWTON	34.17	16.88
4981	AT&T MOBILITY	1,137.04	242.90
5253	WEX BANK	35,503.58	970.22
5360	AMAZON CAPITAL SERVICES	4,980.98	1,987.00
651	NICOR	5,907.32	127.38
T0002968	BRANDON LEWIS		34.27
	FIRE		4,942.76
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0004041	GENSINI EXCAVATING, INC.		342,600.11
	DOWNTOWN REDEVELOPMENT		342,600.11
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		

INVOICES DUE ON/BEFORE 07/12/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	3,416.50	470.00
1255	VERMEER SALES & SERVICE OF		665.19
1279	WILCO RENTAL	1,673.90	96.50
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	9,336.84
1493	WILLIAM & MARY COMPUTER CENTER	38,974.44	1,274.99
1527	RESCO	54,753.00	1,083.00
172	CITY OF ROCK FALLS	2,128.16	14.16
2187	BORDER STATES INDUSTRIES INC		2,076.12
283	ANIXTER INC	8,689.21	4,807.56
34	ALTORFER INC.	8,845.30	257.00
4148	BHMG ENGINEERS	83,111.32	38,338.47
4207	O'REILLY AUTOMOTIVE INC	1,635.94	5.52
4215	POWER LINE SUPPLY	48,229.37	756.00
4383	GRAINGER	1,206.29	400.71
5008	POWER SYSTEM ENGINEERING INC	2,970.00	855.00
5049	BOARDMAN & CLARK LLP		273.00
5135	BUNTJER BROS INC		855.00
5253	WEX BANK	35,503.58	1,691.28
5413	CITY OF BATAVIA		1,507.23
5414	CITY OF ROCHELLE		1,507.23
651	NICOR	5,907.32	289.41
T0005878	GSN RENTAL PROPERTIES LLC		49.63
	OPERATION & MAINTENANCE		66,609.84

SEWER FUND			
38	OPERATION & MAINTENANCE		
1258	REPUBLIC SERVICES #766	99,269.83	1,069.74
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	21,667.28
1449	QUALITY READY MIX	8,818.63	1,111.50
1853	MOORE TIRES INC.	1,272.51	38.63
219	CRESCENT ELECTRIC SUPPLY CO	6.49	114.07
4014	IL DEPT OF NATURAL RESOURCES		3,520.00
4207	O'REILLY AUTOMOTIVE INC	1,635.94	41.95
5253	WEX BANK	35,503.58	1,612.05
651	NICOR	5,907.32	235.82
T0000024	MILES TRUCK & TRAILER WORKS	682.84	116.25
	OPERATION & MAINTENANCE		29,527.29

WATER FUND

INVOICES DUE ON/BEFORE 07/12/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	1,673.90	136.98
1289	CITY OF ROCK FALLS UTILITIES	94,752.62	7,868.74
1449	QUALITY READY MIX	8,818.63	3,888.00
172	CITY OF ROCK FALLS	2,128.16	303.89
194	GRUMMERT'S HARDWARE - R.F.	2,526.45	33.98
2212	ALLIANCE MATERIALS INC	1,506.35	346.28
2379	STANDARD EQUIPMENT COMPANY	2,443.64	68.64
2718	TOM ROWZEE		425.00
2796	U.S. CELLULAR	1,254.59	474.13
34	ALTORFER INC.	8,845.30	1,725.00
4207	O'REILLY AUTOMOTIVE INC	1,635.94	32.98
4361	FERGUSON WATERWORKS #2516	86,230.29	920.34
4953	CITY OF ROCHELLE	25.00	25.00
5171	FERGUSON ENTERPRISES LLC	2,961.85	260.79
5253	WEX BANK	35,503.58	1,363.15
651	NICOR	5,907.32	140.31
	OPERATION & MAINTENANCE		18,013.21
GARBAGE FUND			
50	GARBAGE		
1258	REPUBLIC SERVICES #766	99,269.83	46,867.80
	GARBAGE		46,867.80
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
172	CITY OF ROCK FALLS	2,128.16	158.08
5366	GILA LLC	553.00	571.00
769	RRCA ACCOUNTS MANAGEMENT INC		29.37
	CUSTOMER SERVICE CENTER		758.45
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	1,137.04	42.19
	DRUG ABUSE		42.19

DATE: 07/11/24
TIME: 13:31:49
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/12/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1023	WILLETT, HOFMANN & ASSOCIATES	113,426.20	2,681.25
2212	ALLIANCE MATERIALS INC	1,506.35	422.27
	MOTOR FUEL TAX		3,103.52
	TOTAL ALL DEPARTMENTS		618,318.93

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2657

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
REQUIRING DEDICATED TELEPHONE SERVICE AT ALL LICENSED PREMISES**

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, ARTICLE V
OF THE ROCK FALLS MUNICIPAL CODE
REQUIRING DEDICATED TELEPHONE SERVICE AT ALL LICENSED PREMISES**

WHEREAS, Section 4-1 of the Liquor Control Act of 1934, 235 ILCS 5/1-1 et. seq. (the “Act”), authorizes the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (the “City”) to establish regulations and restrictions on the sale and consumption of alcoholic liquor not inconsistent with the Act; and

WHEREAS, the City Council has discussed the need of amending certain provisions of the Rock Falls Municipal Code as it relates to the presence of telephones at all licensed establishments which will allow for the City, as necessary, to contact personnel at such licensed establishment; and

WHEREAS, the Corporate Authorities have determined it in the best interests of the City and its residents to amend Chapter 16, Article V of the Rock Falls Municipal Code, all as more specifically set forth herein.

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

SECTION 1: The recitals contained in 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 V of the Rock Falls Municipal Code, as amended, is hereby further amended by the addition of a new Section 16-401 entitled “Telephone required” to read as follows:

“Sec. 16-401. – Telephone required.

All licensees shall be required to maintain a telephone in serviceable condition at each licensed premises for the exclusive use of the manager, bartender or responsible employee. Such telephone shall be located behind the bar or liquor service area and shall not be made available for public or patron use.”

SECTION 3: In all other respects, Chapter 16, Article V of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4: Notwithstanding anything to the contrary herein, all existing licensees shall be provided a period of ninety (90) days following the adoption of this Ordinance to comply with the requirements imposed by Section 16-401.

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

CITY OF ROCK FALLS

ORDINANCE NO. 2024-2656

**ORDINANCE APPROVING AMENDED
POWER FACTOR CORRECTIONS**

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 NO. 2024-2656

ORDINANCE APPROVING AMENDED POWER FACTOR CORRECTIONS

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, the City electrical department may, at its discretion, investigate the electrical distribution system in order to provide safe and efficient electrical power to the residents and businesses of the City; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City have determined that it is in the best interests of the City and its residents to amend the provisions of the City Code as it relates to the threshold for correcting power lags in the electrical distribution system and in order to harmonize the City Ordinances; and

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

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

SECTION 2: Chapter 32, Article V, Section 32-429 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 32-429. – Power factor correction.

The electrical department may, at its option, test or meter the power factor on a load for a customer under rate GS where there is evidence of a lagging power factor less than 95 percent. If the department determines that such a lagging exists, the department may require the customer to install power factor correcting equipment, and upon the failure of the customer to so install, the department may install such equipment near the customer, and shall add the cost for installation to the customer. No correction will be made or required where the power factor is leading or greater than 95 percent lagging..”

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 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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

AYE:

NAY:

